#### \*\* PUBLIC DISCLOSURE COPY \*\*

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990. Internal Revenue Service

Inspection

| ΑF                         | or the                                | 2014 calendar year, or tax year beginning and  | ending  |                              |                               |  |  |  |  |
|----------------------------|---------------------------------------|--|---|------------------------------|-------------------------------|--|--|--|--|
| <b>B</b> c                 | heck if<br>pplicable                  | C Name of organization   |   | D Employer identifi          | cation number                 |  |  |  |  |
|                            | Addres<br>change                      | FAMILY FOUNDATION FUND, INC.   |   | ]                            |                               |  |  |  |  |
|                            | Name change                           | •  |   | 62-1                         | 515570                        |  |  |  |  |
| H                          | Initial<br>return<br>Final<br>return/ | ,  | Number and street (or P.0. box if mail is not delivered to street address)  PO BOX 292724 |                              |                               |  |  |  |  |
|                            | termin-<br>ated                       | City or town, state or province, country, and ZIP or foreign postal code                       |   | G Gross receipts \$          | 318,308.                      |  |  |  |  |
|                            | Amend                                 |  |   | H(a) Is this a group re      |                               |  |  |  |  |
|                            | Application                           | F Name and address of principal officer:ONNIE KIRK   |   | for subordinates             |                               |  |  |  |  |
|                            | pendin                                | SAME AS C ABOVE  |   | H(b) Are all subordinates in |                               |  |  |  |  |
| ΙT                         | ax-exe                                | mpt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) o                                   | or 527  | <b>⊣</b> ``´                 | list. (see instructions)      |  |  |  |  |
|                            |                                       | e: ► WWW.FAMILYFOUNDATIONFUND.COM  |   | H(c) Group exemptio          |                               |  |  |  |  |
|                            |                                       | organization: X Corporation Trust Association Other  | <b>L</b> Year   |                              | A State of legal domicile: TN |  |  |  |  |
|                            |                                       | Summary  |   | •                            | · ·                           |  |  |  |  |
| Φ.                         | 1 [                                   | Briefly describe the organization's mission or most significant activities: YOUTI              | H MENT  | ORING IN A                   | CHRISTIAN                     |  |  |  |  |
| Activities & Governance    | 1                                     | SETTING  |   |                              |                               |  |  |  |  |
| rns                        | 2                                     | Check this box 🕨 🔲 if the organization discontinued its operations or dispos                   | sed of more   | e than 25% of its net as     |                               |  |  |  |  |
| OVE                        | 8 1                                   | Number of voting members of the governing body (Part VI, line 1a)                              |   | 3                            | 16                            |  |  |  |  |
| S. G                       | 4 1                                   | Number of independent voting members of the governing body (Part VI, line 1b)                  |   |                              | 14                            |  |  |  |  |
| es                         | 5                                     | Fotal number of individuals employed in calendar year 2014 (Part V, line 2a)                   |   | 5                            | 9                             |  |  |  |  |
| viti                       | 6                                     | Fotal number of volunteers (estimate if necessary)   |   | 6                            | 100                           |  |  |  |  |
| ₽cti                       | 7 a <sup>-</sup>                      | Fotal unrelated business revenue from Part VIII, column (C), line 12                           |   | 7a                           | 0.                            |  |  |  |  |
| _                          | 1 d                                   | Net unrelated business taxable income from Form 990-T, line 34                                 |   | 7b                           | 0.                            |  |  |  |  |
|                            |                                       |  |   | Prior Year                   | Current Year                  |  |  |  |  |
| Revenue                    | 8 (                                   | Contributions and grants (Part VIII, line 1h)  |   | 328,396.                     | 310,526.                      |  |  |  |  |
|                            |                                       | Program service revenue (Part VIII, line 2g)   |   | 0.                           | 0.                            |  |  |  |  |
|                            |                                       | nvestment income (Part VIII, column (A), lines 3, 4, and 7d)                                   |   | 18.                          | 999.                          |  |  |  |  |
|                            | l                                     | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                       |   | -6,615.                      | -9,563.                       |  |  |  |  |
|                            |                                       | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)             |   | 321,799.                     | 301,962.                      |  |  |  |  |
|                            | l                                     | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                               |   | 0.                           | 45,053.                       |  |  |  |  |
|                            |                                       | Benefits paid to or for members (Part IX, column (A), line 4)                                  |   | 0.<br>241,720.               | 0.                            |  |  |  |  |
| Expenses                   |                                       | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)              |   | 241,720.                     | 184,771.                      |  |  |  |  |
| ens                        | 16a                                   | Professional fundraising fees (Part IX, column (A), line 11e)                                  |   | 0.                           | 0.                            |  |  |  |  |
| Exp                        | b                                     | Fotal fundraising expenses (Part IX, column (D), line 25)   62,34                              | <del>4</del> / •  | 216,972.                     | 162,605.                      |  |  |  |  |
| _                          |                                       | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                                   |   | 458,692.                     | 392,429.                      |  |  |  |  |
|                            | l                                     | Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                      |   | -136,893.                    |                               |  |  |  |  |
| SS                         |                                       | Revenue less expenses. Subtract line 18 from line 12   |   | eginning of Current Year     |                               |  |  |  |  |
| ets c<br>ance              | 20 -                                  | Fotal assets (Part X, line 16)   | _ DC  | 302,069.                     | End of Year 335,818.          |  |  |  |  |
| t Assets or<br>nd Balances | 20 -                                  | Fotal liabilities (Part X, line 16)  |   | 6,753.                       | 130,969.                      |  |  |  |  |
| Net,<br>Fund               |                                       | Net assets or fund balances. Subtract line 21 from line 20                                     |   | 295,316.                     | 204,849.                      |  |  |  |  |
|                            | rt II                                 | Signature Block  |   |                              |                               |  |  |  |  |
|                            |                                       | ties of perjury, I declare that I have examined this return, including accompanying schedule:  | s and statem  | nents, and to the best of m  | y knowledge and belief, it is |  |  |  |  |
|                            |                                       | , and complete. Declaration of preparer (other than officer) is based on all information of wh |   |                              | ,                             |  |  |  |  |
|                            |                                       |  |   |                              |                               |  |  |  |  |
| Sigr                       | ,                                     | Signature of officer   |   | Date                         |                               |  |  |  |  |
| Here                       |                                       | ■ ONNIE KIRK, EXECUTIVE DIRECTOR   |   |                              |                               |  |  |  |  |
|                            |                                       | Type or print name and title   |   |                              |                               |  |  |  |  |
|                            |                                       | Print/Type preparer's name Preparer's signature  |   | Date Check                   | PTIN                          |  |  |  |  |
| Paid                       | ı ļ                                   | JOHN V. RAYBURN  |   | if<br>self-employ            |                               |  |  |  |  |
| Prep                       |                                       | Firm's name RAYBURN FITZGERALD PC  |   | Firm's EIN ▶                 | 62-1471522                    |  |  |  |  |
| Use                        | Only                                  | Firm's address 5200 MARYLAND WAY, SUITE 300  |   |                              |                               |  |  |  |  |
|                            |                                       | BRENTWOOD, TN 37027  |   | Phone no. (6                 | 15)661-7878                   |  |  |  |  |
| Мау                        | the IR                                | S discuss this return with the preparer shown above? (see instructions)                        |   |                              | X Yes No                      |  |  |  |  |

| Pai | t III Statement of Program Service Accomplishments   |
|-----|--|
|     | Check if Schedule O contains a response or note to any line in this Part III   |
| 1   | Briefly describe the organization's mission:   |
|     | THE FAMILY FOUNDATION FUND'S MISSION IS TO NURTURE FATHERLESS BOYS IN  |
|     | CHRIST-CENTERED MANHOOD BY "CHANGING LIVES ONE BOY AT A TIME," AND TO  |
|     | INSPIRE AND EQUIP MEN TO BE FATHERS THAT IMPACT THE DESTINY OF THE   |
|     | NEXT GENERATION.   |
| 2   | Did the organization undertake any significant program services during the year which were not listed on                                     |
|     | the prior Form 990 or 990-EZ?  |
|     | If "Yes," describe these new services on Schedule O.   |
| 3   | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No                        |
|     | If "Yes," describe these changes on Schedule O.  |
| 4   | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.         |
|     | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
|     | revenue, if any, for each program service reported.  |
| 4a  | (Code: ) (Expenses \$ 210,558 • including grants of \$ 45,053 • ) (Revenue \$ )  |
|     | MENTORING YOUNG MEN FROM FATHERLESS HOMES AND FUNDING THEIR EDUCATION  |
|     | THROUGH PRIVATE CHRISTIAN SCHOOLS  |
|     |  |
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| 4b  | (Code:) (Expenses \$   |
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|     |  |
|     |  |
|     |  |
| 4c  | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )   |
| 40  | (Code) (expenses \$) (nevenue \$)  |
|     |  |
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|     |  |
| 4d  | Other program services (Describe in Schedule O.)   |
|     | (Expenses \$ including grants of \$ ) (Revenue \$ )  |
| 4e  | Total program service expenses ▶ 210,558.  |
|     | Form <b>990</b> (2014)   |

#### Part IV Checklist of Required Schedules

|          |  |     | Yes | No      |
|----------|--|-----|-----|---------|
| 1        | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?                              |     |     |         |
|          | If "Yes," complete Schedule A  | 1   | X   |         |
| 2        | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2   | X   |         |
| 3        | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |     |     |         |
|          | public office? If "Yes," complete Schedule C, Part I   | 3   |     | X       |
| 4        | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect |     |     |         |
|          | during the tax year? If "Yes," complete Schedule C, Part II  | 4   |     | X       |
| 5        | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or     |     |     |         |
|          | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III                                   | 5   |     | X       |
| 6        | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to        |     |     |         |
|          | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I     | 6   |     | X       |
| 7        | Did the organization receive or hold a conservation easement, including easements to preserve open space,                        |     |     |         |
|          | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                             | 7   |     | X       |
| 8        | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete     |     |     |         |
|          | Schedule D, Part III   | 8   |     | X       |
| 9        | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for    |     |     |         |
|          | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?        |     |     |         |
|          | If "Yes," complete Schedule D, Part IV   | 9   |     | X       |
| 10       | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent    |     |     |         |
|          | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10  |     | X       |
| 11       | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X |     |     |         |
|          | as applicable.   |     |     |         |
| а        | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,      |     |     |         |
|          | Part VI  | 11a | X   |         |
| b        | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total      |     |     |         |
|          | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b |     | X       |
| С        | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total       |     |     |         |
|          | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |     | X       |
| d        | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in     |     |     |         |
|          | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |     | X       |
| е        | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X            | 11e |     | Х       |
| f        | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses          |     |     |         |
|          | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X           | 11f |     | X       |
| 12a      | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete              |     |     |         |
|          | Schedule D, Parts XI and XII   | 12a |     | X       |
| b        | Was the organization included in consolidated, independent audited financial statements for the tax year?                        |     |     |         |
|          | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional            | 12b |     | Х       |
| 13       | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                | 13  |     | Х       |
| 14a      | Did the organization maintain an office, employees, or agents outside of the United States?                                      | 14a |     | X       |
| b        | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,          |     |     |         |
|          | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000       |     |     | .,      |
|          | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b |     | X       |
| 15       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any        |     |     | ,,      |
|          | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  |     | X       |
| 16       | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to         |     |     | 3,7     |
|          | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |     | X       |
| 17       | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,          |     |     | 177     |
|          | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17  |     | X       |
| 18       | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines     |     | 7.7 |         |
|          | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  | X   |         |
| 19       | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"           |     |     | 17      |
|          | complete Schedule G, Part III  | 19  |     | X       |
|          | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                      | 20a |     | X       |
| <u> </u> | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                     | 20b | 000 | (001.4) |

#### Part IV Checklist of Required Schedules (continued)

|                  |   |            | Yes | No          |
|------------------|---|------------|-----|-------------|
| 21               | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |            |     | .,,         |
|                  | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21         |     | Х           |
| 22               | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |            | .,  |             |
|                  | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22         | Х   |             |
| 23               | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current  |            |     |             |
|                  | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |            |     | X           |
|                  | Schedule J  | 23         |     |             |
| 2 <del>4</del> a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   |            |     |             |
|                  | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  | 240        |     | x           |
| <b>h</b>         | Schedule K. If "No", go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24a<br>24b |     |             |
|                  | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 240        |     |             |
| C                | any tax-exempt bonds?   | 24c        |     |             |
| Ч                | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d        |     |             |
|                  | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  | 2-10       |     |             |
| Lou              | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a        |     | x           |
| b                | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  |            |     |             |
| ~                | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   |            |     |             |
|                  | Schedule L, Part I  | 25b        |     | х           |
| 26               | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or   |            |     |             |
|                  | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"  |            |     |             |
|                  | complete Schedule L, Part II  | 26         |     | Х           |
| 27               | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial  |            |     |             |
|                  | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member   |            |     |             |
|                  | of any of these persons? If "Yes," complete Schedule L, Part III  | 27         |     | Х           |
| 28               | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV   |            |     |             |
|                  | instructions for applicable filing thresholds, conditions, and exceptions):   |            |     |             |
| а                | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a        |     | Х           |
|                  | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b        |     | Х           |
| С                | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,   |            |     |             |
|                  | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c        |     | X           |
| 29               | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29         |     | Х           |
| 30               | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation   |            |     | ,,          |
|                  | contributions? If "Yes," complete Schedule M  | 30         |     | X           |
| 31               | Did the organization liquidate, terminate, or dissolve and cease operations?  |            |     | ٦,          |
|                  | If "Yes," complete Schedule N, Part I   | 31         |     | X           |
| 32               | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  |            |     | <b> </b> ₩  |
| 00               | Schedule N, Part II   | 32         |     | X           |
| 33               | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |            |     | х           |
| 24               | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and                    | 33         |     |             |
| 34               |   | 34         |     | x           |
| 252              | Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a        |     | X           |
|                  | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   | 33a        |     |             |
| J                | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b        |     |             |
| 36               | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  | 335        |     |             |
| 50               | If "Yes," complete Schedule R, Part V, line 2   | 36         |     | X           |
| 37               | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |            |     | <del></del> |
|                  | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37         |     | х           |
| 38               | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  |            |     |             |
| -                | Note. All Form 990 filers are required to complete Schedule O   | 38         | Х   |             |
|                  |   | _          | _   | _           |

## Form 990 (2014) FAMILY FOUNDATION FUND, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

|        | Check if Schedule O contains a response or note to any line in this Part V   |             |     | Ш        |
|--------|--|-------------|-----|----------|
|        |  |             | Yes | No       |
| 1a     | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |             |     |          |
| b      | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |             |     |          |
| С      | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   |             |     |          |
|        | (gambling) winnings to prize winners?  | 1c          | X   |          |
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |             |     |          |
|        | filed for the calendar year ending with or within the year covered by this return 2a 2   |             |     |          |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b          | X   |          |
|        | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |             |     |          |
|        | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a          |     | X        |
|        | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O   | 3b          |     |          |
| 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a  |             |     | ۱        |
|        | financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a          |     | X        |
| b      | If "Yes," enter the name of the foreign country: ►   |             |     |          |
|        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |             |     |          |
| 5a     | ,  | 5a          |     | X        |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b          |     | Х        |
|        | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | 5c          |     |          |
| 6a     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit  |             |     | 3,7      |
|        | any contributions that were not tax deductible as charitable contributions?  | 6a          |     | X        |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   |             |     |          |
| _      | were not tax deductible?   | 6b          |     |          |
| 7      | Organizations that may receive deductible contributions under section 170(c).  | _           |     | v        |
| а      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a          |     | X        |
| b      | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b          |     |          |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  | <b>_</b> _  |     | X        |
|        | to file Form 8282?   | 7c          |     | _^       |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year  | <b>,</b>    |     |          |
| e      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e<br>7f    |     | <u> </u> |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | <del></del> |     |          |
| g      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g<br>7h    |     |          |
| h<br>o | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | /11         |     |          |
| 8      | sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   | 8           |     |          |
| 9      | Sponsoring organizations maintaining donor advised funds.  | -           |     |          |
| 9      | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a          |     |          |
| a<br>h | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b          |     |          |
| 10     | Section 501(c)(7) organizations. Enter:  | 30          |     |          |
| а      | Initiation fees and capital contributions included on Part VIII, line 12   |             |     |          |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  |             |     |          |
| 11     | Section 501(c)(12) organizations. Enter:   |             |     |          |
|        | Gross income from members or shareholders  |             |     |          |
|        | Gross income from other sources (Do not net amounts due or paid to other sources against   |             |     |          |
|        | amounts due or received from them.)  |             |     |          |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a         |     |          |
|        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |             |     |          |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.   |             |     |          |
|        | Is the organization licensed to issue qualified health plans in more than one state?   | 13a         |     |          |
|        | Note. See the instructions for additional information the organization must report on Schedule O.  |             |     |          |
| b      | Enter the amount of reserves the organization is required to maintain by the states in which the   |             |     |          |
|        | organization is licensed to issue qualified health plans   |             |     |          |
| С      | Enter the amount of reserves on hand 13c   |             |     |          |
|        | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a         |     | Х        |
|        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b         |     |          |
|        |  | Form        | 990 | (2014)   |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

