

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



### Form 990-PF

# Extended to November 16, 2015 Return of Private Foundation

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

OMB No 1545-0052

Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

A Employer detailed an number  J Michel Guite Family Foundation  Numbers and provide from the roll detailed to a read actions of the provided		Ford	ale	ndar year 2014 or tax yea	r beginning	MAR	<u>. 17,</u>	2014	, and e	nding	DEC 31, 2014		
Review Street in Volume, state or province, country, and ZP or fromps postal code   Springfield, VT 05156-2442		Nan	ne o	f foundation گ							A Employer identification	number	
Review Street in Volume, state or province, country, and ZP or fromps postal code   Springfield, VT 05156-2442		_	T Mighel Chite Femily Foundation						46 4400650				
354 River Street  City or town, state or promote, country, and ZIP or foreign postal code  Springfield, VP 05156-2242  G Check all that apply.													
Comparison of province, state or province, scalety, and ZP or foreign postal code   Springfield, VT 05156-2242						cavered to street	address			Hoonizalite		15	
Springfield, VT 05156-2242  G Check all that apply: Install arters Install Install arters Install Install arters Install Inst						P or foreign n	netal cod						$\overline{}$
Check all that apply:   Inflat return   Inflat return   Amended return   Charles   C								·			o if exemption application is p	ending, check here	
Annehod return   Annehod return   Annehod return   Address change   Addr								Initial return of a f	ormer public o	harity	D 1. Foreign organizations	s, check here	-
Contributions, grifts, grants, etc., received   1,000,000.   1   1   1   1   1   1   1   1   1					1				, , , , , , , , , , , , , , , , , , ,				
Section 4947/a)(1) monexampt charactable trust  Other taxable private loundation  If the function of the funct					Address ch	nange		Name change			<ol><li>Foreign organizations me check here and attach co</li></ol>	eting the 85% test, imputation	<b>-</b>
Section 4447(a)(1) nonexempt chartable trust		H C	hec	type of organization:	X Sectio	n 501(c)(3) ex	cempt priv	vate foundation		· ·	E If private foundation sta	tus was terminated	
Contributions, girths, etc., cerebral and expenses and			] Se	ection 4947(a)(1) nonexem	ipt charitable	e trust 🔲	Other tax	able private found	ation				-
Part   Analysis of Revenue and Expenses		1 Fa	ır m	arket value of all assets at	end of year		-		Accr	ual	F If the foundation is in a	60-month termination	n
Part II Analysis of Revenue and Expenses The total of Anomy in columns (b), a lever use and columns (b), a lever of characters purposes for characters and temporary in the state of the suppose for characters purposes for characters and temporary in the state of the suppose for characters and tempora									<del></del>	under section 507(b)(1)	(B), check here	· []	
The Contributions, gifts, grants, etc., received 1,000,000. N/A 1.000,000. N/A 1.000. N/A 1.0			950 , 319 . (Part I, colu				mn (d) must be on cash basis )				T (4)		
2   2   2   2   2   2   2   2   2   2		Pa	(The total of amounts in columns (b), (c), and (d) may not								for charitable purpos	ses	
Statement 1  State			1	Contributions, gifts, gran	ts, etc., rece	ived	1,	000,000.	, (%)	\$50°.	N/A	1,2	
4 Doudleds and interest from securities 5a Gross rents b Net rental income or (loca) 6a Net gain or (loca) from sale of seasts not on line 10 b assets on line 6a cores sales price for all assets on line 6a b Less Cost of goods sold cores sales price for all assets on line 6a b Less Cost of goods sold cores sales price for all assets on line 6a b Less Cost of goods sold cores sales price relation 10a Gross sales lass returns 10a Gross prich (loss) 11 Other income 12 Total. Add lines 1 through 11 13 Compensation of offices, directors, fusicise, etc 14 Other employee salaries and wages 15a Legal fees b Accounting fees 15a Legal fees b Accounting fees 1 Interest 15a Legal fees 1 Depreciation and depletion 20 Cocupancy 21 Travet, conferences, and meetings 22 Printing and publications 23 Other expenses Stmt 2 23 Other expenses Stmt 2 24 Total operating and administrative expenses, Add lines 12 through 23 25 Contributions, girts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 50,000. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income of registive, enter-0) c Adjusted of the come of regi			2		n is not required t	o attach Sch B			-3	, ,	Ÿ		
Description of the control of the co			3	Interest on savings and temporal cash investments	orary			347.		347.		Statement	<u>, 1 ·</u>
Description of the control of the co	<u> </u>				om securitie:	S						*}	
Section   Sect							VX 667 000K	** ** ** ** ** **	* * * * * * * * * * * * * * * * * * * *	<b>6</b>		,	
By B				` · · -			> \$15.00	, //k/k/4 ,1, %	18.872 557		*/ */ * */\$.	· · · · · · · · · · · · · · · · · · ·	N , 4
Solution	<del>5=4</del>	ine	0¢	Gross sales price for all	assets not on	line 10	4 ,240 ;	: x*/25*4** %2.}*%- +*		reproper a constraint of	. 6.	*.	8.0
Solution		ven	7		Part IV. line 2)				· '4%'+ (		\$\frac{1}{2}\tag{1}\tag{1}{2}\tag{1}{2}\tag{1}{2}\tag{1}{2}\tag{1}{2}\tag{1}{2}\tag{1}{2}\tag{1}{2}\tag{1}{2}\tag{1}{2}\tag{1}{2}\tag{1}{2}\tag{1}\tag{1}{2}\tag{1}\tag{1}{2}\tag{1}\tag{1}{2}\tag{1}\t		3.%. - 1.9
b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)		Re					, \(\)\(\)\(\)\(\)		5 7/3		***	- 5	<u></u>
b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)				Income modifications				1.4		14100			***
b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)			108	Gross sales less returns and allowances			110				\$-70 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m		
b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	Z		١.							The first in S	7		
b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	ैं		(	Gross profit or (loss)					19 T. F.				,5 4.
b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	ಹ್ಯಾ						200 215		2.45		, , , ,		
b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	Z0.		_				1,					``	
b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	3			•		s, etc		<u> </u>		<u> </u>			<u> </u>
b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	ບ		i	, ,	•								
b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	띰	es	l .		Delicitis					····		<del></del>	
C Other professional fees  17 Interest  18 Taxes  19 Depreciation and depletion  20 Occupancy  21 Travel, conferences, and meetings  22 Printing and publications  23 Other expenses  24 Total operating and administrative  expenses. Add lines 13 through 23  25 Contributions, gifts, grants paid  26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)		ens		•						DE	TEIVED		
22 Printing and publications 23 Other expenses Stmt 2 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	ည်း			~						- R-	1 <del>-</del>		
22 Printing and publications 23 Other expenses Stmt 2 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)  N/A	£ 8	ě							1		18		
Other expenses Stmt 2  Other expenses Stmt 2  Total operating and administrative expenses. Add lines 13 through 23  Contributions, gifts, grants paid  Total expenses and disbursements.  Add lines 24 and 25  Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)	<b>200</b>	trati	18	Taxes					,	1011 10	25 2010 131		
22 Printing and publications 23 Other expenses Stmt 2 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	£ 33	uis		Depreciation and depletion	n								
22 Printing and publications 23 Other expenses Stmt 2 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	<u>.</u>	Ę		• •					1	<u>0</u>	DEN UT		
22 Printing and publications 23 Other expenses Stmt 2 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	<sup>2</sup> 2	ΨÞ							<u> </u>				
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25  27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A		au				mt 2		28	<del> </del>	28		<del> </del>	
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25  27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A		ıtinç		•		inc 2		20.		20.		<del> </del>	<del>.</del>
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25  27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A		era	-					28.		28.			0.
26 Total expenses and disbursements. Add lines 24 and 25  27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)  N/A		ŏ	25	•	_							50,0	00.
Add lines 24 and 25 50,028. 28. 50,000.  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A													
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)  N/A			L					50,028.		28.		50,0	00.
b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A			27	Subtract line 26 from line	12:			<u> </u>					
c Adjusted net income (if negative, enter -0-)								950,319.					
C Adjusted net income (if negative, enter -0-)  N/A					-				ļ	319.	N7 / 3		
		4235					In atrication		L	·			(0044)

