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

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation

MAAS FAMILY FOUNDATION

A Employer identification number

46-4225629

Number and street (or P O box number if mail is not delivered to street address) | Room/suite

200 SALES AVE

B Telephone number

(513)367-4900

City or town, state or province, country, and ZIP or foreign postal code

HARRISON, OH 45030

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶$ 5,239.

J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c) and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,443,800.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	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				
	9 Income modifications			100.	
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	1,443,800.	0.	100.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 1	1,995.	0.		0.
	b Accounting fees STMT 2	5,720.	0.		0.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 3	40.	0.		0.
	24 **Total operating and administrative expenses** Add lines 13 through 23	7,755.	0.		0.
	25 Contributions, gifts, grants paid	1,431,163.			1,431,163.
	26 **Total expenses and disbursements** Add lines 24 and 25	1,438,918.	0.		1,431,163.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,882.			
	b **Net investment income** (if negative enter -0-)		0.		
	c **Adjusted net income** (if negative enter -0-)			100.	

SCANNED SEP 06 2016

RECEIVED AUG 15 2016 OGDEN, UT IRS-OSC

523501 11-24-15 LHA **For Paperwork Reduction Act Notice, see instructions** Form **990-PF** (2015)

G38

4

Part II Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	357.	5,239.	5,239.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	357.	5,239.	5,239.
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			
	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 ▶ ☐ 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 ▶ [X] 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	357.	5,239.	
	30 **Total net assets or fund balances**	357.	5,239.	
	31 **Total liabilities and net assets/fund balances**	357.	5,239.	

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	357.
2	Enter amount from Part I, line 27a	2	4,882.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	5,239.
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	5,239.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) 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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
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) 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 the 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	623,571.	352.	1,771.508523
2013			
2012			
2011			
2010			

2	Total of line 1, column (d)	2	1,771.508523
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	1,771.508523
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	11,969.
5	Multiply line 4 by line 3	5	21,203,186.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7	Add lines 5 and 6	7	21,203,186.
8	Enter qualifying distributions from Part XII, line 4	8	1,431,163.

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 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	1	0.
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	0.
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	0.
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a		
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	0.
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	0.
10	**Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2016 estimated tax** ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
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		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the 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		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
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		X
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		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	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		X
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		X
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ OH			
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	X	
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		X
10	Did any persons become substantial contributors during the tax year? If Yes attach a schedule listing their names and addresses STMT 4	10	X	

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ WILLIAM MEIER Telephone no ▶ (513)367-4900

Located at ▶ 200 SALES AVE, HARRISON, OH ZIP+4 ▶ 45030

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
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 the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶	16		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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 ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ _____, _____, _____, _____			
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? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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		X

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)?	N/A	5b	
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ 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	X
	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?	N/A	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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANTHONY A. MAAS 200 SALES AVE HARRISON, OH 45030	EXEC. DIRECTOR/CHAIRPERSON 8.00	0.	0.	0.
JEROME T. MAAS 200 SALES AVE HARRISON, OH 45030	SECRETARY/TREASURER 1.00	0.	0.	0.
JOHN T. MAAS 200 SALES AVE HARRISON, OH 45030	DIRECTOR 1.00	0.	0.	0.
JOSEPH R. MASS 200 SALES AVE HARRISON, OH 45030	DIRECTOR 1.00	0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) 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 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

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

Form **990-PF** (2015)

523561
11-24-15

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	0.
b	Average of monthly cash balances		1b	12,151.
c	Fair market value of all other assets		1c	0.
d	**Total** (add lines 1a, b, and c)		1d	12,151.
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	12,151.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	182.
5	**Net value of noncharitable-use assets** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	11,969.
6	**Minimum investment return** Enter 5% of line 5		6	598.

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	598.
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	0.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	598.
4	Recoveries of amounts treated as qualifying distributions		4	100.
5	Add lines 3 and 4		5	698.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	698.

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	1,431,163.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	1,431,163.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,431,163.

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				698.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014 623,553.				
f **Total** of lines 3a through e	623,553.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 1,431,163.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				698.
e Remaining amount distributed out of corpus	1,430,465.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,054,018.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2016** Subtract lines 7 and 8 from line 6a	2,054,018.			
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014 623,553.				
e Excess from 2015 1,430,465.				