|     | Check if Schedule O contains a response or note to any line in this Part VI  |         |      | X  |
|-----|--|---------|------|----|
| Sec | tion A. Governing Body and Management  |         |      |    |
|     |  |         | Yes  | No |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year 1a 16  |         |      |    |
|     | If there are material differences in voting rights among members of the governing body, or if the governing  |         |      |    |
|     | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  |         |      |    |
| b   | Enter the number of voting members included in line 1a, above, who are independent 1b 1b   |         |      |    |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   |         |      |    |
|     | officer, director, trustee, or key employee?   | 2       | Х    |    |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct supervision  |         |      |    |
|     | of officers, directors, or trustees, or key employees to a management company or other person?   | 3       |      | Х  |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4       |      | Х  |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5       |      | X  |
| 6   | Did the organization have members or stockholders?   | 6       |      | X  |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or   |         |      |    |
|     | more members of the governing body?  | 7a      |      | X  |
| b   |  |         |      |    |
|     | persons other than the governing body?   | 7b      |      | X  |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |         |      |    |
| а   | The governing body?  | 8a      | Х    |    |
| b   | Each committee with authority to act on behalf of the governing body?  | 8b      | Х    |    |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   |         |      |    |
|     | organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | 9       |      | Х  |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)   |         |      |    |
|     |  |         | Yes  | No |
| 10a | Did the organization have local chapters, branches, or affiliates?   | 10a     |      | X  |
| b   | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,   |         |      |    |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b     |      |    |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a     |      | X  |
| b   | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |         |      |    |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a     |      | X  |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b     |      |    |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   |         |      |    |
|     | in Schedule O how this was done  | 12c     |      |    |
| 13  | Did the organization have a written whistleblower policy?  | 13      |      | Х  |
| 14  | Did the organization have a written document retention and destruction policy?   | 14      |      | X  |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent   |         |      |    |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |         |      |    |
| а   | The organization's CEO, Executive Director, or top management official   | 15a     | Х    |    |
| b   | Other officers or key employees of the organization  | 15b     | Х    |    |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  |         |      |    |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a  |         |      |    |
|     | taxable entity during the year?  | 16a     |      | X  |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation   |         |      |    |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's   |         |      |    |
| _   | exempt status with respect to such arrangements?   | 16b     |      |    |
| Sec | tion C. Disclosure   |         |      |    |
| 17  | List the states with which a copy of this Form 990 is required to be filed $ ightharpoonup$  |         |      |    |
| 18  | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T ( | availab | le   |    |
|     | for public inspection. Indicate how you made these available. Check all that apply.  |         |      |    |
|     | Own website Another's website Upon request Other (explain in Schedule O)   |         |      |    |
| 19  | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and  | finan   | cial |    |
|     | statements available to the public during the tax year.  |         |      |    |
| 20  | State the name, address, and telephone number of the person who possesses the organization's books and records:  |         |      |    |
|     | MARGIENELL KIRK - 615-876-7170   |         |      |    |
|     | P.O. BOX 292724, NASHVILLE, TN 37220-2724  |         |      |    |

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A)<br>Name and Title                            | (B) Average hours per week   | box                            | not c<br>, unle       | ss pe   | ition<br>more<br>rson | than<br>is bot               | h an   | (D) Reportable compensation from       | (E) Reportable compensation from related | (F) Estimated amount of other  |
|--|--|--------------------------------|-----------------------|---------|-----------------------|------------------------------|--------|--|--|--|
|  | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee | Officer | Key employee          | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)         | compensation<br>from the<br>organization<br>and related<br>organizations |
| (1) ONNIE I. KIRK EXECUTIVE DIRECTOR             | 40.00  | x                              |                       | х       |                       |                              |        | 69,853.                                | 0.                                       | 3,013.   |
| (2) MARGIENELL S. KIRK                           | 40.00  |                                |                       |         |                       |                              |        | 05,055.                                | 0.                                       | 3,013.   |
| DIRECTOR   | 10.00  | Х                              |                       |         |                       |                              |        | 30,385.                                | 0.                                       | 1,435.   |
| (3) JOSEPH C. & SANDRA H. HUTTS                  | 1.00   |                                |                       |         |                       |                              |        |  |  |  |
| CHAIRMAN   |  | Х                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| (4) MIKE & BOBBI SHEPPARD                        | 1.00   |                                |                       |         |                       |                              |        |  |  |  |
| DIRECTOR   |  | Х                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| (5) CLAUDE & CANDACE BLANKENSHIP                 | 1.00   |                                |                       |         |                       |                              |        |  |  |  |
| TREASURER  |  | Х                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| (6) PASTOR GERALD & GENNIE PRIOR                 | 1.00   |                                |                       |         |                       |                              |        |  | _  |  |
| DIRECTOR   |  | Х                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| (7) CLIFTON & SUSAN LAMBRETH                     | 1.00   |                                |                       |         |                       |                              |        |  |  |  |
| DIRECTOR   | 1 00   | Х                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| (8) ANDY & BARBARA SNEED                         | 1.00   | l                              |                       |         |                       |                              |        |  |  |  |
| SECRETARY  | 1 00   | Х                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| (9) PASTOR SCOTT & JULIE SPENCE                  | 1.00   | ١                              |                       |         |                       |                              |        |  |  |  |
| DIRECTOR   | 1 00   | Х                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| (10) TOWNES & ELLEN DUNCAN                       | 1.00   | ,,                             |                       |         |                       |                              |        |  |  | _  |
| VICE-CHAIRMAN                                    | 1 00   | Х                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| (11) MALCOLM & PAM WHITE                         | 1.00   | \<br>•                         |                       |         |                       |                              |        |  | _  | _  |
| DIRECTOR   | 1.00   | Х                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| (12) VICTOR & VICKIE WHARTON                     | 1.00   | X                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| DIRECTOR   | 1.00   | ^                              |                       |         |                       | -                            |        | 0.                                     | 0.                                       | 0.   |
| (13) DAVID & MARY CATHERINE MCCLELLA<br>DIRECTOR | 1.00   | X                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| (14) READ & MARY MCNAMARA                        | 1.00   | ^                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | •  |
| DIRECTOR   | 1.00   | x                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| (15) MIKE & MONICA HARLEY                        | 1.00   |                                |                       |         |                       |                              |        | 0.                                     | •  | •  |
| DIRECTOR   | 1.50   | x                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| (16) JEFFREY & ROBYN MASTROLEO                   | 1.00   | <del> </del>                   |                       |         |                       |                              |        |  | •  |  |
| DIRECTOR   |  | x                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| (17) HAL CONDITT                                 | 1.00   | T-                             |                       |         |                       |                              |        |  |  |  |
| DIRECTOR   |  | х                              |                       |         |                       |                              |        | 0.                                     | 0.                                       | 0.   |
| 432007 11-07-14                                  |  |                                |                       |         |                       |                              | _      |  |  | Form <b>990</b> (2014)   |

432007 11-07-14

| Forn | 1990 (2014) <b>FAMILY FO</b>  | )UNDATIC   | <u>NC</u>                      | Fυ   | JNI     | ) <u>,</u>   | II                                | 1C          | •   | 62-151                                   | <u>557(</u> | ) P  | age 8            |  |
|------|---|--|--------------------------------|--|---------|--------------|-----------------------------------|-------------|---|--|-------------|--|------------------|--|
| Pai  | t VII Section A. Officers, Directors, Trus  | tees, Key Em   | ploy                           | ees  | , and   | d Hi         | ghe                               | st C        | ompensated Employe                        | es (continued)                           |             |  |                  |  |
|      | <b>(A)</b><br>Name and title  | (B)<br>Average<br>hours per<br>week                                  | (do<br>box<br>offic            | Position (do not check more than one box, unless person is both an officer and a director/trustee) |         |              | l<br>than<br>is bot               | one<br>h an | ( <b>D</b> ) Reportable compensation from | (E) Reportable compensation from related |             | (F) Estimated amount of other                        |                  |  |
|      |   | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee  | Officer | Key employee | the organizations (W-2/1099-MISC) |             |   |  |             | mpensa<br>from th<br>ganizat<br>nd relat<br>ganizati | e<br>tion<br>ted |  |
|      |   |  | =                              | ı  | 0       | Ā            | Ξē                                | <u>.</u>    |   |  |             |  |                  |  |
|      |   |  |                                |  |         |              |                                   |             |   |  | +           |  |                  |  |
|      |   |  |                                |  |         |              |                                   |             |   |  | 1           |  |                  |  |
|      |   |  |                                |  |         |              |                                   |             |   |  | +           |  |                  |  |
|      |   |  |                                |  |         |              |                                   |             |   |  |             |  |                  |  |
|      |   |  |                                |  |         |              |                                   |             |   |  |             |  |                  |  |
|      | Sub-total   |  |                                |  |         |              |                                   |             | 100,238.                                  | 0  |             | 4,4  | 48.              |  |
|      | Total (add lines 1b and 1c)  Total number of individuals (including but no  |  |                                |  |         |              |                                   | <u> </u>    | 100,238.                                  | 0  |             | 4,4  | 48.              |  |
|      | compensation from the organization  |  |                                |  |         |              |                                   |             |   |  |             | Yes  | No.              |  |
| 3    | Did the organization list any <b>former</b> officer,  | director, or tru   | ıste                           | e. ke  | ev en   | olan         | vee                               | or l        | highest compensated e                     | mplovee on                               |             | 163  | 140              |  |
|      | line 1a? If "Yes," complete Schedule J for st   |  |                                |  | •       | •            | •                                 |             | •   |  | . 3         |  | Х                |  |
| 4    | For any individual listed on line 1a, is the su   | ım of reportabl  | le co                          | mpe  | ensa    | ation        | n and                             | d oth       | ner compensation from                     |  |             |  | 37               |  |
| _    | and related organizations greater than \$150  |  |                                |  |         |              |                                   |             |   |  | . 4         |  | Х                |  |
| 5    | Did any person listed on line 1a receive or a rendered to the organization? If "Yes," compared to the organization? | =  |                                |  |         | -            |                                   |             | -   |  | . 5         |  | Х                |  |
| Sec  | tion B. Independent Contractors   |  |                                |  |         |              |                                   |             |   |  | <u></u>     |  |                  |  |
| 1    | Complete this table for your five highest con   | mpensated inc  | depe                           | ende   | ent c   | ontr         | racto                             | ors t       | hat received more than                    | \$100,000 of compe                       | nsation     | from   |                  |  |
|      | the organization. Report compensation for t   | the calendar y   | ear e                          | endi   | ng w    | vith         | or w                              | ithin       |   | year.                                    |             |  |                  |  |
|      | (A)<br>Name and business  | address  | NC                             | ONE  | 3       |              |                                   |             | ( <b>B)</b><br>Description of s           | services                                 | Comp        | ( <b>C)</b><br>ensatio                               | n                |  |
|      |   |  |                                |  |         |              |                                   |             |   |  |             |  |                  |  |
|      |   |  |                                |  |         |              |                                   |             |   |  |             |  |                  |  |
|      |   |  |                                |  |         |              |                                   | 1           |   |  |             |  |                  |  |
|      |   |  |                                |  |         |              |                                   |             |   |  |             |  |                  |  |
|      | Total number of independent contractors (in   | ncluding but n   | ot lii                         | nite   | d to    | tho          | se lis                            | sted        | l above) who received n                   | nore than                                |             |  |                  |  |

Form **990** (2014)

\$100,000 of compensation from the organization

|  |      | Check if Schedule O conta                    | ains a response  | or note to any lin | e in this Part VIII |  |   |  |
|--|------|--|------------------|--------------------|---------------------|--|---|--|
|  |      | Chook ii Contodulo C Conto                   | 20110 a 100ponio | or note to any in  | (A) Total revenue   | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | Revenue excluded from tax under sections 512 - 514 |
| इ इ  | 1 a  | Federated campaigns                          | 1a               |                    |                     |  |   | 5.2 5  |
| un i   |      | Membership dues                              |                  |                    |                     |  |   |  |
| ٩  |      | Fundraising events                           |                  | 76,203.            |                     |  |   |  |
| ifts<br>Ir A   |      |  |                  | 7072031            |                     |  |   |  |
| ia G   |      | Related organizations                        |                  |                    |                     |  |   |  |
| Sin  |      | Government grants (contributions gifts grant | , <del></del>    |                    |                     |  |   |  |
| iğ j   | T    | All other contributions, gifts, grant        |                  | 234,323.           |                     |  |   |  |
| [등황]   |      | similar amounts not included abov            |                  | 1,000.             |                     |  |   |  |
| Contributions, Gifts, Grants and Other Similar Amounts | _    | Noncash contributions included in lines      |                  |                    | 210 526             |  |   |  |
| 0 8  | h    | Total. Add lines 1a-1f                       |                  |                    | 310,526.            |  |   |  |
| _  |      |  |                  | Business Code      |                     |  |   |  |
| Program Service<br>Revenue                             | 2 a  |  |                  |                    |                     |  |   |  |
| le Z   | b    |  |                  |                    |                     |  |   |  |
| n S  | С    |  |                  |                    |                     |  |   |  |
| ga<br>Re   | d    |  |                  |                    |                     |  |   |  |
| <u>0</u> _   | е    |  |                  |                    |                     |  |   |  |
| <u>-</u>   | f    | All other program service rever              |                  |                    |                     |  |   |  |
| $\rightarrow$  | g    | Total. Add lines 2a-2f                       |                  |                    |                     |  |   |  |
|  | 3    | Investment income (including                 |                  |                    | 0.0                 | 0.0                                    |   |  |
|  |      | other similar amounts)                       |                  |                    | 83.                 | 83.                                    |   |  |
|  | 4    | Income from investment of tax                |                  |                    |                     |  |   |  |
|  | 5    | Royalties                                    |                  | <b></b>            |                     |  |   |  |
|  |      |  | (i) Real         | (ii) Personal      |                     |  |   |  |
|  | 6 a  | Gross rents                                  |                  |                    |                     |  |   |  |
|  | b    | Less: rental expenses                        |                  |                    |                     |  |   |  |
|  | С    | Rental income or (loss)                      |                  |                    |                     |  |   |  |
|  | d    | Net rental income or (loss)                  |                  | <b>&gt;</b>        |                     |  |   |  |
|  | 7 a  | Gross amount from sales of                   | (i) Securities   | (ii) Other         |                     |  |   |  |
|  |      | assets other than inventory                  |                  | 4,000.             |                     |  |   |  |
|  | b    | Less: cost or other basis                    |                  |                    |                     |  |   |  |
|  |      | and sales expenses                           |                  | 3,084.             |                     |  |   |  |
|  | С    | Gain or (loss)                               |                  | 916.               |                     |  |   |  |
|  |      | Net gain or (loss)                           |                  |                    | 916.                |  |   | 916.   |
| a  | 8 a  | Gross income from fundraising                | events (not      |                    |                     |  |   |  |
| anue   |      | including \$ 76,2                            | 03. of           |                    |                     |  |   |  |
| eVe  |      | contributions reported on line               |                  |                    |                     |  |   |  |
| ×  |      | Part IV, line 18                             | а                | 3,330.             |                     |  |   |  |
| Other Reven  | b    | Less: direct expenses                        | b                | 13,262.            |                     |  |   |  |
| ١  |      | Net income or (loss) from fund               |                  | <b>&gt;</b>        | -9,932.             |  |   | -9,932.  |
|  |      | Gross income from gaming ac                  |                  |                    |                     |  |   |  |
|  |      | Part IV, line 19                             |                  |                    |                     |  |   |  |
|  | b    | Less: direct expenses                        |                  |                    |                     |  |   |  |
|  |      | Net income or (loss) from gam                |                  |                    |                     |  |   |  |
|  |      | Gross sales of inventory, less i             |                  |                    |                     |  |   |  |
|  |      | and allowances                               |                  |                    |                     |  |   |  |
|  | b    | Less: cost of goods sold                     |                  |                    |                     |  |   |  |
|  |      | Net income or (loss) from sales              |                  |                    |                     |  |   |  |
| Ī  |      | Miscellaneous Revenue                        |                  | Business Code      |                     |  |   |  |
| Ī  | 11 a | MISC. REVENUE                                |                  | 900099             | 369.                | 369.                                   |   |  |
|  | b    |  |                  |                    |                     |  |   |  |
|  | c    |  |                  |                    |                     |  |   |  |
|  |      | All other revenue                            |                  |                    |                     |  |   |  |
|  |      | Total. Add lines 11a-11d                     |                  |                    | 369.                |  |   |  |
|  | 12   | Total revenue. See instructions.             |                  |                    | 301,962.            | 452.                                   | 0.                                      | -9,016.  |

