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Form **990-PF**

EXTENDED TO AUGUST 17, 2015

Return of Private Foundation
or Section 4947(a)(1) Trust Tr eated as Private Foundation

▶ Do not enter social security numb ers on this form as it may be made public.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

For calendar year 2014 or tax year beginning		, and ending						
Name of foundation			A Employer identification	number				
BEREN SEA FOUNDATION	BEREN SEA FOUNDATION							
Number and street (or P O box number if mail is not delivered to street a	idress)	Room/suite	B Telephone number					
2020 N. BRAMBLEWOOD ST			316-265-33	11				
City or town, state or province, country, and ZIP or foreign powichita, KS 67206	ostal code		C If exemption application is po	ending, check here				
G Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1 Foreign organizations	, check here 🕨 🔙				
Final return	Amended return		2 Foreign eventurations me	ating the PERK test				
Address change	Name change		Foreign organizations me check here and attach co	mputation				
H Check type of organization: X Section 501(c)(3) ex			E If private foundation sta	. —				
	Other taxable private founda		under section 507(b)(1)	(A), check here $ ightharpoonup$				
I Fair market value of all assets at end of year J Accounting	-	Accrual	F If the foundation is in a					
(from Part II, col. (c), line 16) ►\$ 660,668. (Part I, colur	ner (specify)		under section 507(b)(1)	(B), check here				
Dart I Analysis of Revenue and Expenses			(a) Adward not	(d) Disbursements				
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)				
1 Contributions, gifts, grants, etc., received	1,081,246.	The state of the s	· N/A	14 T				
2 Check If the foundation is not required to attach Sch B interest on savings and temporary	167.	167.	11年11年1日	City manufacture of				
3 cash investments	16/.	16/.		STATEMENT 2				
4 Dividends and interest from securities				17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
5a Gross rents	The second water	१८ अक्ष करपूर्ण के कार्रक्षिक हैं।	WAR BURNES	· (1) · (1)				
b Net rental income or (loss)	<78,800.>	ें पे का अंदर्श की	The state of the s	STATEMENT 1				
6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 954,346.	,	and the state of the		ALL THE PARTY I				
b Gross sales price for all 954,346. 7 Capital gain net income (from Part IV, line 2)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	508,774.	4-1-3-1					
8 Net short-term capital gain	1. 122 经推订的	14. 4. 多源本本	3 1 1 1 2 2 1 1 1 1					
9 Income modifications			RECEIVE	7等時,等為第				
Gross sales less returns 10a and allowances	11年11日 11日 11日	1000 (100 man 100 mg)	A Maria Control	朝的大家。				
b Less Cost of goods sold	many the way was the	· · · · · · · · · · · · · · · · · · ·		** 3 . 4 . × . × . 4				
c Gross profit or (loss)	No. 20	· · · · · · · · · · · · · · · · · · ·		事情被 2155				
11 Other income		1	·	一种 " " " " "				
12 Total. Add lines 1 through 11	1,002,613.	508,941.		经进步的三线				
13 Compensation of officers, directors, trustees, etc	0.	0.		0.				
14 Other employee salaries and wages								
15 Pension plans, employee benefits				-,.				
👸 16a Legal fees								
b Accounting fees STMT 3	975.	0.		975.				
c Other professional fees								
o 17 Interest	11 021			40				
18 Taxes STMT 4	11,931.	0.	·	40.				
b Accounting fees STMT 3 c Other professional fees 17 Interest 18 Taxes STMT 4 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings				The state of the s				
20 Occupancy								
22 Printing and publications 23 Other expenses STMT 5	1,049.	0.		1,049.				
→ 〒23 Other expenses STMT 5 □ 〒24 Total operating and administrative	±,043•			±,043.				
22 Printing and publications 23 Other expenses STMT 5 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions after grants paid	13,955.	0.		2.064.				
25 Contributions, gifts, grants paid	560,015.	The state of the state of	1 45 pt 4 1	2,064. 560,015.				
26 Total expenses and dishursements	,	<u></u>	<u> </u>	,-,				
Add lines 24 and 25	573,970.	0.		562,079.				
27 Subtract line 26 from line 12:	. ,	" Land To Land	٠ ، ٠					
Excess of revenue over expenses and disbursements	428,643.	and the same	1144	Section 1				
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-) LHA For Paperwork Reduction Act Notice, see i		508,941.	1	171 - 251				
c Adjusted net income (if negative, enter -0-)	the second of the	and the second second second	N/A	يعني والمريد الملا المالية				
11-24-14 LHA For Paperwork Reduction Act Notice, see i	nstructions.			Form 990-PF (2014				

