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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation THE MORRIS FOUNDATION		A Employer identification number 20-5509111	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 397		B Telephone number (see instructions) (304) 462-5347	
City or town, state or province, country, and ZIP or foreign postal code GLENVILLE, WV 26351		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 7,895,857		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	203,963			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	18	18	18	
	4 Dividends and interest from securities				
	5a Gross rents	1,018	1,018	1,018	
	b Net rental income or (loss) _____ 1,018				
	6a Net gain or (loss) from sale of assets not on line 10 _____				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances _____ 39,943				
Operating and Administrative Expenses	b Less Cost of goods sold	18,958			
	c Gross profit or (loss) (attach schedule)	20,985		20,985	
	11 Other income (attach schedule)	64,879	72,004	64,879	
	12 Total.Add lines 1 through 11	290,863	73,040	86,900	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	98,634	0	98,634	98,634
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	14,266	0	14,266	14,266
	19 Depreciation (attach schedule) and depletion	219,735	0	219,735	
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	125,443	0	125,443	125,443
	24 Total operating and administrative expenses. Add lines 13 through 23	458,078	0	458,078	238,343
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements.Add lines 24 and 25	458,078	0	458,078	238,343
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-167,215			
	b Net investment income (if negative, enter -0-)		73,040		
	c Adjusted net income(if negative, enter -0-)			0	

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		-9,877	-14,110	-14,110
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use	250	250	250	
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans.				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ 5,444,132 Less accumulated depreciation (attach schedule) ▶ 1,872,696	3,724,934	3,571,436	5,444,132	
15	Other assets (describe ▶ _____)	2,164,485	2,155,001	2,465,585		
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	5,879,792	5,712,577	7,895,857		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities(add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	0	0		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0		
	29	Retained earnings, accumulated income, endowment, or other funds	5,879,792	5,712,577		
30	Total net assets or fund balances(see instructions)	5,879,792	5,712,577			
31	Total liabilities and net assets/fund balances(see instructions)	5,879,792	5,712,577			

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	5,879,792
2	Enter amount from Part I, line 27a	2	-167,215
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	5,712,577
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,712,577

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
b			
c			
d			
e			

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

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	2,462,039	2,620,077	0.939682
2013	3,188,058	2,460,439	1.295727
2012	286,919	2,680,904	0.107023
2011	306,984	13,381	22.941783
2010	221,428	0	0.000000

2	Total of line 1, column (d).	2	25.284215
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	5.056843
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,265,378
5	Multiply line 4 by line 3.	5	11,455,661
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	730
7	Add lines 5 and 6.	7	11,456,391
8	Enter qualifying distributions from Part XII, line 4.	8	508,371

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

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

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

2

0

3

Add lines 1 and 2.

3

1,461

4

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

4

0

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

1,461

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

2,360

b

Exempt foreign organizations—tax withheld at source.

6b

c

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

6c

d

Backup withholding erroneously withheld.

6d

7

Total credits and payments. Add lines 6a through 6d.

7

2,360

8

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

8

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

10

899

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 899 **Refunded**

11

0

Part 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?

1a

No

b

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

1b

No

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c

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

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the foundation \$ _____ 0 (2) On foundation managers \$ _____ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____ 0

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

3

No

4a

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

4a

No

b

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

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

No

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.

7

Yes

8a

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

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

Yes

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

10

Yes

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶SANDY PETTIT Located at ▶PO BOX 397 GLENVILLE WV Telephone no ▶(304) 462-5347 ZIP +4 ▶26351			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
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 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>)	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

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

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
IKE MORRIS	VICE PRESIDENT	0	0	0
PO BOX 397	2 50			
GLENVILLE, WV 25301				
BETTY MORRIS	PRESIDENT	0	0	0
PO BOX 397	2 50			
GLENVILLE, WV 25301				
MARC MONTELEONE	SECRETARY	0	0	0
PO BOX 397	2 50			
GLENVILLE, WV 25301				

2

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

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

Total

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

0

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Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 THE FOUNDATION ENGAGES DIRECTLY IN THE ACTIVE CONDUCT OF CHARITALE, ADDITIONAL CONSTRUCTION AND OPERATION OF A SPORTS COMPLEX FOR USE OF THE COMMUNITY OF GLENVILLE THIS SPORTS AND RECREATION COMPLEX BRINGS STATE OF THE ART FACILITIES AND EQUIPMENT TO A POOR, DEPRESSED APPALACIAN COMMUNITY IN CENTRAL WEST VIRGINIA IT IS UTILIZED BY YOUTH LEAGUES FROM ALL OF WEST VIRGINIA	238,343
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0