Cash - con-interest-bearing   950, 319   9	Г	Part       Balance Sheets   Attached schedules and amounts in the description		Beginning of year		of year		
Sources and temporary cash investments  3 Accounts receivable  Less; allowance for doubtful accounts   4 Prefigers receivable   5 Grants receivable   6 Receivables due from officers, derectors, rustless, and other  disqualitied persons  7 Denie roise services and externated by the  Benevice of the services of the services and other  disqualities persons  8 Investments of sale or use  18 Investments of sale or use  18 Investments - comporate stock  11 Investments - comporate stock  12 Investments - comporate stock  13 Investments - comporate stock  13 Investments - comporate stock  14 Investments - comporate stock  15 Investments - comporate stock  16 Investments - comporate stock  17 Investments - comporate stock  18 Investments - comporate stock  19 Investments - comporate stock  10 Investments - comporate stock  11 Investments - comporate stock  12 Investments - comporate stock  13 Investments - comporate stock  15 Other assets (describe P )		ai t.	column should be for end-of-year amounts only	(a) Book Value	( <b>b</b> ) Book Value	(c) Fair Market Value		
Accounts recovable   Less divorance for doubtful accounts   A Pedges recovable due from officers, directors, rustees, and other disqualled persons   A Pedges receivable due from officers, directors, rustees, and other disqualled persons   A Pedges receivable due from officers, directors, rustees, and other disqualled persons   A Pedges receivable due for disqualled persons   A Pedges receivabl		1	Cash - non-interest-bearing		950,319.	950,319.		
Less: allowance for oblight accounts   Less: allowance		2	Savings and temporary cash investments					
Petagos receivable   Less allowance for delabfild accounts   S. Grants receivable   S. Gr		3	Accounts receivable		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*		
Secretaris research			Less: allowance for doubtful accounts					
S Carlots recevable due from officers, directors, trustees, and other disqualitied persons   1		4	Pledges receivable ►					
Receive black due from officers, directors, trustees, and other disqualified persons 7 Proportion in classification of debtrial accounts ► 8 Inventioners for sale or use 8 Inventioners for sale or use 9 Pregrand expenses and deferred charges 10 Investments - Comporate shock 11 Investments - Comporate shock 12 Investments - Comporate shock 13 Investments - Comporate shock 13 Investments - Comporate shock 14 Land, butdings, and equipment blass ► 15 Childra assets (describe ► 16 Total assets (describe ► 17 Accounts payable and account department 19 Deferred revenue 19 Deferred revenue 19 Deferred revenue 10 Childra for evenue 10 Childra for evenue 10 Childra for evenue 11 Mortgage and other notes payable 12 Total liabilities (add lines 17 through 22) 17 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 18 Fall-thin or capital surplus, or land, blog, and equipment fund 19 Retermed expressions that the low of the complete lines 27 through 31. 19 Capital state sets or fund balances 10 Lines from a capital surplus, or land, blog, and equipment fund 29 Retermed expression and complete lines 27 through 31. 21 Capital state sets or fund balances 21 Total liabilities and net assets/fund balances 22 Lines from a capital surplus, or land, blog, and equipment fund 29 Retermed expression or current funds 20 Retermed expression and complete lines 27 through 31. 22 Complete into a 27 through 31. 23 Total liabilities and net assets/fund balances 30 Total net assets or fund balances a beginning of year - Part III, column (a), line 30 (mind agree with end only year funger reported on pror year's return) 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Secretary of funde balances and of year (line 4 menus line 5) - Part II, column (b), line 30 33 Total net assets or fund balances at end of year (line 4 menus line 5) - Part II, column (b), line 30 44 Offices 17, 2, and 3 55 Decreases not included in kine 2 (termice) ►			Less: allowance for doubtful accounts					
To disqualified persons 7 disense tracts transfer 1 disqualified persons 7 disense tracts transfer 1 disqualified persons 7 disense tracts transfer 10 investments - U.S. and state government obligations 1 investments - Corporate bonds 2 investments - Corporate bonds 1 investments - Co		5	Grants receivable					
Total assets of the completed lines 2 through 22 and completed lines 2 through 22 and complete lines 2 through 31 and complete lines 2 through 32 and complete lines 2 through 31 and complete lines 30 and 31.  **Total assets (not not be completed by all lines - see the instructions, Also, see page 1, lien II) 0. 950, 319. 950, 319.  **Total assets (not not be completed by all lines - see the instructions, Also, see page 1, lien II) 0. 950, 319. 950, 319.  **Total liabilities (add lines I i through 22) 0. 0. 0. 0.  **Fundations that follow SFAS 117, check here		6	Receivables due from officers, directors, trustees, and other					
Less: allowance for doubtful accounts   Inventions for sale or use 9 Prepared depenses and deferred charges 10 Investments - U.S. and state government obligations b Investments - Corporate bonds 11 Investments - corporate bonds 11 Investments - or not a state of the company o			disqualified persons					
By Prepad expenses and deferred charges 9 Prepad expenses and deferred charges 10a Investments - Corporate stock c Investments - corporate stock 11 Investments - corporate blonds 12 Investments - corporate blonds 13 Investments - corporate blonds 14 Land, buildings, and equipment basis 15 Univestments - corporate blonds 16 Total assets (to be completed by all Mers - see the		7	Other notes and loans receivable	, · · · · · · · · · · · · · · · · · · ·				
Prepard expenses and deferred charges 10a investments - Corporate bonds 11 investments - control investments - corporate bonds 12 investments - control investments			Less; allowance for doubtful accounts	<u> </u>				
b Investments - corporate bonds  c Investments - corporate bonds  11 investments - but figurease  12 (investments - ontrigge) loans  13 (investments - ontrigge) loans  15 (investments - ontrigge) loans  16 (Total assets (in be to completed by all filters - see the instructions, Also, see page 1, item 1)  17 Accounts payable and accrued expenses  18 Grants payable  20 Loans from filters, direction, fusities, and other disqualified persons  21 Mortigages and other notes payable  22 Other liabilities (describe   )  23 Total liabilities (describe   )  24 Total liabilities (describe   )  25 Togenited insex 24 through 26 and lines 30 and 31.  26 Permanently restricted  27 Emperany restricted  28 Permanently restricted  29 Permanently restricted  29 Permanently restricted  20 Retained earnings, accumulated income, endowment, or other funds  21 Total liabilities and net assets/fund balances  22 Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), ine 30 (must agree with end-of-year fluore perpetual) per service in the discribed of	ts	8	Inventories for sale or use					
b Investments - corporate bonds  c Investments - corporate bonds  11 investments - but figurease  12 (investments - ontrigge) loans  13 (investments - ontrigge) loans  15 (investments - ontrigge) loans  16 (Total assets (in be to completed by all filters - see the instructions, Also, see page 1, item 1)  17 Accounts payable and accrued expenses  18 Grants payable  20 Loans from filters, direction, fusities, and other disqualified persons  21 Mortigages and other notes payable  22 Other liabilities (describe   )  23 Total liabilities (describe   )  24 Total liabilities (describe   )  25 Togenited insex 24 through 26 and lines 30 and 31.  26 Permanently restricted  27 Emperany restricted  28 Permanently restricted  29 Permanently restricted  29 Permanently restricted  20 Retained earnings, accumulated income, endowment, or other funds  21 Total liabilities and net assets/fund balances  22 Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), ine 30 (must agree with end-of-year fluore perpetual) per service in the discribed of	SSE	1						
1   Investments - corporate bonds   11   Investments - tant, suders, and equipment basis   12   Investments - mortgage loans   13   Investments - other   14   Land, buildings, and equipment basis   16   Investments - other   16   Total assets (describe   16   Total assets or fund balances   16   Total assets or fund balances   17   Total assets or fund balances   17   Total assets or fund balances at beginning of year-Part II, column (a), ine 30 (must agree with end-of-year figure reported on prior year's return)   1   10   16   Total assets or fund balances at beginning of year-Part II, column (b), ine 30   17   Total assets or fund balances at beginning of year-Part II, column (b), ine 30   17   Total assets or fund balances at beginning of year-Part II, column (b), ine 30   17   Total assets or fund balances at deal of year (ine 4 minus ine 5)-Part II, column (b), ine 30   16   Total assets or fund balances at end of year (ine 4 minus ine 5)-Part II, column (b), ine 30   16   Total assets or tind balances at end of year (ine 4 minus i	⋖	10a	Investments - U.S. and state government obligations					
11   Investment-land, buildings, and requament basis   Less accombated expressions		b	Investments - corporate stock					
Less accomplated thereforemone   12   Investments - mortgage loans   13   Investments - mortgage loans   13   Investments - mortgage loans   14   Land, buildings, and equipment basis   16   Other assets (describe   16   Total assets (to be completed by all filters - see the instructions. Also, see page 1, sem 1)   0		C	Investments - corporate bonds					