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

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

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

	Tax year	Prior 3 years			
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
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 foundation 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))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Total SEE CONTINUATION SHEET(S)			▶ 3a	1,431,163.
b *Approved for future payment*				
NONE				
Total SEE CONTINUATION SHEET(S)			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
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					
4 Dividends and interest from securities					
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					
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)		0.		0.	0.
13 **Total.** Add line 12, columns (b), (d), and (e)				13	0.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

▶ [signature] Signature of officer or trustee — Date: 6/11/15 — ▶ EXECUTIVE DIRECTOR/CHAIR Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KAREN O. CRIM	[signature]	5/31/14		P00368385

Firm's name ▶ RSM US LLP — Firm's EIN ▶ 42-0714325

Firm's address ▶ 2000 W DOROTHY LN, DAYTON, OH 45439 — Phone no 937 298-0201

Form **990-PF** (2015)

523622
11-24-15

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 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

Name of the organization	Employer identification number
MAAS FAMILY FOUNDATION	46-4225629

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990 PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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 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 33 1/3% 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 990-PF, 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: MAAS FAMILY FOUNDATION

Employer identification number: 46-4225629

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	JTM PROVISIONS COMPANY INC. 200 SALES AVE HARRISON, OH 45030	$ 1,443,800.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization	Employer identification number
MAAS FAMILY FOUNDATION	46-4225629

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**
		$	

Name of organization	Employer identification number
MAAS FAMILY FOUNDATION	46-4225629

