

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 REVEAS FOUNDATION		A Employer identification number 22-3621474	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1733		B Telephone number (see instructions) (831) 250-5184	
City or town, state or province, country, and ZIP or foreign postal code PEBBLE BEACH, CA 93953		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,672,751		J Accounting method ☒ Cash ☐ Accrual ☐ 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)	5,091,385			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	233	233		
	4 Dividends and interest from securities	3,636	3,636		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	11,265			
	b Gross sales price for all assets on line 6a _____ 5,321,878				
	7 Capital gain net income (from Part IV, line 2)		11,265		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	5,106,519	15,134		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	365	365		
	b Accounting fees (attach schedule).	2,850	2,850		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,175	1,175		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	441	441		
	24 Total operating and administrative expenses. Add lines 13 through 23	4,831	4,831		0
	25 Contributions, gifts, grants paid	3,482,730			3,482,730
	26 Total expenses and disbursements. Add lines 24 and 25	3,487,561	4,831		3,482,730
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,618,958			
	b Net investment income (if negative, enter -0-)		10,303		
	c Adjusted net income (if negative, enter -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	227,994	432,688	432,687
	2	Savings and temporary cash investments	201,156	2,117,353	2,117,353
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	607,606	105,673	122,711
	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 ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	11,730	11,730		
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	1,048,486	2,667,444	2,672,751	
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	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	1,048,486	2,667,444	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	1,048,486	2,667,444	
31	Total liabilities and net assets/fund balances(see instructions)	1,048,486	2,667,444		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	1,048,486
2	Enter amount from Part I, line 27a	2	1,618,958
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,667,444
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,667,444

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	See Additional Data Table			
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 See Additional Data Table			
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 See Additional Data Table			
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	11,265
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	584,100	553,602	1 05509
2013	268,500	282,997	0 94877
2012	840,497	95,213	8 82755
2011	1,812,380	176,260	10 28242
2010	1,256,200	66,626	18 85450

2	Total of line 1, column (d).	2	39 968333
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	7 993667
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,850,843
5	Multiply line 4 by line 3.	5	22,788,690
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	103
7	Add lines 5 and 6.	7	22,788,793
8	Enter qualifying distributions from Part XII, line 4.	8	3,482,730

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

3

Add lines 1 and 2.

3

206

4

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

4

5

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

5

206

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

618

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

618

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

412

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 412 Refunded

11

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)?
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.

1b

No

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 \$ _____ (2) On foundation managers \$ _____

e

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

2

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

2

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

No

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

Yes

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):
CA, DE

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

No

10

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

10

No

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 ▶NO WEBSITE	13	Yes	
14	The books are in care of ▶SCOTT HULME SECRETARY Telephone no ▶(831) 250-5184 Located at ▶26615 CARMEL CENTER PLACE STE 203 CARMEL CA ZIP+4 ▶939238654			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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

No

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

c

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

☐ 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

No

Part VIII

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

1

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

(a) Name and address	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
See Additional Data Table				

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.

Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A-NONOPERATING FOUNDATION	0
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. ▶	

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	365,984
b	Average of monthly cash balances.	1b	2,528,273
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,894,257
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,894,257
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	43,414
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,850,843
6	Minimum investment return.Enter 5% of line 5.	6	142,542

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	142,542
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	206
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	206
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	142,336
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	142,336
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	142,336

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	3,482,730
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,482,730
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	3,482,730

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				142,336
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.	1,252,869			
b From 2011.	1,803,567			
c From 2012.	835,742			
d From 2013.	254,750			
e From 2014.	557,278			
f Total of lines 3a through e.	4,704,206			
4 Qualifying distributions for 2015 from Part XII, line 4	\$ 3,482,730			
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).	0			
d Applied to 2015 distributable amount.				142,336
e Remaining amount distributed out of corpus	3,340,394			
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	8,044,600			
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.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	1,252,869			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	6,791,731			
10 Analysis of line 9				
a Excess from 2011.	1,803,567			
b Excess from 2012.	835,742			
c Excess from 2013.	254,750			
d Excess from 2014.	557,278			
e Excess from 2015.	3,340,394			

