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

EXTENDED TO AUGUST 17, 2015 Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
formation about Form 990-PE and its senarate instructions is at www.irs.gov/form99

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



For cale	ndar year 2014 or tax year	r beginning		, and ending		
Name o	of foundation				A Employer identification	number
SPA	NISH MUSTANO	G FOUNDATION	·		20-0117068	
	and street (or P.O. box number i			Room/suite	B Telephone number	
7 A	VENIDA VISTA	A GRANDE B7		#106	505-466-10	64
-	town, state or province, cou		ostal code		C If exemption application is p	ending, check here
		37508			1	
G Chec	k all that apply:	Initial return	· · · · · · · · · · · · · · · · · · ·	ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		2. Foreign organizations me check here and attach co	eting the 85% test,
		Address change	Name change			
	k type of organization: ection 4947(a)(1) nonexem	X Section 501(c)(3) ex	Other taxable private foundation	tion	E If private foundation sta	
-	arket value of all assets at e		prostanting .	Accrual	under section 507(b)(1)	
	Part II, col. (c), line 16)		her (specify)		F If the foundation is in a under section 507(b)(1)	
▶\$	14	4.781. (Part I, colu	mn (d) must be on cash l	basis.)		
Part	Analysis of Revenue an	ld Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	(The total of amounts in colu necessarily equal the amount	imns (b), (c), and (d) may not its in column (a).)	expenses per books	income	income	for charitable purposes (cash basis only)
1	Contributions, gifts, grant	ts, etc., received	47,203.		111	
2		n is not required to attach Sch. B			41010	
3	Interest on savings and tempo cash investments			-for		
4	Dividends and interest fro			of IUL	J	
	a Gross rents					
	Net rental income or (loss)			11		
e 6	Net gain or (loss) from sale of Gross sales price for all	assets not on line 10		necti		
Revenue 4	assets on line 6a Capital gain net income (from	Part IV line 2)	:	0.		
r a s	Net short-term capital gai					
9	Income modifications					
10a	Gross sales less returns	010				STATEMENT 1
1	Less: Cost of goods sold					
	Gross profit or (loss)		-1,314.		-1,314.	
11	Other income					
12	Total. Add lines 1 throug		45,889.	0.		
13	Compensation of officers, dire		0.	0.	0.	0.
14	Other employee salaries a		· · · · · · · · · · · · · · · · · · ·			
8 15 8 16	Pension plans, employee					7
	Accounting fees	ሮጥለጥ ን	982.	0.	0.	982.
Å.	Other professional fees		502.			502.
\$ 17	Interest					
18	Taxes					
19	Depreciation and depletio					
<u>1</u> 20	Occupancy					
¥ 21	Travel, conferences, and		933.	0.		
ug 22	Printing and publications		863.	0.		
Operating and Administrative Expens	Other expenses		20,624.	0.	0.	20,627.
12 24	Total operating and adm		00.400	•		00 540
ope	expenses. Add lines 13 t		23,402.	0.	0.	
25	Contributions, gifts, grant		11,100.			11,100.
26	Total expenses and disb Add lines 24 and 25	uraementa.	34,502.	0.	0.	33,642.
97	Subtract line 26 from line	12.	51,504.	0.	0.	55,014.
	Excess of revenue over expen		11,387.			
	> Net investment income ()			0.		
	Adjusted net income (if no				0.	

423501 11-24-14 LHA For Paperwork Reduction Act Notice, see instructions.

2014.03040 SPANISH MUSTANG FOUNDATION

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Form 990-PF (2014)

FULL	1.95	00-PF (2014) SPANISH MUSTANG FOUNDATI	Beginning of year		0117068 Page
Pa	irt	II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.		End of	-
-	-		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	3,394.	14,781.	14,781
		Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
<u>છ</u>	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ኛ ₁	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock			
	c	Investments - corporate bonds			
1	11	Investments - land, buildings, and equipment: basis			
1	••	Less: accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
'					
		Less: accumulated depreciation			
		Other assets (describe)			
P	6	Total assets (to be completed by all filers - see the	2 204	14 004	14 501
+		instructions. Also, see page 1, item I)	3,394.	14,781.	14,781.
		Accounts payable and accrued expenses			
1		Grants payable			
ទ 1	9	Deferred revenue			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
<u>e</u> 2	21	Mortgages and other notes payable			
- 2	22	Other liabilities (describe 🕨)			
2	3	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
န္ <u>က</u> (၃	4	Unrestricted			
Net Assets or Fund Balances	5	Temporarily restricted			
8 2		Permanently restricted			
2		Foundations that do not follow SFAS 117, check here			
2		and complete lines 27 through 31.			
b 2		Capital stock, trust principal, or current funds	0.	0.	
		Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Se 2		Retained earnings, accumulated income, endowment, or other funds	3,394.	14,781.	
		Total net assets or fund balances	3,394.	14,781.	
zľ			5,554.		
		Total liabilities and net assets/fund balances	3,394.	14,781.	
_				14,/01.	
Par	rt I	Analysis of Changes in Net Assets or Fund Ba	lances		
I To	ntal	net assets or fund balances at beginning of year - Part II, column (a), line 30)		
					2 204
		t agree with end-of-year figure reported on prior year's return)amount from Part I, line 27a			3,394.
					11,387.
					0.
		ines 1, 2, and 3			14,781.
		eases not included in line 2 (itemize)	interio anti ancora succi	5	0.
S To	otal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	mn (b), line 30	6	14,781.
					Form 990-PF (2014