12   Investments - mortgage loans   13   Investments - mortgage loans   13   Investments - other   14   Land, buildings, and equipment basis		11	Investments - land, buildings, and equipment basis					
13 Investments - Other   14 Land, buildings, and equipment basis			Less accumulated depreciation		· ·-			
14 Land, buildings, and equipment: basis		12	Investments - mortgage loans					
tess accumulated depressions    15 Other assets (describe		13	Investments - other					
15 Other assets (describe ►  16 Total assets (to be completed by all filers - see the instructions, Also, see page 1, item 1) 0 950,319 950,3		14	Land, buildings, and equipment basis		rodinione detrace will a mortile air dense mine a			
16 Total assets (to be completed by all filters - see the instructions. Also, see page 1, item 1)  17 Accounts payable and accrued expenses  18 Grants payable  20 Learns from officers, dectors, trustiess, and other disqualified persons  21 Mortgages and other notes payable  22 Cleans from officers, dectors, trustiess, and other disqualified persons  21 Mortgages and other notes payable  22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporarly restricted  26 Permanently restricted  27 Capital stock, frust principal, or current funds  28 Pard-in or capital surplus, or land, blidg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  20 Enter amount from Part I, tine 27a  3 Other increases not included in line 2 (itemize) ►  3 Decreases not included in line 2 (itemize) ►  5 Decreases not included in line 2 (itemize) ►  5 Decreases not included in line 2 (itemize) ►  5 Decreases not included in line 2 (itemize) ►  5 Decreases not included in line 2 (itemize) ►  5 Decreases not included in line 2 (itemize) ►  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  7 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  8 Part III			Less accumulated depreciation					
mstructions, Also, see page 1, item I)  17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶ )  23 Total liabilities (describe ▶ )  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Paid-in or capital surplus, or land, bldg., and equipment fund 30 Total net assets or fund balances 30 Total iliabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 30 Total net assets or fund balances 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 3 6 O Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 7 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 8 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III,			· · · · · · · · · · · · · · · · · · ·					
17 Accounts payable and accrued expenses   18 Grants payable   19 Deferred revenue   20 Loans from officers, directors, trustees, and other disqualified persone   21 Mortgages and other notes payable   22 Other liabilities (ded lines 17 through 22)   23 Total liabilities (add lines 17 through 22)   0 . 0 . 0 . 0 .		16						
18   Grants payable   19   Deferred revenue   20   Leans from officers, directors, trustees, and other disqualified persons   21   Mortgages and other notes payable   22   Other liabilities (describe		L		0.	950,319.	950,319.		
19 Deferred revenue 20 Loans from officers, directers, trustees, and other rotes payable 21 Mortgages and other notes payable 22 Other liabilities (describe ► )  23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Paid-in or capital surplus, or land, bldg., and equipment fund 30 Total net assets or fund balances 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (lo), line 30 6 950, 319.		17	• •					
20 Loans from efficers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ►  23 Total liabilities (add lines 17 through 22)  Poundations that follow \$FA\$ 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow \$FA\$ 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Pard-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 30 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Einter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 3 Add lines 1, 2, and 3 4 950, 319.  Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 950, 319.		1				no sa interior		
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, frust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 950, 319.	es	ı			-, <u></u> -,			
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, frust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 950, 319.	Ħ	I		ļ				
23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, frust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 950, 319.	ä	1						
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances  Deart III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)    Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)    5 0.  5 10tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 950, 319.	_	22	Other liabilities (describe >)					
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances  Deart III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)    Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)    5 0.  5 10tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 950, 319.			T - 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		_			
and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporantly restricted 26 Permanently restricted 27 Total stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 4 Deart III Analysis of Changes in Net Assets or Fund Balances 5 O. 950, 319.  Part III Analysis of Changes in Net Assets or Fund Balances 6 O. 950, 319.  Part III Analysis of Changes in Net Assets or Fund Balances 7 O. 950, 319.  Part III Analysis of Changes in Net Assets or Fund Balances 8 O. 950, 319.  Part III Analysis of Changes in Net Assets or Fund Balances 9 O. 950, 319.  Part III O. 0. 2 950, 319.	_	23		0.	0.			
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Part and complete lines 27 through 31. 29 Capital stock, trust principal, or current funds 29 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 4 Part III Analysis of Changes in Net Assets or Fund Balances 4 Part III Analysis of Changes in Net Assets or Fund Balances 5 Part III Analysis of Changes in Net Assets or Fund Balances 6 Part III Analysis of Changes in Net Assets or Fund Balances 7 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 5 Enter amount from Part I, line 27a 7 Quericases not included in line 2 (itemize)   7 Add lines 1, 2, and 3   8 Add lines 1, 2, and 3   9 Decreases not included in line 2 (itemize)   9 5 Quericases not included in line 2 (itemize)			·					
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)   4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)   5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 950 , 319.	ģ	١.,			050 210			
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)   4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)   5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 950 , 319.	ĕ				330,313.			
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 950 , 319.	ala	1	• •					
27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 950, 319.	9	20						
27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 950, 319.	Ë	l	•			<b>***</b>		
Total liabilities and net assets/fund balances   0. 950,319.     Part III   Analysis of Changes in Net Assets or Fund Balances     Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)   1	<u>6</u>	27	·			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Total liabilities and net assets/fund balances   0. 950,319.     Part III   Analysis of Changes in Net Assets or Fund Balances     Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)   1	ets	1	• • • • • •			, 4		
Total liabilities and net assets/fund balances   0. 950,319.     Part III   Analysis of Changes in Net Assets or Fund Balances     Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)   1	1SS	I		ļ		į.		
Total liabilities and net assets/fund balances   0. 950,319.     Part III   Analysis of Changes in Net Assets or Fund Balances     Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)   1	et/	l		<u> </u>	950 319	,		
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 950, 319.	Ž	30	Total net assets of fund balances	0.	730,317.	***		
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ►  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  5 Oc.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	_	31	Total liabilities and net assets/fund balances	0.	950,319.	:		
(must agree with end-of-year figure reported on prior year's return)10.2 Enter amount from Part I, line 27a2950,319.3 Other increases not included in line 2 (itemize)30.4 Add lines 1, 2, and 34950,319.5 Decreases not included in line 2 (itemize)50.6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 306950,319.	P	art	III Analysis of Changes in Net Assets or Fund B	Balances				
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  2 950, 319.  3 0.  4 950, 319.	1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30				
3 0.0 ther increases not included in line 2 (itemize) ► 3 0.4 Add lines 1, 2, and 3 4 950, 319.5 Decreases not included in line 2 (itemize) ► 5 0.6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 950, 319.		(mus	st agree with end-of-year figure reported on prior year's return)		1			
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 950, 319.	2	Ente	r amount from Part I, line 27a		2	950,319.		
5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 950, 319.			· · · · · · · · · · · · · · · · · · ·		3	0.		
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 950, 319.								
			` ' <del></del>					
	6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6			