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	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(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 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

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

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	3,482,730
b Approved for future payment				
Total			3b	

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	233	
4	Dividends and interest from securities.			14	3,636	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	11,265	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).				15,134	
13	Total. Add line 12, columns (b), (d), and (e).					15,134

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
300 AMERICAN AIRLS GROUP INC	D	2013-08-30	2015-01-22
700 AMERICAN AIRLS GROUP INC	D	2013-08-30	2015-06-18
1000 AVIS BUDGET GROUP	D	2012-02-23	2015-09-02
500 GOODYEAR TIRE&RUBBER	D	2010-12-13	2015-09-02
1500 GOODYEAR TIRE&RUBBER	D	2010-12-15	2015-09-02
7234 JD COM INC	D	2009-12-31	2015-01-08
3948 JD COM INC	D	2010-05-12	2015-01-08
407 JD COM INC	D	2012-11-01	2015-01-08
2712 JD COM INC	D	2009-12-31	2015-02-17
1480 JD COM INC	D	2010-05-12	2015-02-17

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
16,492		11,515	4,977
28,104		26,873	1,231
42,975		37,900	5,075
14,424		24,987	-10,563
43,271		20,444	22,827
180,841		170,469	10,372
98,695		93,035	5,660
10,175		9,591	584
73,897		71,882	2,015
40,326		39,227	1,099

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			4,977
			1,231
			5,075
			-10,563
			22,827
			10,372
			5,660
			584
			2,015
			1,099

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
53 JD COM INC	D	2012-11-01	2015-02-17
20531 JD COM INC	D	2009-12-31	2015-03-19
3369 JD COM INC	D	2010-05-12	2015-03-19
7810 JD COM INC	D	2010-05-12	2015-03-23
1152 JD COM INC	D	2012-11-01	2015-03-23
6529 JD COM INC	D	2009-12-31	2015-04-16
8439 JD COM INC	D	2009-12-31	2015-04-17
8204 JD COM INC	D	2010-05-12	2015-04-17
846 JD COM INC	D	2012-11-01	2015-04-17
7000 JD COM INC	D	2009-12-31	2015-04-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,444		1,405	39
595,176		585,955	9,221
97,664		96,151	1,513
227,338		222,897	4,441
33,533		32,878	655
219,036		219,097	-61
280,325		261,451	18,874
272,707		254,170	18,537
28,128		26,210	1,918
244,078		244,755	-677

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			39
			9,221
			1,513
			4,441
			655
			-61
			18,874
			18,537
			1,918
			-677

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
600 JD COM INC	D	2009-12-31	2015-04-30
6377 JD COM INC	D	2009-12-31	2015-05-01
7620 JD COM INC	D	2010-05-12	2015-05-01
785 JD COM INC	D	2012-11-01	2015-05-01
19215 JD COM INC	D	2009-12-31	2015-05-06
3159 JD COM INC	D	2010-05-12	2015-05-06
7314 JD COM INC	D	2010-05-12	2015-05-07
1079 JD COM INC	D	2012-11-01	2015-05-07
27333 JD COM INC	D	2009-12-31	2015-07-06
4763 JD COM INC	D	2010-05-12	2015-07-06

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
20,392		20,979	-587
209,477		222,972	-13,495
250,308		266,433	-16,125
25,786		27,448	-1,662
636,048		646,489	-10,441
104,547		106,285	-1,738
240,916		250,907	-9,991
35,541		37,015	-1,474
870,056		877,509	-7,453
151,650		152,913	-1,263

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-587
			-13,495
			-16,125
			-1,662
			-10,441
			-1,738
			-9,991
			-1,474
			-7,453
			-1,263