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3 2014.03040 SPANISH MUSTANG FOUNDATION SMF70681

Form 990-PF (2014) SPAN: Part IV Capital Gains an	ISH MUSTANG FOU IN Losses for Tax on I	JNDATIC	N t Incomo			2	0-011	7068	Page 3
(a) List and describe	e the kind(s) of property sold (e. nouse; or common stock, 200 sh	g., real estate,	it income	(b) Ho P - F	w acquired Purchase	(c) Date (mo., c	acquired lay, yr.)	(d) Da (mo., d	te sold lay, yr.)
1a		13. MILO 00.7		U-1	Donation	((~,,,,,,
b NON	3								
C									
d									
e									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		est or other basis expense of sale				ain or (loss) s (f) minus (g		
a									
b									
c									
d									
e		the fear de l'e		-					
Complete only for assets showing g		T		_			Col. (h) gain r not less than		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (i) r col. (j), if any				(from col. (h		
a		;							
<u>b</u>									
<u> </u>									
e	C			-	1.				
2 Capital gain net income or (net capita	al loss) { If gain, also enter -(er in Part I, line)- in Part I, line	7 97	.}	2				
3 Net short-term capital gain or (loss)		nd (6):		2					
If gain, also enter in Part I, line 8, col	umn (c).								
If (loss), enter -0- in Part I, line 8 Part V Qualification Unc	er Section 4940(e) for	Reducer	Tax on Net		stment In	come			
						Joine			
(For optional use by domestic private fo	undations subject to the section	4940(a) lax of	n net investment ir	icome.)					
If section 4940(d)(2) applies, leave this ,	part blank.								
Was the foundation liable for the section	1012 tax on the distributable ar	nount of any y	aar in the bace ne	rind?					X No
If "Yes," the foundation does not qualify	under section 4940(e). Do not c	omplete this pa	art.						
1 Enter the appropriate amount in eac	h column for each year; see the	instructions be	tore making any e	intries.				(4)	
(a) Base period years	n) Adjusted qualifying dis	stributions	Net value of no	(C) Incharita	hle-uce accet		Distribı (col. (b) divi	(d) ition ratio	(-))
Calendar year (or tax year beginning i				nunana		_	(COI. (D) divi		
2013		<u>31,248.</u> 3,554.			3,394				06836
2012		8,006.			15,653				04759 48161
2010		9,964.			23,674				43288
2009		2,403.			15,385				06175
2003		4,103.			13,50.	·			00115
2 Total of line 1, column (d)					******	2		13.7	09219
3 Average distribution ratio for the 5-ye	•		•	-				0 7	1101
the foundation has been in existence	If less than 5 years					. 3		4.1	41844
4 Enter the net value of noncharitable-	use assets for 2014 from Part X,	line 5				4		16	,370.
5 Multiply line 4 by line 3					******	. 5		44	,884.
6 Enter 1% of net investment income (0.
								4.4	,884.
B Enter qualifying distributions from Pa						. 8		- 33	,642.
If line 8 is equal to or greater than line See the Part VI instructions.	e 7, check the box in Part VI, line	e 1b, and comp	plete that part usin	g a 1% t	ax rate.				
							г.		PF (2014)
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1s Example operating foundations described in section 4940(d)(2), check here > in an exter V4K on the 1. Drives to undersmittion bits::::::::::::::::::::::::::::::::::::	-	m 990-PF (2014) SPANISH MUSTANG FOUNDATION art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	<u>20-0</u> 948 - s	11706 ee insti	<u>3</u> uctio	Page 4 ns)
or Part, Line 270	1	a Exempt operating foundations described in section 4940(d)(2), check here land enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
a All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, Ine 12, col. (b). J 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) <u>3</u> 3 0 4 Subtitit A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) <u>5</u> 0 6 Details ² symmets: 3 2014 estimated bits payments and 2013 overpayment eredited to 2014 <u>6</u> 8 <u>6</u> 6 Details ² symmets: 3 2014 estimated bits payments and 2013 overpayment eredited to 2014 <u>6</u> 8 <u>6</u> 6 Coetids ² symmets: 3 2014 estimated bits payments: 3 2014 estimated bits payments: 4 0 5 0 6 Textback of more than 10 to 10 for 0000000000000000000000000000000000		b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🛄 and enter 1% 👘 👘	1			0.
a All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, Ine 12, col. (b). J 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) <u>3</u> 3 0 4 Subtitit A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) <u>5</u> 0 6 Details ² symmets: 3 2014 estimated bits payments and 2013 overpayment eredited to 2014 <u>6</u> 8 <u>6</u> 6 Details ² symmets: 3 2014 estimated bits payments and 2013 overpayment eredited to 2014 <u>6</u> 8 <u>6</u> 6 Coetids ² symmets: 3 2014 estimated bits payments: 3 2014 estimated bits payments: 4 0 5 0 6 Textback of more than 10 to 10 for 0000000000000000000000000000000000		of Part I, line 27b				
3 Additions 1 and 2 3 0. 4 Stubilits A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0		c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 丿				
4 Statub A (income) to (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			
5 To based on investment income. Subtract line 3. If zero or less, enter -0	3		3			
G CordiePRyments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 <u>6 a <u>6 a </u> <u>8 2014 estimated tax payments and 2013 overpayment credited to 2014 <u>6 a <u>6 a </u> <u>8 2014 estimated tax payments and 2013 overpayment credited to 2014 <u>6 a <u>6 a </u> <u>8 ackay witholding erroneously withold <u>8 ackay witholding erroneously withold <u>7 Total credits and payments. Add lines 6 at through 6 d <u>7 Total credits and payments. Add lines 6 at through 6 d <u>8 ackay witholding erroneously withold <u>7 Total credits and payments. Add lines 6 at through 6 d <u>9 </u> <u>9 <u>7 x dot</u>. If total or files 5 and 8 is more than line 7, effer amount owed <u>9 <u>9 </u> <u>0 creasyments. If line 7 is more than the total of lines 5 and 8, enter the amount overgaid <u>10 the tax year, did the foundation attempt to influence any netional, state, or local legislation or did it participate or intervene in <u>any oblical campain? <u>11 <u>11 </u> <u>2 Ferroneousle</u> <u>11 <u>11 </u> <u>2 Ackay withold <u>11 </u> <u>11 <u>2 Creasted to 2015 </u> <u>11 <u>11 </u> <u>2 Creasted to 2015 <u>2 Creasted to 2015 </u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u></u>	4		4			
a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld at source b Exempt foreign organizations - tax withheld b D D D D D D D D D D D D D D D D D D D	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			0.
b Exempt foreign organizations - tax withheld at source b c Tax paid with application for extension of time to file (Form 8868) b d Backy withheld c d Backy withheld c d Backy withheld c d Enter any pearly for undergownent of estimated tax. Check here if Form 2220 is attached c d Enter any pearly for undergownent of estimated tax. Check here if Form 2220 is attached c d Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount over all p d To the transmost of line 10 bios: Credited to 2015 estimated tax b Refunded b Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optical campaign? 1a A Utit as gend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition? 1b d the toundation in connection with the activities. 0. 1c X d the four outfait on a non policial approxemation of the activities and copies of any materials published or distributed by the foundation during the year? 0. 1c X d the toundation if any of atx on policial expenditures (section 4955) imposed during the year? 0. 1c X <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>	-					
c Tars pid with application for extension of time to file (Form 8868)						
