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## Return of Private Foundation

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

OMB No 1545-0052

2015

Open to Public Inspection

Department of the Treasury

Internal Revenue Service

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](http://www.irs.gov/form990pf).

For calendar year 2015 or tax year beginning

, and ending

Name of foundation <b>THE RALPH AND VIRGINIA MULLIN FOUNDATION C/O ROBERT RAUH</b>		A Employer identification number <b>74-3069850</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>2401 EAST SPEEDWAY BOULEVARD</b>	Room/suite	B Telephone number <b>(520) 881-6607</b>
City or town, state or province, country, and ZIP or foreign postal code <b>TUCSON, AZ 85719</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 312,243.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		455.	455.		STATEMENT 1
4 Dividends and interest from securities		8,036.	8,036.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<2,310.>			
b Gross sales price for all assets on line 6a		117,389.			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
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		6,181.	8,491.		
13 Compensation of officers, directors, trustees, etc		10,000.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		10,216.	5,108.		5,108.
b Accounting fees STMT 4		1,625.	813.		813.
c Other professional fees STMT 5		5,585.	5,585.		0.
17 Interest					
18 Taxes STMT 6		177.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		21.	0.		21.
24 Total operating and administrative expenses. Add lines 13 through 23		27,624.	11,506.		5,942.
25 Contributions, gifts, grants paid		82,519.			82,519.
26 Total expenses and disbursements Add lines 24 and 25		110,143.	11,506.		88,461.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<103,962.>			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

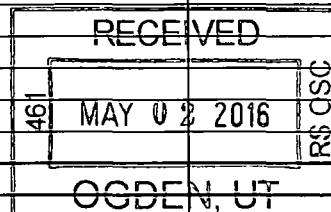
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LHA For Paperwork Reduction Act Notice, see instructions.

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SCANNED MAY 10 2016

Rec'd in Batch/ MAY 19 2016



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## THE RALPH AND VIRGINIA MULLIN FOUNDATION

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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				
	2	Savings and temporary cash investments		65,401.	51,913.	51,913.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations STMT 8		9,988.	9,987.	10,597.
	b	Investments - corporate stock STMT 9		359,057.	268,294.	249,406.
	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 ▶ 1,482.					
	Less accumulated depreciation STMT 10 ▶ 1,482.					
15	Other assets (describe ▶ STATEMENT 11)		37.	327.	327.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)		434,483.	330,521.	312,243.	
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	<b>Total liabilities</b> (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31					
	24	Unrestricted		434,483.	330,521.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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	<b>Total net assets or fund balances</b>		434,483.	330,521.	
	31	<b>Total liabilities and net assets/fund balances</b>		434,483.	330,521.	

## 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	434,483.
2	Enter amount from Part I, line 27a	2	<103,962.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	330,521.
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	330,521.

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**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.)
<b>1a PUBLICLY TRADED SECURITIES</b>			<b>P</b>		
b					
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 117,389.		119,699.	<2,310.>		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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			
a			<2,310.>		
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	<2,310.>	
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	N/A	

**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	48,318.	445,467.	.108466
2013	55,574.	504,790.	.110093
2012	76,733.	567,273.	.135266
2011	50,985.	612,678.	.083217
2010	118,005.	650,150.	.181504
2 Total of line 1, column (d)			2 .618546
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 .123709
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 351,997.
5 Multiply line 4 by line 3			5 43,545.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.
7 Add lines 5 and 6			7 43,545.
8 Enter qualifying distributions from Part XII, line 4			8 88,461.

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.

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**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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> 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	114.	
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	114.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	114.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> 0. Refunded <input checked="" type="checkbox"/>	11	114.	

**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?		X
1b 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		X
1c Did the foundation file Form 1120-POL for this year?		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		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>AZ</u>		
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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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**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? Website address ► <u>N/A</u>	13	X
14 The books are in care of ► <u>ROB RAUH, TRUSTEE</u> Telephone no. ► <u>520-881-6607</u> Located at ► <u>2401 E. SPEEDWAY BOULEVARD, TUCSON, AZ</u> ZIP+4 ► <u>85719</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>		
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**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) <u>N/A</u>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) <u>N/A</u>	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

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**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

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?

