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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.

For calendar year 2015 or tax year beginning

, and ending

Name of foundation

THE RALPH AND VIRGINIA MULLIN FOUNDATION
C/O ROBERT RAUH

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

2401 EAST SPEEDWAY BOULEVARD

A Employer identification number

74-3069850

Room/suite

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

TUCSON, AZ 85719

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name changeH Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at end of year **► \$ 312,243.** (Part I, column (d) must be on cash basis) J Accounting method: Cash Accrual
(from Part II, col (c), line 16) Other (specify) _____

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.	RECEIVED 461 MAY 02 2016 OCCDEN, UT	0.
13	Compensation of officers, directors, trustees, etc	10,000.	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:		<103,962.>		
a	Excess of revenue over expenses and disbursements				
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			N/A	

THE RALPH AND VIRGINIA MULLIN FOUNDATION
C/O ROBERT RAUH

Form 990-PF (2015)

74-3069850

Page 2

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
	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 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		434,483.	330,521.	312,243.
	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.	
	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 Total net assets or fund balances		434,483.	330,521.	
	31 Total liabilities and net assets/fund balances		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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11-24-15

Form 990-PF (2015)

THE RALPH AND VIRGINIA MULLIN FOUNDATION

Form 990-PF (2015)

C/O ROBERT RAUH

74-3069850

Page 3

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 PUBLICLY TRADED SECURITIES			P		
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				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		<2,310. >	
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	{ 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.

THE RALPH AND VIRGINIA MULLIN FOUNDATION

Form 990-PF (2015)

C/O ROBERT RAUH

74-3069850

Page 4

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.	}	1	0.
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		2	0.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3	Add lines 1 and 2		5	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6	
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		7	114.
6	Credits/Payments:		6a	114.
a	2015 estimated tax payments and 2014 overpayment credited to 2015		6b	
b	Exempt foreign organizations - tax withheld at source	6c		
c	Tax paid with application for extension of time to file (Form 8868)	6d		
d	Backup withholding erroneously withheld	8		
7	Total credits and payments. Add lines 6a through 6d	9		
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	10	114.	
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	11	114.	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	11	114.	
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ► 0. Refunded ►			

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes	No
1a		X	
1b		X	
1c		X	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	Yes	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	Yes	No
3		X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	No
4a		X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	No
4b		X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	Yes	No
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?	Yes	No
6		X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	Yes	No
7		X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► <u>AZ</u>	Yes	No
8a		X	
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? <i>If "No," attach explanation</i>	Yes	No
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)? <i>If "Yes," complete Part XIV</i>	Yes	No
9		X	
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	Yes	No
10		X	

Form 990-PF (2015)

THE RALPH AND VIRGINIA MULLIN FOUNDATION

Form 990-PF (2015)

C/O ROBERT RAUH

74-3069850

Page 5

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 ► N/A	13	X
14 The books are in care of ► ROB RAUH, TRUSTEE Located at ► 2401 E. SPEEDWAY BOULEVARD, TUCSON, AZ	Telephone no. ► 520-881-6607 ZIP+4 ► 85719	
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
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	Yes 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	X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	X 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	X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	1b	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)): 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? If "Yes," list the years ►	<input type="checkbox"/> Yes	X No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
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	
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	X 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)	3b	N/A
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

Form 990-PF (2015)

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11-24-15

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**
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? **N/A**
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**

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.

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

Form 990-PF (2015)

THE RALPH AND VIRGINIA MULLIN FOUNDATION

Form 990-PF (2015)

C/O ROBERT RAUH

74-3069850

Page 7

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)

THE RALPH AND VIRGINIA MULLIN FOUNDATION
C/O ROBERT RAUH

Form 990-PF (2015)

74-3069850

Page 8

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	Total (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	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	351,997.
6	Minimum investment return. 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	Distributable amount 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:	1a	88,461.
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1b	0.
b	Program-related investments - total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the:	3b	
a	Suitability test (prior IRS approval required)	4	88,461.
b	Cash distribution test (attach the required schedule)	5	0.
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	6	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		
6	Adjusted qualifying distributions Subtract line 5 from line 4		

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.

Form 990-PF (2015)

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11-24-15

THE RALPH AND VIRGINIA MULLIN FOUNDATION
C/O ROBERT RAUH

Form 990-PF (2015)

74-3069850

Page 9

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				17,600.
2 Undistributed income, if any, as of the end of 2015			0.	
a Enter amount for 2014 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	85,747.			
b From 2011	20,555.			
c From 2012	48,569.			
d From 2013	30,451.			
e From 2014	26,203.			
f Total of lines 3a through e	211,525.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 88,461.			0.	
a Applied to 2014, but not more than line 2a				
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				17,600.
e Remaining amount distributed out of corpus	70,861.			
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:	282,386.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0.		
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	85,747.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	196,639.			
10 Analysis of line 9:				
a Excess from 2011	20,555.			
b Excess from 2012	48,569.			
c Excess from 2013	30,451.			
d Excess from 2014	26,203.			
e Excess from 2015	70,861.			