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
294 JD COM INC	D	2012-11-01	2015-07-06
300 BAIDU INC F ADR 1 ADR REPS 0 1 ORD SHS	P	2015-06-18	2015-07-06
800 DIGITALGLOBE INC NEW	P	2013-11-15	2015-01-08
300 DIGITALGLOBE INC NEW	P	2014-02-26	2015-01-08
1200 EVERTEC INC F	P	2013-11-15	2015-01-08
800 WALGREENS BOOTS ALLI	P	2014-06-05	2015-05-07
4560 PREMIER VALLEY BANK (PREMIER CASH ATN90)	D	2013-12-31	2015-12-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
9,361		9,439	-78
56,618		62,628	-6,010
24,434		28,776	-4,342
9,163		9,561	-398
25,791		27,093	-1,302
67,935		59,928	8,007
35,226		53,346	-18,120

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-78
			-6,010
			-4,342
			-398
			-1,302
			8,007
			-18,120

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
SAMUEL T REEVES	President/Treas 0 10	0		
12167 TURTLE BEACH ROAD NORTH PALM BEACH,FL 33408				
CHARLES SCOTT HULME	SECRETARY 0 50	0		
PO BOX 1733 PEBBLE BEACH,CA 93953				
MICHAEL J DOUGHERTY ESQ	ASSISTANT SEC 0 00	0		
299 PARK AVENUE 16th FL NEW YORK,NY 101713898				
ELIZABETH W REEVES	DIRECTOR 0 10	0		
12167 TURTLE BEACH ROAD PALM BEACH GARDENS,FL 33408				
ELIZABETH R HULME	DIRECTOR 0 10	0		
PO BOX 1733 PEBBLE BEACH,CA 93953				
SANDRA R SPEARS	DIRECTOR 0 10	0		
4108 UNIVERSITY BLVD HOUSTON,TX 77005				
VIRGINIA REEVES APPLE	DIRECTOR 0 10	0		
1220 PARK AVENUE APT 13B NEW YORK,NY 10128				

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).

SAMUEL T REEVES
CHARLES SCOTT HULME
ELIZABETH W REEVES
ELIZABETH R HULME
SANDRA R SPEARS
VIRGINIA REEVES APPLE

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALONGSIDE MINISTRIES INTERNATIONAL PO BOX 13159 OAKLAND,CA 94661	NONE	PC	ONGOING MINISTRIES	5,000
AUDUBON CONNECTICUT 613 RIVERSVILLE ROAD GREENWICH,CT 06831	NONE	PC	AUDUBON CONNECTICUT FLAGSHIP FUND	2,500
BAY AREA LYME FOUNDATION 884 PORTOLA ROAD SUITE A7 PORTOLA VALLEY,CA 94028	NONE	PC	ONGOING RESEARCH AND OPERATIONS	2,500
BAYLOR SCHOOL 171 BAYLOR SCHOOL ROAD CHATTANOOGA,TN 37405	NONE	PC	ONGOING OPERATIONS (IN MEMORY OF SCOTT L PROBASCO)	2,500
BODHI TREE FOUNDATION 12613 PINNACLE LOOP TRUCKEE,CA 96161	NONE	PC	ONGOING MINISTRIES	10,000
BONE MARROW FOUNDATION 515 MADISON AVENUE SUITE 1130 NEWYORK,NY 10022	NONE	PC	ONGOING OPERATIONS	1,580
BONE MARROW FOUNDATION 515 MADISON AVENUE SUITE 1130 NEWYORK,NY 10022	NONE	PC	SANTA CLAUS SPONSORSHIP	4,400
BOYS GIRLS CLUBS OF AMERICA 1250 BROADWAY 36TH FLOOR NEWYORK,NY 10001	NONE	PC	ONGOING OPERATIONS	5,000
BOYS AND GIRLS CLUB OF GREENWICH 4 HORSENECK LANE GREENWICH,CT 06830	NONE	PC	ANNUAL FUND	5,000
BOYS GIRLS CLUBS OF HENDERSON COUNT PO BOX 1460 HENDERSONVILLE,NC 28793	NONE	PC	ONGOING OPERATIONS (IN HONOR OF SUE FAZIO)	25,000
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH,CT 06830	NONE	PC	CAPITAL CAMPAIGN, SENIOR FUND	55,000
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH,CT 06830	NONE	PC	WICK ANNUAL FUND	10,000
CARMEL PRESBYTERIAN CHURCH PO BOX 846 CARMEL,CA 93921	NONE	PC	ONGOING MINISTRIES	25,000
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEWYORK,NY 10022	NONE	PC	ONGOING OPERATIONS	13,600
COMMUNITY FOUND OF GREATER CHATTANO 1270 MARKET STREET CHATTANOOGA,TN 37402	NONE	PC	CHATTANOOGA HEROES FUND	1,000
Total				3,482,730