If "Yes" to 6b, file Form 8870

6b

X

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
ROB RAUH 2401 E. SPEEDWAY BOULEVARD TUCSON, AZ 85719	PRESIDENT  5.00	10,000.	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

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**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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.

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**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	328,146.
b	Average of monthly cash balances	1b	29,211.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	357,357.
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	357,357.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,360.
5	<b>Net value of noncharitable-use assets</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	351,997.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	17,600.

**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	17,600.
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	17,600.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	17,600.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	17,600.

**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	88,461.
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	<b>Qualifying distributions</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	88,461.
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	<b>Adjusted qualifying distributions</b> Subtract line 5 from line 4	6	88,461.

**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.

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**THE RALPH AND VIRGINIA MULLIN FOUNDATION**  
**C/O ROBERT RAUH**

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**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7				17,600.
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2015:				
<b>a</b> From 2010	85,747.			
<b>b</b> From 2011	20,555.			
<b>c</b> From 2012	48,569.			
<b>d</b> From 2013	30,451.			
<b>e</b> From 2014	26,203.			
<b>f</b> Total of lines 3a through e	211,525.			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4: ► \$	88,461.			
<b>a</b> Applied to 2014, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2015 distributable amount				17,600.
<b>e</b> Remaining amount distributed out of corpus	70,861.			
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:	282,386.			
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7	85,747.			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	196,639.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2011	20,555.			
<b>b</b> Excess from 2012	48,569.			
<b>c</b> Excess from 2013	30,451.			
<b>d</b> Excess from 2014	26,203.			
<b>e</b> Excess from 2015	70,861.			



## THE RALPH AND VIRGINIA MULLIN FOUNDATION

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**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
<b>a Paid during the year</b>				
SEE ATTACHED SCHEDULE VARIOUS VARIOUS, AZ 85719	NONE		REIMBURSEMENT OF EXPENSES INCURRED BY ANIMAL WELFARE ORGANIZATIONS	82,519.
<b>Total</b>			<b>3a</b>	82,519.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.

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## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF TUCSON	6.	6.	
RBC WEALTH MANAGEMENT ACCT 4213	449.	449.	
TOTAL TO PART I, LINE 3	455.	455.	

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RBC WEALTH MANAGEMENT 0289	6,014.	0.	6,014.	6,014.	
RBC WEALTH MANAGEMENT 0289	2,022.	0.	2,022.	2,022.	
TO PART I, LINE 4	8,036.	0.	8,036.	8,036.	

## FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	10,216.	5,108.		5,108.
TO FM 990-PF, PG 1, LN 16A	10,216.	5,108.		5,108.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,625.	813.		813.
TO FORM 990-PF, PG 1, LN 16B	1,625.	813.		813.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	5,585.	5,585.		0.
TO FORM 990-PF, PG 1, LN 16C	5,585.	5,585.		0.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL INCOME TAX	177.	0.		0.
TO FORM 990-PF, PG 1, LN 18	177.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISCELLANEOUS	21.	0.		21.
TO FORM 990-PF, PG 1, LN 23	21.	0.		21.



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FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	8
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
GOVERNMENT NATIONAL MTG ASSN	X		9,987.	10,597.
TOTAL U.S. GOVERNMENT OBLIGATIONS			9,987.	10,597.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			9,987.	10,597.

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FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ARTISAN FDS INC	16,288.	15,553.
WELLS FARGO FUNDS	32,422.	26,199.
FPA NEW INCOME INC	70,758.	66,418.
ASTON FUNDS	0.	0.
DODGE AND COX INCOME FUND	54,803.	52,549.
FPA FDS TR INTL VALUE FD	15,996.	12,613.
METROPOLITAN WEST FDS TOTAL RETURN	52,937.	52,590.
RIVERPARK WEDGEWOOD FUND	13,270.	12,978.
HARDING LOEVNER FUNDS	11,820.	10,506.
TOTAL TO FORM 990-PF, PART II, LINE 10B	268,294.	249,406.

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FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE EQUIPMENT	1,482.	1,482.	0.
TOTAL TO FM 990-PF, PART II, LN 14	1,482.	1,482.	0.