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 info once) ▶ $

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

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ADOPT A CLASS 2153 WEST EIGHTH STREET CINCINNATI, OH 45204	NONE	PC	EDUCATIONAL SERVICES	1,000.
ALWAYS PATRIOTIC P.O. BOX 62 AMANDA, OH 43102	NONE	PC	OHIO WOMEN VETERANS CONFERENCE	1,000.
AMERICAN CANCER SOCIETY 2808 READING ROAD CINCINNATI, OH 45206	NONE	PC	RELAY FOR LIFE/COACHES VS. CANCER FUNDRAISER/RELAY FOR LIFE DONATION	10,900.
AMERICAN COUNCIL OF THE BLIND P.O. BOX 11114 CINCINNATI, OH 45211	NONE	PC	CHILDREN'S SHOW DONATION	200.
AMERICAN HUEY 369 ORGANIZATION 209 SOUTH BROADWAY PERU, IN 46970	NONE	PC	VETERAN'S DONATION	5,000.
AMY IRONS MEYER FOUNDATION 8886 STATE ROAD 350 N AURORA, IN 47001	NONE	PC	DONATION TO FUND PROGRAMS	4,000.
ANDY & JORDAN DALTON FOUNDATION 59 CAVALIER BLVD. STE. 219 FLORENCE, KY 41042	NONE	PC	FUNDING/PHYSICALLY CHALLENGED CHILDREN	5,000.
Total from continuation sheets				1,431,163.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ARCHDIOCESE OF CINCINNATI 100 EAST 8TH STREET CINCINNATI, OH 45202	NONE	PC	CATHOLIC SCHOOL BANQUET	7,500.
ATHENAEUM OF OHIO 6616 BEECHMONT AVE CINCINNATI, OH 45230	NONE	PC	CATHOLIC EDUCATION FUND	100,000.
AUBREY ROSE FOUNDATION 3862 RACE RD CINCINNATI, OH 45211	NONE	PC	FUNDING FOR CRITICALLY ILL CHILDREN	500.
BEAU VITA 5202 NORTH BEND ROAD CINCINNATI, OH 45247	NONE	PC	ADULTS WITH DISABILITIES FUND	500.
BLOC MINISTRIES 3952 NORTH BEND ROAD CINCINNATI, OH 45211	NONE	PC	CONTRIBUTE TO OPERATING FUND/2015 YEAR END GIFT	82,500.
CATHOLIC MINISTRIES APPEAL P.O. BOX 14150 CINCINNATI, OH 45250	NONE	PC	BISHOP'S ANNUAL APPEAL	5,000.
CENTER FOR RESPITE CARE, INC. P.O. BOX 141301 CINCINNATI, OH 45250	NONE	PC	HEALTH SERVICES FOR THE HOMELESS	2,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHRISTMAS FOR JESUS' POOR 2139 NEEB RD CINCINNATI, OH 45233	NONE	PC	FEED THE HUNGRY FUND/COMMUNITY OUTREACH SERVICES	1,000.
CINCINNATI CONCOURS 347 STANLEY AVENUE 1 WEST CINCINNATI, OH 45226	NONE	PC	SPONSORSHIP/KIDS ARTHRITIS FUNDRAISER	500.
CISE 100 E. EIGHTH ST. CINCINNATI, OH 45202	NONE	PC	SCHOLARSHIP FUND	6,500.
CITIZENS FOR COMMUNITY VALUES 11175 READING ROAD SUITE 103 CINCINNATI, OH 45241	NONE	PC	FUNDRAISER, DONATION, COMMUNITY AWARENESS	15,000.
CITY GOSPEL MISSION 1947 AUBURN AVENUE CINCINNATI, OH 45219	NONE	PC	MEALS, SHELTER, SERVICES FOR THE HOMELESS	1,000.
CITY OF REFUGE 5599 S PROSPECT ST. RAVENNA, OH 44266	NONE	PC	COMMUNITY OUTREACH SERVICES	3,000.
COLLEGE OF MOUNT ST. JOSEPH 5701 DELHI ROAD CINCINNATI, OH 45233	NONE	PC	ANNUAL SCHOLARSHIP BENEFIT	1,920.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COVENANT HOUSE 461 EIGHTH AVENUE NEW YORK, NY 10001	NONE	PC	DONATION FOR HOMELESS YOUTH	25.
CROSSROAD HEALTH CENTER 5 EAST LIBERTY STREET CINCINNATI, OH 45202	NONE	PC	CLIMB FOR CROSSROAD BENEFIT/HEALTH SERVICES FOR THE NEEDY	3,000.
CSMF, INC. P.O. BOX 4005 GOLDEN, CO 80402	NONE	PC	CHILDREN WITH SPECIAL NEEDS	100.
CUPID CHARITIES 3457 RINGSBY CT. UNIT 205 DENVER, CO 80216	NONE	PC	DONATE TO CUPID'S UNDIE RUN	300.
DAN BEARD COUNCIL 10078 READING ROAD CINCINNATI, OH 45241	NONE	PC	2015 FRIENDS OF SCOUTING DONATION	9,000.
DIOCESAN PUBLICATIONS INC. P.O. BOX 3250 DUBLIN, OH 43016	NONE	PC	232-09-12 OLVISITATION PUBLICATION/ST. TERESA WEEKLY BULLETIN	1,487.