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COMMUNITY FOUNO OF WESTERN NC 4 VANDERBILT PARK DRIVE SUITE 300 ASHEVILLE,NC 28803	NONE	PC	FOUNDERS LEVEL (WHGC FOUNDATION)	5,000
COMMUNITY HOSPITAL FOUNDATION 40 RYAN COURT SUITE 200 MONTEREY,CA 93940	NONE	PC	PARTNERS IN CARING	50,000
ESTEBAN TOLEDO FAMILY FOUNDATION 9 LA CANADA IRVINE,CA 92062	NONE	PC	ONGOING OPERATIONS	5,000
EVANGEL HOME 137 NORTH YOSEMITE FRESNO,CA 93701	NONE	PC	ONGOING MINISTRIES	1,000
FOCUS PO BOX 1027 NEW CANAAN,CT 06840	NONE	PC	ANNUAL NATIONAL FUND, FAIRFIELD/WEST- CHESTER ONGOING OPERATIONS	25,000
FOUNTAIN HOUSE 425 WEST 47TH STREET NEW YORK,NY 10036	NONE	PC	ONGOING OPERATIONS	1,200
HARLEM CHILDREN'S ZONE 35 EAST 125TH STREET NEW YORK,NY 10035	NONE	PC	2015 LEADERSHIP	250,000
HARLEM CHILDREN'S ZONE 35 EAST 125TH STREET NEW YORK,NY 10035	NONE	PC	ONGOING OPERATIONS	25,000
HARLEM CHILDREN'S ZONE 35 EAST 125TH STREET NEW YORK,NY 10035	NONE	PC	GEOFF CANADA SCHOLARSHIP FUND	50,000
HARLEM CHILDREN'S ZONE 35 EAST 125TH STREET NEW YORK,NY 10035	NONE	PC	GEOFF CANADA SCHOLARSHIP FUND	10,000
HARLEM CHILDREN'S ZONE 35 EAST 125TH STREET NEW YORK,NY 10035	NONE	PC	ONGOING OPERATIONS	10,000
HARLEM CHILDREN'S ZONE 35 EAST 125TH STREET NEW YORK,NY 10035	NONE	PC	ONGOING OPERATIONS	250,000
HARVARD BUSINESS SCHOOL TEELE HALL SOLDIERS FIELD BOSTON,MA 02163	NONE	PC	ANNUAL CAMPAIGN	30,000
INTERVARSITY CHRISTIAN FELLOWSHIP 697 E 7TH STREET CHICO,CA 95928	NONE	PC	ONGOING MINISTRIES	5,000
JUPITER MEDICAL CENTER FOUNDATION 1210 SOUTH OLD DIXE HWY BLDG 1002E JUPITER,FL 33458	NONE	PC	DEGEORGE PAVILION, FOUNDERS HEALTH NETWORK	100,000
Total  3a				3,482,730