d Backup withholding erroneously withhold 6d 7 7 0. 8 Enter any penelty for underpayment of estimated tax. Check here if if orm 2220 is attached 8 9 0. 10 Overpayment. If the total of lines 5 and 8 is more than line 7, anter amount over all 10 10 11 11 Enter any penelty for underpayment of estimated tax. Check here if if orm 2220 is attached 9 0. 10 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 11 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax > Refunded 11 11 12 Durich the tax very. of the foundation atempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 10 X 14 the spend more is 'Nes' to 16 or 10, statch a detaided description of the activities. 0. 10 X 16 the foundation file Form 1120-POL tor this year? 10 X 11 X 17 Other foundation in connection with the activities. 0. 0. 10 X 18 the foundation file Form 1120-POL tor this year? 0. 0. 2						
7 Total credits and payments. Add lines 6a through 6d 7 0. 8 Finter any paralty for underpayment of estimated tax. Check here if if Form 2220 is attached 9 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 10 11 Enter the amount of line 10 to be: Chedited to 2015 estimated tax ▶ Refunded 11 Part ViI-A Statements Regarcling Activities 11 11 12 During the tax year, (d) the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a X 13 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1a X 14 many oblical campaign? 5 0. 10 X 15 X The answer is 'Yes' to 1a or 10, attach a detailed description of the activities. 1a X 16 Did it spend more sinular situation in connection with the activities. 0 2 0 10 Inter the amount (if any) of tax on political expenditure tax imposed on foundation managers. \$ 0 2 X 11 The the						
8 Enter any penalty for underpayment of estimated tax. Check herei if Form 2220 is attachedi and the total of lines 5 and 8 is more than line 7, enter amount overpaidi andi and						
9 Tax due. If the total of lines 5 and 8 is more than line 7, order amount overpaid 9 9 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 10 11 Enter the amount of line 10 bes: Credited to 2015 estimated tax ▶ Refunded ▶ 11 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optitical campain? 1a X 10 Using the tax year, did the foundation attempt to indirectly or indirectly) for political purposes (see instructions for the definition)? 1a X 11 X 1b X 1b X 11 X 1b X 1b X 11 X 1b X 1c X 11 X 1b X 1b X 11 X 1b X 1c X 11 X 1b X 1c X 11 X 1c 1c X 1c X 11 1c X 1c 1c X 1c X </td <td>7</td> <td>Total credits and payments. Add lines 6a through 6d</td> <td></td> <td></td> <td></td> <td>0.</td>	7	Total credits and payments. Add lines 6a through 6d				0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 11 Enter the amount of line 10 to be: Gredited to 2015 estimated tax ▶ Refunded ▶ 11 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a X 10 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1a X 11 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1a X 11 Did it spend more than \$100 during the year? 0. 1a X 10 Did the foundation iffer Form 120-POL for this year? 0. 1a X 11 Did the foundation iffer Form 120-POL for this year? 0. 0. 1a X 10 nthe foundation negaged in any activities that have not previously been reported to the IRS? 0. 2 X 11 Orters Did the foundation and any changes, not previously reported to the IRS. In its governing instrument, articles of incorporation, or bylaws, or other similar instruments or form 90-1 for this year? 4a X	8					-
11 Enter the amount of line 10 to be: Gredited to 2015 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities No 1a During the tax year, dift the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a X b Did it speend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b X if the answer is "Yes" to 1e or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 0. • c Did the foundation in connection with the activities. 0. • 0. e Enter the amount (if any) paid by the foundation during the year: 0. • 0. e Enter the conduction engaged in any activities that have not previously reported to the IRS? 2 X if "Yes," attach a detailed description of the activities. 2 X 4a X 4 Did the foundation nages, not previously reported to the IRS? 4a X 4a X 4 Did the condation have unrelated business gross income of \$1,000 or more during the year? X 4a	9					0.
Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Ves No any political campaign? 1a X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1a X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1a X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1a X b Did to condition in connection with the activities. 0 to the foundation file Form 1120-POL for this year? 1a X c Enter the reimbursement (if any) plat on political expenditures (section 4955) imposed during the year: 0. 0. 2 0. 1 H "xes," attach a detailed description of the activities. 0. 0. 2 0. 2 X 1 H "yes," attach a detailed description of the activities. 3 3a X 4a X 4 Did the foundation have metaled business gross income of \$1,000 or more during the year? M/A. 4a X	- 6555	the second s				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Image: Comparison of the comparison of the definition of the defini			11			
any political campaign? 1a X b Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for the definition)? 1b X b Did it spend more than \$100 during the year (either directly) for political purposes (see instructions for the definition)? 1b X if the answer is 'Yes' to Ian or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 0. 1c X c Enter the amount (if any) fax on political expenditures (section 4955) imposed during the year: 0. 0. 1c X c Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$	-				Vee	- No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b X If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c X 0 Did the foundation in connection with the activities. 0. (2) On foundation managers. > \$0. 0. e Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0. 0. (2) On foundation managers. > \$0. e Enter the embursement (if any) add by the foundation during the year for political expenditure tax imposed on foundation managers. > \$0. 2 X d Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 X if "Yes," attach a detailed description of the activities. 3 X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? M/A. 4a b H'Yes," attach the statement required by General Instruction T. 5 X 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 X e By tatle egislation thave entrepticed by General Instruction 7. 6 X 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 7 Ba Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," a	1				Tes	
If the answer is "Yes" to 1e or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. Image: Comparison of the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? Image: Comparison of the comparison of the activities. d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: Image: Comparison of the comparison of the activities. e Enter the eimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. S		any political campaign?			-	
distributed by the foundation in connection with the activities. Image: Connection with the activities. Image: Connection with the activities. c Did the foundation file Form 1120-POL for this year? Image: Connection with the activities. Image: Connection with the activities. d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: Image: Connection with the activities. Image: Connection with the activities. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$				<u>1b</u>	-	X
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8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	7				X	
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	10			10		X