DISABLED VETERANS NATIONAL FOUNDATION 1020 19TH STREET NW #475 WASHINGTON, DC 20036	NONE	PC	ASSIST DISABLED VETERANS	25.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ELDER HIGH SCHOOL 3900 VINCENT AVENUE CINCINNATI, OH 45205	NONE	PC	GRANT FOR TWO STUDENTS/PASSPORT CONTINUES CAMPAIGN/SPORTS SPONSORSHIP/SCHOLARSHIP FUND	58,700.
ELDER ICE HOCKEY 3900 VINCENT AVENUE CINCINNATI, OH 45205	NONE	PC	TOURNAMENT FUNDRAISER	1,500.
FOLDS OF HONOR FOUNDATION 5800 PATRIOT DRIVE OWASSO, OK 74055	NONE	PC	VETERAN'S SERVICES	1,000.
FOUNDATION FIGHTING BLINDNESS 977 LAKEVIEW PARKWAY #140 VERNON HILLS, IL 60061	NONE	PC	CHARITABLE DONATION	100.
FRIENDS OF HARRISON FIRE AND POLICE 10490 NEW HAVEN ROAD HARRISON, OH 45030	NONE	PC	GENERAL SUPPORT	1,000.
GCCWC P.O. BOX 223 CLEVES, OH 45002	NONE	PC	CHARITABLE DONATION	1,000.
GREATER CINCINNATI ENERGY ALLIANCE 200 W 4TH STREET STE 600 CINCINNATI, OH 45202	NONE	PC	CONSERVATION DONATION	1,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREATER CINN. BEHAVIORAL HEALTH SVCS. 1501 MADISON ROAD CINCINNATI, OH 45206	NONE	PC	SUBSTANCE ABUSE COUNSELING	3,000.
GUILLAIN-BARRE' SYNDROME 104 1/2 FOREST AVE. NARBETH, PA 19072	NONE	PC	DONATION FOR MEDICAL RESEARCH	2,000.
GUNS N HOSES SWO P.O. BOX 14841 CINCINNATI, OH 45250	NONE	PC	FUNDRAISER FOR WIDOWS/CHILDREN OF POLICE/FIREFIGHTERS	2,500.
HABILITAT, INC. P.O. BOX 801 KANEOHE, HI 96744	NONE	PC	GENERAL SUPPORT	1,000.
HAMILTON COUNTY POLICE ASSOCIATION 10500 READING RD CINCINNATI, OH 45241	NONE	PC	PROGRAM FUNDING	5,000.
HANK MUELLER EVSF 212 OVERLOOK LANE N BEND, OH 45052	NONE	PC	VETERANS SCHOLARSHIP FUND	500.
HARRISON FURY BASEBALL P.O. BOX 326 HARRISON, OH 45030	NONE	PC	EQUIPMENT FUNDING	500.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HARRISON KIWANIS CLUB 590 RING ROAD HARRISON, OH 45030	NONE	PC	PROGRAM FUNDING	100.
HARRISON MAYOR'S FUND 300 GEORGE STREET HARRISON, OH 45030	NONE	PC	COMMUNITY OUTREACH SERVICES	1,000.
HEALTH RESOURCE CENTER 2347 VINE STREET 2ND FLOOR CINCINNATI, OH 45219	NONE	PC	NURSING CARE FOR LOW INCOME ADULTS	20,000.
HEARTBEAT INTERNATIONAL 5000 ARLINGTON CENTRE BLVD. COLUMBUS, OH 43220	NONE	PC	RIGHT TO LIFE DONATION	20,000.
HOLY CROSS HIGH SCHOOL 5144 DIXIE HIGHWAY LOUISVILLE, KY 40216	NONE	PC	BENEFACTOR CLUB DONATION	1,000.
HOME CITY ICE CHARITABLE GOLF OUTING 6045 BRIDGETOWN ROAD CINCINNATI, OH 45248	NONE	PC	EDUCATION/INNER CITY CHILDREN	1,000.
HOSPICE OF CINCINNATI 4360 COOPER ROAD STE 300 CINCINNATI, OH 45242	NONE	PC	DONATION IN MEMORY OF FAMILY MEMBER	500.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JOE NUXHALL MIRACLE LEAGUE 9 MARCEL CT. FAIRFIELD, OH 45014	NONE	PC	CONTRIBUTION TO PROGRAMS FOR CHILDREN WITH DISABILITIES	500.
JOSEPH HOUSE P.O. BOX 14608 CINCINNATI, OH 45250	NONE	PC	VETERAN'S SERVICES	1,000.
JTM FOOD GROUP 200 SALES AVENUE HARRISON, OH 45030	NONE	PC	GENERAL SUPPORT	3,335.
JUNIOR ACHIEVEMENT 644 LINN ST. SUITE 1024 CINCINNATI, OH 45203	NONE	PC	SPRING FUNDRAISING EVENT	8,550.
LITTLE SISTERS OF THE POOR 476 RIDDLE RD. CINCINNATI, OH 45220	NONE	PC	SPAGHETTI DINNER FUNDRAISER	200.
LIVING HOPE TRANSITIONAL HOMES 3765 EBENEZER RD. CINCINNATI, OH 45248	NONE	PC	TRANSITIONAL SERVICES FOR DOMESTIC VIOLENCE VICTIMS	1,000.
LOVE INC. P.O. BOX 607 HARRISON, OH 45030	NONE	PC	COMMUNITY OUTREACH SERVICES	2,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MADCAP PUPPETS 3316 GLENMORE AVENUE CINCINNATI, OH 45211	NONE	PC	HATS OFF CAPITAL CAMPAIGN	2,000.
MALTA HUMAN SERVICES 1011 FIRST AVENUE NO. 1350 NEW YORK, NY 10022	NONE	PC	CHARITABLE DONATION	1,000.
MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	NONE	PC	DONATION FOR MEDICAL RESEARCH	10,000.