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LA FELIZ GUILD 9300 VALLEY CHILDRENS PLACE MADERA,CA 93636	NONE	PC	ONGOING OPERATIONS	2,500
LANNA FOUNDATIONITDP INTERNATIONAL PMB 79 1099 E CHAMPLAIN AVE STE A FRESNO,CA 93720	NONE	PC	INTEGRATED TRIBAL DEVELOPMENT PROGRAM	10,000
LOST TREE CHAPEL 11149 TURTLE BEACH ROAD N PALM BEACH,FL 33408	NONE	PC	ONGOING OPERATIONS AND MINISTRIES	50,000
LOST TREE VILLAGE CHARITABLE FOUNDA 8 CHURCH LANE N PALM BEACH,FL 33408	NONE	PC	ONGOING OPERATIONS	3,500
LOST TREE VILLAGE CHARITABLE FOUNDA 8 CHURCH LANE N PALM BEACH,FL 33408	NONE	PC	ONGOING OPERATIONS	5,000
MACEDONIA MINISTRY FOUNDATION 3445 PEACHTREE ROAD NE SUITE 175 ATLANTA,GA 30326	NONE	PC	ONGOING MINISTRIES	500,000
MANHATTAN CHRISTIAN ACADEMY 401 WEST 205TH STREET NEW YORK,NY 10034	NONE	PC	ONGOING OPERATIONS	15,000
NATIONAL FOUNDOF SWALLOWING DISORD PO BOX 3725 CARMEL,CA 93921	NONE	PC	ONGOING OPERATIONS AND RESEARCH	2,500
NUS EDUCATION ASSOCIATION 555 EIGHTH AVENUE SUITE 1102 NEW YORK,NY 10018	NONE	PC	ONGOING OPERATIONS	2,500
PAVE ACADEMY CHARTER SCHOOL 732 HENRY STREET BROOKLYN,NY 11231	NONE	PC	GOLDEN BRICK	5,000
REFORMED UNIVERSITY FELLOWSHIP PO BOX 890004 CHARLOTTE,NC 28289	NONE	PC	BRITTON WOOD, STANFORD UNIVERSITY MINISTRY	1,500
RESURRECTION EPISCOPAL DAY SCHOOL 119 EAST 74TH STREET NEW YORK,NY 10021	NONE	PC	ANNUAL FUND	15,000
SALVATION ARMY MONTEREY PENINSULA C PO BOX 1884 MONTEREY,CA 93942	NONE	PC	ONGOING OPERATIONS	5,000
SANTA CATALINA SCHOOL 1500 MARK THOMAS DRIVE MONTEREY,CA 93940	NONE	PC	ONGOING OPERATIONS	15,000
MEMORIAL SLOAN KETTERING CANCER CEN 633 THIRD AVENUE THIRD FLOOR NEW YORK,NY 10017	NONE	PC	ONGOING OPERATIONS AND RESEARCH	5,000
Total				3,482,730