## Part IX Statement of Functional Expenses

| secti     | ion 501(c)(3) and 501(c)(4) organizations must comp<br>Check if Schedule O contains a respons   |                    |                              |                                     |                                   |
|-----------|---|--------------------|------------------------------|-------------------------------------|-----------------------------------|
|           | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.  | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | ( <b>D</b> ) Fundraising expenses |
| 1         | Grants and other assistance to domestic organizations   |                    |                              |                                     |                                   |
|           | and domestic governments. See Part IV, line 21  |                    |                              |                                     |                                   |
| 2         | Grants and other assistance to domestic   | 45 052             | 45 052                       |                                     |                                   |
|           | individuals. See Part IV, line 22   | 45,053.            | 45,053.                      |                                     |                                   |
| 3         | Grants and other assistance to foreign  |                    |                              |                                     |                                   |
|           | organizations, foreign governments, and foreign   |                    |                              |                                     |                                   |
| 4         | individuals. See Part IV, lines 15 and 16   |                    |                              |                                     |                                   |
| 4<br>5    | Benefits paid to or for members   |                    |                              |                                     |                                   |
| 3         | Compensation of current officers, directors, trustees, and key employees  | 91,868.            | 45,934.                      | 27,560.                             | 18,374                            |
| 6         | Compensation not included above, to disqualified  | 31,000.            | 13,331.                      | 27,300.                             | 10,371                            |
| U         | persons (as defined under section 4958(f)(1)) and   |                    |                              |                                     |                                   |
|           | persons described in section 4958(c)(3)(B)  |                    |                              |                                     |                                   |
| 7         | Other salaries and wages  | 79,262.            | 39,631.                      | 23,779.                             | 15,852                            |
| 8         | Pension plan accruals and contributions (include  | - , - · - ·        | ,                            | 2,                                  | -,                                |
| -         | section 401(k) and 403(b) employer contributions)   |                    |                              |                                     |                                   |
| 9         | Other employee benefits   |                    |                              |                                     |                                   |
| 10        | Payroll taxes   | 13,641.            | 6,821.                       | 4,092.                              | 2,728                             |
| 11        | Fees for services (non-employees):  | -                  | -                            | -                                   | <del>-</del>                      |
| а         | Management  |                    |                              |                                     |                                   |
|           | Legal   |                    |                              |                                     |                                   |
|           | Accounting  | 6,128.             | 1,532.                       | 4,596.                              |                                   |
|           | Lobbying  |                    |                              |                                     |                                   |
|           | Professional fundraising services. See Part IV, line 17   |                    |                              |                                     |                                   |
| f         | Investment management fees  |                    |                              |                                     |                                   |
| g         | Other. (If line 11g amount exceeds 10% of line 25,  |                    |                              |                                     |                                   |
|           | column (A) amount, list line 11g expenses on Sch O.)  |                    |                              |                                     |                                   |
| 12        | Advertising and promotion   | 100.               | 25.                          |                                     | 75                                |
| 13        | Office expenses   |                    |                              |                                     |                                   |
| 14        | Information technology  |                    |                              |                                     |                                   |
| 15        | Royalties   |                    |                              |                                     |                                   |
| 16        | Occupancy   | 7,620.             | 0 601                        | 7,620.                              |                                   |
| 17        | Travel  | 3,468.             | 2,601.                       | 867.                                |                                   |
| 18        | Payments of travel or entertainment expenses  |                    |                              |                                     |                                   |
|           | for any federal, state, or local public officials   |                    |                              |                                     |                                   |
| 19        | Conferences, conventions, and meetings  | 1 077              |                              | 1 077                               |                                   |
| 20        | Interest  | 1,077.             |                              | 1,077.                              |                                   |
| 21        | Payments to affiliates  | 10,909.            | 8,182.                       | 2,727.                              |                                   |
| 22        | Depreciation, depletion, and amortization   | 14,890.            | 7,445.                       | 7,445.                              |                                   |
| 23        | Other expanses Itemize expanses not severed   | 14,090.            | /,440•                       | 7,440•                              |                                   |
| 24        | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) |                    |                              |                                     |                                   |
| _         | amount, list line 24e expenses on Schedule 0.) PROGRAM EXPENSE  | 30,422.            | 30,422.                      |                                     |                                   |
| a<br>b    | UNCOLLECTIBLE PLEDGES   | 22,363.            | 50,422•                      | 22,363.                             |                                   |
| C         | SPECIAL EVENTS AND FUND   | 17,931.            | 0.                           | 0.                                  | 17,931                            |
| d         | AUTOMOBILE EXPENSE  | 17,460.            | 8,730.                       | 4,365.                              | 4,365                             |
|           | All other expenses  | 30,237.            | 14,182.                      | 13,033.                             | 3,022                             |
| 25        | Total functional expenses. Add lines 1 through 24e  | 392,429.           | 210,558.                     | 119,524.                            | 62,347                            |
| <u>26</u> | Joint costs. Complete this line only if the organization  |                    | .=:,                         | ,                                   | ,                                 |
|           | reported in column (B) joint costs from a combined  |                    |                              |                                     |                                   |
|           | educational campaign and fundraising solicitation.  |                    |                              |                                     |                                   |
|           | Check here if following SOP 98-2 (ASC 958-720)  |                    |                              |                                     |                                   |

# Form 990 (2014) Part X Balance Sheet

| Pa            | πX  | Balance Sheet  |                  |                   |                                 |         |                           |
|---------------|-----|--|------------------|-------------------|---------------------------------|---------|---------------------------|
|               |     | Check if Schedule O contains a response or no  | te to any lin    | ne in this Part X |                                 |         |                           |
|               |     |  |                  |                   | <b>(A)</b><br>Beginning of year |         | <b>(B)</b><br>End of year |
|               | 1   | Cash - non-interest-bearing  |                  |                   | 64,206.                         | 1       | 107,737.                  |
|               | 2   | Savings and temporary cash investments   |                  |                   |                                 | 2       |                           |
|               | 3   | Pledges and grants receivable, net   |                  | 3                 |                                 |         |                           |
|               | 4   | Accounts receivable, net   |                  |                   | 45,745.                         | 4       | 12,768.                   |
|               | 5   | Loans and other receivables from current and for   |                  |                   |                                 |         |                           |
|               |     | trustees, key employees, and highest compens   |                  |                   |                                 |         |                           |
|               |     | Part II of Schedule L  |                  | 5                 |                                 |         |                           |
|               | 6   | Loans and other receivables from other disqual   |                  |                   |                                 |         |                           |
|               |     | section 4958(f)(1)), persons described in section  |                  |                   |                                 |         |                           |
|               |     | employers and sponsoring organizations of sec  | tion 501(c)(     | (9) voluntary     |                                 |         |                           |
| ts            |     | employees' beneficiary organizations (see instr)   | Part II of Sch L |                   | 6                               |         |                           |
| Assets        | 7   | Notes and loans receivable, net  |                  |                   | 7                               |         |                           |
| ⋖             | 8   | Inventories for sale or use  |                  | 7,064.            | 8                               | 7,004.  |                           |
|               | 9   | Prepaid expenses and deferred charges  |                  |                   |                                 | 9       | 20,249.                   |
|               | 10a | Land, buildings, and equipment: cost or other  |                  |                   |                                 |         |                           |
|               |     | basis. Complete Part VI of Schedule D  |                  | 244,345.          | 100 1                           |         | 100 - 00                  |
|               | b   | Less: accumulated depreciation   | •                | 57,785.           | 183,554.                        | 10c     | 186,560.                  |
|               | 11  | Investments - publicly traded securities   |                  |                   |                                 | 11      |                           |
|               | 12  | Investments - other securities. See Part IV, line  |                  | 12                |                                 |         |                           |
|               | 13  | Investments - program-related. See Part IV, line   |                  | 13                |                                 |         |                           |
|               | 14  | Intangible assets  | 1 500            | 14                | 1 500                           |         |                           |
|               | 15  | Other assets. See Part IV, line 11   |                  |                   | 1,500.                          | 15      | 1,500.                    |
|               | 16  | Total assets. Add lines 1 through 15 (must equ   |                  |                   | 302,069.                        | 16      | 335,818.                  |
|               | 17  | Accounts payable and accrued expenses  | 6,753.           | 17                | 11,928.                         |         |                           |
|               | 18  | Grants payable   |                  |                   | 18                              | 110 041 |                           |
|               | 19  | Deferred revenue   |                  |                   |                                 | 19      | 119,041.                  |
|               | 20  | Tax-exempt bond liabilities  |                  |                   |                                 | 20      |                           |
|               | 21  | Escrow or custodial account liability. Complete  |                  |                   |                                 | 21      |                           |
| Liabilities   | 22  | Loans and other payables to current and forme  |                  |                   |                                 |         |                           |
| Ξ             |     | key employees, highest compensated employe   | •                |                   |                                 |         |                           |
| Lia           |     | Complete Part II of Schedule L   |                  |                   |                                 | 22      |                           |
|               | 23  | Secured mortgages and notes payable to unrel   |                  |                   |                                 | 23      |                           |
|               | 24  | Unsecured notes and loans payable to unrelate  |                  |                   |                                 | 24      |                           |
|               | 25  | Other liabilities (including federal income tax, paraties, and other liabilities not included on lines |                  |                   |                                 |         |                           |
|               |     |  | -                | ·                 |                                 | 25      |                           |
|               | 26  | Total liabilities. Add lines 17 through 25   |                  |                   | 6,753.                          | 26      | 130,969.                  |
|               | 20  | Organizations that follow SFAS 117 (ASC 958  |                  |                   | 071000                          | 20      | 200,3031                  |
| S             |     | complete lines 27 through 29, and lines 33 ar  |                  | cre == and        |                                 |         |                           |
| ၁င            | 27  | Unrestricted net assets  |                  |                   | 264,753.                        | 27      | 179,736.                  |
| alar          | 28  | Temporarily restricted net assets  |                  |                   | 30,563.                         | 28      | 25,113.                   |
| Fund Balances | 29  |  |                  |                   |                                 | 29      |                           |
| ڃ             |     | Organizations that do not follow SFAS 117 (A   |                  |                   |                                 |         |                           |
|               |     | and complete lines 30 through 34.  | .00 000,, 0      |                   |                                 |         |                           |
| Net Assets or | 30  | Capital stock or trust principal, or current funds   | <b>:</b>         |                   |                                 | 30      |                           |
| sse           | 31  | Paid-in or capital surplus, or land, building, or ea   |                  |                   |                                 | 31      |                           |
| ř             | 32  | Retained earnings, endowment, accumulated in   |                  |                   |                                 | 32      |                           |
| Net           | l   | Total net assets or fund balances  |                  |                   | 295,316.                        | 33      | 204,849.                  |
| ~             | 33  |  |                  |                   |                                 |         |                           |

| Pa | rt XI Reconciliation of Net Assets   |            |    |     |     |
|----|--|------------|----|-----|-----|
|    | Check if Schedule O contains a response or note to any line in this Part XI  |            |    |     |     |
|    |  |            |    |     |     |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)  | 1          |    | 1,9 |     |
| 2  | Total expenses (must equal Part IX, column (A), line 25)   | 2          |    | 2,4 |     |
| 3  | Revenue less expenses. Subtract line 2 from line 1   | 3          |    |     | 67. |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                          | 4          | 29 | 5,3 | 16. |
| 5  | Net unrealized gains (losses) on investments   | 5          |    |     |     |
| 6  | Donated services and use of facilities   | 6          |    |     |     |
| 7  | Investment expenses  | 7          |    |     |     |
| 8  | Prior period adjustments   | 8          |    |     |     |
| 9  | Other changes in net assets or fund balances (explain in Schedule O)   | 9          |    |     | 0.  |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                 |            |    |     |     |
|    | column (B))  | 10         | 20 | 4,8 | 49. |
| Pa | rt XII Financial Statements and Reporting  | •          |    |     |     |
|    | Check if Schedule O contains a response or note to any line in this Part XII                                       |            |    |     |     |
|    | ·  |            |    | Yes | No  |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other   |            |    |     |     |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule     | e O.       |    |     |     |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                    |            | 2a | X   |     |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe     | d on a     |    |     |     |
|    | separate basis, consolidated basis, or both:   |            |    |     |     |
|    | X Separate basis Consolidated basis Both consolidated and separate basis   |            |    |     |     |
| b  | Were the organization's financial statements audited by an independent accountant?                                 |            | 2b |     | X   |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa     | te basis,  |    |     |     |
|    | consolidated basis, or both:   |            |    |     |     |
|    | Separate basis Consolidated basis Both consolidated and separate basis   |            |    |     |     |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | ie audit,  |    |     |     |
|    | review, or compilation of its financial statements and selection of an independent accountant?                     |            | 2c |     | Х   |
|    | If the organization changed either its oversight process or selection process during the tax year, explain in Sch  |            |    |     |     |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit |    |     |     |
|    | Act and OMB Circular A-133?  | -          | За |     | Х   |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ  | ired audit |    |     |     |
|    | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                           |            | 3b |     |     |

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

FAMILY FOUNDATION FUND, INC.

**Employer identification number** 62-1515570

| Pa   | rt I  | Reason for Public                                    | Charity Status (                      | All organizations must co  | omplete th    | is part.) Se | ee instructions.                      |                      |
|------|-------|--|---------------------------------------|----------------------------|---------------|--------------|---------------------------------------|----------------------|
| The  | organ | ization is not a private found                       | lation because it is: (               | (For lines 1 through 11, o | check only    | one box.)    |                                       |                      |
| 1    |       | A church, convention of ch                           |                                       |                            |               |              | )(A)(i).                              |                      |
| 2    |       | A school described in <b>sect</b>                    |                                       |                            |               | ٠, ٨         | X X7                                  |                      |
| 3    | 一     | A hospital or a cooperative                          |                                       | •                          | ection 170    | γьγ1γΔγii    | i)                                    |                      |
| 4    | 一     | A medical research organiz                           |                                       |                            |               |              | -                                     | the hospital's name  |
| 7    |       | city, and state:                                     | ation operated in co                  | rijanotion with a noopita  | 1 40001100    | 3 111 000010 | ii ii o(b)( i)(A)(iii)i Entor         | the noopital o name, |
| 5    |       | An organization operated for                         | or the benefit of a co                | llogo or university owne   | d or opera    | tod by a g   | avornmental unit describ              | and in               |
| 3    |       | •  |                                       | mege of university owne    | u or opera    | ted by a go  | overninental unit descrit             | Ded III              |
| _    |       | section 170(b)(1)(A)(iv). (C                         | · · · · · ·                           |                            |               |              | , ,                                   |                      |
| 6    | v     | A federal, state, or local go                        | -                                     |                            |               |              | •                                     |                      |
| 7    | X     | An organization that norma                           | •                                     | intial part of its support | from a gov    | ernmental    | unit or from the general              | public described in  |
|      |       | section 170(b)(1)(A)(vi). (C                         | •                                     |                            |               |              |                                       |                      |
| 8    | Н     | A community trust describe                           |                                       |                            |               |              |                                       |                      |
| 9    |       | An organization that norma                           | *                                     | -                          | -             |              |                                       | •                    |
|      |       | activities related to its exen                       | •                                     | •                          |               |              | · · · · · · · · · · · · · · · · · · · | •                    |
|      |       | income and unrelated busin                           |                                       | (less section 511 tax) fr  | om busine     | sses acqu    | ired by the organization              | after June 30, 1975. |
|      |       | See <b>section 509(a)(2).</b> (Con                   |                                       |                            |               |              |                                       |                      |
| 10   | Н     | An organization organized a                          | ·                                     |                            | •             |              |                                       |                      |
| 11   |       | An organization organized a                          | ·                                     | •                          | -             |              | · · · · · · · · · · · · · · · · · · · |                      |
|      |       | more publicly supported or                           | ~                                     |                            |               |              |                                       | Check the box in     |
|      |       | lines 11a through 11d that                           | * *                                   |                            |               | •            |                                       |                      |
| а    |       |  | · · · · · · · · · · · · · · · · · · · | · ·                        | •             |              |                                       |                      |
|      |       | the supported organization                           |                                       | • • • •                    | a majority    | of the direc | ctors or trustees of the s            | supporting           |
|      |       | organization. You must o                             | - ·                                   |                            |               |              |                                       |                      |
| b    |       |  | <del>-</del>                          |                            |               |              |                                       | -                    |
|      |       | control or management o                              |                                       |                            | ame perso     | ons that co  | ontrol or manage the sup              | pported              |
|      |       | organization(s). You mus                             |                                       |                            |               |              |                                       |                      |
| С    |       |  | - :                                   |                            |               |              | · ·                                   | ed with,             |
|      |       | its supported organizatio                            |                                       | •                          |               |              |                                       |                      |
| d    |       | ☐ Type III non-functionally                          |                                       |                            |               |              |                                       | • •                  |
|      |       | that is not functionally int                         | -                                     |                            | •             |              |                                       | iveness              |
|      |       | requirement (see instruct                            | •                                     | -                          |               |              |                                       |                      |
| е    |       | ☐ Check this box if the orga                         |                                       |                            |               |              | Type I, Type II, Type III             |                      |
|      |       | functionally integrated, or                          | * *                                   |                            |               |              |                                       |                      |
| t    |       | er the number of supported of                        |                                       |                            |               |              |                                       |                      |
| g    |       | vide the following information  i) Name of supported | about the supporte                    |                            | (iv) Is the o | rganization  | (v) Amount of monetary                | (vi) Amount of       |
|      | (     | organization   | (11) = 114                            | (described on lines 1-9    | listed i      | n your       | support (see                          | other support (see   |
|      |       | 5. ga <u>.</u>                                       |                                       | above or IRC section       | governing     |              | Instructions)                         | Instructions)        |
|      |       |  |                                       | (see instructions))        | Yes           | No           | •                                     | ·                    |
|      |       |  |                                       |                            |               |              |                                       |                      |
|      |       |  |                                       |                            |               |              |                                       |                      |
|      |       |  |                                       |                            |               |              |                                       |                      |
|      |       |  |                                       |                            |               |              |                                       |                      |
|      |       |  |                                       |                            |               |              |                                       |                      |
|      |       |  |                                       |                            |               |              |                                       |                      |
|      |       |  |                                       |                            |               |              |                                       |                      |
|      |       |  |                                       |                            |               |              |                                       |                      |
|      |       |  |                                       |                            |               |              |                                       |                      |
|      |       |  |                                       |                            |               |              |                                       |                      |
| Гotа | ı     |  |                                       |                            |               |              |                                       |                      |