MDA - CINCINNATI 1080 NIMITZVIEW DR. #208 CINCINNATI, OH 45230	NONE	PC	MEDICAL RESEARCH	1,000.
MERCY HIGH SCHOOL 3036 WERK ROAD CINCINNATI, OH 45211	NONE	PC	SPRING FUNDRAISER/CONTRIBUTION TO SUPPORT YOUNG WOMEN'S EDUCATION	2,500.
MERCY NEIGHBORHOOD MINISTRIES, INC. 1602 MADISON ROAD CINCINNATI, OH 45206	NONE	PC	TASTE OF THE NEIGHBORHOOD FUNDRAISER/COMMUNITY OUTREACH SERVICES	2,000.
MISHPACHAH, INC. 348 WESTERN ROW ROAD MASON, OH 45040	NONE	PC	DEAD SERIOUS ABOUT LIFE FUNDRAISER	200.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOTHER OF MERCY 3036 WERK ROAD CINCINNATI, OH 45211	NONE	PC	MERCYBALL FUNDRAISER/CENTENNIAL CAMPAIGN DONATION/2015 YEAR END GIFT	45,000.
NAMI FOUNDATION 3803 N. FAIRFAX DR, SUITE 100 ARLINGTON, VA 22203	NONE	PC	RESEARCH DONATION	3,750.
OASIS 6005 GIVEN RD CINCINNATI, OH 45243	NONE	PC	FUNDING FOR OLDENBURG ACADEMY ATHLETICS	1,000.
OLDENBURG ACADEMY P.O. BOX 200 OLDENBURG, IN 47036	NONE	PC	CATHOLIC SCHOOL DONATION	1,000.
ORDER OF MALTA P.O. BOX 10023 UNIONDALE, NY 11555	NONE	PC	ANNUAL CONTRIBUTION	3,000.
OUR DAILY BREAD 1730 RACE STREET CINCINNATI, OH 45202	NONE	PC	GRAND SLAM GALA FUNDRAISER	5,000.
OUR LADY OF VISITATION 3172 SOUTH ROAD CINCINNATI, OH 45248	NONE	PC	SCHOLARSHIP FUND/PARISH DONATION/YEAR OF MERCY DONATION	21,750.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PATHWAYS TO HOME 9141 KILBY RD HARRISON, OH 45030	NONE	PC	COMMUNITY OUTREACH SERVICES (FORMERLY STAY)	1,500.
PINECREST ACADEMY 955 PEACHTREE PKWY CUMMING, GA 30041	NONE	PC	MISSION TRIP FUNDING	500.
POLICE AND FIRE RETIREES 9891 MONTGOMERY ROAD #220 CINCINNATI, OH 45242	NONE	PC	FUNDRAISER FOR POLICE/FIRE RETIREES WIDOWS/WIDOWERS	100.
PREGNANCY CARE CENTER OF SE INDIANA 62 DOUGHTY RD #5 LAWRENCEBURG, IN 47025	NONE	PC	PREGNANCY OUTREACH, RIGHT TO LIFE DONATION	2,000.
PREGNANCY CENTER EAST 3944 EDWARDS ROAD CINCINNATI, OH 45209	NONE	PC	BANQUET FOR LIFE FUNDRAISER	500.
PREGNANCY CENTER WEST 4900 GLENWAY AVENUE CINCINNATI, OH 45238	NONE	PC	ASSISTANCE FOR PREGNANT WOMEN FUND	5,000.
PRESENTATION MINISTRIES 3230 MCHENRY AVENUE CINCINNATI, OH 45211	NONE	PC	CATHOLIC PUBLICATIONS	1,200.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PROKIDS 2605 BURNET AVENUE CINCINNATI, OH 45219	NONE	PC	DONATION/PROVIDE PERMANENT HOMES FOR CHILDREN	50,000.
PXE INTERNATIONAL, INC. 4301 CONNECTICUT AVENUE NW SUITE 404 WASHINGTON, DC 20008	NONE	PC	MEDICAL RESEARCH FUNDING	50,000.
RAC/UNION ADOPT-A-UNIT 1843 MT. ZION ROAD UNION, KY 41091	NONE	PC	SUPPORT OUR TROOPS	1,000.
REACH OUT PREGNANCY CENTER 10150 HARRISON AVENUE SUITE 8 HARRISON, OH 45030	NONE	PC	ANNUAL FUNDRAISING BANQUET/RIGHT TO LIFE DONATION/	15,000.
RELAY FOR LIFE P.O. BOX 22718 OKLAHOMA CITY, OK 73123	NONE	PC	AMERICAN CANCER SOCIETY WALK	1,000.
RETIREMENT FUND FOR RELIGIOUS 3211 FOURTH STREET NE WASHINGTON, DC 20017	NONE	PC	NATIONAL ANNUAL APPEAL FUND	5,000.
RIGHT TO LIFE OF GREATER CINCINNATI 1802 W. GALBRAITH ROAD CINCINNATI, OH 45239	NONE	PC	EVENING FOR LIFE 2015	1,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RUAH WOODS 6675 WESSELMAN RD. CINCINNATI, OH 45248	NONE	PC	PROGRAM FUNDING/2015 YEAR END GIFT	405,000.
SAINT ALOYSIUS CHURCH 3350 CHAPEL RD SHANDON, OH 45063	NONE	PC	CATHOLIC COMMUNITY SERVICES	2,000.
SCHOOL OF FAITH 13240 CRAIG ST. OVERLAND PARK, KS 66213	NONE	PC	GIFT FOR OPERATING FUND	62,500.
SETON HIGH SCHOOL 3901 GLENWAY AVE CINCINNATI, OH 45205	NONE	PC	ATHLETIC SCHOLARSHIP FUND/SPRING FUNDRAISER/SCHOLARSHIP FUND	14,150.