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY OF MEMORIAL SLOAN KETTERING 1233 YORK AVENUE SUITE B101 NEW YORK,NY 10065	NONE	PC	PEDIATRIC CANCER RESEARCH	700
SPENCE SCHOOL 22 EAST 91ST STREET NEW YORK,NY 10128	NONE	PC	ANNUAL FUND	16,000
STANFORD MEDICAL CENTER DEVELOPMENT 3172 PORTER DRIVE SUITE 210 PALO ALTO,CA 94304	NONE	PC	DR. MONTOYA ME/CFS INITIATIVE	5,000
STANFORD UNIVERSITY PO BOX 20466 STANFORD,CA 94309	NONE	PC	SINGLE CHECK DATED NOVEMBER 2,2015 FOR PSYCIATRY RESEARCH FUND, \$100,000, NEUROSURGERY FUND, \$200,000, PROVOST FUND, \$200,000, SQUASH ENDOWMWNT FUND, \$200,000	700,000
STANFORD UNIVERSITY PO BOX 20466 STANFORD,CA 94309	NONE	PC	SQUASH PROGRAM	25,000
STANFORD UNIVERSITY PO BOX 20466 STANFORD,CA 94309	NONE	PC	STANFORD FUND FOR UNDERGRADUATE EDUCATION	15,000
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD,CA 94305	NONE	PC	STANFORD INNOVATION PARTNERS FUND	500,000
STANWICH CONGREGATIONAL CHURCH 202 TACONIC ROAD GREENWICH,CT 06831	NONE	PC	ANNUAL OPERATING BUDGET, PROPERTY ACQUISITION	125,000
STANWICH CONGREGATIONAL CHURCH 202 TACONIC ROAD GREENWICH,CT 06831	NONE	PC	ONGOING MINISTRIES	125,000
TEACH FOR AMERICA 370 JAMES STREET SUITE 404 NEW HAVEN,CT 06513	NONE	PC	ONGOING OPERATIONS	5,000
THE JOHN BURTON FOUNDATION 235 MONTGOMERY STREET SAN FRANCISCO,CA 94104	NONE	PC	ONGOING OPERATIONS	2,500
THE WESTMINSTER SCHOOLS 1424 WEST PACES FERRY ROAD NW ATLANTA,GA 30327	NONE	PC	ANNUAL FUND	5,000
UBUNTU EDUCATION FUND 32 BORADWAY SUITE 414 NEW YORK,NY 10004	NONE	PC	UBUNTU GALA HONORING BILL AND JAMI VOGEL	5,000
UCSF FOUNDATIONCARDIOLOGY 555 MISSION BAY BLVD SOUTH 352W SAN FRANCISCO,CA 94158	NONE	PC	CARDIOLOGY COUNCIL	25,000
UNC SCHOOL OF SOCIAL WORK 325 PITTSBORO STREET CHAPEL HILL,NC 27599	NONE	PC	DOCTORAL PROGRAM SUPPORT	250,000
Total				3,482,730

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN YOUTH IMPACT 22823 N AUSTRALIAN AVENUE W PALM BEACH, FL 33407	NONE	PC	ONGOING OPERATIONS	5,000
UNIVERSITY OF VIRGINIA FUND PO BOX 400314 CHARLOTTESVILLE, VA 22904	NONE	PC	MCINTIRE ANNUAL FUND, PRESIDENT'S FUND, COLLEGE FOUNDATION, THEOLOGICAL HORIZONS, DART ALS CLINIC, ALUMNI ASSOCIATION	25,000
VALLEY CHILDRENS HOSPITAL FOUNDATIO 9300 VALLEY CHILDRENS PLACE MADERA, CA 93636	NONE	PC	ONGOING OPERATIONS (IN HONOR OF EARL SMITTCAMP)	25,000
WASHINGTON LEE UNIVERSITY 204 EAST WASHINGTON STREET LEXINGTON, VA 24450	NONE	PC	ANNUAL FUND	750
Total				3a 3,482,730

TY 2015 Accounting Fees Schedule

Name: THE REVEAS FOUNDATION

EIN: 22-3621474

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN PREPARATION	2,850	2,850	0	0

TY 2015 General Explanation Attachment

Name: THE REVEAS FOUNDATION

EIN: 22-3621474

Software ID: 15000324

Software Version: 2015v2.0

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	PART I, LINE 1--CONTRIBUTIONS RECEIVED=====TOTAL CONTRIBUTIONS AS DETAILED AT SCHEDULE B, PART I \$5,091,385NON-CASH PROPERTY OF PUBLICLY TRADED SECURITIES AT SCHEDULE B, PART II \$4,674,465 (NON-CASH PROPERTY REPORTED AT PART II IS INCLUDED IN TOTAL AT PART I)PART X, LINE 1--MINIMUM INVESTMENT RETURN=====ALL MINIMUM INVESTMENT RETURN COMPUTATIONS ARE COMPUTED IN ACCORDANCEWITH REG SEC 53 4942(A)(2)-(2)(C)(4) PART IV, LINE 1--CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME=====DATE ACQUIRED ON "DONATED" PROPERTY REFLECTS ACQUISITION DATE OF THE PROPERTY AS PROVIDED BY ITS RESPECTIVE DONOR