5 Multiply line 4 by line 3

6 Enter 1% of net investment income (1% of Part I, line 27b)

7 Add lines 5 and 6

7 Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.

See the Part VI instructions

Form 990-PF (2014)

Form 990-PF (2014) J Michel Guite Family Foundati		46-4489		age 4
Part Ms Excise Tax Based on Investment Income (Section 4940		4948 - see	instruction	າຮ) _
1a Exempt operating foundations described in section 4940(d)(2), check here  and en	nter "N/A" on line 1.	4.00	,	
Date of ruling or determination letter: (attach copy of letter if nec	essary-see instructions)	\\ \tag{\frac{1}{2}}	8.8%.	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1		6.
of Part I, Nine 27b		, , , ,		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Part I, line 12, col. (b)			<u> </u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Oti	hers enter -0-)	2		0.
3 Add lines 1 and 2		3		6.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Ot	thers enter -0-)	4		0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5		6.
6 Credits/Payments:				
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1 1 .	>	
<b>b</b> Exempt foreign organizations - tax withheld at source	6b	]  · `	', '</td <td>`\</td>	`\
c Tax paid with application for extension of time to file (Form 8868)	6c	7	*	
d Backup withholding erroneously withheld	6d	]   ,		
7 Total credits and payments Add lines 6a through 6d		7 7 1		0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attac	ched	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>&gt;</b>	9		6.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>&gt;</b>	10		
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax	Refunded <b>▶</b>	11		
Part VII-A Statements Regarding Activities				
1a During the tax year, did the foundation attempt to influence any national, state, or local legisla	ation or did it participate or interven	e in	Yes	No
any political campaign?			1a	X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	es (see instructions for the definitio	n)?	1b	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	d copies of any materials publisi	ned or		
distributed by the foundation in connection with the activities				
c Did the foundation file Form 1120-POL for this year?			1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	•			7.39
(1) On the foundation. ► \$ (2) On foundation managers.	<b>▶</b> \$0	<u>•</u>		1
e Enter the reimbursement (if any) paid by the foundation during the year for political expendit	ture tax imposed on foundation			
managers. ► \$0.				
2 Has the foundation engaged in any activities that have not previously been reported to the IR	IS?		2	X
If "Yes," attach a detailed description of the activities				
3 Has the foundation made any changes, not previously reported to the IRS, in its governing in		or		
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change			3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	?	37 / 3	4a	Х
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b	- 17
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	X
If "Yes," attach the statement required by General Instruction T.	<b>.</b>		-	ا المائم مائم
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eit	ner:			W.z-i
By language in the governing instrument, or				7.45d
By state legislation that effectively amends the governing instrument so that no mandatory	directions that conflict with the sta	te law	-	
remain in the governing instrument?			6	<u>X</u>
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," com	npiete Part II, coi (c), and Part X	V	7 X	
Que Fater the atotac to which the foundation reports or with which it is required (see instruction	na\ <b>\</b>			
8a Enter the states to which the foundation reports or with which it is registered (see instruction VT	is) -			•
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the At	torney Coneral (or deciments)	<del></del>		
of each state as required by General Instruction G? If "No," attach explanation	torney deneral (or designate)		8b X	
<ul><li>9 Is the foundation claiming status as a private operating foundation within the meaning of sec</li></ul>	ntion 4942/1)(2) or 4942/1)(5) for an	lendar	00 A	;
year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," co		ioriuai	9	_X
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a scheduli			10	$\frac{\mathbf{x}}{\mathbf{x}}$
	a noting tree names and addresses	Fo	rm <b>990-PF</b> (2	