SHELTON-REID, INC. P.O BOX 498073 CINCINNATI, OH 45249	NONE	PC	COMMUNITY OUTREACH SERVICES	5,000.
SINAI SHRINE TEMPLE #59 1647 CLAYTON AVE CINCINNATI, OH 45206	NONE	PC	SPRING EVENT	300.
ST. CECILIA CONGREGATION 801 DOMINICAN DRIVE NASHVILLE, TN 37228	NONE	PC	EDUCATION FUND	10,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. JOHN THE BAPTIST CHURCH 509 HARRISON AVE HARRISON, OH 45030	NONE	PC	GENERAL SUPPORT	125,000.
ST. JOSEPH CHURCH P.O BOX 219 25 EAST HARRISON AVENUE NORTH BEND, OH 45052	NONE	PC	RELIGIOUS EDUCATION FUND	5,000.
ST. JOSEPH'S INDIAN SCHOOL P.O. BOX 326 CHAMBERLAIN, SD 57326	NONE	PC	MEALS FOR THE POOR AND HUNGRY/CLOTHING FOR THE POOR	48.
ST. JUDE PARISH 5924 BRIDGETOWN ROAD CINCINNATI, OH 45248	NONE	PC	SPEECH CONTEST FUNDRAISER	15,546.
ST. JUDE SCHOOL 5940 BRIDGETOWN RD. CINCINNATI, OH 45248	NONE	PC	FOR ADVANCEMENT OF EDUCATION/CATHOLIC SCHOOL DONATION	1,700.
ST. MARY'S CATHOLIC SCHOOL 211 FOURTH STREET AURORA, IN 47001	NONE	PC	GENERAL SUPPORT	5,000.
ST. THOMAS THE APOSTLE CHURCH 4453 WARREN-SHARON RD VIENNA CENTER, OH 44473	NONE	PC	DONATION FOR WELL	1,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STEPPING STONES 5650 GIVEN ROAD CINCINNATI, OH 45243	NONE	PC	NO PERSON LEFT BEHIND FUND	2,500.
SUNFLOWER REVOLUTION FUND 234 GOODMAN STREET CINCINNATI, OH 45219	NONE	PC	CONTRIBUTION FOR PARKINSON'S RESEARCH	250.
TEEN CHALLENGE CINCINNATI P.O. BOX 249 MILFORD, OH 45150	NONE	PC	DONATION TO SPRING FUNDRAISER	5,000.
THE CATHOLIC TELEGRAPH P.O. BOX 630354 CINCINNATI, OH 45263	NONE	PC	ROE VS. WADE PUBLICATION DONATION/LIFE WHAT A BEAUTIFUL CHOICE	1,777.
THE CENTER FOR FAMILY SOLUTIONS 400 NORTH ERIE HWY HAMILTON, OH 45011	NONE	PC	COMMUNITY OUTREACH SERVICES	2,000.
THE CINCINNATI GOLDEN GLOVES 2334 BOUDINOT AVENUE CINCINNATI, OH 45238	NONE	PC	PREVENTATIVE EDUCATION PROGRAM	3,000.
THE ELDER CLASSIC 3900 VINCENT AVENUE CINCINNATI, OH 45205	NONE	PC	FACULTY DEVELOPMENT FUND	5,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE HARRISON KNIGHTS OF COLUMBUS 206 GEORGE STREET HARRISON, OH 45030	NONE	PC	BENEFIT DONATION	100.
THE HARRISON VILLAGE HISTORICAL SOCIETY 115 N. WALNUT ST. HARRISON, OH 45030	NONE	PC	SPONSOR DUES 2015	300.
THE LEUKEMIA & LYMPHOMA SOCIETY 771 WARDS CORNER ROAD LOVELAND, OH 45140	NONE	PC	SPRING BENEFIT FUNDING	500.
THE SHIELD, INC. 7149 RIDGE RD CINCINNATI, OH 45237	NONE	PC	PROGRAM FUNDING	1,000.
THE SONNY EDRICH MEM SCHOLARSHIP FUND 3900 VINCENT AVENUE CINCINNATI, OH 45205	NONE	PC	SCHOLARSHIP FUND	100.
THERAPY MISSIONS INC. 35 ANN DR EAST GREENWICH, RI 02818	NONE	PC	THERAPEUTIC SERVICES	3,000.
THREE RIVERS ACCLAIM DRAMA 56 COOPER AVE. CLEVES, OH 45002	NONE	PC	SCHOOL DONATION	200.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THREE VALLEY CONSERVATION TRUST 6715 RINGWOOD ROAD 1 2 OXFORD, OH 45056	NONE	PC	DONATION TO CONSERVATION FUND	250.
UC FOUNDATION/PHARMACY P.O. BOX 670544 CINCINNATI, OH 45221	NONE	PC	EDUCATION FUNDING	300.
UNDERGROUNDZONE MINISTRIES INC. 1140 SMILEY AVE CINCINNATI, OH 45240	NONE	PC	DONATION TO FUND PROGRAMS/DONATION FOR BUILDING REPAIRS AND MAINTENANCE	105,000.
VIETNAM VETERANS OF SWST OHIO P.O. BOX 11564 CINCINNATI, OH 45211	NONE	PC	CHILDREN'S BENEFIT TO RAISE FUNDS	200.
WAWEZA MOVEMENT P.O. BOX 58520 CINCINNATI, OH 45258	NONE	PC	KENYA ORPHANAGE DOMATION	1,300.
WESLEY COMMUNITY SERVICES 2091 RADCLIFF DR. CINCINNATI, OH 45204	NONE	PC	HOME CARE, MEALS ON WHEELS	1,000.
WESTWOOD WORKS 3315 DARTMOUTH DR. CINCINNATI, OH 45211	NONE	PC	YMCA FUNDRAISER	500.
Total from continuation sheets				-