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Form **990-PF** (2014)

Television		0117068	3	Page 5
	art VII-A 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		X
12		;?		
	If "Yes," attach statement (see instructions)	12		X
13	······································	13	X	
	Website address WWW.SPANISHMUSTANGFOUNDATION.ORG			
14	The books are in care of DONNA MITCHELL Telephone no. 50			
	Located at 86B LA JARA RANCH TRAIL, GALISTEO, NM ZIP+4	► <u>87540</u>)	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the year	N	J/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,	Ť	Yes	
	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 of the	1		
D	foreign country Cart VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
Г			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		res	No
18	a During the year did the foundation (either directly or indirectly):	Lu.		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X	NO		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	a disqualified person? Yes X (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X	No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(4) Tay compensation to, or pay or reimburse the expenses of, a disqualitied person?			
	for the benefit or use of a disqualified person)?	No		
	(6) Agree to pay money or property to a government official? (Exception. Check 'No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)	No		
b	b) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	/A 1b		
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2014?	10		x
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	AMOUNT C		
	defined in section 4942(j)(3) or 4942(j)(5)):			
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			
	before 2014? Yes X	No		
	If "Yes," list the years 🕨			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
		/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.			
	I bid the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3a				
	during the year? Yes X	No		
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2014.)			
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<u>4a</u>		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			37
_	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b Form 99		X (0014)
		Form 99	U-FF	(2014)