Form	990-PF(2014) J Michel Guite Family Foundation	46-4489	9652	Р	age 5
Pa	artiVII-Ai Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	privileges?			
	If "Yes," attach statement (see instructions)		12	_	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ► N/A				
14		▶802-88			
	Located at ▶ 354 River Street, Springfield, VT	ZIP+4 ▶05	515 <u>6</u>	-224	12
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			►l	
	and enter the amount of tax-exempt interest received or accrued during the year			/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,		. 1	Yes	No
	securities, or other financial account in a foreign country?		16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name	ne of the	1 3 6	7.,5	18
	foreign country			1 / 1 Sept.	· š. ;
Pa	art VII-Ba Statements Regarding Activities for Which Form 4720 May Be Required		T		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		\$ B	Yes	No
18	a During the year did the foundation (either directly or indirectly):	. 🙃 .	13.2	* 4	
		es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	. (Tel		**************************************	έδ]
		es X No			• 4
		es X No	3.30		
		es X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	es X No			
	for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No"	es LAL NO			
	if the foundation agreed to make a grant to or to employ the official for a period after		<b>}</b> ∈ .		3
		es X No			
,	b if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	62 [X] NO			12 m
•	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		22
	Organizations relying on a current notice regarding disaster assistance check here	N, 11 ▶□	<b>3023</b>	10.473	84.82
(	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
	before the first day of the tax year beginning in 2014?		1c	3687	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		A COMPANY	<b>2</b> 3443	
	defined in section 4942(j)(3) or 4942(j)(5)):				
á	a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	ng	37.7		
	before 2014?	es X No	24.3		
	If "Yes," list the years ▶ , , , ,				
t	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrec	et		Or a	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attac	h			
	statement - see instructions.)	N/A	2b		
(	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			<b>*</b> *	1
	<b>&gt;</b>			Σ - [2 (25 ε - ]2	Z
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		] ]	ŝ	*
	during the year?	'es 🗶 No			,
t	b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons at			, ,	<i>i</i>
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to			.	, 1
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule of	•			1
	Form 4720, to determine if the foundation had excess business holdings in 2014)	N/A	3b		
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
t	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	se that			لمتيا
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?		4b		<u>X</u>
		Fo	rm <b>990</b>	-PF (2	2014)

orm 990-PF (2014) J Michel Guite Family Fo		S	46-44896	52 Page 6
Part VII By Statements Regarding Activities for Which I	orm 4/20 May Be F	<b>Requirea</b> (contin	ued)	tan ar Innu i 20 a z
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗶 No 🥞	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			
any voter registration drive?			es 🔀 No 📓	Ka Tan Sar
(3) Provide a grant to an individual for travel, study, or other similar purposes'	7	Y	es 🗶 No 🕍	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			30 30 30
4945(d)(4)(A)? (see instructions)		Y	es 🗶 No 🦠	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?		Y	es 🗶 No 👢	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	fer the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	ere		<b>▶</b> □ [;	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ined		
expenditure responsibility for the grant?	N	// 🔲 Y	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53 4945	5-5(d)		ŝ	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		*	
a personal benefit contract?		Y	es 🗶 No 🗵	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?	<del></del>		6b X
If "Yes" to 6b, file Form 8870			<b>-</b>	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ Y	es X No	
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributions.				7b ****
Part VIII Information About Officers, Directors, Trust		nagers, Highly		
Paid Employees, and Contractors	oo, roundation ma		,	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
<u> </u>	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	account, other allowances
	to position	cinter 0 )	compensation	unowances
			1	]
See Statement 3		0.	0.	0.
bee beatement 5		-	<del>                                     </del>	
· · · · · · · · · · · · · · · · · · ·	1			
		<del></del>		
	_			
			ĺ	
	to death and the season	L INCOME II	<u> </u>	<u> </u>
2 Compensation of five highest-paid employees (other than those inc		enter "NUNE."	(d) Contributions to	(a) Expanse
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
	devoted to position		compensation	allowances
NONE				
Total number of other employees paid over \$50,000	_		<b>&gt;</b>	

Form 990-PF (2014) J Michel Guite Family Foundation	<b>4</b> 6 – 4	1489652 Page 7
Part VIII. Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produce		Expenses
Provided grants to 19 organizations		
		50,000.
2		
3		
4		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on line	s 1 and 2	Amount
1 N/A		
2		
All other program-related investments. See instructions.		<del></del>
3		
Total. Add lines 1 through 3	<b></b>	0.

Form **990-PF** (2014)

P	Minimum Investment Return (All domestic foundations must complete this part Foreign	foundations, see	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	2.3	
а	Average monthly fair market value of securities	1a	0.
þ	Average of monthly cash balances	1b	975,160.
C	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	975,160.
е	Reduction claimed for blockage or other factors reported on lines 1a and		· · · · · · · · · · · · · · · · · · ·
		0.	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	975,160.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,627.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	960,533.
6	Minimum investment return. Enter 5% of line 5 Adjusted for Short Tax Period	6	38,158.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation foreign organizations check here  and do not complete this part.)	s and certain	
1	Minimum investment return from Part X, line 6	1	38,158.
2a	Tax on investment income for 2014 from Part VI, line 5	6.	
b	Income tax for 2014. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	6.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	38,152.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	38,152.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	38,152.
<u>P</u>	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	50,000.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	\$ · ;	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	50,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	_ 5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	50,000.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundate	on qualifies for the	section

Form **990-PF** (2014)