Part X

Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,313,985
b	Average of monthly cash balances.	1b	-14,109
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,299,876
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,299,876
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	34,498
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,265,378
6	Minimum investment return.Enter 5% of line 5.	6	113,269

Part XI

Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	238,343
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	270,028
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	508,371
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	508,371

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ _____				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling.

b

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

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
0	0	0	0	0
0	0	0	0	0
508,371	2,462,039	3,188,058	286,919	6,445,387
0	2,000,000	2,500,000	0	4,500,000
508,371	462,039	688,058	286,919	1,945,387

85% of line 2a

c

Qualifying distributions from Part XII, line 4 for each year listed

508,371

d

Amounts included in line 2c not used directly for active conduct of exempt activities

0

2,000,000

2,500,000

0

4,500,000

e

Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

508,371

462,039

688,058

286,919

1,945,387

3

Complete 3a, b, or c for the alternative test relied upon

a

"Assets" alternative test—enter

(1)

Value of all assets

4,712,671

4,712,671

(2)

Value of assets qualifying under section 4942(j)(3)(B)(i)

4,712,671

4,712,671

b

"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

0

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

0

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

0

(3)

Largest amount of support from an exempt organization

0

(4)

Gross investment income

0

Part XV

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

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

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

IKE MORRIS

2

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

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

a

The name, address, and telephone number or email 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

Form 990-PF (2015)

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

Form **990-PF** (2015)

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	18	
4	Dividends and interest from securities.					
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.	532000	1,018			
6	Net rental income or (loss) from personal property					
7	Other investment income.	211110		15	72,004	
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					20,985
11	Other revenue a <u>HARDROCK LAND COMPANY LLC-K1</u>	531390	-7,125			
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).		-6,107		72,022	20,985
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		86,900

[illegible]