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Form 990-PF (2014) SPANISH MUSTANG FOUNDAT			20 - 01170	68 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	ion 4945(e))?	🗀 Ye	es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955);	; or to carry on, directly or indir	ectly,		
any voter registration drive?		Ye	s 🛛 No	
(3) Provide a grant to an individual for travel, study, or other similar purpose	es?	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organizat				
4945(d)(4)(A)? (see instructions)			s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literar				
the prevention of cruelty to children or animals?			es 🔀 No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	inder the exceptions described			
section 53.4945 or in a current notice regarding disaster assistance (see inst			N/A	5b
Organizations relying on a current notice regarding disaster assistance check	c here			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	from the tax because it mainta	ined		
expenditure responsibility for the grant?			s No	
If "Yes," attach the statement required by Regulations section 53.49)45-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, the	. ,			
a personal benefit contract?				
 b Did the foundation, during the year, pay premiums, directly or indirectly, on a 	a nersonal henefit contract?			6b X
If "Yes" to 6b, file Form 8870.		•••••••		
7a At any time during the tax year, was the foundation a party to a prohibited tax	chalter transaction?			
 b If "Yes," did the foundation receive any proceeds or have any net income attri 				7b
Part VIII Information About Officers, Directors, Trus		nagore Highly		
Paid Employees, and Contractors			7	
1 List all officers, directors, trustees, foundation managers and their	r compensation.			
		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
DOUG LANHAM	to position PRESIDENT	`enter'-0-)	compensation	anowances
11B ARROYO HONDO TRAIL	PRESIDENT			
	3.00	0.	0.	0
SANTA FE, NM 87508	VICE PRESIDEN		0.	0.
JACK FISHER	VICE PRESIDER	NLT.		
41 MAYFLOWER DRIVE			0	0
SANTA FE, NM 87506	2.00	0.	0.	0.
DONNA MITCHELL	SECRETARY/TRE	CASURER		
86B LA JARA RANCH TRAIL				•
GALISTEO, NM 87540	5.00	0.	0.	0.
SIERRA PERKINS	DIRECTOR			
86A LA JARA RANCH TRAIL				
GALISTEO, NM 87540	2.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those in		enter "NONE."	(d) Contributions to	
(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 deferred	(e) Expense account, other
	devoted to position	1-7	compensation	allowances
NONE	_			
	_			
	_			
	_			
				0

Form 990-PF (2014) SPANISH MUSTANG FOUNDATION)117068 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter '	'NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	-	
	-	
	-	
Total number of others receiving over \$50,000 for professional services		• 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	al information such as the ced, etc.	Expenses
1 SPECIAL FREE CLINICS/DEMONSTRATIONS FEATURING		
MUSTANG HORSE WITH CHILDREN; EDUCATION VIDEO	SCREENING	440
2 CREATE AND PRINT FREE BROCHURES AND NEWSLETTE	R	448.
Z CABATE AND TATAT TABE DAOCHORED AND MEMORETT		
		864.
3 FEED/HAY FOR BREEDER SUPPORT		
		11,100.
4 REHABILITATION OF RESCUED HORSES		
		14,025.
Part IX-B Summary of Program-Related Investments		14,025.
Describe the two largest program-related investments made by the foundation during the tax year on lin	nes 1 and 2.	Amount
1 <u>N/A</u>		
		0.
2 N/A		
		0
All other program-related investments. See instructions.		0.
3		
SEE STATEMENT 4 Total. Add lines 1 through 3	Þ	0.
Total. Add lines 1 through 5		Form 990-PF (2014)

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P	All domestic foundations must complete this part. Foreign four	ndations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	16	16,619.
	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	16,619.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	16,619.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	249.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,370.
6	Minimum investment return. Enter 5% of line 5	6	819.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	819.
2a	Tax on investment income for 2014 from Part VI, line 5 2a		
	Income tax for 2014. (This does not include the tax from Part VI.) 2b		
	Add lines 2a and 2b	20	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	819.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	819.
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	819.
	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		22 642
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	33,642.
	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:		
	· · · · · · · · · · · · · · · · · · ·	3a	
	Cash distribution test (attach the required schedule)	<u>3b</u>	33,642.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	33,042.
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	33,642.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.	qualifies for t	he section

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Form 990-PF (2)	014) SPZ	ANISH MUS	STANG FO	OUNDATION
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SPANISH MUSTANG FOUNDATION

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,				819.
2 Undistributed income, if any, as of the end of 2014:				019.
a Enter amount for 2013 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2014: a From 2009 b From 2010				
c From 2011				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$33,642. a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior		•		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount	20.002			819.
e Remaining amount distributed out of corpus	32,823.			0.
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	32,823.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must 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				
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.	20.000			
Subtract lines 7 and 8 from line 6a	32,823.			
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 32,823.				
e Excess from 2014 32,823.				