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support   |                   | ·                     | ·                     |                     |                      |                       |
|-----|--|-------------------|-----------------------|-----------------------|---------------------|----------------------|-----------------------|
|     | ndar year (or fiscal year beginning in)  | (a) 2010          | <b>(b)</b> 2011       | (c) 2012              | (d) 2013            | (e) 2014             | (f) Total             |
|     | Gifts, grants, contributions, and  | , ,               | ` '                   | , ,                   | , ,                 | ` ,                  | .,                    |
|     | membership fees received. (Do not  |                   |                       |                       |                     |                      |                       |
|     | include any "unusual grants.")   | 205,803.          | 293,458.              | 472,472.              | 276,061.            | 220,642.             | 1468436.              |
| 2   | Tax revenues levied for the organ-   |                   |                       |                       |                     |                      |                       |
|     | ization's benefit and either paid to   |                   |                       |                       |                     |                      |                       |
|     | or expended on its behalf  |                   |                       |                       |                     |                      |                       |
| 3   | The value of services or facilities  |                   |                       |                       |                     |                      |                       |
|     | furnished by a governmental unit to  |                   |                       |                       |                     |                      |                       |
|     | the organization without charge  | 005 000           | 000 450               | 450 450               | 0.75                | 000 640              | 1160106               |
| 4   | Total. Add lines 1 through 3   | 205,803.          | 293,458.              | 472,472.              | 276,061.            | 220,642.             | 1468436.              |
| 5   | The portion of total contributions   |                   |                       |                       |                     |                      |                       |
|     | by each person (other than a   |                   |                       |                       |                     |                      |                       |
|     | governmental unit or publicly  |                   |                       |                       |                     |                      |                       |
|     | supported organization) included   |                   |                       |                       |                     |                      |                       |
|     | on line 1 that exceeds 2% of the   |                   |                       |                       |                     |                      |                       |
|     | amount shown on line 11,   |                   |                       |                       |                     |                      |                       |
|     | column (f)   |                   |                       |                       |                     |                      | 411,533.              |
|     | Public support. Subtract line 5 from line 4.   |                   |                       |                       |                     |                      | 1056903.              |
|     | tion B. Total Support  |                   |                       |                       |                     | ·                    |                       |
|     | ndar year (or fiscal year beginning in) 🕨  | (a) 2010          | (b) 2011<br>293, 458. | (c) 2012<br>472, 472. | (d) 2013            | (e) 2014<br>220,642. | (f) Total<br>1468436. |
|     | Amounts from line 4  | 205,803.          | 293,458.              | 4/2,4/2.              | 276,061.            | 220,642.             | 1468436.              |
| 8   | Gross income from interest,  |                   |                       |                       |                     |                      |                       |
|     | dividends, payments received on  |                   |                       |                       |                     |                      |                       |
|     | securities loans, rents, royalties   | 150               | _                     | 2                     | 1.0                 | 0.2                  | 0.61                  |
|     | and income from similar sources  | 152.              | 5.                    | 3.                    | 18.                 | 83.                  | 261.                  |
| 9   | Net income from unrelated business   |                   |                       |                       |                     |                      |                       |
|     | activities, whether or not the   |                   |                       |                       |                     |                      |                       |
|     | business is regularly carried on   |                   |                       |                       |                     |                      |                       |
| 10  | Other income. Do not include gain  |                   |                       |                       |                     |                      |                       |
|     | or loss from the sale of capital   |                   |                       |                       |                     |                      |                       |
|     | assets (Explain in Part VI.)   |                   |                       |                       |                     |                      | 1468697.              |
|     | <b>Total support.</b> Add lines 7 through 10   |                   | ,                     |                       |                     |                      | 61,086.               |
| 12  | Gross receipts from related activities,  | •                 | ,                     |                       |                     | [ <b>12</b> ]        | 01,000.               |
| 13  | First five years. If the Form 990 is for   |                   |                       |                       |                     |                      | . □                   |
| Sec | organization, check this box and stop  |                   | rcentage              |                       |                     |                      | <u> </u>              |
|     | Public support percentage for 2014 (I  |                   |                       | column (f))           |                     | 14                   | 71.96 %               |
|     | Public support percentage from 2013  |                   |                       |                       |                     | 15                   | 79.56 %               |
|     | <b>33 1/3% support test - 2014.</b> If the co  |                   |                       |                       |                     | <u> </u>             | ,,,                   |
|     | stop here. The organization qualifies  | •                 |                       | •                     |                     | •                    |                       |
| b   | 33 1/3% support test - 2013. If the o  |                   |                       |                       |                     |                      |                       |
|     | and <b>stop here.</b> The organization qualifies as a publicly supported organization  |                   |                       |                       |                     |                      |                       |
| 17a | 17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,     |                   |                       |                       |                     |                      |                       |
|     | and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization |                   |                       |                       |                     |                      |                       |
|     | meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization                                      |                   |                       |                       |                     |                      |                       |
| b   | 10% -facts-and-circumstances test  |                   |                       |                       |                     |                      |                       |
|     | more, and if the organization meets th   | ū                 |                       |                       |                     | •                    |                       |
|     | organization meets the "facts-and-circ   |                   |                       |                       |                     |                      | <b>&gt;</b>           |
| 18  | Private foundation. If the organizatio   | n did not check a | box on line 13, 16    | a, 16b, 17a, or 17b   | o, check this box a | and see instruction  | s ▶□                  |

Schedule A (Form 990 or 990-EZ) 2014

#### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | etion A. Public Support   | low, please com    | piete Part II.)      |                        |                    |                      |             |
|-----|---|--------------------|----------------------|------------------------|--------------------|----------------------|-------------|
|     | ndar year (or fiscal year beginning in)   | (a) 2010           | <b>(b)</b> 2011      | (c) 2012               | (d) 2013           | (e) 2014             | (f) Total   |
|     | Gifts, grants, contributions, and   |                    | ` ,                  | <u> </u>               | , ,                | 1 ,                  | \           |
|     | membership fees received. (Do not   |                    |                      |                        |                    |                      |             |
|     | include any "unusual grants.")  |                    |                      |                        |                    |                      |             |
| 2   | Gross receipts from admissions,   |                    |                      |                        |                    |                      |             |
|     | merchandise sold or services per-   |                    |                      |                        |                    |                      |             |
|     | formed, or facilities furnished in  |                    |                      |                        |                    |                      |             |
|     | any activity that is related to the organization's tax-exempt purpose           |                    |                      |                        |                    |                      |             |
| 3   | Gross receipts from activities that   |                    |                      |                        |                    |                      |             |
| Ŭ   | are not an unrelated trade or bus-  |                    |                      |                        |                    |                      |             |
|     | iness under section 513   |                    |                      |                        |                    |                      |             |
| 4   | Tax revenues levied for the organ-  |                    |                      |                        |                    |                      |             |
| 7   | ization's benefit and either paid to  |                    |                      |                        |                    |                      |             |
|     | or expended on its behalf   |                    |                      |                        |                    |                      |             |
| _   | The value of services or facilities   |                    |                      |                        |                    |                      |             |
| 3   | furnished by a governmental unit to   |                    |                      |                        |                    |                      |             |
|     | the organization without charge   |                    |                      |                        |                    |                      |             |
|     |   |                    |                      |                        |                    |                      |             |
|     | Total. Add lines 1 through 5  |                    |                      |                        |                    |                      |             |
| 78  | Amounts included on lines 1, 2, and   |                    |                      |                        |                    |                      |             |
|     | 3 received from disqualified persons Amounts included on lines 2 and 3 received |                    |                      |                        |                    |                      |             |
| L   | from other than disqualified persons that                                       |                    |                      |                        |                    |                      |             |
|     | exceed the greater of \$5,000 or 1% of the                                      |                    |                      |                        |                    |                      |             |
|     | amount on line 13 for the year  |                    |                      |                        |                    |                      |             |
|     | Add lines 7a and 7b   |                    |                      |                        |                    |                      |             |
| 8   | Public support (Subtract line 7c from line 6.)                                  |                    |                      |                        |                    |                      |             |
|     | ction B. Total Support  |                    |                      |                        | 1                  | 1                    |             |
|     | ndar year (or fiscal year beginning in)   | <b>(a)</b> 2010    | <b>(b)</b> 2011      | (c) 2012               | (d) 2013           | (e) 2014             | (f) Total   |
|     | Amounts from line 6   |                    |                      |                        |                    |                      |             |
| 10a | Gross income from interest, dividends, payments received on                     |                    |                      |                        |                    |                      |             |
|     | securities loans, rents, royalties  |                    |                      |                        |                    |                      |             |
|     | and income from similar sources   |                    |                      |                        |                    |                      |             |
| b   | Unrelated business taxable income   |                    |                      |                        |                    |                      |             |
|     | (less section 511 taxes) from businesses  |                    |                      |                        |                    |                      |             |
|     | acquired after June 30, 1975  |                    |                      |                        |                    |                      |             |
|     | Add lines 10a and 10b   |                    |                      |                        |                    |                      |             |
| 11  | Net income from unrelated business  |                    |                      |                        |                    |                      |             |
|     | activities not included in line 10b, whether or not the business is             |                    |                      |                        |                    |                      |             |
|     | regularly carried on  |                    |                      |                        |                    |                      |             |
| 12  | Other income. Do not include gain   |                    |                      |                        |                    |                      |             |
|     | or loss from the sale of capital assets (Explain in Part VI.)                   |                    |                      |                        |                    |                      |             |
| 13  | Total support. (Add lines 9, 10c, 11, and 12.)                                  |                    |                      |                        |                    |                      |             |
| 14  | First five years. If the Form 990 is for  | the organization'  | s first, second, thi | rd, fourth, or fifth t | ax year as a secti | on 501(c)(3) organi: | zation,     |
|     | check this box and stop here  |                    |                      |                        |                    |                      | <b>&gt;</b> |
| Sec | ction C. Computation of Public  | Support Pe         | ercentage            |                        |                    |                      |             |
| 15  | Public support percentage for 2014 (lin   | ne 8, column (f) c | divided by line 13,  | column (f))            |                    | 15                   | %           |
| 16  | Public support percentage from 2013   | Schedule A, Part   | t III, line 15       |                        |                    | 16                   | %           |
| Sec | ction D. Computation of Inves   | tment Incom        | e Percentage         |                        |                    |                      |             |
| 17  | Investment income percentage for 201  | 4 (line 10c, colu  | mn (f) divided by li | ne 13, column (f))     |                    | 17                   | %           |
| 18  | Investment income percentage from 2   | 013 Schedule A,    | Part III, line 17    |                        |                    | 18                   | %           |
|     | 33 1/3% support tests - 2014. If the o  |                    |                      |                        |                    | 33 1/3%, and line    | 17 is not   |
|     | more than 33 1/3%, check this box an  |                    |                      |                        |                    |                      |             |
| b   | 33 1/3% support tests - 2013. If the o  |                    |                      |                        |                    |                      |             |
|     | line 18 is not more than 33 1/3%, chec  | · ·                |                      |                        | •                  | •                    |             |
| 20  | Private foundation. If the organization   |                    |                      |                        |                    |                      |             |

#### Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in *part VI* how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <code>part VI</code>, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|    |    | Yes   | No |
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| Pai    | rt IV   Supporting Organizations <sub>(continued)</sub>  |               |     |     |
|--------|--|---------------|-----|-----|
|        | · · · · · · · · · · · · · · · · · · ·  |               | Yes | No  |
| 11     | Has the organization accepted a gift or contribution from any of the following persons?  |               |     |     |
| а      | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)   |               |     |     |
|        | below, the governing body of a supported organization?   | 11a           |     |     |
| b      | A family member of a person described in (a) above?  | 11b           |     |     |
| С      | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  | 11c           |     |     |
|        | tion B. Type I Supporting Organizations  |               |     |     |
|        |  |               | Yes | No  |
| 1      | Did the directors, trustees, or membership of one or more supported organizations have the power to  |               |     |     |
|        | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the   |               |     |     |
|        | tax year? If "No," describe in <b>part VI</b> how the supported organization(s) effectively operated, supervised, or   |               |     |     |
|        | controlled the organization's activities. If the organization had more than one supported organization,  |               |     |     |
|        | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported  |               |     |     |
|        | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1             |     |     |
| 2      | Did the organization operate for the benefit of any supported organization other than the supported  |               |     |     |
|        | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in   |               |     |     |
|        | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |               |     |     |
|        | supervised, or controlled the supporting organization.   | 2             |     |     |
| Sec    | tion C. Type II Supporting Organizations   |               |     |     |
|        |  |               | Yes | No  |
| 1      | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |               |     |     |
|        | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |               |     |     |
|        | or management of the supporting organization was vested in the same persons that controlled or managed   |               |     |     |
|        | the supported organization(s).   | 1             |     |     |
| Sec    | tion D. Type III Supporting Organizations  |               |     |     |
|        | _  |               | Yes | No  |
| 1      | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |               |     |     |
|        | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax  |               |     |     |
|        | year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the  |               |     |     |
|        | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1             |     |     |
| 2      | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |               |     |     |
|        | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   |               |     |     |
|        | the organization maintained a close and continuous working relationship with the supported organization(s).  | 2             |     |     |
| 3      | By reason of the relationship described in (2), did the organization's supported organizations have a  |               |     |     |
|        | significant voice in the organization's investment policies and in directing the use of the organization's   |               |     |     |
|        | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's   |               |     |     |
| 800    | supported organizations played in this regard.   | 3             |     | Ь   |
|        | tion E. Type III Functionally-Integrated Supporting Organizations  |               |     |     |
| 1      | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):   |               |     |     |
| a      | The organization satisfied the Activities Test. Complete line 2 below.   |               |     |     |
| b<br>c | The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru   | ıctions       | ١   |     |
| 2      |  | 10110113,<br> | Yes | No  |
| a      | Activities Test. <i>Answer (a) and (b) below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |               | 163 | 140 |
| u      | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify   |               |     |     |
|        | be a substitute of the substit |               |     |     |
|        | those supported organizations and explain  Now these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined  |               |     |     |
|        | that these activities constituted substantially all of its activities.   | 2a            |     |     |
| b      | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more  |               |     |     |
| _      | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the   |               |     |     |
|        | reasons for the organization's position that its supported organization(s) would have engaged in these   |               |     |     |
|        | activities but for the organization's involvement.   | 2b            |     |     |
| 3      | Parent of Supported Organizations. Answer (a) and (b) below.   |               |     |     |
| а      | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  |               |     |     |
|        | trustees of each of the supported organizations? Provide details in Part VI.   | За            |     |     |
| b      | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  |               |     |     |