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

IKE MORRIS
BETTY MORRIS

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

TY 2015 Depreciation Schedule

Name: THE MORRIS FOUNDATION
EIN: 20-5509111

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RESTROOM BUILDING	2007-08-01	166,924	31,565	SL	39 0000000000000	4,280	0	4,280	
CONCESSION BUILDING	2007-08-01	201,281	38,062	SL	39 0000000000000	5,161	0	5,161	
PAVILLION 1	2007-08-01	15,250	2,884	SL	39 0000000000000	391	0	391	
PAVILLION 2	2007-08-01	15,250	2,884	SL	39 0000000000000	391	0	391	
FENCING	2007-08-01	177,102	87,077	SL	15 0000000000000	11,807	0	11,807	
ASPHALT	2007-08-01	247,496	121,687	SL	15 0000000000000	16,500	0	16,500	
BASKETBALL COURT	2007-08-01	17,288	8,503	SL	15 0000000000000	1,153	0	1,153	
VOLLEYBALL COURT	2007-08-01	8,250	4,056	SL	15 0000000000000	550	0	550	
OUTDOOR LIGHTS	2007-08-01	20,000	9,831	SL	15 0000000000000	1,333	0	1,333	
GRANITE SIGNS	2007-08-01	16,425	8,076	SL	15 0000000000000	1,095	0	1,095	
PLAYGROUND EQUIPMENT	2007-08-01	29,119	14,315	SL	15 0000000000000	1,941	0	1,941	
ICE MAKER	2007-04-24	1,921	1,921	SL	5 0000000000000	0	0	0	
COOLER	2007-04-24	2,079	2,079	SL	5 0000000000000	0	0	0	
FREEZER	2007-04-24	2,524	2,524	SL	5 0000000000000	0	0	0	
POPCORN MAKER	2007-04-24	1,255	1,255	SL	5 0000000000000	0	0	0	
ROLLER GRILLE	2007-04-24	1,430	1,430	SL	5 0000000000000	0	0	0	
GENERATOR 8500	2007-05-10	2,116	2,116	SL	5 0000000000000	0	0	0	
GENERATOR 8000	2007-05-10	2,116	2,116	SL	5 0000000000000	0	0	0	
TURFCO TOPDRESSER	2007-05-15	5,322	5,322	SL	5 0000000000000	0	0	0	
SD MOWER	2007-08-17	3,959	3,959	SL	7 0000000000000	0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMM LC DSL	2007-08-17	13,271	13,271	SL	7 0000000000000	0	0	0	
1200A BUNKER RAKE	2007-08-17	10,898	10,898	SL	7 0000000000000	0	0	0	
TX TURF GATOR	2007-08-17	7,812	7,812	SL	7 0000000000000	0	0	0	
SCOREBOARD BOXES	2007-07-12	1,990	1,990	SL	7 0000000000000	0	0	0	
2 5X10 ALUMINUM SIGNS	2007-10-12	1,484	730	SL	15 0000000000000	99	0	99	
2 4X8 ALUMINUM SIGNS	2007-10-12	2,120	1,040	SL	15 0000000000000	141	0	141	
JD PULVERIZER	2007-11-06	7,149	7,149	SL	7 0000000000000	0	0	0	
TYCROP PROPASS	2007-11-12	11,901	11,901	SL	7 0000000000000	0	0	0	
TOW TYPE CHASSIS	2007-11-12	2,334	2,334	SL	7 0000000000000	0	0	0	
HYDROLIC POWER PACK	2007-11-12	2,278	2,278	SL	7 0000000000000	0	0	0	
JD 1000TO MOWER	2007-11-06	6,012	6,012	SL	7 0000000000000	0	0	0	
SCOREBOARDS	2007-04-25	21,060	10,355	SL	15 0000000000000	1,404	0	1,404	
BENCHES	2007-04-25	6,500	6,500	SL	7 0000000000000	0	0	0	
FLAGPOLE	2007-04-25	7,500	3,688	SL	15 0000000000000	500	0	500	
BLEACHERS	2007-04-25	86,054	42,310	SL	15 0000000000000	5,737	0	5,737	
BALLFIELDS	2007-08-01	1,605,653	802,830	SL	15 0000000000000	107,044	0	107,044	
LAND	2006-12-31	960,000		L		0	0	0	
SCORING TRANSMITTER	2008-03-31	1,612	748	SL	7 0000000000000	58	0	58	
BACKSTOP PADDING	2008-04-01	9,004	4,180	SL	7 0000000000000	322	0	322	
BILLBOARD SIGNS	2008-04-01	3,000	650	SL	15 0000000000000	100	0	200	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FENCING	2008-05-01	19,197	4,160	SL	15 0000000000000	640	0	1,280	
LIGHTING	2008-11-12	25,000	5,415	SL	15 0000000000000	833	0	1,667	
SIGNAGE	2008-04-14	22,844	4,947	SL	15 0000000000000	761	0	1,523	
DUGOUTS	2008-08-01	47,169	7,708	SL	39 0000000000000	1,209	0	1,209	
BALLFIELD ADDITIONS - DRAINS & WARNING TRACK	2008-04-21	9,185	1,989	SL	15 0000000000000	306	0	612	
LAND	2009-07-01	321,444		L		0	0	0	
OUTDOOR LIGHTS	2009-07-01	33,751	6,188	SL	15 0000000000000	1,125	0	2,250	
PARKING LOT	2009-07-01	134,204	24,602	SL	15 0000000000000	4,473	0	8,947	