	(a)	(b)	(c)	(d)
•	Corpus	Years prior to 2013	2013	2014
1 Distributable amount for 2014 from Part XI, line 7	\$			38,152.
Undistributed income, if any, as of the end of 2014		1 12 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	12 14 14 14 14 14 14 14 14 14 14 14 14 14	30,132.
a Enter amount for 2013 only		* * * * * * *	Pilalum m. E. ' i O.	
b Total for prior years:	<del>' </del>	· · · · · · · · · · · · · · · · · · ·		,
	x. ¥ 17 7.0	0.		s y 'Nev " x
3 Excess distributions carryover, if any, to 2014:	, ., .,			, ?
a From 2009	å* , * , , ,			* `
<b>b</b> From 2010	~	· 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		. ,
c From 2011				
dFrom 2012			[**)*** .	
e From 2013			*****	
f Total of lines 3a through e	0.			y
4 Qualifying distributions for 2014 from	, \$	44 **	111 3	; ,
Part XII, line 4: ►\$ 50,000.		`> .	4	
a Applied to 2013, but not more than line 2a	y	*( **	0.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)	*	0.	», »,	3
c Treated as distributions out of corpus		·3 * ,	è, ′,	
(Election required - see instructions)	0.	, , , , , , , , , , , , , , , , , , ,	*/	
d Applied to 2014 distributable amount		^ .	ÿ.	38,152.
e Remaining amount distributed out of corpus	11,848.	* ;	· 🍇 < 🙏 💮 🚜 🐇	₹ ,
5 Excess distributions carryover applied to 2014	0.		1 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.
(If an amount appears in column (d), the same amount must be shown in column (a) )		· · · · · · · · · · · · · · · · · · ·	***	
6 Enter the net total of each column as	* * * *}	, , , , , , , , , , , , , , , , , , , ,		\$ '
indicated below:	, <,		***	3,70
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	11,848.		10 10 10 10 10 10 10 10 10 10 10 10 10 1	, , , , , , , , , , , , , , , , , , ,
b Prior years' undistributed income. Subtract				
line 4b from line 2b	\$ '	0.		,
c Enter the amount of prior years'	, , , , ,		\$ \$ <b>\dagger</b> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	·/,
undistributed income for which a notice of deficiency has been issued, or on which				\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
the section 4942(a) tax has been previously				Ş.
assessed		0.	, %.	\$ - C
d Subtract line 6c from line 6b. Taxable	,> s*			ž š ,
amount - see instructions	<u> </u>	0.	20.	à
e Undistributed income for 2013. Subtract line	\$* ,			
4a from line 2a. Taxable amount - see instr.	,	* * * * * * * * * * * * * * * * * * * *	0.	· & %
f Undistributed income for 2014. Subtract	; .4	, (,	10 - 69331, "	
lines 4d and 5 from line 1. This amount must			۶ ۴	
be distributed in 2015				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
, ·				
9 Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a	11,848.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014 11,848.				
423581 11-24-14			<u> </u>	Form <b>990-DF</b> (2014)

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
Springfield Hospital, Inc.		PC	Brogram Dovolopment	
25 Ridgewood Road		PC	Program Development	
Springfield , VT 05156				5,00
<del></del>	-			
grand field Br. 11. G. by T.				
Springfield Family Center Inc. 365 Summer Street		PC	Program Development	
Springfield , VT 05156				1,00
,			<del>                                     </del>	1,000
			1	
The Upper Valley Haven Inc. 713 Hartford Avenue		PC	Program Development	
White River Junction, VT 05001				1 000
mile kiver bunceron, vi boot	<del> </del>	<del> </del>		1,000
John W Graham Emergency Shelter		PC	Program Development	
Service, Inc.				
69 Main Street			1	
Vergennes, VT 05491				1,000
First Congregational Church for		PC	Program Development	
Hartland Christmas Project			1	
10 Station Road				
Hartland , VT 05048		<u> </u>	1	1,000
Total See CO  b Approved for future payment	ntinuation shee	한(\$)	▶ 3a	50,000
a Approved for luttile payment				
None			1	
	<del></del>	<del>-</del>		
		ļ		
		}		
		<u> </u>		
Total			<b>▶</b> 3b	m <b>990-PF</b> (201

g. 000	amounts unless otherwise indicated	Unrelated	business income	Exclu	ded by section 512, 513, or 514	(e)
	" " " " " " " " " " " " " " " " " " "	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program	service revenue;	Business code	Amount	sion	Amount	function income
a						<del>-</del>
ь —						
c						
d			· · · · · · · · · · · · · · · · · · ·			
е				1		
f	<del></del>					
g Fees	and contracts from government agencies					
Member:	ship dues and assessments		<del></del>			
Interest	on savings and temporary cash					<del></del>
ınvestme	ents					347
Dividend	s and interest from securities					
Net renta	al income or (loss) from real estate.		*			7 }
a Debt-	financed property		· · · ·			-
<b>b</b> Not d	lebt-financed property					<del></del> -
8 Net renta	al income or (loss) from personal					
property						
7 Other inv	vestment income					
Gain or (	loss) from sales of assets other			1		
than inve		1				
9 Net inco	me or (loss) from special events		•			
O Gross pr	ofit or (loss) from sales of inventory		···			
1 Other rev	venue:		****	1		
a						
b			-			
c						
d						
e						
2 Subtotal	. Add columns (b), (d), and (e)		0	. ,	0.	347
3 Total. A	dd line 12, columns (b), (d), and (e)				13	347
See workst	neet in line 13 instructions to verify calculations.)					
Part XV	/I-B Relationship of Activities	to the Accor	nnlishment of F	vemn	t Purnoses	
GITA	Tierationship of Addivides			.xcmp		
Line No.	Explain below how each activity for which inc			A contril	outed importantly to the accom	plishment of
₩ !	the foundation's exempt purposes (other tha					
_ <del>-</del>	Provided additional mo	netary r	esources f	or f	uture grant d	istribution
_					<del></del>	
<b>V</b>						
<b>V</b>						
•						
•						
V						

Form **990-PF** (2014)

423621 11-24-14

Phone no. (207) 775-2387

Form **990-PF** (2014)