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

| Pai  | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations  |           |                                     |                                |  |  |
|------|---|-----------|-------------------------------------|--------------------------------|--|--|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying | g trust o | n Nov. 20, 1970. <b>See instr</b> u | uctions. All                   |  |  |
|      | other Type III non-functionally integrated supporting organizations must co     | mplete S  | Sections A through E.               |                                |  |  |
| Sect | Section A - Adjusted Net Income  (A) Prior Year  (b) Current Year  (optional)   |           |                                     |                                |  |  |
| 1    | Net short-term capital gain   | 1         |                                     |                                |  |  |
| 2    | Recoveries of prior-year distributions  | 2         |                                     |                                |  |  |
| 3    | Other gross income (see instructions)   | 3         |                                     |                                |  |  |
| 4    | Add lines 1 through 3   | 4         |                                     |                                |  |  |
| 5    | Depreciation and depletion  | 5         |                                     |                                |  |  |
| 6    | Portion of operating expenses paid or incurred for production or                |           |                                     |                                |  |  |
|      | collection of gross income or for management, conservation, or                  |           |                                     |                                |  |  |
|      | maintenance of property held for production of income (see instructions)        | 6         |                                     |                                |  |  |
| 7    | Other expenses (see instructions)   | 7         |                                     |                                |  |  |
| 8    | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)                     | 8         |                                     |                                |  |  |
| Sect | ion B - Minimum Asset Amount  |           | (A) Prior Year                      | (B) Current Year<br>(optional) |  |  |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                   |           |                                     |                                |  |  |
|      | instructions for short tax year or assets held for part of year):               |           |                                     |                                |  |  |
| a    | Average monthly value of securities   | 1a        |                                     |                                |  |  |
| b    | Average monthly cash balances   | 1b        |                                     |                                |  |  |
| c    | Fair market value of other non-exempt-use assets                                | 1c        |                                     |                                |  |  |
| d    | Total (add lines 1a, 1b, and 1c)  | 1d        |                                     |                                |  |  |
| е    | Discount claimed for blockage or other  |           |                                     |                                |  |  |
|      | factors (explain in detail in <b>Part VI</b> ):                                 |           |                                     |                                |  |  |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                    | 2         |                                     |                                |  |  |
| 3    | Subtract line 2 from line 1d  | 3         |                                     |                                |  |  |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,    |           |                                     |                                |  |  |
|      | see instructions).  | 4         |                                     |                                |  |  |
| _5   | Net value of non-exempt-use assets (subtract line 4 from line 3)                | 5         |                                     |                                |  |  |
| 6    | Multiply line 5 by .035   | 6         |                                     |                                |  |  |
| 7    | Recoveries of prior-year distributions  | 7         |                                     |                                |  |  |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                     | 8         |                                     |                                |  |  |
| Sect | ion C - Distributable Amount  |           |                                     | Current Year                   |  |  |
| 1    | Adjusted net income for prior year (from Section A, line 8, Column A)           | 1         |                                     |                                |  |  |
| 2    | Enter 85% of line 1   | 2         |                                     |                                |  |  |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)          | 3         |                                     |                                |  |  |
| 4    | Enter greater of line 2 or line 3   | 4         |                                     |                                |  |  |
| 5    | Income tax imposed in prior year  | 5         |                                     |                                |  |  |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to            |           |                                     |                                |  |  |
|      | emergency temporary reduction (see instructions)                                | 6         |                                     |                                |  |  |
| 7    | Check here if the current year is the organization's first as a non-functional  | y-integra | ated Type III supporting org        | anization (see                 |  |  |
|      | instructions).  |           |                                     |                                |  |  |

Schedule A (Form 990 or 990-EZ) 2014

| Par   | LV        | Type III Non-Functionally Integrated 509                       | (a)(3) Supporting Orga        | anizations <sub>(continued)</sub> |                 |
|-------|-----------|--|-------------------------------|-----------------------------------|-----------------|
| Secti | ion D -   | Distributions  |                               | ,                                 | Current Year    |
| 1     | Amour     | nts paid to supported organizations to accomplish exe          | mpt purposes                  |                                   |                 |
| 2     | Amour     | nts paid to perform activity that directly furthers exemp      | ot purposes of supported      |                                   |                 |
|       | organi    | zations, in excess of income from activity                     |                               |                                   |                 |
| 3     | Admin     | istrative expenses paid to accomplish exempt purpose           | es of supported organization  | ns                                |                 |
| 4     | Amour     | nts paid to acquire exempt-use assets                          |                               |                                   |                 |
| 5     | Qualific  | ed set-aside amounts (prior IRS approval required)             |                               |                                   |                 |
| 6     | Other     | distributions (describe in <b>Part VI</b> ). See instructions. |                               |                                   |                 |
| 7     | Total a   | annual distributions. Add lines 1 through 6.                   |                               |                                   |                 |
| 8     | Distrib   | utions to attentive supported organizations to which the       | ne organization is responsive | Э                                 |                 |
|       | (provid   | le details in <b>Part VI</b> ). See instructions.              |                               |                                   |                 |
| 9     | Distrib   | utable amount for 2014 from Section C, line 6                  |                               |                                   |                 |
| 10    | Line 8    | amount divided by Line 9 amount                                |                               |                                   |                 |
|       |           |  | (i)                           | (ii)                              | (iii)           |
|       |           |  | <b>Excess Distributions</b>   | Underdistributions                | Distributable   |
| ect.  | ion E - I | Distribution Allocations (see instructions)                    |                               | Pre-2014                          | Amount for 2014 |
| 1     | Distrib   | utable amount for 2014 from Section C, line 6                  |                               |                                   |                 |
| 2     | Under     | distributions, if any, for years prior to 2014                 |                               |                                   |                 |
|       | (reaso    | nable cause required-see instructions)                         |                               |                                   |                 |
| 3     | Excess    | s distributions carryover, if any, to 2014:                    |                               |                                   |                 |
| а     |           |  |                               |                                   |                 |
| b     |           |  |                               |                                   |                 |
| С     |           |  |                               |                                   |                 |
| d     |           |  |                               |                                   |                 |
| е     | From 2    | 2013   |                               |                                   |                 |
| f     | Total     | of lines 3a through e  |                               |                                   |                 |
| g     | Applie    | d to underdistributions of prior years                         |                               |                                   |                 |
| h     | Applie    | d to 2014 distributable amount                                 |                               |                                   |                 |
| i     | Carryo    | ver from 2009 not applied (see instructions)                   |                               |                                   |                 |
| j     | Remai     | nder. Subtract lines 3g, 3h, and 3i from 3f.                   |                               |                                   |                 |
| 4     | Distrib   | utions for 2014 from Section D,                                |                               |                                   |                 |
|       | line 7:   | \$   |                               |                                   |                 |
| а     | Applie    | d to underdistributions of prior years                         |                               |                                   |                 |
| b     | Applie    | d to 2014 distributable amount                                 |                               |                                   |                 |
| С     | Remai     | nder. Subtract lines 4a and 4b from 4.                         |                               |                                   |                 |
| 5     | Remai     | ning underdistributions for years prior to 2014, if            |                               |                                   |                 |
|       | any. S    | ubtract lines 3g and 4a from line 2 (if amount                 |                               |                                   |                 |
|       |           | r than zero, see instructions).                                |                               |                                   |                 |
| 6     | Remai     | ning underdistributions for 2014. Subtract lines 3h            |                               |                                   |                 |
|       | and 4b    | from line 1 (if amount greater than zero, see                  |                               |                                   |                 |
|       | instruc   | tions).  |                               |                                   |                 |
| 7     | Exces     | s distributions carryover to 2015. Add lines 3j                |                               |                                   |                 |
|       | and 4c    | c.   |                               |                                   |                 |
| 8     | Breako    | down of line 7:  |                               |                                   |                 |
| а     |           |  |                               |                                   |                 |
| b     |           |  |                               |                                   |                 |
| С     |           |  |                               |                                   |                 |
| d     | Excess    | s from 2013  |                               |                                   |                 |
| _     | C.,       | from 2014  |                               |                                   |                 |

Schedule A (Form 990 or 990-EZ) 2014

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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047
2014

Name of the organization

**Employer identification number** 

FAMILY FOUNDATION FUND, INC. 62-1515570 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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),

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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 Employer identification number

FAMILY FOUNDATION FUND, INC. 62-1515570

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed.         |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 1          |   | \$                         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 2          |   | \$15,000.                  | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 3          |   | \$                         | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 4          |   | \$ 54,575.                 | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 5          |   | \$5,000.                   | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 6          |   | \$12,000.                  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

FAMILY FOUNDATION FUND, INC. 62-1515570

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if a | dditional space is needed.  |
|------------|--|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) (d) Total contributions Type of contribution                                  |
| 7          |  | Person X Payroll Noncash (Complete Part II for noncash contributions.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) (d) Total contributions Type of contribution                                  |
| 8          |  | Person X Payroll Noncash (Complete Part II for noncash contributions.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) (d) Total contributions Type of contribution                                  |
| 9          |  | Person X Payroll Noncash (Complete Part II for noncash contributions.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) (d) Total contributions Type of contribution                                  |
| 10         | Name, address, and ZIF + 4   | Person X Payroll Noncash (Complete Part II for noncash contributions.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) (d) Total contributions Type of contribution                                  |
| 11         |  | Person X Payroll Noncash (Complete Part II for noncash contributions.)            |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                    | (c) (d) Total contributions Type of contribution                                  |
| 12         |  | \$ 7,000.  Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

62-1515570

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if add | ditional space is needed.  |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d) Type of contribution  |
| 13         |  | \$17,315.                  | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 14         |  | \$16,000.                  | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
| 15         |  | \$                         | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                      | (c) Total contributions    | (d)<br>Type of contribution   |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for                            |

Name of organization Employer identification number

## FAMILY FOUNDATION FUND, INC.

62-1515570

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. |  |                      |  |  |
|------------------------------|---|--|----------------------|--|--|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |  |  |
|                              |   | \$   |                      |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |  |  |
|                              |   | \$   |                      |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |  |  |
|                              |   | \$   |                      |  |  |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |  |  |
|                              |   | \$   |                      |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |  |  |
|                              |   | \$   |                      |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given  | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |  |  |
|                              |   | \$   |                      |  |  |

Employer identification number

Name of organization

| FAMILY Part III           | FOUNDATION FUND, INC.  | ributions to organizations described             | 62-1515570   |  |  |
|---------------------------|--|--|--|--|--|
|                           | the year from any one contributor. Complete of completing Part III, enter the total of exclusively religiou.  Use duplicate copies of Part III if addition | s, charitable, etc., contributions of \$1,000 or | in section 501(c)(7), (8), or (10) that total more than \$1,000 for wing line entry. For organizations r less for the year. (Enter this info. once.) |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift                                  | (d) Description of how gift is held  |  |  |
| -                         | Transferee's name, address, at   | (e) Transfer of gif                              | t  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  |  |  |
|                           |  |  |  |  |  |
| -<br>-<br>-               | Transferee's name, address, a  | (e) Transfer of gif                              | Relationship of transferor to transferee   |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift                                  | (d) Description of how gift is held  |  |  |
|                           | Transferee's name, address, a  | (e) Transfer of gif                              | fer of gift  Relationship of transferor to transferee  |  |  |
| -<br>-<br>-               |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift                                  | (d) Description of how gift is held  |  |  |
| —   <u>-</u><br> -        |  | (e) Transfer of gif                              | t  |  |  |
| -                         | Transferee's name, address, a  | nd ZIP + 4                                       | Relationship of transferor to transferee   |  |  |
| -                         |  |  |  |  |  |

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

FAMILY FOUNDATION FUND, INC.

**Employer identification number** 62-1515570

| Par | t I Organizations Maintaining Donor Advise                               | ed Funds or Other Similar Funds or                | Accounts. Complete if the                 |
|-----|--|---|---|
|     | organization answered "Yes" to Form 990, Part IV, line                   | e 6.  |   |
|     |  | (a) Donor advised funds                           | (b) Funds and other accounts              |
| 1   | Total number at end of year  |   |   |
| 2   | Aggregate value of contributions to (during year)                        |   |   |
| 3   | Aggregate value of grants from (during year)                             |   |   |
| 4   | Aggregate value at end of year   |   |   |
| 5   | Did the organization inform all donors and donor advisors in v           | writing that the assets held in donor advised f   | unds                                      |
|     | are the organization's property, subject to the organization's           | _   |   |
| 6   | Did the organization inform all grantees, donors, and donor a            |   |   |
|     | for charitable purposes and not for the benefit of the donor o           |   |   |
|     | incompanie alle la main cata de consetta O                               |   | V N-                                      |
| Par |  |   |   |
| 1   | Purpose(s) of conservation easements held by the organizati              | ion (check all that apply).                       |   |
|     | Preservation of land for public use (e.g., recreation or e               |   | ally important land area                  |
|     | Protection of natural habitat  | Preservation of a certified                       |   |
|     | Preservation of open space   |   |   |
| 2   | Complete lines 2a through 2d if the organization held a qualif           | fied conservation contribution in the form of a   | conservation easement on the last         |
|     | day of the tax year.   |   |   |
|     | ,  |   | Held at the End of the Tax Year           |
| а   | Total number of conservation easements                                   |   | 2a  |
| b   |  |   | a.  |
| С   | Number of conservation easements on a certified historic stru            |   | •   |
| d   | Number of conservation easements included in (c) acquired a              |   |   |
|     | listed in the National Register  |   | _   2d                                    |
| 3   | Number of conservation easements modified, transferred, rel              |   |   |
|     | year ▶   |   |   |
| 4   | Number of states where property subject to conservation eas              | sement is located >                               |   |
| 5   | Does the organization have a written policy regarding the per            | riodic monitoring, inspection, handling of        |   |
|     | violations, and enforcement of the conservation easements it             | t holds?  | Yes No                                    |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting,             | and enforcing conservation easements during       | g the year ►                              |
| 7   | Amount of expenses incurred in monitoring, inspecting, and               | enforcing conservation easements during the       | year ▶ \$                                 |
| 8   | Does each conservation easement reported on line 2(d) above              | ve satisfy the requirements of section 170(h)(4   | k)(B)(i)                                  |
|     | and section 170(h)(4)(B)(ii)?  |   | Yes No                                    |
| 9   | In Part XIII, describe how the organization reports conservation         |   |   |
|     | include, if applicable, the text of the footnote to the organizat        | tion's financial statements that describes the    | organization's accounting for             |
|     | conservation easements.  |   |   |
| Par | t III Organizations Maintaining Collections of                           |   | er Similar Assets.                        |
|     | Complete if the organization answered "Yes" to Form                      | 990, Part IV, line 8.                             |   |
| 1a  | If the organization elected, as permitted under SFAS 116 (AS             |   |   |
|     | historical treasures, or other similar assets held for public exh        | nibition, education, or research in furtherance   | of public service, provide, in Part XIII, |
|     | the text of the footnote to its financial statements that descri         | bes these items.                                  |   |
| b   | If the organization elected, as permitted under SFAS 116 (AS             | SC 958), to report in its revenue statement and   | d balance sheet works of art, historical  |
|     | treasures, or other similar assets held for public exhibition, ed        | ducation, or research in furtherance of public    | service, provide the following amounts    |
|     | relating to these items:   |   |   |
|     | (i) Revenue included in Form 990, Part VIII, line 1                      |   |   |
|     |  |   | <b>&gt;</b> \$                            |
| 2   | If the organization received or held works of art, historical treatments | asures, or other similar assets for financial gai | n, provide                                |
|     | the following amounts required to be reported under SFAS 1               |   |   |
| а   | Revenue included in Form 990, Part VIII, line 1                          |   |   |
| b   | Assets included in Form 990, Part X                                      |   | <b>&gt;</b> \$                            |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2014