POLE BUILDING	2009-07-01	97,223	13,608	SL	39 0000000000000	2,493	0	2,493	
SHOWER	2009-07-01	12,854	1,801	SL	39 0000000000000	330	0	330	
DIRT SHED	2009-07-01	28,625	4,006	SL	39 0000000000000	734	0	734	
SMOKING AREA	2009-07-01	16,035	2,243	SL	39 0000000000000	411	0	411	
CONSESSION STAND	2009-07-01	28,500	3,990	SL	39 0000000000000	731	0	731	
DRAINS	2009-07-01	3,800	530	SL	39 0000000000000	97	0	97	
VENT - FRYER	2009-07-01	3,500	491	SL	39 0000000000000	90	0	90	
BULLPENS	2009-07-01	2,750	387	SL	39 0000000000000	71	0	71	
COMPUTER EQUIPMENT	2009-05-05	4,889	2,444	SL	5 0000000000000	0	0	0	
INFARED HEATER	2009-02-27	1,587	793	SL	5 0000000000000	0	0	0	
FRYER	2009-06-30	4,862	2,431	SL	5 0000000000000	0	0	0	
WARMER	2009-04-24	130	65	SL	5 0000000000000	0	0	0	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FIELD COVERS	2009-04-03	16,695	8,347	SL	5 0000000000000	0	0	0	
ALCO FENCE	2010-07-01	7,778	2,335	SL	15 0000000000000	519	0	519	
IRRIGATION SYSTEM	2010-07-01	38,692	11,606	SL	15 0000000000000	2,579	0	2,579	
SMOKER GRILL	2011-01-12	6,008	4,808	SL	5 0000000000000	1,200	0	1,200	
DRAINS/SOD	2011-08-18	11,665	2,593	SL	15 0000000000000	778	0	778	
TICKET BOOTH	2011-06-03	10,717	985	SL	39 0000000000000	275	0	275	
DRAINS/SOD	2011-02-28	47,036	12,021	SL	15 0000000000000	3,136	0	3,136	
LAWN SPRAYER	2011-08-23	1,314	877	SL	5 0000000000000	263	0	263	
STORAGE CONTAINER	2011-10-17	11,000	4,975	SL	7 0000000000000	1,571	0	1,571	
JOHN DEERE X748	2012-09-06	12,704	2,268	SL	7 0000000000000	907	0	1,815	
JOHN DEERE XUV 825I	2012-09-06	11,616	2,075	SL	7 0000000000000	830	0	1,659	
SIGNS	2012-05-01	2,533	210	SL	15 0000000000000	84	0	169	
SIGNS	2012-06-14	3,150	263	SL	15 0000000000000	105	0	210	
SIGNS	2012-06-15	2,700	225	SL	15 0000000000000	90	0	180	
SIGNS	2012-07-07	4,050	338	SL	15 0000000000000	135	0	270	
SIGNS	2012-10-12	2,100	175	SL	15 0000000000000	70	0	140	
SIGNS	2012-12-06	625	52	SL	15 0000000000000	21	0	42	
FENCE	2013-04-01	13,000	1,300	SL	15 0000000000000	867	0	867	
UNDERGROUND DOUGOUTS	2014-01-01	247,667	6,086	SL	39 0000000000000	6,350	0	6,350	
SIGNS	2013-02-05	1,185	119	SL	15 0000000000000	79	0	79	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PAVING PARKING LOT	2013-01-07	96,272	9,627	SL	15 0000000000000	6,418	0	6,418	
AED DEFIBULATOR	2013-02-07	1,699	510	SL	5 0000000000000	340	0	340	
CANOPY FOR PLAYGROUND	2013-08-22	15,987	1,599	SL	15 0000000000000	1,066	0	1,066	
SUMP PUMP	2013-08-01	1,781	381	SL	7 0000000000000	254	0	254	
SUMP PUMP	2013-08-01	2,973	637	SL	7 0000000000000	425	0	425	
TUBE HEATERS	2013-12-18	7,405	741	SL	15 0000000000000	494	0	494	
JOHN DEERE 4720	2013-05-23	49,171	10,536	SL	7 0000000000000	7,024	0	7,024	
JOHN DEERE 400 X LOADER	2013-05-23	6,362	1,363	SL	7 0000000000000	909	0	909	
2013 HLA HD 37 JD 440540	2013-05-23	1,395	299	SL	7 0000000000000	199	0	199	
BASEBALL FIELD STORAGE BUILDING	2014-08-31	38,752	373	SL	39 0000000000000	994	0	994	
INDOOR PRACTICE FACILITY	2014-06-30	45,150	627	SL	39 0000000000000	1,158	0	1,158	
UNDERGROUND DOUGOUTS	2014-03-31	9,693	197	SL	39 0000000000000	249	0	249	
PICNIC PAVILLION	2014-06-30	9,040	126	SL	39 0000000000000	232	0	232	
LOCKER ROOMS	2015-01-15	69,159		SL	39 0000000000000	1,699	0	1,699	
SIGNS	2014-02-02	450	8	SL	15 0000000000000	15	0	30	
SIGNS	2014-03-15	1,800	30	SL	15 0000000000000	60	0	120	
JOHN DEERE 997 ZERO TURN MOWER	2014-06-24	18,500	661	SL	7 0000000000000	1,321	0	2,643	
PLAYGROUND EQUIPMENT	2014-07-31	27,783	463	SL	15 0000000000000	926	0	1,852	
LOCKER ROOMS	2015-07-01	48,270		SL	39 0000000000000	567	0	567	
SIGNS	2015-01-25	450		SL	15 0000000000000	15	0	28	