Identifier	Return Reference	Explanation
	General Explanation Supplemental Information for Form 990-PF	INVESTMENTS IN CORPORATE STOCK=====CERTAIN CORPORATE STOCK INVESTMENTS ARE THE RESULT OF CONTRIBUTIONS THE "COST" VALUATION METHOD IS THE FAIR MARKET VALUE AT DATE OF CONTRIBUTION

TY 2015 Investments Corporate Stock Schedule**Name:** THE REVEAS FOUNDATION**EIN:** 22-3621474**Software ID:** 15000324**Software Version:** 2015v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PREMIER VALLEY BANK (PVLY)	3,373	1,631
AMERICAN AIRLINES (AAL)	30,712	33,880
INTERACTIVE BROKERS (IBKR)	71,588	87,200

TY 2015 Legal Fees Schedule

Name: THE REVEAS FOUNDATION

EIN: 22-3621474

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATUTORY REPRESENTATION (DE)	365	365	0	0

TY 2015 Other Assets Schedule

Name: THE REVEAS FOUNDATION

EIN: 22-3621474

Software ID: 15000324

Software Version: 2015v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ORGANIZATION/FORMATION COSTS	11,730	11,730	

TY 2015 Other Expenses Schedule**Name:** THE REVEAS FOUNDATION**EIN:** 22-3621474**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADR MANAGEMENT FEE	292	292		
LICENSES & PERMITS	124	124		
MORGAN STANLEY FEE	25	25		

TY 2015 Taxes Schedule**Name:** THE REVEAS FOUNDATION**EIN:** 22-3621474**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CA ATTORNEY GENERAL REGISTRY	150	150		
CA FRANCHISE TAX BOARD	25	25		
U S DEPART OF THE TREASURY	1,000	1,000		

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2015
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Name of the organization THE REVEAS FOUNDATION	Employer identification number 22-3621474
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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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 REVEAS FOUNDATION	Employer identification number 22-3621474
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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
—	See Additional Data Table 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)

Name of organization THE REVEAS FOUNDATION	Employer identification number 22-3621474
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Part II	Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	See Additional Data Table	\$ _____	_____
(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 REVEAS FOUNDATION	Employer identification number 22-3621474
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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	
	--		
(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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Additional Data