|         | rt III Organizations Maintaining C   | ollections of A                 |             |               |                      | her      | Simil    |              | ts/contin        |                       | aye Z      |
|---------|--|---------------------------------|-------------|---------------|----------------------|----------|----------|--------------|------------------|-----------------------|------------|
|         | Using the organization's acquisition, accession  |                                 |             |               |                      |          |          |              |                  |                       | 10         |
| 3       | (check all that apply):  | on, and other record            | 15, CHEC    | Carry Or tire | Tollowing that are a | a Sigi i | ilicarit | use or its   | COIIECTIO        | II IL <del>C</del> II | 15         |
| а       | Public exhibition  | d                               |             | l oan or ove  | hange programs       |          |          |              |                  |                       |            |
| b       | Scholarly research   | e                               |             | Other         | mange programs       |          |          |              |                  |                       |            |
|         | Preservation for future generations  | -                               |             | Oli 161       |                      |          |          |              |                  |                       |            |
| с<br>4  | -  | lloctions and avalai            | n how th    | ov further t  | ho organization's a  | vomn     | t nurn   | ooo in Dor   | + VIII           |                       |            |
| 5       | Provide a description of the organization's co<br>During the year, did the organization solicit or |                                 |             |               |                      |          |          | JSE III Fai  | t AIII.          |                       |            |
| 9       | to be sold to raise funds rather than to be ma   |                                 |             |               |                      |          |          |              | Yes              |                       | No         |
| Pai     | rt IV Escrow and Custodial Arrange   |                                 |             |               |                      |          |          |              |                  |                       | _ NO       |
| ı u     | reported an amount on Form 990, Par  |                                 | ete ii tile | organizatio   | manswered res        | to Foi   | 111 990  | , rait iv, i | ii le 9, oi      |                       |            |
| 12      | Is the organization an agent, trustee, custodi   | •                               | diany for   | contribution  | ne or other accete r | ot inc   | dod      |              |                  |                       |            |
| ıa      |  |                                 |             |               |                      |          |          |              | Yes              |                       | No         |
| h       | on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII a                             |                                 |             |               |                      |          |          |              | _ 1es            |                       | 」 NO       |
| b       | ii res, explain the arrangement in Fart Alli a   | and complete the id             | niowing i   | abie.         |                      |          |          |              | Amoun            | +                     |            |
| _       | Deginning balance  |                                 |             |               |                      |          | 40       |              | Amoun            |                       |            |
|         | Beginning balance  |                                 |             |               |                      |          | 1c<br>1d |              |                  |                       |            |
|         | Additions during the year  |                                 |             |               |                      |          | 1e       |              |                  |                       |            |
|         | Distributions during the year  |                                 |             |               |                      |          | 1f       |              |                  |                       |            |
| f<br>20 | Ending balance   |                                 |             |               |                      |          |          |              | Yes              |                       | No         |
|         | If "Yes," explain the arrangement in Part XIII.  |                                 |             |               |                      | -        |          |              | _ 1es            |                       |            |
|         | rt V Endowment Funds. Complete if  |                                 |             |               |                      |          |          |              |                  |                       |            |
|         | Ziraevirient i ariaer complete ii  | (a) Current year                |             | rior year     | (c) Two years back   |          | Three    | ears back    | (a) Four         | . veare               | hack       |
| 10      | Poginning of year halance  | • •                             | (b) F       | nor year      | (C) TWO years back   | <u> </u> | 111166 ) | tais back    | (e) i oui        | years                 | Dack       |
|         | Beginning of year balance  |                                 |             |               |                      | +        |          |              |                  |                       |            |
|         | Contributions  |                                 |             |               |                      |          |          |              |                  |                       |            |
| C       | Net investment earnings, gains, and losses   |                                 |             |               |                      | +        |          |              |                  |                       |            |
| d       |  |                                 |             |               |                      | +        |          |              |                  |                       |            |
| е       | Other expenditures for facilities  |                                 |             |               |                      |          |          |              |                  |                       |            |
|         | and programs   |                                 |             |               |                      |          |          |              |                  |                       |            |
| f       | Administrative expenses  |                                 |             |               |                      | +        |          |              |                  |                       |            |
| g       | End of year balance  |                                 | - /line 1   | !··· /        | -)\    -             |          |          |              |                  |                       |            |
| 2       | Provide the estimated percentage of the curr   | ent year end baland             |             | g, column (   | a)) neid as:         |          |          |              |                  |                       |            |
| a       | Board designated or quasi-endowment  | 0/                              | _%          |               |                      |          |          |              |                  |                       |            |
| b       | Permanent endowment  | %                               |             |               |                      |          |          |              |                  |                       |            |
| С       | Temporarily restricted endowment   | %                               |             |               |                      |          |          |              |                  |                       |            |
| _       | The percentages in lines 2a, 2b, and 2c shou   | •                               |             |               |                      |          |          |              |                  |                       |            |
| Зa      | Are there endowment funds not in the posse   | ssion of the organiz            | ation tha   | at are neid a | ina administered to  | r tne    | organiz  | zation       | ī                | V                     | NI.        |
|         | by:  |                                 |             |               |                      |          |          |              | 0 (1)            | Yes                   | No         |
|         | (i) unrelated organizations  |                                 |             |               |                      |          |          |              | 3a(i)            |                       |            |
|         | (ii) related organizations   |                                 |             |               |                      |          |          |              | 3a(ii)           |                       |            |
| b       | If "Yes" to 3a(ii), are the related organizations  |                                 |             |               |                      |          |          |              | 3b               |                       |            |
| Bo:     | Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm                   |                                 | owment      | runas.        |                      |          |          |              |                  |                       |            |
| Pal     |  |                                 | ) David Dr  | line 11 - C   | 200 Fower 000 De 1   | V II:-   | . 10     |              |                  |                       |            |
|         | Complete if the organization answered  |                                 |             |               | i i                  |          |          |              | (-D-D            | 1                     | _          |
|         | Description of property  | (a) Cost or o<br>basis (investr |             |               |                      |          | ımulate  | ea           | ( <b>d</b> ) Boo | k valu                | е          |
|         |  | <u> </u>                        | nent)       | Dasis         | (other)              | Jepre    | ciation  |              |                  |                       |            |
|         | Land   |                                 |             |               |                      |          |          |              |                  |                       |            |
|         | Buildings  |                                 |             |               |                      |          |          |              |                  |                       |            |
|         | Leasehold improvements   |                                 |             |               |                      |          |          |              |                  |                       |            |
|         | Equipment  |                                 |             | 2 /           | 1 315                |          | 7 7      | <u> </u>     | 10               | 6 -                   | 60         |
|         | Other  |                                 |             |               | 4,345.               |          | 7,7      | 00.          |                  |                       | 60.<br>60. |

Schedule D (Form 990) 2014

| Schedule D (Form 990) 2014 FAMILY FOUND Part VII Investments - Other Securities.         |   |                              | 62-1515570 <sub>Page</sub>             |
|--|---|------------------------------|--|
| Complete if the organization answered "Yes" to   | o Form 990. Part IV. lir                | ne 11b. See Form 990. Part   | X. line 12.                            |
| (a) Description of security or category (including name of security)                     | (b) Book value                          |                              | ion: Cost or end-of-year market value  |
| (1) Financial derivatives  |   |                              | •                                      |
| (2) Closely-held equity interests  |   |                              |  |
| (3) Other  |   |                              |  |
| (A)  |   |                              |  |
| (B)  |   |                              |  |
| (C)  |   |                              |  |
| (D)  |   |                              |  |
| (E)  |   |                              |  |
| (F)  |   |                              |  |
| (G)  |   |                              |  |
| (H)  |   |                              |  |
| <b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶                |   |                              |  |
| Part VIII Investments - Program Related.   |   |                              |  |
| Complete if the organization answered "Yes" to   |   |                              |  |
| (a) Description of investment  | (b) Book value                          | (c) Method of valuat         | ion: Cost or end-of-year market value  |
| (1)  |   |                              |  |
| (2)  |   |                              |  |
| (3)  |   |                              |  |
| (4)  |   |                              |  |
| (5)  |   |                              |  |
| (6)  |   |                              |  |
| (7)  |   |                              |  |
| (8)  |   |                              |  |
| (9)  |   |                              |  |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)                         |   |                              |  |
| Part IX Other Assets.  | 5 000 B 1 N/ I                          | 44 L O . E                   | V " 45                                 |
| Complete if the organization answered "Yes" to   | o Form 990, Part IV, III<br>Description | ne 11d. See Form 990, Part / | x, line 15. (b) Book value             |
|  | rescription                             |                              | (b) Book value                         |
| (1)  |   |                              |  |
| (2)  |   |                              | <u> </u>                               |
| (3)  |   |                              | +                                      |
| (4)  |   |                              | +                                      |
| (5)  |   |                              |  |
| <u>(6)</u>   |   |                              |  |
| (7)  |   |                              | +                                      |
| (8)  |   |                              |  |
| (9) Tatal (Column (b) must equal Form 000, Part V, eq. (P) line                          | 15 \                                    |                              |  |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities. | 15.)                                    |                              | ······································ |
| Complete if the organization answered "Yes" to   | 0 Form 990 Part IV lin                  | ne 11e or 11f See Form 900   | Part X line 25                         |
| (-) Describition of the little   | 0 1 01111 000, Fait IV, III             | (b) Book value               | , i ait A, III IE 20.                  |
| (a) Description of liability  (1) Federal income taxes                                   | +                                       | 1-7-2-3                      |  |
| (2)  |   |                              |  |

| 1.     | (a) Description of liability                                | (b) Book value |
|--------|---|----------------|
| (1)    | Federal income taxes  |                |
| (2)    |   |                |
| (3)    |   |                |
| (4)    |   |                |
| (5)    |   |                |
| (6)    |   |                |
| (7)    |   |                |
| (8)    |   |                |
| (9)    |   |                |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) |                |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2014

|                               | rt XI Reconciliation of Revenue per Audited Financial Sta   | tements With Reven                    | ue per Return. |     |
|-------------------------------|---|---------------------------------------|----------------|-----|
|                               | Complete if the organization answered "Yes" to Form 990, Part IV, lin   | e 12a.                                |                |     |
| 1                             | Total revenue, gains, and other support per audited financial statements  |                                       | 1              |     |
| 2                             | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   |                                       |                |     |
| а                             |   |                                       |                |     |
| b                             |   |                                       |                |     |
| С                             | 1 , 0   |                                       |                |     |
| d                             | ,   | 2d                                    |                |     |
| е                             | •   |                                       |                |     |
| 3                             | Subtract line 2e from line 1  |                                       | 3              |     |
| 4                             | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  | 45                                    |                |     |
| a<br>b                        | ,   | · · · · · · · · · · · · · · · · · · · |                |     |
| C                             |   | <u> </u>                              | 4c             |     |
| 5                             | Add lines <b>4a</b> and <b>4b</b> Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.  |                                       |                |     |
|                               | rt XII Reconciliation of Expenses per Audited Financial St  |                                       |                |     |
|                               | Complete if the organization answered "Yes" to Form 990, Part IV, lin   | -                                     | •              |     |
| 1                             | Total expenses and losses per audited financial statements  |                                       | 1              |     |
| 2                             | Amounts included on line 1 but not on Form 990, Part IX, line 25:   |                                       |                |     |
| а                             | Donated services and use of facilities  | 2a                                    |                |     |
| b                             | Prior year adjustments  | 2b                                    |                |     |
| С                             | Other losses  | 2c                                    |                |     |
| d                             | ,   | 2d                                    |                |     |
| е                             | •   |                                       |                |     |
| 3                             | Subtract line 2e from line 1  |                                       | 3              |     |
| 4                             | Amounts included on Form 990, Part IX, line 25, but not on line 1:  | 1.1                                   |                |     |
| a                             | , , , ,   |                                       |                |     |
| b                             |   |                                       |                |     |
|                               | ,   |                                       | 40             |     |
| с<br>5                        | Add lines <b>4a</b> and <b>4b</b>   | 112                                   |                |     |
| 5                             | ,   | 112                                   |                |     |
| 5<br>Pa                       | Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 1   | 3.)                                   | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 1 or XIII Supplemental Information.  | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |
| <b>5</b><br><b>Pa</b><br>Prov | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 ort XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1. | 8.)<br>4; Part IV, lines 1b and 2b; l | 5              | XI, |

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization FAMILY FOUNDATION FUND. INC

Employer identification number 62-1515570

| I. WILTEL   | FOUNDATION FUND, I                                       | 11/0.                               |                 |                           | 02-1313                | 370                                  |  |  |  |  |
|---|--|-------------------------------------|-----------------|---------------------------|------------------------|--------------------------------------|--|--|--|--|
| Part I Fundraising Activities required to complete this par   | <ul> <li>Complete if the organization answet.</li> </ul> | red "Y                              | 'es" to         | Form 990, Part IV, li     | ine 17. Form 990-EZ    | filers are not                       |  |  |  |  |
| 1 Indicate whether the organization rais  | sed funds through any of the followin                    | a acti                              | vities          | Check all that apply      |                        |                                      |  |  |  |  |
|   |  | -                                   |                 |                           | •                      |                                      |  |  |  |  |
| a Mail solicitations  |  |                                     |                 | overnment grants          |                        |                                      |  |  |  |  |
| b Internet and email solicitations f Solicitation of government grants  |  |                                     |                 |                           |                        |                                      |  |  |  |  |
| c Phone solicitations g Special fundraising events  |  |                                     |                 |                           |                        |                                      |  |  |  |  |
| d In-person solicitations   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
| 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
| key employees listed in Form 990, P   | art VII) or entity in connection with p                  | rofess                              | ional f         | undraising services?      | Yes L                  | └── No                               |  |  |  |  |
| <b>b</b> If "Yes," list the ten highest paid ind  | ividuals or entities (fundraisers) pursi                 | uant to                             | agre            | ements under which        | the fundraiser is to   | be                                   |  |  |  |  |
| compensated at least \$5,000 by the   | organization.  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  | (iii)                               | Did             |                           | (v) Amount paid        | (vii) Amount noid                    |  |  |  |  |
| (i) Name and address of individual  | (ii) Activity  | (iii)<br>fundr<br>have co<br>or con | aiser<br>ustody | (iv) Gross receipts       | to (or retained by)    | (vi) Amount paid to (or retained by) |  |  |  |  |
| or entity (fundraiser)  | (,,)   | or con                              | trol of         | from activity             | fundraiser             | organization                         |  |  |  |  |
|   |  | COITHID                             | 1110115:        |                           | listed in col. (i)     |                                      |  |  |  |  |
|   |  | Yes                                 | No              |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 | 1                         |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
| 「otal   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
| 3 List all states in which the organization   | on is registered or licensed to solicit o                | ontrih                              | utions          | s or has been notified    | d it is exempt from re | egistration                          |  |  |  |  |
| or licensing.   |  |                                     | 3.0110          | 2 2. 1140 20011 110111101 | 2 io oxompt nomit      | -gs.: a.:o.:                         |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           | •                      |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |
|   |  |                                     |                 |                           |                        |                                      |  |  |  |  |

432081 08-28-14 Schedule G (Form 990 or 990-EZ) 2014

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

62-1515570 Page 2 Schedule G (Form 990 or 990-EZ) 2014 FAMILY FOUNDATION FUND, INC. Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

|                 |                  | of fundraising event contributions and gi       |                           |  |                       | pis greater than \$5,000.                       |
|-----------------|------------------|---|---------------------------|--|-----------------------|---|
|                 |                  |   | (a) Event #1              | <b>(b)</b> Event #2                              | (c) Other events NONE | (d) Total events<br>(add col. (a) through       |
|                 |                  |   | 5K RACE                   |  |                       | col. <b>(c)</b> )                               |
| ē               |                  |   | (event type)              | (event type)                                     | (total number)        | 33 (3)  |
| Revenue         | 1 Gross receipts |   | 79,533.                   |  |                       | 79,533.   |
|                 | 2                | Less: Contributions                             | 76,203.                   |  |                       | 76,203.   |
|                 | 3                | Gross income (line 1 minus line 2)              | 3,330.                    |  |                       | 3,330.  |
|                 | 4                | Cash prizes                                     | 100.                      |  |                       | 100.  |
|                 | 5                | Noncash prizes                                  | 1,000.                    |  |                       | 1,000.  |
| Direct Expenses | 6                | Rent/facility costs                             |                           |  |                       |   |
| Direct E        | 7                | Food and beverages                              | 51.                       |  |                       | 51.   |
|                 | 8                | Entertainment                                   |                           |  |                       |   |
|                 | 9                | Other direct expenses                           | 12,111.                   |  |                       | 12,111.   |
|                 | 10               |   |                           |  |                       | 13,262.   |
| _               | 11               | Net income summary. Subtract line 10 from       | line 3, column (d)        |  | <b>&gt;</b>           | -9,932.   |
| Pa              | ırt              |   | answered "Yes" to Form    | 1990, Part IV, line 19, or                       | reported more than    |   |
|                 |                  | \$15,000 on Form 990-EZ, line 6a.               | 1                         | (L) Dull tabe (instant                           | <u> </u>              | 1 ( N T ) 1 ( ) ( ) 1                           |
| ne              |                  |   | (a) Bingo                 | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming      | (d) Total gaming (add col. (a) through col. (c) |
| Revenue         |                  |   |                           | billigo/progressive billigo                      |                       | coi. (a) trilough coi. (c)                      |
| Re              | 1                | Cross revenue                                   |                           |  |                       |   |
|                 | H'               | Gross revenue                                   |                           |  |                       |   |
| ses             | 2                | Cash prizes                                     |                           |  |                       |   |
| Expen           | 3                | Noncash prizes                                  |                           |  |                       |   |
| Direct Expenses | 4                | Rent/facility costs                             |                           |  |                       |   |
|                 | 5                | Other direct expenses                           |                           |  |                       |   |
|                 |                  |   | Yes %                     | Yes %  | Yes %                 |   |
|                 | 6                | Volunteer labor                                 | No No                     | No No  | No No                 |   |
|                 | 7                | Direct expense summary. Add lines 2 throug      | h 5 in column (d)         |  | <b>&gt;</b>           |   |
|                 | 8                | Net gaming income summary. Subtract line        | 7 from line 1, column (d) |  | <b>&gt;</b>           |   |
|                 |                  |   |                           |  |                       |   |
|                 |                  | ter the state(s) in which the organization cond | · · · · · -               |  |                       |   |
|                 |                  | the organization licensed to conduct gaming a   |                           |  |                       | L Yes No  |
| b               | IT "             | 'No," explain:                                  |                           |  |                       |   |
|                 |                  |   |                           |  |                       |   |
| 102             | W                | ere any of the organization's gaming licenses r | evoked suspended or te    | erminated during the tax                         | vear?                 | Yes No  |
|                 |                  | Yes," explain:                                  |                           |  | your:                 |   |
|                 | .,               |   |                           |  |                       |   |
|                 |                  |   |                           |  |                       |   |