				y roundation			1489652		ige 13
Part X	Information R Exempt Organ		nsters To a	and Transactions a	and Relations	hips With Nor	ncharitabl	е	
1 Did	the organization directly or ind	rectly engage in any	y of the followin	g with any other organization	on described in sect	ion 501(c) of	5 1.2%	Yes	No
	Code (other than section 501(c					` ,	2/2/0	200	10.4
a Tran	sfers from the reporting found	dation to a noncharif	table exempt or	ganization of:				HE THE	
(1)	Cash					_	1a(1)	Ĩ -	X
(2)	Other assets						1a(2)		Х
b Othe	er transactions:							13m 1/m	r Proposition table or line
(1)	Sales of assets to a noncharita	able exempt organız	ation				1b(1)		X
(2)	Purchases of assets from a no	oncharitable exempt	torganization				1b(2)		X
(3)	Rental of facilities, equipment,	, or other assets					1b(3)		X
(4)	Reimbursement arrangements	S					1b(4)		X
(5)	Loans or loan guarantees						1b(5)		X
(6)	Performance of services or m	embership or fundra	aising solicitatio	ons			1b(6)		X
c Sha	ring of facilities, equipment, m	ailing lists, other as:	sets, or paid em	ployees			1c		Х
d If th	e answer to any of the above is	s "Yes," complete the	e following sche	edule. Column (b) should al	ways show the fair i	market value of the g	oods, other as	sets,	
or s	ervices given by the reporting	foundation. If the fo	undation receiv	ed less than fair market vali	ue in any transactioi	n or sharing arranger	ment, show in		
colu	mn (d) the value of the goods,	, other assets, or se	rvices received.						
(a)Line no	(b) Amount involved	(c) Name		e exempt organization	(d) Description	n of transfers, transaction	ns, and sharing a	rrangem	ents
			N/A						
		ļ		·					
				<del></del>					
				· · · · · · · · · · · · · · · · · · ·				_	
				<del></del>	_				
	ļ	<u> </u>							
			- ·						
		<del> </del>				<del></del>	·		_
				***	<del></del>				
		<del></del>							
		<del> </del>		<del></del>					
	<del> </del>	<del></del>				<del></del>			
		<del>                                     </del>		<del></del>	<del></del>	<del></del>			
On lot	le foundation directly or indire	atly affiliated with a	r related to one	or more tay exempt erean	izatione described		<del></del>		
	ection 501(c) of the Code (oth	•		· -	izations described		Yes	7	No
	es," complete the following scl		(6)(3)) 01 111 566	uon 327 *			163		-J 140
	(a) Name of or			(b) Type of organization		(c) Description of re	lationship		
	N/A	9424.0	<del> </del>	(-) -)	<del> </del>	(4) # 2000. p (10.1.0			
				<del> </del>	<del> </del>	<del></del>	.,		—
			<del></del>	<del> </del>	<del>                                     </del>			_	
					<del>                                     </del>				
				<del></del>			<u></u>		
	Under penalties of perjury, I declar-						May the IRS	discuss	this
Sign	and belief, it was true, correct, and co	omplete Declaration of	preparer (other tha	in taxpayer) is based on all inform	mation of which prepare	er has any knowledge	return with the	ne prepa	rer
Here		<b>~</b> '		1 11/1/15	Presi	dent	X Yes		No
	Signature of officer or truste	e		Date	Title		-L		
	Print/Type preparer's r	name	Preparer's s	ignature	Date	Check if	PTIN		
						self- employed			
Paid	Michel Cad	ouette	Michel	Caouette	11/10/15		P00391	313	}
Prepa		rry Dunn	McNeil	& Parker, LI		Firm's EIN ▶ 0			
Use (		_				}			
	Firm's address D	O Boy 1	100						

Portland, ME 04104-1100

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2014

Employer identification number

	Michel Guite Family Foundation	46-4489652				
Organization type(check of	one)					
Filers of:	Section:					
Form 990 or 990-EZ	Form 990 or 990-EZ 501(c)( ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation					
, ,	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special F	Rule See instructions.				
X For an organizatio	n filing Form 990, 990-EZ, or 990-PF that received, dunng the year, contributions totali one contributor. Complete Parts I and II. See instructions for determining a contribute					
Special Rules						
sections 509(a)(1) any one contribute	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% supportant 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16 or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amod, line 1 Complete Parts I and II	a, or 16b, and that received from				
year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from the section \$1,000 exclusively for religious, charitable, scientific, literary, or eductively to children or animals. Complete Parts I, II, and III.	, ,				
year, contributions is checked, enter l purpose Do not c	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from secularized for religious, charitable, etc., purposes, but no such contributions totaled there the total contributions that were received during the year for an exclusively religion omplete any of the parts unless the <b>General Rule</b> applies to this organization because le, etc., contributions totaling \$5,000 or more during the year	more than \$1,000 If this box us, charitable, etc,				
but it must answer "No" or	hat is not covered by the General Rule and/or the Special Rules does not file Schedule Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its t the filing requirements of 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)

Name of organization

Employer identification number

## J Michel Guite Family Foundation

46-4489652

Part I	Contributors (see instructions). Use duplicate copies of Part I if additi	onal space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Vermont National Telephone Company  354 River Street  Springfield, MA 05156	\$\$\$.	Person X Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\\$	Person Payroll Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
400452.11		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number

# J Michel Guite Family Foundation

46-4489652

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No. from Part i	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
423453 11-05-	-14	\$Schedule B (Form	990, 990-EZ, or 990-PF) (2014)		