Software ID: 15000324

Software Version: 2015v2.0

EIN: 22-3621474

Name: THE REVEAS FOUNDATION

Form 990 Schedule B, 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
<u>1</u>			Person ☒
	C SCOTT ELIZABETH R HULME		Payroll ☐
	PO BOX 1733	\$ 100,000	Noncash
	PEBBLE BEACH, CA 93953		(Complete Part II for noncash contribution)
<u>2</u>			Person ☒
	DAVID VIRGINIA APPLE		Payroll ☐
	1220 PARK AVENUE APT 13B	\$ 75,000	Noncash
	NEW YORK, NY 101281733		(Complete Part II for noncash contribution)
<u>3</u>			Person ☒
	MACFARLANE CHARITABLE LEAD AN TRUST		Payroll ☐
	C/O 7075 N CHESTNUT SUITE 101	\$ 241,920	Noncash
	FRESNO, CA 937200356		(Complete Part II for noncash contribution)
<u>4</u>			Person ☐
	SAMUEL T ELIZABETH W REEVES		Payroll ☒
	12167 TURTLE BEACH ROAD	\$ 682,106	Noncash
	PALM BEACH GARDENS, FL 334082940		(Complete Part II for noncash contribution)
<u>5</u>			Person ☐
	SAMUEL T ELIZABETH W REEVES		Payroll ☒
	12167 TURTLE BEACH ROAD	\$ 541,831	Noncash
	PALM BEACH GARDENS, FL 334082940		(Complete Part II for noncash contribution)
<u>6</u>			Person ☐
	SAMUEL T ELIZABETH W REEVES		Payroll ☒
	12167 TURTLE BEACH ROAD	\$ 782,587	Noncash
	PALM BEACH GARDENS, FL 334082940		(Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>			Person ☐
	<u>SAMUEL T ELIZABETH W REEVES</u> 12167 TURTLE BEACH ROAD	<u>\$ 752,773</u>	Payroll ☒
	<u>PALM BEACH GARDENS, FL 334082940</u>		Noncash
			(Complete Part II for noncash contribution)
<u>8</u>			Person ☐
	<u>DAVID ANNESLEY MACFARLANE</u> 2 PHEASANT LANE	<u>\$ 112,514</u>	Payroll ☒
	<u>GREENWICH, CT 06830</u>		Noncash
			(Complete Part II for noncash contribution)
<u>9</u>			Person ☐
	<u>DAVID ANNESLEY MACFARLANE</u> 2 PHEASANT LANE	<u>\$ 255,775</u>	Payroll ☒
	<u>GREENWICH, CT 06830</u>		Noncash
			(Complete Part II for noncash contribution)
<u>10</u>			Person ☐
	<u>DAVID ANNESLEY MACFARLANE</u> 2 PHEASANT LANE	<u>\$ 219,097</u>	Payroll ☒
	<u>GREENWICH, CT 06830</u>		Noncash
			(Complete Part II for noncash contribution)
<u>11</u>			Person ☐
	<u>DAVID ANNESLEY MACFARLANE</u> 2 PHEASANT LANE	<u>\$ 287,922</u>	Payroll ☒
	<u>GREENWICH, CT 06830</u>		Noncash
			(Complete Part II for noncash contribution)
<u>12</u>			Person ☐
	<u>DAVID ANNESLEY MACFARLANE</u> 2 PHEASANT LANE	<u>\$ 276,660</u>	Payroll ☒
	<u>GREENWICH, CT 06830</u>		Noncash
			(Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	DAVID ANNESLEY MACFARLANE 2 PHEASANT LANE GREENWICH, CT 06830	\$ 763,200	Person Payroll Noncash (Complete Part II for noncash contribution)

Form 990 Schedule B, 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
<u>4</u>	PUBLICLY TRADED SECURITIES23,900 SHARES OF JD COMAVERAGE HIGH/LOW PRICE	<u>\$ 682,106</u>	<u>2015-03-18</u>
<u>5</u>	PUBLICLY TRADED SECURITIES17,489 SHARES OF JD COMAVERAGE HIGH/LOW PRICE	<u>\$ 541,831</u>	<u>2015-04-07</u>
<u>6</u>	PUBLICLY TRADED SECURITIES22,382 SHARES OF JD COMAVERAGE HIGH/LOW PRICE	<u>\$ 782,587</u>	<u>2015-04-28</u>
<u>7</u>	PUBLICLY TRADED SECURITIES22,374 SHARES OF JD COMAVERAGE HIGH/LOW PRICE	<u>\$ 752,773</u>	<u>2015-05-15</u>
<u>8</u>	PUBLICLY TRADED SECURITIES4,245 SHARES OF JD COMAVERAGE HIGH/LOW PRICE	<u>\$ 112,514</u>	<u>2015-02-04</u>
<u>9</u>	PUBLICLY TRADED SECURITIES8,962 SHARES OF JD COMAVERAGE HIGH/LOW PRICE	<u>\$ 255,775</u>	<u>2015-03-18</u>
<u>10</u>	PUBLICLY TRADED SECURITIES6,529 SHARES OF JD COMAVERAGE HIGH/LOW PRICE	<u>\$ 219,097</u>	<u>2015-04-16</u>
<u>11</u>	PUBLICLY TRADED SECURITIES8,393 SHARES OF JD COMAVERAGE HIGH/LOW PRICE	<u>\$ 287,922</u>	<u>2015-05-04</u>
<u>12</u>	PUBLICLY TRADED SECURITIES8,390 SHARES OF JD COMAVERAGE HIGH/LOW PRICE	<u>\$ 276,660</u>	<u>2015-05-08</u>
<u>13</u>	PUBLICLY TRADED SECURITIES24,000 SHARES OF JD COMAVERAGE HIGH/LOW PRICE	<u>\$ 763,200</u>	<u>2015-07-06</u>