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014

| Sch | edule G (Form 990 or 990-EZ) 2014 FAMILY FOUNDATION FUND, INC. 62-   | <u> 1515570</u> | Page 3   |
|-----|--|-----------------|----------|
| 11  | Does the organization conduct gaming activities with nonmembers?   | Yes             | ☐ No     |
| 12  | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed       |                 |          |
|     | to administer charitable gaming?   | Yes             | ☐ No     |
| 12  | Indicate the percentage of gaming activity conducted in:   |                 |          |
|     |  | اءما            | 07       |
|     | The organization's facility  |                 | <u>%</u> |
|     | An outside facility  | 13b             | <u>%</u> |
| 14  | Enter the name and address of the person who prepares the organization's gaming/special events books and records:          |                 |          |
|     | Name   |                 |          |
|     | Address  |                 |          |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue?               | Yes             | ☐ No     |
| b   | If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount                              |                 |          |
|     | of gaming revenue retained by the third party >\$  |                 |          |
| _   | If "Yes," enter name and address of the third party:   |                 |          |
| ·   | The Tes, enter hame and address of the tillid party.   |                 |          |
|     | Name   |                 |          |
|     | Address ▶  |                 |          |
| 16  | Coming manager information:  |                 |          |
| 16  | Gaming manager information:  |                 |          |
|     | Name   |                 |          |
|     | Gaming manager compensation ▶ \$   |                 |          |
|     |  |                 |          |
|     | Description of services provided   |                 |          |
|     |  |                 |          |
|     |  |                 |          |
|     |  |                 |          |
|     | ☐ Director/officer ☐ Employee ☐ Independent contractor   |                 |          |
| 47  | Mandatani diatributiana  |                 |          |
|     | Mandatory distributions:   |                 |          |
| а   | Is the organization required under state law to make charitable distributions from the gaming proceeds to                  | Yes             | □        |
|     | retain the state gaming license?   | L Yes           | └── No   |
| b   | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the |                 |          |
| _   | organization's own exempt activities during the tax year > \$  |                 |          |
| Pa  | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III,       | lines 9, 9b, 10 | b, 15b,  |
|     | 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).                               |                 |          |
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| Schedule G | G (Form 990 or 990-EZ)                    | FAMILY FOUNDATION                     | ON FUND, INC. | 62-1515570 <sub>Page</sub> |
|------------|---|---------------------------------------|---------------|----------------------------|
| Part IV    | G (Form 990 or 990-EZ)  Supplemental Info | rmation (continued)                   |               |                            |
|            |   | · · · · · · · · · · · · · · · · · · · |               |                            |
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#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

| Name of  | the organization <b>FAMILY FO</b>   | UNDATION | FUND, INC.                    |                          |                                   | -   |  | Employer identification number $62-1515570$ |
|----------|---|----------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| Part I   | General Information on Grants a   |          | •                             |                          |                                   |   |  |   |
| crit     | eria used to award the grants or assi   | stance?  |                               |                          |                                   |   |  |   |
| 2 Des    | scribe in Part IV the organization's pro<br>Grants and Other Assistance to      |          |                               |                          |                                   |   | /aall ta Farras 000 David              | IV line Of females                          |
| 1 art II | recipient that received more than   | =        |                               |                          |                                   | anization answered "Y                                 | res" to Form 990, Part                 | iv, line 21, for any                        |
| 1 (a)    | Name and address of organization or government                                  | (b) EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance          |
|          |   |          |                               |                          |                                   |   |  |   |
|          |   |          |                               |                          |                                   |   |  |   |
|          |   |          |                               |                          |                                   |   |  |   |
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|          |   |          |                               |                          |                                   |   |  |   |
|          |   |          |                               |                          |                                   |   |  |   |
|          | er total number of section 501(c)(3) a<br>er total number of other organization |          |                               |                          |                                   |   |  | <b>&gt;</b>                                 |

| (a) Type of grant or assistance                       | (b) Number of recipients  | (c) Amount of<br>cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---|---------------------------|-----------------------------|---------------------------------------|---|--|
|   |                           |                             |                                       |   |  |
|   |                           |                             |                                       |   |  |
| FION ASSISTANCE                                       | 7                         | 45,053.                     | 0.                                    | FAIR MARKET VALUE                                     |  |
|   |                           |                             |                                       |   |  |
|   |                           |                             |                                       |   |  |
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| t IV Supplemental Information. Provide the informatic | n required in Part I, lin | e 2, Part III, columr       | (b), and any other a                  | dditional information.                                |  |
| • • •   | •                         |                             | •                                     |   |  |
|   |                           |                             |                                       |   |  |
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#### **SCHEDULE 0**

(Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

**Employer identification number** 

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

FAMILY FOUNDATION FUND, INC. 62-1515570 FORM 990, PART VI, SECTION A, LINE 2: ONNIE KIRK, EXECUTIVE DIRECTOR, IS MARRIED TO DIRECTOR MARGINELL KIRK. ADDITIONALLY, PART VII LISTS TOGETHER MARRIED COUPLES SERVING AS DIRECTORS. FORM 990, PART VI, SECTION B, LINE 11: THE DRAFT OF THE RETURN IS SENT TO THE EXECUTIVE DIRECTOR AND A BOARD AFTER FILLING THE FULL BOARD OF DIRECTORS RECEIVES A MEMBER FOR REVIEW. COPY AT THE BOARD OF DIRECTORS MEETING. FORM 990, PART VI, SECTION B, LINE 15: THE FOUNDATION DETERMINES COMPENSATION BY CONSIDERING COST OF LIVING INCREASES AS WELL AS THE PERSONS YEARS OF EMPLOYMENT. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES IT'S DOCUMENTS AVAILABLE THROUGH THE WEBSITE WWW.GIVINGMATTERS.COM. THIS WEBSITE PROVIDES DETAILED INFORMATION FOR THE ORGANIZATION AS WELL AS OTHER MIDDLE TENNESSEE NONPROFIT ORGANIZATIONS.

37

#### 2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

| Asset<br>No. | Description                               | Date<br>Acquired | Method | Life  | C o l | Line<br>No. | Unadjusted<br>Cost Or Basis | Bus<br>%<br>Excl | Section 179<br>Expense | Reduction In<br>Basis | Basis For<br>Depreciation | Beginning<br>Accumulated<br>Depreciation | Current<br>Sec 179<br>Expense | Current Year<br>Deduction | Ending<br>Accumulated<br>Depreciation |
|--------------|---|------------------|--------|-------|-------|-------------|-----------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| 10           | COMPUTER - BEST BUY                       | 07/27/04         | SL     | 5.00  | 1     | 16          | 1,993.                      |                  |                        |                       | 1,993.                    | 1,993.                                   |                               | 0.                        | 1,993.                                |
| 11           | PROJECTOR SCREEN                          | 04/20/04         | SL     | 5.00  | 1     | 16          | 391.                        |                  |                        |                       | 391.                      | 391.                                     |                               | 0.                        | 391.                                  |
| 13           | CAMERA: FUJI                              | 05/28/04         | SL     | 5.00  | 1     | 16          | 265.                        |                  |                        |                       | 265.                      | 265.                                     |                               | 0.                        | 265.                                  |
| 14           | WALKIE TALKIE                             | 05/28/04         | SL     | 5.00  | 1     | 16          | 90.                         |                  |                        |                       | 90.                       | 89.                                      |                               | 0.                        | 89.                                   |
| 15           | PROJECTOR                                 | 11/19/04         | SL     | 5.00  | 1     | 16          | 540.                        |                  |                        |                       | 540.                      | 540.                                     |                               | 0.                        | 540.                                  |
| 16           | LAND                                      | 12/31/03         | NC     | .000  | НУ    |             | 130,000.                    |                  |                        |                       | 130,000.                  |  |                               | 0.                        |                                       |
| 18           | FATHER'S HOUSE (CONSTRUCTION IN PROGRESS) | 06/30/07         | SL     | 15.00 | 1     | 16          | 64,103.                     |                  |                        |                       | 64,103.                   | 27,780.                                  |                               | 4,274.                    | 32,054.                               |
| 19           | HP NOTEBOOK COMPUTER                      | 11/28/06         | SL     | 5.00  | 1     | 16          | 1,596.                      |                  |                        |                       | 1,596.                    | 1,596.                                   |                               | 0.                        | 1,596.                                |
| 24           | HP OFFICEJET 7310 ALL IN ONE<br>PRINTER   | 09/21/06         | SL     | 5.00  | 1     | 16          | 380.                        |                  |                        |                       | 380.                      | 380.                                     |                               | 0.                        | 380.                                  |
| 26           | LAWNMOWER                                 | 03/31/07         | SL     | 5.00  | 1     | 16          | 265.                        |                  |                        |                       | 265.                      | 265.                                     |                               | 0.                        | 265.                                  |
| 28           | ACCOUNTING SOFT                           | 04/19/07         | SL     | 5.00  | 1     | 16          | 217.                        |                  |                        |                       | 217.                      | 217.                                     |                               | 0.                        | 217.                                  |
| 30           | FILE CABINET                              | 11/05/08         | SL     | 5.00  | 1     | 16          | 129.                        |                  |                        |                       | 129.                      | 129.                                     |                               | 0.                        | 129.                                  |
| 31           | QB PAYROLL SOFTWARE                       | 04/18/08         | SL     | 5.00  | 1     | 16          | 261.                        |                  |                        |                       | 261.                      | 261.                                     |                               | 0.                        | 261.                                  |
| 32           | WB PREMIER UPDATE                         | 10/24/08         | SL     | 5.00  | 1     | 16          | 410.                        |                  |                        |                       | 410.                      | 410.                                     |                               | 0.                        | 410.                                  |
| 33           | DELL NOTEBOOK                             | 10/29/08         | SL     | 5.00  | 1     | 16          | 785.                        |                  |                        |                       | 785.                      | 785.                                     |                               | 0.                        | 785.                                  |
| 34           | HP 7200 PRINTER                           | 10/29/08         | SL     | 5.00  | 1     | 16          | 255.                        |                  |                        |                       | 255.                      | 255.                                     |                               | 0.                        | 255.                                  |
| 35           | OFFICE CHAIRS                             | 12/03/08         | SL     | 5.00  | 1     | 16          | 1,360.                      |                  |                        |                       | 1,360.                    | 1,360.                                   |                               | 0.                        | 1,360.                                |
| 36           | POOL TABLE                                | 12/21/08         | SL     | 5.00  | 1     | 16          | 1,000.                      |                  |                        |                       | 1,000.                    | 1,000.                                   |                               | 0.                        | 1,000.                                |

#### 2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

| Asset<br>No. | Description                               | Date<br>Acquired | Method | Life  | Conv | Unadjusted<br>Cost Or Basi | Bus<br>%<br>Excl | Section 179<br>Expense | Reduction In<br>Basis | Basis For<br>Depreciation | Beginning<br>Accumulated<br>Depreciation | Current<br>Sec 179<br>Expense | Current Year<br>Deduction | Ending<br>Accumulated<br>Depreciation |
|--------------|---|------------------|--------|-------|------|----------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| 37           | FRIDGE                                    | 12/31/08         | SL     | 5.00  | 10   | 500                        |                  |                        |                       | 500.                      | 500.                                     |                               | 0.                        | 500.                                  |
| 38           | FATHER'S HOUSE (CONSTRUCTION IN PROGRESS) | 02/06/08         | SL     | 15.00 | 10   | 8,818                      |                  |                        |                       | 8,818.                    | 3,479.                                   |                               | 588.                      | 4,067.                                |
| 40           | CAMERA - LOWE                             | 01/12/10         | SL     | 5.00  | 1.6  | 219                        |                  |                        |                       | 219.                      | 176.                                     |                               | 43.                       | 219.                                  |
| 41           | HP PRINTER 85                             | 08/31/10         | SL     | 5.00  | 10   | 900                        |                  |                        |                       | 900.                      | 600.                                     |                               | 180.                      | 780.                                  |
| 43           | ACCOUNTING SOFT                           | 08/02/11         | SL     | 5.00  | 10   | 374                        |                  |                        |                       | 374.                      | 181.                                     |                               | 75.                       | 256.                                  |
| 44           | (D)2001 FORD FREESTAR                     | 01/06/11         | SL     | 5.00  | 10   | 8,046                      |                  |                        |                       | 8,046.                    | 4,827.                                   |                               | 134.                      |                                       |
| 45           | F250 TRUCK                                | 03/19/12         | SL     | 5.00  | 10   | 7,300                      |                  |                        |                       | 7,300.                    | 2,555.                                   |                               | 1,460.                    | 4,015.                                |
| 46           | TRACTOR                                   | 02/08/12         | SL     | 5.00  | 10   | 4,000                      |                  |                        |                       | 4,000.                    | 1,533.                                   |                               | 800.                      | 2,333.                                |
| 47           | TRACTOR EQUIPMENT                         | 03/01/12         | SL     | 5.00  | 10   | 250                        |                  |                        |                       | 250.                      | 92.                                      |                               | 50.                       | 142.                                  |
| 48           | PROJECTOR                                 | 10/05/12         | SL     | 5.00  | 10   | 455                        |                  |                        |                       | 455.                      | 114.                                     |                               | 91.                       | 205.                                  |
| 49           | FILE CABINET                              | 12/26/12         | SL     | 5.00  | 10   | 156                        |                  |                        |                       | 156.                      | 31.                                      |                               | 31.                       | 62.                                   |
| 50           | FILE CABINET                              | 09/13/13         | SL     | 5.00  | 10   | 143                        |                  |                        |                       | 143.                      | 10.                                      |                               | 29.                       | 39.                                   |
| 51           | EPSON WF 3540                             | 05/10/13         | SL     | 5.00  | 10   | 190                        |                  |                        |                       | 190.                      | 25.                                      |                               | 38.                       | 63.                                   |
| 52           | VAN                                       | 01/17/14         | SL     | 5.00  | 10   | 17,000                     |                  |                        |                       | 17,000.                   |  |                               | 3,117.                    | 3,117.                                |
|              | * TOTAL 990 PAGE 10 DEPR                  |                  |        |       |      | 252,391                    |                  |                        |                       | 252,391.                  | 51,839.                                  |                               | 10,910.                   | 57,788.                               |
|              |   |                  |        |       |      |                            |                  |                        |                       |                           |  |                               |                           |                                       |
|              |   |                  |        |       |      |                            |                  |                        |                       |                           |  |                               |                           |                                       |
|              |   |                  |        |       |      |                            |                  |                        |                       |                           |  |                               |                           |                                       |

# **Depreciation and Amortization** (Including Information on Listed Property)

► Attach to your tax return.

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Information about Form 4562 and its separate instructions is at <a href="https://www.irs.gov/form4562">www.irs.gov/form4562</a>.