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Form 990-PF (2014)

	MUSTANG FO			20-01	17068 Page 10
Part XIV Private Operating Fou	undations (see in	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling or d	etermination letter tha	t it is a private operating			
foundation, and the ruling is effective for 2	014, enter the date of	the ruling	▶		
b Check box to indicate whether the foundation	ion is a private operati	ng foundation described	in section 🛛 🗌 4	942(j)(3) or 🚺 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets gualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization		· ·			
(4) Gross investment income				1.45.000	
Part XV Supplementary Inform at any time during the			if the foundation I	ad \$5,000 or mo	ore in assets
	-	ructions.)			
1 Information Regarding Foundation I	•	1 00/ . f /	AL. (1	and the start of the	f
 a List any managers of the foundation who h year (but only if they have contributed mor 			ributions received by the fo	oundation before the clos	e of any tax
NONE	5 than \$0,000 h (000 b				
h List any managers of the foundation who o	wo 10% or more of th	a stock of a cornoration	(or an equally large portion	of the ownership of a na	rtnershin or

other entity) of which the foundation has a 10% or greater interest.

NONE

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

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

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

DONNA MITCHELL, 505-660-2791

86B LA JARA RANCH TRAIL, GALISTEO, NM 87540

 ${\bf b}\,$ The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: MUST RELATE TO THE CARE AND PROMOTION OF THE BREED

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Form 990-PF (2014)

Form 990-PF (2014) SPANISH MUSTANG FOUNDATION Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Pacinient	If recipient is an individual,	Payment		
Recipient Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ANDRA MICHANICA				
MONERA MUSTANGS PO BOX 432	N/A	N/A	\$500 TO COVER COST OF	
TIERRA AMARILLA, NM 87575			HAY/FEED OF SPANISH MUSTANGS	500
TIERRA AMARILLA, MA 67575			MUSTANGS	500
MONTE SIMON	N/A	N/A	\$1800 TO COVER COST OF	
2261 173 AVENUE			HAY/FEED FOR CABALLOS	
DWANKA, SD 57767			DE DESTINO SPANISH	
			MUSTANGS	1,800
HAROLD AND REBECCA BURCH	N/A	N/A	\$7000 TO COVER COST OF	
2411 D ROAD			HAY/FEED FOR CAYUSE	
OHSOTO, WY 82721			RANCH SPANISH MUSTANGS	7,000
HIDALGO YOUTH RODEO ASSOCIATION	N/A	N/A	\$300 TO COVER COST OF	
PO BOX 51			HAY/FEED OF SPANISH	
HACHITA, NM 88040			MUSTANGS	300
CENTER FOR AMERICA'S FIRST HORSE	N/A	N/A	\$500 TO COVER COST OF	
PO BOX 31			HAY/FEED OF SPANISH	
JOHNSON, VT 05661			MUSTANGS	500
Total SEE CC b Approved for future payment	NTINUATION SHEE	<u>ET(S)</u>	► 3a	11,100
NONE				
Total			► 3b	0
				n 990-PF (2014

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SPANISH MUSTANG FOUNDATION

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Exclude	ed by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	code		Code		
a					
			+		
c			+ +		
d					
ef					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					-1,314.
11 Other revenue:					
8					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	-1,314.
13 Total. Add line 12, columns (b), (d), and (e)				13	-1,314.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	o the Accom	plishment of Ex	empt	Purposes	
Line No. Explain below how each activity for which incon	ne is reported in c	olumn (e) of Part XVI-A	contribu	ted importantly to the accomp	lishment of
the foundation's exempt purposes (other than be the foundation's exempt pur					
10 PICTORAL CALENDAR SALES					

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Form 990-PF (2014)

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Part XVII

MUSTANG FOUNDATION Information Regarding Transfers To and Transactions and Relationships With Noncharitable

	Exempt Organizations			
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of		Yes	No
	the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		Х
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		Х
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X

- (4) Reimbursement arrangements (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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