<u></u>	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	Ena (or year
LE	di l	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	221,472.	650,289.	650,289.
		Savings and temporary cash investments		481.	481.
		Accounts receivable ► 114.	,		
	Ĭ	Less: allowance for doubtful accounts	,	114.	114.
	4	Pledges receivable		12 4 2 7 . 1 8	4 1 1 1 1 1 1 1 1
	7	Less: allowance for doubtful accounts		- 1 - 1	
	_	Grants receivable			
	ь	Receivables due from officers, directors, trustees, and other			
		disqualified persons	, , ,		_
	7	Other notes and loans receivable	yaken h	一 大學 经营工	in the life of the
		Less; allowance for doubtful accounts			
\$	8	Inventories for sale or use .			
Assets	9	Prepaid expenses and deferred charges			
ĕ	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock	,		
	C	Investments - corporate bonds			
		Investments - land, buildings, and equipment basis	经通知 电影 医精生素原体	東 大江 南八八十十八十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
		Less accumulated depreciation			, , , , , , , , , , , , , , , , , , , ,
	12	Investments - mortgage loans			
		Investments - other			
	-		5 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 ·	. takaki te bet ket ia	The second second
	14		10,553.	9,784.	9,784.
		· · · · · · · · · · · · · · · · · · ·	10,333.	9,104.	3,104.
	ļ.	Other assets (describe	·		
	16	Total assets (to be completed by all filers - see the	000 005	660 660	660 660
		instructions. Also, see page 1, item I)	232,025.	660,668.	660,668.
	17	Accounts payable and accrued expenses			
	18	Grants payable			心。但是認識實
ģ	19	Deferred revenue			。 上述的 其 和 和 和
ij	20	Loans from officers, directors, trustees, and other disqualified persons			10000000000000000000000000000000000000
Liabilities	21	Mortgages and other notes payable			10000000000000000000000000000000000000
ت	22	Other liabilities (describe >			
				- '	
	23	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.			一点,然后,他就
Ş	24	Unrestricted			
ဦ					
Balanc	25	Temporarily restricted			
Ä	26	Permanently restricted			· · · · · · · · · · · · · · · · · · ·
Fund		Foundations that do not follow SFAS 117, check here			
or F		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0.	0.	
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	232,025.	660,668.	
Net	30	Total net assets or fund balances	232,025.	660,668.	
_					
	31	Total liabilities and net assets/fund balances	232,025.	660,668.	· · · · · · · · · · · · · · · · · · ·
P	art	·	alances		
_	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		<u> </u>
			30	1.	232,025.
	-	st agree with end-of-year figure reported on prior year's return)			
_		r amount from Part I, line 27a	•	2	428,643.
		r increases not included in line 2 (itemize)	· 	3	0.
		lines 1, 2, and 3	•	4	660,668.
5		eases not included in line 2 (itemize)			0.
c	Tatal	Last accets or fund halaness at end of year (line 4 minus line 5) - Part II e	olumn (h) line 20	1 6	660 668

Part IV Capital Gains a	and Losses for Tax on In	ivestment	income					
	ribe the kind(s) of property sold (e.g rehouse; or common stock, 200 shs			(b) Ho P - F D - I	w acquired Purchase Donation	(c) Date (mo., d	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a TYCO INTL. LTD					D	01/0	7/14	01/07/14
b SCRIPPS				1	D	04/0	2/14	04/02/14
c SENOMYX INC.					D	04/0	6/14	06/30/14
_d								
е	· · · · · · · · · · · · · · · · · · ·			<u> </u>		_		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss s (f) minus	
a 96,481.	· · · · · · · · · · · · · · · · · · ·		41,92					54,555.
ь 635,838.			343,05			 		292,785.
<u>c</u> 222,027.		ļ	60,59	3.				161,434.
_d		<u> </u>						
Complete only for accets chowin	g gain in column (h) and owned by	the foundation	on 12/21/60			(I) O-1 (O)-1 (1)	
Complete only for assets showing	(j) Adjusted basis	T				(I) Gains (C ol. (k), but r		
(i) F.M.V. as of 12/31/69	as of 12/31/69		cess of col. (1)		•	Losses	(from col.	(h))
a					<u> </u>			54,555.
b			· · · · · ·					292,785.
C							 	161,434.
d								
e								
2 Capital gain net income or (net ca	, ((7 7	}	2			508,774.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	column (c).			}	3		N/A	
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net I	nve st	ment Inc	ome		
If section 4940(d)(2) applies, leave the Was the foundation liable for the section of the Sectio	tion 4942 tax on the distributable am	mplete this pai	rt.			_,_		Yes X No
		instructions bei	ore making any cr					(d)
(a) Base period years Calendar year (or tax year beginnii	(b) Adjusted qualifying dis	stributions	Net value of no	(c) Incharita	ble-use asset	s	Distrit	(d) bution ratio vided by col. (c))
2013	ng m/	6,510.			308,75		(60). (8) (1)	1.867203
2012		8,003.			32		1.	186.553517
2011								
2010								· · · · · · · · · · · · · · · · · · ·
2009								
			<u>.</u>		-			· .
2 Total of line 1, column (d)						2	1,	188.420720
3 Average distribution ratio for the		on line 2 by 5,	or by the number	of years				
the foundation has been in exister	nce if less than 5 years					3		594.210360
4 Enter the net value of noncharitab	le-use assets for 2014 from Part X,	line 5	-			4		556,835.
5 Multiply line 4 by line 3			-			5	33	0,877,126.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6		5,089.
7 Add lines 5 and 6			-			7	33	0,882,215.
8 Enter qualifying distributions from	•					8		562,079.
If line 8 is equal to or greater than See the Part VI instructions.	n line 7, check the box in Part VI, line	e 1b, and comp	lete that part usin	g a 1% t	ax rate.			