Business or activity to which this form relates

Identifying number

990

| FA         | MILY FOUNDATION FUND                                      | , INC.                    |                              | FOR                            | м 9       | 90 I               | PAGE 10        |            | 62-1515570                 |
|------------|---|---------------------------|------------------------------|--------------------------------|-----------|--------------------|----------------|------------|----------------------------|
| Pa         | art   Election To Expense Certain Proper                  | ty Under Section 1        | <b>79 Note:</b> <i>If yo</i> | ou have any lis                | ted pr    | operty,            | complete Part  | V before y | ou complete Part I.        |
| 1          | Maximum amount (see instructions)                         |                           |                              |                                |           |                    |                | 1          | 500,000.                   |
| 2          | Total cost of section 179 property place                  | d in service (see         | instructions                 | )                              |           |                    |                | 2          |                            |
| 3          | Threshold cost of section 179 property                    | before reduction          | in limitation                |                                |           |                    |                | 3          | 2,000,000.                 |
| 4          | Reduction in limitation. Subtract line 3 for              | rom line 2. If zero       | or less, ent                 | er -0                          |           |                    |                | 4          |                            |
| 5          | Dollar limitation for tax year. Subtract line 4 from line | 1. If zero or less, enter | -0 If married fil            | ing separately, see            | e instruc | tions              |                | 5          |                            |
| 6          | (a) Description of pro                                    | perty                     |                              | (b) Cost (busin                | ess use   | only)              | (c) Elected    | d cost     |                            |
|            |   |                           |                              |                                |           |                    |                |            |                            |
|            |   |                           |                              |                                |           |                    |                |            |                            |
|            |   |                           |                              |                                |           |                    |                |            |                            |
|            |   |                           |                              |                                |           |                    |                |            |                            |
| 7          | Listed property. Enter the amount from                    | line 29                   |                              |                                |           | 7                  |                |            |                            |
|            | Total elected cost of section 179 proper                  |                           |                              |                                |           |                    |                |            |                            |
|            | Tentative deduction. Enter the <b>smaller</b> of          |                           |                              |                                |           |                    |                |            |                            |
|            | Carryover of disallowed deduction from                    |                           |                              |                                |           |                    |                |            |                            |
|            | Business income limitation. Enter the sn                  |                           |                              |                                |           |                    |                |            |                            |
|            | Section 179 expense deduction. Add lin                    |                           |                              |                                |           | ······             |                | 12         |                            |
|            | Carryover of disallowed deduction to 20                   |                           |                              |                                | <u></u> ▶ | 13                 |                |            |                            |
|            | te: Do not use Part II or Part III below for              |                           |                              |                                |           |                    |                |            |                            |
|            | art II Special Depreciation Allowar                       |                           |                              | -                              |           |                    |                |            | <del></del>                |
| 14         | Special depreciation allowance for quali                  |                           |                              |                                |           |                    | •              |            |                            |
|            | the tax year  |                           |                              |                                |           |                    |                |            |                            |
|            | Property subject to section 168(f)(1) elec                |                           |                              |                                |           |                    |                |            | 10 010                     |
|            | Other depreciation (including ACRS)                       |                           |                              |                                |           |                    |                | 16         | 10,910.                    |
| P          | art III MACRS Depreciation (Do not                        | include listed pi         |                              |                                | .)        |                    |                |            |                            |
| _          |   |                           |                              | ection A                       |           |                    |                |            | ı                          |
|            | MACRS deductions for assets placed in                     |                           |                              |                                |           |                    |                | <b>17</b>  |                            |
| 18         | If you are electing to group any assets placed in servi   |                           |                              |                                |           |                    |                | dian Suct  |                            |
|            | Section B - Assets  | (b) Month and             |                              | r depreciation                 |           |                    |                | ation Syst | em                         |
|            | (a) Classification of property                            | year placed<br>in service | (business/i                  | nvestment use<br>instructions) | (d)       | Recovery<br>period | (e) Convention | (f) Method | (g) Depreciation deduction |
| 19a        | 3-year property   |                           |                              |                                |           |                    |                |            |                            |
| b          | 5-year property   |                           |                              |                                |           |                    |                |            |                            |
|            | 7-year property   |                           |                              |                                |           |                    |                |            |                            |
| C          | 10-year property  |                           |                              |                                |           |                    |                |            |                            |
| е          | 15-year property  |                           |                              |                                |           |                    |                |            |                            |
| f          | 20-year property  |                           |                              |                                |           |                    |                |            |                            |
|            | 25-year property  |                           |                              |                                | 2         | 5 yrs.             |                | S/L        |                            |
| L          | Residential rental property                               | /                         |                              |                                | 27        | 7.5 yrs.           | MM             | S/L        |                            |
|            | nesideritiai rentai property                              | /                         |                              |                                | 27        | 7.5 yrs.           | MM             | S/L        |                            |
| i          | Nonresidential real property                              | /                         |                              |                                | 3         | 9 yrs.             | MM             | S/L        |                            |
|            |   | /                         |                              |                                |           |                    | MM             | S/L        |                            |
|            | Section C - Assets Pl                                     | aced in Service           | During 201                   | 4 Tax Year U                   | sing t    | he Alte            | rnative Depred | iation Sy  | stem                       |
| <u>20a</u> | a Class life  |                           |                              |                                |           |                    |                | S/L        |                            |
| k          | 12-year   |                           |                              |                                | 1         | 2 yrs.             |                | S/L        |                            |
| _          |   | /                         |                              |                                | 4         | 0 yrs.             | MM             | S/L        |                            |
| Pa         | art IV Summary (See instructions.)                        |                           |                              |                                |           |                    |                |            |                            |
|            | Listed property. Enter amount from line                   |                           |                              |                                |           |                    |                | 21         |                            |
| 22         | Total. Add amounts from line 12, lines 1                  | 4 through 17, lin         | es 19 and 2                  | o in column (g                 | ), and    | line 21.           |                |            |                            |
|            | Enter here and on the appropriate lines                   |                           |                              |                                | tions -   | see ins            | str            | 22         | 10,910.                    |
| 23         | For assets shown above and placed in s                    |                           |                              |                                |           |                    |                |            |                            |
|            | portion of the basis attributable to section              | on 263A costs             |                              |                                |           | 23                 |                |            |                            |

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

| 24a       | Do you have evidence to s                               | support the bu             | siness/investme                                  | ent use cla                   | aimed?                      |        | Yes                      |         | No      | <b>24b</b> If "Y          | es," is th | ne evide                                 | nce writt       | en?                     | Yes                                      | No                           |
|-----------|---|----------------------------|--|-------------------------------|-----------------------------|--------|--------------------------|---------|---------|---------------------------|------------|--|-----------------|-------------------------|--|------------------------------|
|           | (a)<br>Type of property<br>(list vehicles first)        | (b) Date placed in service | (c) Business/ investment use percenta            | l ot                          | (d)<br>Cost or<br>her basis |        | Basis fo<br>(busine<br>u |         | stment  | (f)<br>Recovery<br>period | Met        | <b>g)</b><br>:hod/<br>ention             | Depre           | h)<br>ciation<br>iction | Ele<br>sectio                            | (i)<br>cted<br>on 179<br>ost |
| 25        | Special depreciation allo                               |                            | •  |                               | •                           |        |                          | •       | •       | •                         |            |  |                 |                         |  |                              |
|           | used more than 50% in                                   |                            |  |                               |                             |        |                          |         |         |                           |            | 25                                       |                 |                         |  |                              |
| 26        | Property used more tha                                  | n 50% in a c               | ualified busin                                   | ess use:                      |                             |        |                          |         |         | 1                         |            |  |                 |                         | -  |                              |
|           |   | 1 1                        | Ç  | %                             |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
|           |   | 1 1                        | <u> </u>   | %                             |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
|           |   | 1 1                        | •  | %                             |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
| 27        | Property used 50% or le                                 | ess in a quali             | ified business                                   | use:                          |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
|           |   | 1 1                        | <u> </u>   | %                             |                             |        |                          |         |         |                           | S/L -      |  |                 |                         |  |                              |
|           |   | 1 1                        | <del>                                     </del> | %                             |                             | _      |                          |         |         |                           | S/L -      |  |                 |                         |  |                              |
|           |   | 1 1 1                      |  | %                             |                             |        |                          |         |         |                           | S/L -      | <del></del>                              |                 |                         |  |                              |
|           | Add amounts in column                                   |                            |  |                               |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
| <u>29</u> | Add amounts in column                                   | (i), line 26. E            |  |                               |                             |        |                          |         |         |                           |            |  |                 | _   29                  |  |                              |
|           | mplete this section for ve<br>your employees, first ans |                            | by a sole prop                                   | orietor, p                    |                             | r othe | er "mo                   | ore th  | an 5%   | owner," o                 |            |  |                 |                         |  | s                            |
|           |   |                            |  | (;                            | a)                          |        |                          | (b)     |         | (c)                       | (d)        |  | (e)             |                         | (f)                                      |                              |
|           | Total business/investment                               |                            | •  | Veh                           | nicle                       |        | Vehicle                  | е       | V       | 'ehicle                   | Veh        | iicle                                    | Veh             | iicle                   | Veh                                      | icle                         |
|           | year (do not include comr                               |                            |  |                               |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
|           | Total commuting miles of                                |                            |  |                               |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
| 32        | Total other personal (no driven                         |                            |  |                               |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
| 33        | Total miles driven during                               |                            |  |                               |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
|           | Add lines 30 through 32                                 |                            |  |                               |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
|           | Was the vehicle availab                                 | le for person              | al use   | Yes                           | No                          | Ye     | s                        | No      | Yes     | No                        | Yes        | No                                       | Yes             | No                      | Yes                                      | No                           |
|           | during off-duty hours?                                  |                            |  |                               |                             |        | _                        |         |         |                           |            |  |                 |                         |  |                              |
| 35        | Was the vehicle used p                                  |                            |  |                               |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
|           | than 5% owner or relate                                 |                            |  |                               |                             |        | _                        |         |         |                           |            |  |                 |                         |  |                              |
| 36        | Is another vehicle availa                               | ble for perso              | onal   |                               |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
|           | use?  |                            |  |                               |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
| owr       | swer these questions to oners or related persons.       | determine if y             | -  | exception                     | to comp                     | oletin | ng Sed                   | ction E | 3 for v | ehicles us                | ed by er   | nployee                                  | s who <b>ar</b> | re not m                |  |                              |
| 37        | Do you maintain a writte employees?                     |                            | tement that pr                                   |                               |                             |        |                          |         |         |                           |            |  | r<br>           |                         | Yes                                      | No                           |
| 38        | Do you maintain a writte                                |                            | · · · · · · · · · · · · · · · · · · ·            | -                             |                             |        |                          |         | -       |                           |            |  |                 |                         |  |                              |
| _         | employees? See the ins                                  |                            |  |                               |                             | ficers | s, dire                  | ctors,  | or 1%   | or more                   | owners     |  |                 |                         | -  |                              |
|           | Do you treat all use of ve                              |                            |  |                               |                             |        |                          |         |         |                           |            |  |                 |                         | -  | 1                            |
|           | Do you provide more that                                |                            |  |                               |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
|           | the use of the vehicles,                                |                            |  |                               |                             |        |                          |         |         |                           |            |  |                 |                         |  | 1                            |
| 41        | Do you meet the require                                 |                            |  |                               |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
|           | Note: If your answer to 3                               | 37, 38, 39, 4              | 0, or 41 is "Ye                                  | s," do no                     | ot comple                   | ete S  | Section                  | n B fo  | r the c | covered ve                | hicles.    |  |                 |                         |  |                              |
| Pa        | art VI Amortization                                     |                            |  | 4.3                           |                             |        | ,                        |         |         |                           |            |  |                 |                         | (6)                                      |                              |
|           | (a)<br>Description of                                   | f costs                    | Date   | (b)<br>amortization<br>begins |                             | Amort  | c)<br>tizable<br>ount    |         |         | (d)<br>Code<br>section    |            | ( <b>e)</b><br>Amortiza<br>period or per | tion            | Ar<br>fo                | <b>(f)</b><br>nortization<br>r this year |                              |
| 42        | Amortization of costs th                                | at begins du               | ıring your 201                                   | 4 tax yea                     | ar:                         |        |                          |         |         |                           |            |  |                 |                         |  |                              |
|           |   |                            |  | : :                           |                             |        |                          |         |         |                           |            |  |                 |                         |  |                              |
|           |   |                            |  | : :                           |                             |        |                          |         |         |                           |            |  | $\Box$          |                         |  |                              |
| 43        | Amortization of costs th                                | at began be                | fore your 2014                                   | 1 tax yea                     | ır                          |        |                          |         |         |                           |            |  | 43              |                         |  |                              |
|           | Total. Add amounts in o                                 |                            |  |                               |                             |        |                          |         |         |                           |            |  | 44              |                         |  |                              |
|           | 252 01-08-15  |                            |  |                               |                             |        |                          |         |         |                           |            |  |                 | F                       | orm <b>456</b>                           | <b>2</b> (2014)              |
|           |   |                            |  |                               |                             |        | 3                        | 9       |         |                           |            |  |                 |                         |  |                              |

| Form 886                                   | 8 (Rev. 1-2014)   |                              |   |              |               | Page 2            |  |  |  |  |  |  |
|--|---|------------------------------|---|--------------|---------------|-------------------|--|--|--|--|--|--|
|  | are filing for an Additional (Not Automatic) 3-Month E  | Extension, o                 | complete only Part II and check this        | box          |               | ▶ X               |  |  |  |  |  |  |
|  | ly complete Part II if you have already been granted ar   |                              |   |              |               |                   |  |  |  |  |  |  |
| If you a                                   | are filing for an Automatic 3-Month Extension, comp   | lete only Pa                 | art I (on page 1).                          |              |               |                   |  |  |  |  |  |  |
| Part II                                    | Additional (Not Automatic) 3-Month  |                              |   | al (no co    | pies need     | ded).             |  |  |  |  |  |  |
|  |   |                              | Enter filer's                               | identifyir   | ng number, s  | see instructions  |  |  |  |  |  |  |
| Type or                                    | Name of exempt organization or other filer, see inst  |                              | n number (EIN) or                           |              |               |                   |  |  |  |  |  |  |
| print                                      |   |                              |   |              |               |                   |  |  |  |  |  |  |
| File by the                                | FAMILY FOUNDATION FUND, INC   |                              | 62-15                                       | 15570        |               |                   |  |  |  |  |  |  |
| due date for<br>filing your<br>return. See | Number, street, and room or suite no. If a P.O. box, PO BOX 292724  | Social security number (SSN) |   |              |               |                   |  |  |  |  |  |  |
| instructions.                              |   |                              |   |              |               |                   |  |  |  |  |  |  |
| Enter the                                  | Return code for the return that this application is for (   | file a senara                | ute application for each return)            |              |               | 01                |  |  |  |  |  |  |
|  |   |                              | ,   |              |               | Return            |  |  |  |  |  |  |
| Applicati                                  | on  | Return                       | 1 ''  |              |               |                   |  |  |  |  |  |  |
| Is For                                     | au Faura 000 F7   | Code                         | Is For                                      |              |               | Code              |  |  |  |  |  |  |
|  | or Form 990-EZ  | 01                           | Favor 1041 A                                |              |               | 00                |  |  |  |  |  |  |
| Form 990                                   |   | 02                           | Form 1041-A                                 |              |               | 08                |  |  |  |  |  |  |
| Form 990                                   | 0 (individual)  | 03                           | Form 4720 (other than individual) Form 5227 |              |               | 10                |  |  |  |  |  |  |
|  | -T (sec. 401(a) or 408(a) trust)  | 05                           | Form 6069                                   |              |               |                   |  |  |  |  |  |  |
|  | -T (trust other than above)   | 06                           | Form 8870                                   |              |               |                   |  |  |  |  |  |  |
|  | o not complete Part II if you were not already grante   |                              |   | iously file  | d Form 886    | 12<br><b>8</b> .  |  |  |  |  |  |  |
| Teleph  If the c                           | poks are in the care of $ ightharpoonup P \cdot 0 \cdot BOX 29272$ from No. $ ightharpoonup 615 - 876 - 7170$ organization does not have an office or place of business for a Group Return, enter the organization's four dig If it is for part of the group, check this box $ ightharpoonup C$ | ess in the Ur                | Fax No. ▶nited States, check this box       | f this is fo | r the whole g |                   |  |  |  |  |  |  |
| <b>4</b> I re                              | quest an additional 3-month extension of time until   | NOVEM.                       | BER 15, 2015                                |              |               |                   |  |  |  |  |  |  |
| <b>5</b> For                               | calendar year $2014$ , or other tax year beginning  |                              | , and ending                                | g            |               |                   |  |  |  |  |  |  |
| 6 If th                                    | ne tax year entered in line 5 is for less than 12 months,  Change in accounting period  | , check reas                 | on: Initial return                          | Final r      | eturn         |                   |  |  |  |  |  |  |
| 7 Sta                                      | te in detail why you need the extension   |                              |   |              |               |                   |  |  |  |  |  |  |
| AN   | AN ATTEMPT TO OBTAIN INFORMATION NECESSARY FOR FILING A RETURN WAS  |                              |   |              |               |                   |  |  |  |  |  |  |
|  | REQUESTED IN A TIMELY FASHION, BUT THE INFORMATION WAS NOT FURNISHED I  |                              |   |              |               |                   |  |  |  |  |  |  |
| SU   | SUFFICIENT TIME TO PERMIT THE TIMELY FILING OF THE RETURN.  |                              |   |              |               |                   |  |  |  |  |  |  |
|  |   |                              |   |              |               |                   |  |  |  |  |  |  |
| 9a If +1c                                  | ais application is for Forms 990-BL, 990-PF, 990-T, 472   | On or EDEC                   | onter the tentative tay loss and            |              |               |                   |  |  |  |  |  |  |
|  | ils application is for Forms 990-BL, 990-PF, 990-1 , 472<br>irefundable credits. See instructions.  | .0, 01 0009,                 | enter the tentative tax, less ally          | 8a           | \$            | 0.                |  |  |  |  |  |  |
|  | his application is for Forms 990-PF, 990-T, 4720, or 606  | Ju                           | Ψ   |              |               |                   |  |  |  |  |  |  |
|  | payments made. Include any prior year overpayment   |                              |   |              |               |                   |  |  |  |  |  |  |
|  | eviously with Form 8868.  | 8b                           | \$  | 0.           |               |                   |  |  |  |  |  |  |
|  | ance due. Subtract line 8b from line 8a. Include your   |                              | <u> </u>                                    |              |               |                   |  |  |  |  |  |  |
|  | PS (Electronic Federal Tax Payment System). See ins   | 8c                           | \$  | 0.           |               |                   |  |  |  |  |  |  |
|  |   |                              | st be completed for Part II                 |              |               |                   |  |  |  |  |  |  |
| Under pena<br>it is true, c                | alties of perjury, I declare that I have examined this form, inclo<br>orrect, and complete, and that I am authorized to prepare this  | uding accomp<br>form.        | panying schedules and statements, and to    | the best o   | f my knowledo | ge and belief,    |  |  |  |  |  |  |
| Signature                                  | ► Title ►   | EXECU'                       | TIVE DIRECTOR                               | Date         | <b>•</b>      |                   |  |  |  |  |  |  |
|  |   |                              |   |              | -             | 868 (Rev. 1-2014) |  |  |  |  |  |  |