N/A	(a) Line no.	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of tra	nsfers, transactions, and sharing arrangements
			N/A			
Image: Section of the section of th						
Image: Section of the section of th						
Image: Section of the section of t						
i						
	l					
 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. 	in sectio	on 501(c) of the Code (othe	r than section 501(c)(3)) or in sect			Yes X No
(a) Name of organization (b) Type of organization (c) Description of relationship				(b) Type of organization	(c) De	escription of relationship
N/A						
	2					
	Sign Here	belief, it is true, correct, and cor	nplete. Declaration of preparer (other tha	in taxpayer) is based on all informa	tion of which prepare has a SECRETAR URER	my knowledge Y/TREAS shown below (see instr.)?
Print/Type preparer's name Preparer's signature / Date Check X if PTIN				- uit		ck X if PTIN
JEAN M. HOLMBERG				11/ 11/1		
Paid MULLIN, CPA Markaman 08/05/15 P01458007	Paid			Hunn	8/05/15	P01458007
Preparer Firm's name ► LAKE PEAK ASSOCIATES LLC Firm's EIN ► 27-1412453		Firm's name 🕨 LAK			Firr	
Firm's address ► P.O. BOX 2510		Firm's address $\blacktriangleright P$.	O. BOX 2510			
SANTA FE, NM 87504-2510 Phone no. 505-954-4702				4-2510	Ph	one no. 505-954-4702

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1b(4)

1b(5)

1b(6)

1c

Х

х

Х

х

SPANISH MUSTANG FOUNDATION

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3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Anodin
MILL SWAMP INDIAN HORSES 13644 BETHANY CHURCH ROAD SMITHFIELD, VA 23430	n/A	N/A	\$500 TO COVER COST OF HAY/FEED OF SPANISH MUSTANGS	500.
THE HORSE SHELTER 1600 LENA STREET	N/A	N/A	\$500 TO COVER COST OF HAY/FEED OF SPANISH	
SANTA FE, NM 87505			MUSTANGS	500.
1a				
Total from continuation sheets				1,000.

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

Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2014

Employer identification number

Name	of the	organization
------	--------	--------------

Organization type (check one):

CDANTCU	MILGUNANC	FOUNDATION	20-0117068
SPANISH	MUSIANG	FOUNDAILON	20-011/000
ck one):			

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

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., so this organization because it received *nonexclusively* religious, charitable, etc., so this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

	Page 2
Employer identific	ation number

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SPANISH MUSTANG FOUNDATION

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

-			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	ANDROCLES FOUNDATION C/O LAMB AND BARNOSKY LLP, 534 BROADHOLLOW RD #210 MELVILLE, NY 11747	\$20,000.	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
2	WOODRUFF FOUNDATION 1351 15 AVENUE PO BOX 750 COLUMBUS, GA 31902	\$9,000.	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
3	TOM & LESLEY ALLIN <u>16 TANGILE ROAD</u> NORTH FORBES BILLAGE 1219 MAKAI CITY, <u>PHILIPPINES, PHILIPPINES</u>	\$6,000.	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 Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
423452 11-0		\$	Person Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2014)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2014)	Page		
Name of organization	Employer identification number		
SPANISH MUSTANG FOUNDATION	20-0117068		

SPANISH MUSTANG FOUNDATION

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II

(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
		\$	2
(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
		\$	

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Schedule B (Form 990, 990-EZ, or 990-PF) (2014)	
Name of organization	

	ganization		Employer identification num					
PANI	SH MUSTANG FOUNDATION		20-0117068					
Part III	Exclusively religious, charitable, etc.,	contributions to organizations described in sec	tion 501(c)(7), (8), or (10) that total more than \$1,0					
	the year from any one contributor. Comp completing Part III, enter the total of exclusively re	lete columns (a) through (e) and the following lir ligious, charitable, etc., contributions of \$1,000 or less for	the year. (Enter this info. once.)					
	Use duplicate copies of Part III if add	itional space is needed.						
(a) No. from	N							
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	GENERAL OPERATING	GENERAL OPERATING	CASH IN CHECKING ACCOU					
1	EXPENSES	EXPENSES						
	· · · · · · · · · · · · · · · · · · ·							
	(e) Transfer of gift							
	Transferee's name, addres	s, 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					
	GENERAL OPERATING	GENERAL OPERATING	CASH IN CHECKING ACCOUN					
2	EXPENSES	EXPENSES						
	GENERAL OPERATING							
	EXPENSES							
		(e) Transfer of gift						
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee					
	4							
		C						
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	GENERAL OPERATING	GENERAL OPERATING	CASH IN CHECKING ACCOU					
3	EXPENSES	_ EXPENSES						
-								
	(e) Transfer of gift							
	Transferee's name, addres	s. and ZIP + 4	Relationship of transferor to transferee					
			E.					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I								
		-						
	· · · · · · · · · · · · · · · · · · ·							
		-						
		(e) Transfer of gift						
		(e) Transfer of gift						
	Transferee's name, addres		Relationship of transferor to transferee					
	Transferee's name, addres		Relationship of transferor to transferee					
	Transferee's name, addres		Relationship of transferor to transferee					
	Transferee's name, addres		Relationship of transferor to transferee					
	Transferee's name, addres		Relationship of transferor to transferee Schedule B (Form 990, 990-EZ, or 990-I					

SPANISH MUSTANG FOUNDATION

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FORM 990-PF INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 10		STATEMENT 1
INCOME		
1. GROSS RECEIPTS	210	210
4. COST OF GOODS SOLD (LINE 15)	1,524	-1,314
6. OTHER INCOME		-1,314
COST OF GOODS SOLD		
8. INVENTORY AT BEGINNING OF YEAR	0 1,524	
13. ADD LINES 8 THROUGH 12		1,524
14. INVENTORY AT END OF YEAR	0	1,524

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FORM 990-PF	ACCOUNTING FEES		STATEMENT 2		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	982.	0.	0.	982.	
	982.	0.	0.	982.	