THE RALPH AND VIRGINIA MULLIN FOUNDATION
C/O ROBERT RAUH

Form 990-PF (2015)

74-3069850 Page 11

Part XV **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
SEE ATTACHED SCHEDULE VARIOUS VARIOUS, AZ 85719	NONE		REIMBURSEMENT OF EXPENSES INCURRED BY ANIMAL WELFARE ORGANIZATIONS	82,519.
Total				► 3a 82,519.
<i>b Approved for future payment</i>				
NONE				
Total				► 3b 0.

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Form 990-PF (2015)

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) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	455.	
5 Net rental income or (loss) from real estate:			14	8,036.	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	<2,310.>	
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.		6,181.	0.
13 Total Add line 12, columns (b), (d), and (e)			13		6,181.
(See worksheet in line 13 instructions to verify calculations.)					

Relationship of Activities to the Accomplishment of Exempt Purposes

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.

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.

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.

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.

FORM 990-PF

OTHER ASSETS

STATEMENT 11

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

Depreciation and Amortization Detail FORM 990-PF PAGE 1

990-PF

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 Rapids, 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
Kings Second Chance	\$ 1,029.53	1949	X	Windsor, CO 80550
Furs' A Flyin' Rescue	\$ 1,562.03	1950	X	22411 Freddie Frank Rd. Long Beach, MS 39560
Miss Pat's Cats	\$ 1,524.32	1951	X	775 Paseo Encino AZ 85623
Two Roads Dog Rescue	\$ 882.03	1952	X	107 North 19th St. Orange, NJ 07017
Animal Orphans Animal Rescue & Pet Sanctuary	\$ 1,414.53	1953	X	130 N Campbell Ave Tucson, AZ 85719
Cedar Valley Pit Bull Rescue	\$ 1,307.32	1954	X	320 2nd St. Building B PA 15033
I.C.A.R.E. - Illinois Chow Adoption & Rescue	\$ 1,489.90	1955	X	1524 W. 4th St. IA 50702
New Directions Animal Rescue	\$ 1,582.03	1956	X	1203 E. Livingston St. Streator, IL 61364
FACT - Fight Animal Cruelty Today	\$ 1,747.06	1957	X	62 Manatee Hazel Park, MI 48030
Pit n' Proud	\$ 1,453.82	1959	X	PO Box 4045 Queensbury, NY 12804
Walking in the Sun	\$ 1,300.53	1960	X	1895 W. Prince Rd AZ 85705
Forever Saving Animals, LLC	\$ 1,263.25	1961	X	7648 Carnegie Rd. Collinston, LA 71229
All Points West German Shorthaired	\$ 1,215.82	1962	X	953 E. Kingsfield Rd. Cantonment, FL 32533
BRDG, Inc.	\$ 1,275.24	1963	X	9640 Sicard Flat Rd. Browns Valley, CA95918
Akbash Dog Rescue	\$ 1,000.00	1965	X	2142 N. Bell Ave Tucson, AZ 85712
				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. Plano, TX 75025
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 Gross 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
Precious Pals Pet Rescue	\$ 1,002.82	1985	X	West Orange, New Jersey 07052
Give Pets A Chance Animal Sanctuary	\$ 1,216.16	1986	X	5460 White Oak Ave #E128 Encino, CA 91316
Ferret Underground Rescue	\$ 1,506.03	1987	X	PO Box 523 Philipsburg, MT 59858
Rescue Dogs Rock Animal Rescue	\$ 1,232.03	1988	X	5408 Aster Ct. Middleton, WI 53562
Bird's of a Feather	\$ 1,288.03	1989	X	707 Rachel Dr. Franklinville, NJ 08322
Adoption First Animal Rescue	\$ 1,219.03	1990	X	503 Salt Well Rd., #14 Shepherdsville, KY 40165
Sassy Ann Special Needs Sanctuary Inc.	\$ 1,261.32	1991	X	212 Deer Haven Dr. Richlands, NC 28574
Passion for Pets Rescue	\$ 1,368.32	1992	X	400 Mill Rd. Magnolia, KY 42757
Leo Feline Foundation	\$ 1,428.67	1993	X	222 Middle St. Bath, ME 04530
Kodiak Rescue and Rehabilitation	\$ 1,448.32	1994	X	2342 N Mustang Lane Camp Verde, AZ, 86322
Forever Fido Rescue	\$ 1,195.82	1995	X	64 Oak St. Harrison, NY 10528
Heaven's Gate Large Animal Rescue	\$ 1,263.82	1996	X	12934 Valleyheart Drive, Apt 3 Studio City, CA 91604
TRAIN (Team Rescuing Animals In Need)	\$ 1,000.00	1998	X	56272 Tanager Rd Yucca Valley Ca 92284
South Eastern Equine Rescue - IRS filing fee	\$ 400.00	1999	X	PO Box 3723 Peoria, IL 61612
Gage Farm, Inc.	\$ 1,000.00	2000	X	4196 Miley Lane Hahira, GA 31632
				312 SE 2nd St Trenton, FL 32693