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FORM 990-PF	OTHER ASSETS		STATEMENT 11
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST RECEIVABLE	37.	37.	37.
DUE FROM ROB RAUH	0.	290.	290.
TO FORM 990-PF, PART II, LINE 15	37.	327.	327.

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Organization Names	2015 Donations	Check No.	IRS Letter	Address	
Adoptable Paws Rescue	\$ 1,000.00	1932	X	47190 220th Ave IA 50049	Chariton,
GAIN - Gratiot Animals in Need	\$ 400.00	1933	X	1346 E. Buchanan Rd Ithaca, MI 48847	
Pets in Need - West Michigan	\$ 906.00	1934	X	2177 Northridge Dr. NE Rapid, MI 49525	Grand
Fixed and Feed North Haven	\$ 950.00	1935	X	7 Woodside Dr. Haven, CT 06473	North
Pitter Patter Rescue and Adoptions	\$ 430.00	1936	X	1673 California Dr. CA 95687	Vacaville,
Buddy and Angel's Animal Rescue	\$ 880.00	1937	X	PO Box 4263 CA 95518	Arcata,
Best Friends Animal Rescue	\$ 400.00	1938	X	10097 Cleary Blvd., Ste 341 Plantation, FL 33324	
Paws Crossed Central	\$ 400.00	1939	X	6 University Dr., Ste 206-212 Amherst, MA 01002	
The Gecko Sanctuary	\$ 400.00	1940	X	155 Pond St. Holbrook, MA 02343	
Friends of Shelter Animals	\$ 1,465.03	1942	X	300 Cane Mill Rd. Lancaster, SC 29720	
Finally Home Rescue & Ministries	\$ 1,107.50	1943	X	15818 Hwy 99 Lynnwood, WA 98087	
Friends of Paws in Prison	\$ 1,369.11	1944	X	206 S. Austin St. Seguin, TX 78155	
Food for Horses	\$ 2,492.32	1945	X	8987 E. Tanque Verde Tucson, AZ 85749	
Benson's Pals Animal Sanctuary	\$ 1,010.00	1946	X	5455 Two Notch Rd. South Carolina 29070	Leesville,
The Bodhi Fund	\$ 1,428.00	1947	(X)	PO Box 253 Lake, IL 60020	Fox

Big Bones Rescue	\$ 1,552.53	1948	X	32614 WCR 23 Windsor, CO 80550	
Kings Second Chance	\$ 1,029.53	1949	X	22411 Freddie Frank Rd. Beach, MS 39560	Long
Furs' A Flyin' Rescue	\$ 1,562.03	1950	X	775 Paseo Encino AZ 85623	Oracle,
Miss Pat's Cats	\$ 1,524.32	1951	X	107 North 19th St. Orange, NJ 07017	East
Two Roads Dog Rescue	\$ 882.03	1952	X	130 N Campbell Ave AZ 85719	Tucson,
Animal Orphans Animal Rescue & Pet Sanctuary	\$ 1,414.53	1953	X	320 2nd St. Building B PA 15033	Donora,
Cedar Valley Pit Bull Rescue	\$ 1,307.32	1954	X	1524 W. 4th St. IA 50702	Waterloo,
I.C.A.R.E. - Illinois Chow Adoption & Rescue	\$ 1,489.90	1955	X	1203 E. Livingston St. Streator, IL 61364	
New Directions Animal Rescue	\$ 1,582.03	1956	X	62 Manatee Hazel Park, MI 48030	
FACT - Fight Animal Cruelty Today	\$ 1,747.06	1957	X	PO Box 4045 Queensbury, NY 12804	
Pit n' Proud	\$ 1,453.82	1959	X	1895 W. Prince Rd AZ 85705	Tucson,
Walking in the Sun	\$ 1,300.53	1960	X	7648 Carnegie Rd. Collinston, LA 71229	
Forever Saving Animals, LLC	\$ 1,263.25	1961	X	953 E. Kingsfield Rd. Cantonment, FL 32533	
All Points West German Shorthaired	\$ 1,215.82	1962	X	9640 Sicard Flat Rd. Browns Valley, CA95918	
BRDG, Inc.	\$ 1,275.24	1963	X	2142 N. Bell Ave AZ 85712	Tucson,
Akbash Dog Rescue	\$ 1,000.00	1965	X	15 Purcell Dr. Alameda, CA 94502	