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SIGNS	2015-12-09	1,350		SL	15 0000000000000	45	0	8	
REFRIGERATION	2015-02-01	694		SL	7 0000000000000	50	0	91	
BENCHES	2015-02-17	3,350		SL	7 0000000000000	239	0	399	
SECURITY CAMERA	2015-06-03	6,595		SL	7 0000000000000	471	0	550	
SPREADER	2015-06-10	5,528		SL	7 0000000000000	395	0	461	

TY 2015 Land, Etc.
Schedule

Name: THE MORRIS FOUNDATION
EIN: 20-5509111

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
RESTROOM BUILDING	166,924	35,845	131,079	
CONCESSION BUILDING	201,281	43,223	158,058	
PAVILLION 1	15,250	3,275	11,975	
PAVILLION 2	15,250	3,275	11,975	
FENCING	177,102	98,884	78,218	
ASPHALT	247,496	138,187	109,309	
BASKETBALL COURT	17,288	9,656	7,632	
VOLLEYBALL COURT	8,250	4,606	3,644	
OUTDOOR LIGHTS	20,000	11,164	8,836	
GRANITE SIGNS	16,425	9,171	7,254	
PLAYGROUND EQUIPMENT	29,119	16,256	12,863	
ICE MAKER	1,921	1,921	0	
COOLER	2,079	2,079	0	
FREEZER	2,524	2,524	0	
POPCORN MAKER	1,255	1,255	0	
ROLLER GRILLE	1,430	1,430	0	
GENERATOR 8500	2,116	2,116	0	
GENERATOR 8000	2,116	2,116	0	
TURFCO TOPDRESSER	5,322	5,322	0	
SD MOWER	3,959	3,959	0	
COMM LC DSL	13,271	13,271	0	
1200A BUNKER RAKE	10,898	10,898	0	
TX TURF GATOR	7,812	7,812	0	
SCOREBOARD BOXES	1,990	1,990	0	
2 5X10 ALUMINUM SIGNS	1,484	829	655	
2 4X8 ALUMINUM SIGNS	2,120	1,181	939	
JD PULVERIZER	7,149	7,149	0	
TYCROP PROPASS	11,901	11,901	0	
TOW TYPE CHASSIS	2,334	2,334	0	
HYDROLIC POWER PACK	2,278	2,278	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
JD 1000TO MOWER	6,012	6,012	0	
SCOREBOARDS	21,060	11,759	9,301	
BENCHES	6,500	6,500	0	
FLAGPOLE	7,500	4,188	3,312	
BLEACHERS	86,054	48,047	38,007	
BALLFIELDS	1,605,653	909,874	695,779	
LAND	960,000	0	960,000	
SCORING TRANSMITTER	1,612	1,612	0	
BACKSTOP PADDING	9,004	9,004	0	
BILLBOARD SIGNS	3,000	2,250	750	
FENCING	19,197	14,399	4,798	
LIGHTING	25,000	18,748	6,252	
SIGNAGE	22,844	17,130	5,714	
DUGOUTS	47,169	8,917	38,252	
BALLFIELD ADDITIONS - DRAINS & WARNING TRACK	9,185	6,887	2,298	
LAND	321,444	0	321,444	
OUTDOOR LIGHTS	33,751	24,189	9,562	
PARKING LOT	134,204	96,177	38,027	
POLE BUILDING	97,223	16,101	81,122	
SHOWER	12,854	2,131	10,723	
DIRT SHED	28,625	4,740	23,885	
SMOKING AREA	16,035	2,654	13,381	
CONSESSION STAND	28,500	4,721	23,779	
DRAINS	3,800	627	3,173	
VENT - FRYER	3,500	581	2,919	
BULLPENS	2,750	458	2,292	
COMPUTER EQUIPMENT	4,889	4,889	0	
INFARED HEATER	1,587	1,587	0	
FRYER	4,862	4,862	0	
WARMER	130	130	0	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FIELD COVERS	16,695	16,695	0	
ALCO FENCE	7,778	2,854	4,924	
IRRIGATION SYSTEM	38,692	14,185	24,507	
SMOKER GRILL	6,008	6,008	0	
DRAINS/SOD	11,665	3,371	8,294	
TICKET BOOTH	10,717	1,260	9,457	
DRAINS/SOD	47,036	15,157	31,879	
LAWN SPRAYER	1,314	1,140	174	
STORAGE CONTAINER	11,000	6,546	4,454	
JOHN DEERE X748	12,704	9,527	3,177	
JOHN DEERE XUV 825I	11,616	8,713	2,903	
SIGNS	2,533	1,561	972	
SIGNS	3,150	1,943	1,207	
SIGNS	2,700	1,665	1,035	
SIGNS	4,050	2,498	1,552	
SIGNS	2,100	1,295	805	
SIGNS	625	386	239	
FENCE	13,000	2,167	10,833	
UNDERGROUND DOUGOUTS	247,667	12,436	235,231	
SIGNS	1,185	198	987	
PAVING PARKING LOT	96,272	16,045	80,227	
AED DEFIBULATOR	1,699	850	849	
CANOPY FOR PLAYGROUND	15,987	2,665	13,322	
SUMP PUMP	1,781	635	1,146	
SUMP PUMP	2,973	1,062	1,911	
TUBE HEATERS	7,405	1,235	6,170	
JOHN DEERE 4720	49,171	17,560	31,611	
JOHN DEERE 400 X LOADER	6,362	2,272	4,090	
2013 HLA HD 37 JD 440540	1,395	498	897	
BASEBALL FIELD STORAGE BUILDING	38,752	1,367	37,385	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
INDOOR PRACTICE FACILITY	45,150	1,785	43,365	
UNDERGROUND DOUGOUTS	9,693	446	9,247	
PICNIC PAVILLION	9,040	358	8,682	
LOCKER ROOMS	69,159	1,699	67,460	
SIGNS	450	248	202	
SIGNS	1,800	990	810	
JOHN DEERE 997 ZERO TURN MOWER	18,500	11,232	7,268	
PLAYGROUND EQUIPMENT	27,783	15,281	12,502	
LOCKER ROOMS	48,270	567	47,703	
SIGNS	450	15	435	
SIGNS	1,350	45	1,305	
REFRIGERATION	694	50	644	
BENCHES	3,350	239	3,111	
SECURITY CAMERA	6,595	471	6,124	
SPREADER	5,528	395	5,133	