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WHITEWATER VALLEY ELEMENTARY 10800 CAMPBELL ROAD HARRISON, OH 45030	NONE	PC	AFTER SCHOOL PROGRAM FUNDING	900.
WILLIAMS SYNDROME ASSOCIATION 570 KIRTS BLVD. #223 TROY, MI 48084	NONE	PC	DONATION FOR MEDICAL RESEARCH	2,000.
WOMEN'S CLUB LACROSSE PROGRAM 2600 CLIFTON AVE. CINCINNATI, OH 45221	NONE	PC	SPRING FUNDRAISER	200.
WOUNDED WARRIOR PROJECT 209 E MECHANIC ST. AURORA, IN 47001	NONE	PC	REPLACES CHECK 1181 12/15/14/FAMILIES OF WOUNDED SOLDIERS FUND	100.
YWCA OF GREATER CINCINNATI 898 WALNUT ST. CINCINNATI, OH 45202	NONE	PC	DOMESTIC VIOLENCE SHELTER DONATION	2,000.
Total from continuation sheets				

FORM 990-PF LEGAL FEES STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	1,995.	0.		0.
TO FM 990-PF, PG 1, LN 16A	1,995.	0.		0.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	5,720.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	5,720.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	40.	0.		0.
TO FORM 990-PF, PG 1, LN 23	40.	0.		0.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 4
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
JTM PROVISIONS COMPANY INC.	200 SALES DRIVE HARRISON, OH 45030