The Underdog Society	\$ 1,000.00	1966	X	773 Valleywood Heights Dr. Howard, OH 43028	
Martha's Voice	\$ 400.00	1967	X	385 Main St. S., Ste 404 Box 159 Southbury, CT 06488	
Rosco P. Coal Train's Community Outreach	\$ 895.00	1968	X	PO Box 2572 Mountain View, AR 72560	
4PAWS2LOVE - a Humane Society	\$ 930.50	1969	X	3405 Edwards Dr. TX 75025	Plano,
Homer J's Senior Dog Sanctuary	\$ 405.75	1970	X	420 Reno Ave Reno, NV 89509	
Harmony Hill's Happy Horse Haven	\$ 400.00	1972	X	2542 Buffalo Rd. Rumney, NH 03266	
Lucky Tales Rescue	\$ 699.00	1973	X	PO Box 6694 Florence, KY 41022	
Home Sweet Home Animal Rescue of Long Island	\$ 924.00	1975	X	23 Lindbergh Circle Huntington, NY 11743	
Precious Paws Society of Nevada	\$ 1,686.32	1976	X	1085 Aster Lane Fernley, NV 89408	
Gracie's Fund	\$ 723.85	1977	X	186 Goss Lane arnwell, SC 29812	
Hope Haven Rescue	\$ 1,000.00	1978	X	PO Box 1372 Eufaula, OK 74432	
Buddy's Second Chance Rescue	\$ 1,302.53	1979	X	104 Washington Ave Kenmore, NY 14217	
The Ohana Project	\$ 1,160.82	1980	X	4974 N Fresno St, Suite 319 Fresno, CA 93726	
Angels Heart Puppy Rescue	\$ 1,255.03	1981	X	#9 Barham Loop Conway, Arkansas 72032	
Save a Pet AZ	\$ 1,647.03	1982	X	1800 E. Ft. Lowell Rd., Apt 189 Tucson, AZ 85719	
True Companion Animal Rescue	\$ 1,338.53	1983	X	1244 McClure Ave East McKeesport, PA 15035	

Meow's	\$	1,282.32	1984	X	14 Rainbow Terrace West Orange, New Jersey 07052	
Precious Pals Pet Rescue	\$	1,002.82	1985	X	5460 White Oak Ave #E128 Encino, CA 91316	
Give Pets A Chance Animal Sanctuary	\$	1,216.16	1986	X	PO Box 523 Philpsburg, MT 59858	
Ferret Underground Rescue	\$	1,506.03	1987	X	5408 Aster Ct. Middleton, WI 53562	
Rescue Dogs Rock Animal Rescue	\$	1,232.03	1988	X	707 Rachel Dr. Franklinville, NJ 08322	
Bird's of a Feather	\$	1,288.03	1989	X	503 Salt Well Rd., #14 Shepherdsville, KY 40165	
Adoption First Animal Rescue	\$	1,219.03	1990	X	212 Deer Haven Dr. Richlands, NC 28574	
Sassy Ann Special Needs Sanctuary Inc.	\$	1,261.32	1991	X	400 Mill Rd. Magnolia, KY 42757	
Passion for Pets Rescue	\$	1,368.32	1992	X	222 Middle St. Bath, ME 04530	
Leo Feline Foundation	\$	1,428.67	1993	X	2342 N Mustang Lane Camp Verde, AZ, 86322	
Kodiak Rescue and Rehabilitation	\$	1,448.32	1994	X	64 Oak St. Harrison, NY 10528	
Forever Fido Rescue	\$	1,195.82	1995	X	12934 Valleyheart Drive, Apt 3 Studio City, CA 91604	
Heaven's Gate Large Animal Rescue	\$	1,263.82	1996	X	56272 Tanager Rd Yucca Valley Ca 92284	
TRAIN (Team Rescuing Animals In Need)	\$	1,000.00	1998	X	PO Box 3723 Peoria, IL 61612	
South Eastern Equine Rescue - IRS filing fee	\$	400.00	1999	X	4196 Miley Lane Hahira, GA 31632	
Gage Farm, Inc.	\$	1,000.00	2000	X	312 SE 2nd St Trenton, FL 32693	

[illegible]