TY 2015 Other Assets Schedule

Name: THE MORRIS FOUNDATION

EIN: 20-5509111

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INVESTMENTS	2,164,485	2,155,001	2,465,585

TY 2015 Other Expenses Schedule**Name:** THE MORRIS FOUNDATION**EIN:** 20-5509111

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACT LABOR	1,145	0	1,145	1,145
REPAIRS & MAINTENANCE	62,149	0	62,149	62,149
INSURANCE	3,529	0	3,529	3,529
OFFICE EXPENSE	3,064	0	3,064	3,064
SUPPLIES	7,993	0	7,993	7,993
UTILITIES	25,762	0	25,762	25,762
LEGAL & ACCOUNTING	15,118	0	15,118	15,118
ADVERTISING	150	0	150	150
OFFICIALS	700	0	700	700
PAYROLL EXPENSE	4,560	0	4,560	4,560
WORKERS COMPENSATION	1,273	0	1,273	1,273

TY 2015 Other Income Schedule

Name: THE MORRIS FOUNDATION

EIN: 20-5509111

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTIES	72,004	72,004	72,004
HARDROCK LAND COMPANY LLC-K1	-7,125		-7,125

TY 2015 Substantial Contributors
Schedule

Name: THE MORRIS FOUNDATION
EIN: 20-5509111

Name	Address
IKE AND BETTY MORRIS	PO BOX 397 GLENVILLE,WV 26351

TY 2015 Taxes Schedule**Name:** THE MORRIS FOUNDATION**EIN:** 20-5509111

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	3,432	0	3,432	3,432
OTHER TAXES	10,834	0	10,834	10,834

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>THE MORRIS FOUNDATION</div>	<div>Employer identification number</div> <div>20-5509111</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div> <div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization THE MORRIS FOUNDATION	Employer identification number 20-5509111
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	IKE AND BETTY MORRIS	\$ 126,665	Person <input checked="" type="checkbox"/>
	PO BOX 397		Payroll <input type="checkbox"/>
	GLENVILLE, WV 26351		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	WACO OIL AND GAS COMPANY INC	\$ 77,298	Person <input checked="" type="checkbox"/>
	PO BOX 397		Payroll <input type="checkbox"/>
	GLENVILLE, WV 26351		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization THE MORRIS FOUNDATION	Employer identification number 20-5509111
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Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization THE MORRIS FOUNDATION	Employer identification number 20-5509111
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
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