J. Michell Guite Family Foundation   46-4489652	Name of org	anization	<del>- · · · · · · · · · · · · · · · · · · ·</del>	Employer identification number				
Cal No.   Transferee's name, address, and ZIP + 4   Relationship of transferor to transferee   Part I   (e) Transfer of gift   (d) Description of how gift is held	J Mich	nel Guite Family Founda	tion	46~4489652				
Cal No.   Transferee's name, address, and ZIP + 4   Relationship of transferor to transferee   Part I   (e) Transfer of gift   (d) Description of how gift is held	Part III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete	tributions to organizations described columns (a) through (e) and the follo	in section 501(c)(7), (8), or (10) that total more than \$1,000 for wing line entry. For organizations				
(a) No. from Part (b) Purpose of gift (c) Use of gift (d) Description of how gift is held  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (e) Transfer of gift  (f) Description of how gift is held  (e) Transfer of gift  (f) Description of how gift is held  (e) Transfer of gift  (f) Description of how gift is held  (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (e) Transfer of gift  (e) Transfer of gift  (f) Description of how gift is held  (e) Transfer of gift  (e) Transfer of gift  (f) Description of how gift is held  (g) No. (h) Purpose of gift (c) Use of gift (d) Description of how gift is held  (g) No. (h) Purpose of gift (c) Use of gift (d) Description of how gift is held  (g) No. (h) Purpose of gift (c) Use of gift (d) Description of how gift is held		completing Fart III, enter the total of exclusively religiou	is, charitable, etc., contributions of \$1,000 or	r less for the year (Enter this info once)				
(a) No. from Part 1  (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transferee's name, address, and ZIP + 4  (e) Transfer of gift (d) Description of how gift is held (e) Transferee's name, address, and ZIP + 4  (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (e) Tr	from			(d) Description of how gift is held				
(a) No. from Part 1  (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transferee's name, address, and ZIP + 4  (e) Transfer of gift (d) Description of how gift is held (e) Transferee's name, address, and ZIP + 4  (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (e) Tr								
(a) No. from Part 1  (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transferee's name, address, and ZIP + 4  (e) Transfer of gift (d) Description of how gift is held (e) Transferee's name, address, and ZIP + 4  (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (e) Tr								
(a) No. from Part 1  (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transferee's name, address, and ZIP + 4  (e) Transfer of gift (d) Description of how gift is held (e) Transferee's name, address, and ZIP + 4  (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (e) Tr	-		(e) Transfer of gif	<u> </u>				
(a) No. from Part 1  (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transfer of transferee  (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (d) Description of how gift is held (e) Transfer of gift (e) Use of gift (d) Description of how gift is held (e) Transfer of gift (e) Transfer of								
(e) Transfer of gift  (e) Transfer of gift  (f) Description of how gift is held  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (e) Transfer of gift  (f) Description of how gift is held  (g) No.  (h) Purpose of gift  (h) Purpose of gift  (h) Description of how gift is held  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transfer to transferee  (e) Transfer of gift  (g) Description of how gift is held  (h) Description of how gift is held  (h) Description of how gift is held  (e) Transfer of gift  (f) Description of how gift is held	-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(e) Transfer of gift  (e) Transfer of gift  (f) Description of how gift is held  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (e) Transfer of gift  (f) Description of how gift is held  (g) No.  (h) Purpose of gift  (h) Purpose of gift  (h) Description of how gift is held  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transfer to transferee  (e) Transfer of gift  (g) Description of how gift is held  (h) Description of how gift is held  (h) Description of how gift is held  (e) Transfer of gift  (f) Description of how gift is held								
(e) Transfer of gift  (e) Transfer of gift  (f) Description of how gift is held  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (e) Transfer of gift  (f) Description of how gift is held  (g) No.  (h) Purpose of gift  (h) Purpose of gift  (h) Description of how gift is held  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transfer to transferee  (e) Transfer of gift  (g) Description of how gift is held  (h) Description of how gift is held  (h) Description of how gift is held  (e) Transfer of gift  (f) Description of how gift is held								
(a) No. from Part I  (a) No. Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee  (e) Transfer of gift  (c) Use of gift  (d) Description of how gift is held  (a) No. from Part I  (b) Purpose of gift  (c) Use of gift  (d) Description of how gift is held	from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
(a) No. from Part I  (a) No. Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee  (e) Transfer of gift  (c) Use of gift  (d) Description of how gift is held  (a) No. from Part I  (b) Purpose of gift  (c) Use of gift  (d) Description of how gift is held								
(a) No. from Part I  (a) No. Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee  (e) Transfer of gift  (c) Use of gift  (d) Description of how gift is held  (a) No. from Part I  (b) Purpose of gift  (c) Use of gift  (d) Description of how gift is held								
(a) No. from Part 1  (a) No. Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (d) Description of how gift is held  (e) Transfer of gift  (e) Transfer of gift  (d) Description of how gift is held  (e) Transfer of gift  (f) Use of gift  (h) Purpose of gift	-		(e) Transfer of gif					
(a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee  (a) No. from Part 1  (b) Purpose of gift (c) Use of gift (d) Description of how gift is held  (e) Transfer of gift (e) Use of gift (d) Description of how gift is held								
from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held  (e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee  (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held  (e) Transfer of gift (e) Use of gift (d) Description of how gift is held	-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held  (e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee  (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held  (e) Transfer of gift (e) Use of gift (d) Description of how gift is held		<del></del>						
from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held  (e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee  (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held  (e) Transfer of gift (e) Use of gift (d) Description of how gift is held	(-) N							
(a) No. from Part I  (b) Purpose of gift  (c) Use of gift  (d) Description of how gift is held  (e) Transfer of gift	from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
(a) No. from Part I  (b) Purpose of gift  (c) Use of gift  (d) Description of how gift is held  (e) Transfer of gift								
(a) No. from Part I  (b) Purpose of gift  (c) Use of gift  (d) Description of how gift is held  (e) Transfer of gift								
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held			(e) Transfer of gif	t				
(a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held		Transferee's name address a	nd 7ID + 4	Polationship of transferor to transferor				
from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held  (e) Transfer of gift	-	Transferee s fiame, address, a	III ZIF +4	neiationship of transferor to transferee				
from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held  (e) Transfer of gift								
from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held  (e) Transfer of gift	(a) No							
	from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	-		(a) Transfer of gif	1				
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee		<u> </u>						
	}	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				

3 Grants and Contributions Paid During the		<del></del>	<del></del>	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
Daniel I Hause Tag				
David's House Inc. PO BOX 660		PC	Program Development	
Lebanon, NH 03766				2,00
J.S. Committee for Refugees and		PC	Program Development	
[mmigrants, Inc.			110g1am Development	
2231 Crystal Drive				
Arlington, VA 22202			-	1,00
Museum of Mathematics		PC	Program Development	
134 West 26th Street, No 4S				
New York, NY 10001				1,00
National Wildlife Federation		PC	Dunaman Banalaman	
11100 Wildlife Center Drive		FC	Program Development	
Reston, VA 20190				3,75
				<b>/</b>
The American Chestnut Foundation		PC	Program Development	
50 North Merrimon Avenue				
Asheville, NC 28804				10,00
Greenwich Country Day School Inc.		PC	Program Development	
PO Box 623				10.00
Greenwich, CT 06836			-	10,00
Christ Church		PC	Program Development	
254 East Putnam Avenue		**	riogiam bevelopment	
Greenwich, CT 06830		-		5,00
Columbia Universtiy		PC	Program Development	
116th & broadway				
New York, NY 10027				1,25
McGill University		PC	Program Development	
845 Sherbrooke Street West			riodiam peactobment	
Montreal , Quebec, CANADA H3A 0G4				1,25
Harvard College		PC	Program Development	
1033 Massachusetts Avenue Cambridge, MA 02138				
Total from continuation sheets	<u>J., </u>	<u> </u>		1,25 41,00

3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
·				
Massachusetts Institute of Technology		PC	Program Development	
7 Massachusetts Avenue				
Cambridge, MA 02139				1,25
annii ald Annium		70	D	
Deerfield Academy PO Box 87		PC	Program Development	
Deerfield, MA 01342				1,25
fusee Le Chaffaud		PC	Program Development	
PO Box 404				
Perce, Quebec, CANADA GOC 2L0				1,00
International House		PC	Program Development	
500 Riverside Drive			<b>i</b>	
New York , NY				1,00
		<u> </u>		
				·
				<del></del>
	-			
Total from continuation sheets	<u> </u>	1		

Form 990-PF Interest on Savi	ngs and Tem	porary Cash	Investments	Statement 1
Source	(a Reve Per B	nue Net	(b) Investment Income	(c) Adjusted Net Income
Savings Account Interest Income		347.	347.	
Total to Part I, line 3		347.	347.	
Form 990-PF	Other E	xpenses		Statement 2
Description	(a) Expenses Per Books	(b) Net Invest ment Incom	•	
Bank Fees	28.		8.	0.
To Form 990-PF, Pg 1, ln 23	28.	2	8.	0.

Form 990-PF	Part VIII - List Trustees and	Statement 3			
Name and Address		Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	
Michel Guite 354 River Street Springfield , VT	05156	President 1.00	0.	0.	0.
Keith J. Mendelso 354 River Street Springfield , VT		Secretary 1.00	0.	0.	0.
Fran Stocker 354 River Street Springfield , VT	05156	Assistant Secr	etary 0.	0.	0.
Sophie Guite 354 River Street Springfield , VT	05156	Director 1.00	0.	0.	0.
Diane Guite 354 River Street Springfield , VT	05156	Director 1.00	0.	0.	0.
Totals included	on 990-PF, Page 6,	Part VIII	0.	0.	0.