FORM 990-PF	OTHER EXPENSES		STATEMENT 3	
DESCRIPTION	(A)	(B)	(C)	(D)
	EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE
	PER BOOKS	MENT INCOME	NET INCOME	PURPOSES
WEBSITE	2,367.	0.	0.	2,367.
ADVERTISING	200.	0.	0.	200.
INSURANCE	3,042.	0.	0.	3,042.
OFFICE EXPENSE	542.	0.	0.	545.
CLINIC EXPENSE	448.	0.	0.	448.
RESCUE REHABILITATION	14,025.	0.	0.	14,025.
TO FORM 990-PF, PG 1, LN 23	20,624.	0.	0.	20,627.

FORM 990-PF	OTHER PROGRAM-RELATE	D INVESTMENTS	STATEMENT	4
DESCRIPTION			AMOUNT	
N/A				0.
DESCRIPTION			AMOUNT	
N/A				0.
TOTAL TO FORM 9	90-PF, PART IX-B, LINE 3			0.

Form	8868	
(D		

Application for Extension of Time To File an

Form 8 (Rev. Jani	B868Application for Extension of Time To File an Exempt Organization Return				OMB No. 1545-1709	
Department o Internal Reve	of the Treasury enue Service			lication for each return. instructions is at www.irs.gov/form	8868 .	
		omatic 3-Month Extension, comple				▶ 🛛
		itional (Not Automatic) 3-Month Ex				
	mplete Part II unles			atic 3-month extension on a previous		
		u can electronically file Form 8868 if y			•	
		or an additional (not automatic) 3-mo s listed in Part I or Part II with the exe				
		which must be sent to the IRS in pap				
		ick on e-file for Charities & Nonprofits		(see instructions). For more details c		onic hing of this form,
Part I		3-Month Extension of Time		submit original (no copies ne	eded).	
-		Form 990-T and requesting an autor				
Part I only	,				Somploto	
		ing 1120-C filers), partnerships, REM			t an extensi	on of time
	ome tax returns.					s identifying number
Type or	Name of exempt	organization or other filer, see instru	ctions.			tentification number (EIN) o
print		· · · · · · · · · · · · · · · · · · ·				
	SPANISH 1	MUSTANG FOUNDATION				20-0117068
File by the due date for		and room or suite no. If a P.O. box, s	ee instruc	tions.		rity number (SSN)
filing your		A VISTA GRANDE B7,				····· ·
return. See instructions.		st office, state, and ZIP code. For a fo				
	SANTA FE	, NM 87508		C ²		
Enter the Applicatio		e return that this application is for (file	e a separa	te application for each return)		Return
Is For			Code	is For		Code
Form 990	or Form 990-EZ		01	Form 990-T (corporation)		07
Form 990-	BL		02	Form 1041-A		08
Form 4720	0 (individual)		03	Form 4720 (other than individual)		09
Form 990-	PF		04	Form 5227		10
Form 990-	T (sec. 401(a) or 40	08(a) trust)	05	Form 6069		11
Form 990-	T (trust other than		06	Form 8870		12
Telepho	one No. 🕨 <u>505</u>	DONNA MITCHELL of \blacktriangleright 86B LA JARA RAN -660-2791 ot have an office or place of business		Fax No. 🕨		
		n, enter the organization's four digit (
box 🕨		of the group, check this box \blacktriangleright				
		3-month (6 months for a corporation				s the extension is for.
	AUGUST 15			tion return for the organization name		o ortonsion
	r the organization's		i organiza	tion return for the organization name		e extension
	X calendar year					
	tax year beginr		an	d ending		
- L						9 <u>5</u>
2 If the	e tax year entered i Change in accou	n line 1 is for less than 12 months, cl nting period	heck reas	on: Initial return F	Final return	
		Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any		
	refundable credits.				3a	\$0.
		Forms 990-PF, 990-T, 4720, or 6069		and the standard set of the standard set		-
		s made. Include any prior year overp			3b	\$0.
		line 3b from line 3a. Include your pa onic Federal Tax Payment System). S		18	3c	\$0.
Caution. I		nake an electronic funds withdrawal	(direct del	bit) with this Form 8868, see Form 84	453-EO and	Form 8879-EO for payment

423841 05-01-14

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

LHA

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Form 8868 (Rev. 1-2014)