	rt VI Excise Tax Based on Investment Income (Section 4940)	/23 /	1040/6\ 4/	240/0\ 0 = 40		0800		Page 4
				940(e), or 48	146 -	see in	Structio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and er				· ·	1 3	11, 3	
	Date of ruling or determination letter: (attach copy of letter if nec	_			<u> </u>	1 175	ووق المراجعة	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	- [and enter 19	6 P	_1_		10,	<u>179.</u>
	of Part I, line 27b All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Dari	til boo 10 oo	(h)	<i>;</i>	٠.	4	
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Other			. (U). J	2			· ` <u> </u>
3	Add lines 1 and 2				3		10.	179.
4	Subtitle A (income) bx (domestic section 4947(a)(1) trusts and taxable foundations only. Ot	hers e	nter -0-)		4		· · · · ·	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				5	<u> </u>	10.	179.
6	Credits/Payments:				٠,	B. 4.	W. 181 W.	
а	2014 estimated tax payments and 2013 overpayment credited to 2014	6a		5,880.	14. 1	\$	等"清泉	
	Exempt foreign organizations - tax withheld at source	6b			λ. σ.			
	Tax paid with application for extension of time to file (Form 8868)	6c		10,000.	4		是其	
	Backup withholding eroneously withheld	6d				\$ 1.5		阿斯
7	Total credits and payments. Add lines 6a through 6d				7	ļ	15,	880.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attack	ched		:	8			49.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			>	9	_		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				10		5,	652.
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax		5,652.	Refunded >	11		-	0.
Рą	rt.VII:A Statements Regarding Activities							
1a	During the tax year, did the foundation attempt to influence any national, state, or local legisla	ation c	or did it partici	pate or intervene	in		Ye.	
	any political campaign?						1a	X
Ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	es (se	e instructions	for the definition)	(۲		1b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	І фрів	es of any ma	terials published	d or			
	distributed by the foundation in connection with the activities						操生操作	民意歌 。
	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	-		•				
	(1) On the foundation. > \$ (2) On foundation managers.			0.				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expendit	ure tax	r imposed on	foundation				
_	managers. > \$	00					4000年2月3日	(1)
2	Has the foundation engaged in any activities that have not previously been reported to the IR	5?					2 (b)\$5 \$600	X Balter Marcoll
2	If "Yes," attach a detailed description of the activities.		t artialaa ai		_			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing in bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		eni, articles of	ilicorporation, or	,		3	X
42	Did the foundation have unrelated business gross income of \$1,000 or more during the year'		•	•		•	4a	$\frac{x}{x}$
	If "Yes," has it filed a tax return on Form 990-T for this year?	-		-	N	/A	4b	+
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.						130	PER I
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eith	her:						
	By language in the governing instrument, or							
	• By state legislation that effectively amends the governing instrument so that no mandatory	direct	ions that conf	lict with the state	law			7 m 1
	remain in the governing instrument?			_			6 X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," com	plete	Part II, col. (c), and Part XV			7 X	
							13 14 2	* & '
8a	Enter the states to which the foundation reports or with which it is registered (see instruction	is) 🕨	· 					8
	KS							\$ 10 . E
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Att	torney	General (or d	esignate)				
	of each state as required by General Instruction G? If "No," attach explanation						8b X	
9	Is the foundation claiming status as a private operating foundation within the meaning of sec			942(j)(5) for caler	ndar		17 345	——
	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," co				-		9	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule	e listing	their names and	addresses			10	<u> </u>

Part VII-A Statements Regarding Activities Continued	Form	1990-PF (2014) BEREN SEA FOUNDATION 46-08	<u>800568</u>		Page 5
section 572(b) (137) If Yes, "attach schedule (see instructions) 2 bd the foundation make a distribution to a dions advised find over which the foundation or a disqualited person had advisory privileges? 1 bd the foundation comply with the public inspection requirements for its annual returns and exemption application? Wheshe address > BRENISEAPOUNDATION.ORG 1 The books are in care of > THE FOUNDATION.ORG 1 The books are in care of > THE FOUNDATION.ORG 1 The books are in care of > THE FOUNDATION.ORG 1 The books are in care of > THE FOUNDATION.ORG 1 The books are in care of > THE FOUNDATION.ORG 1 The books are in care of > THE FOUNDATION.ORG 1 And ytime during cleaned, year 2014, did the foundation have an interest in or a signature or other amount of tax-event interest received or accused during the year and enter the amount of tax-event interest received or accused during the year and the foundation of the financial account in a foreign country? See the instructions for exceptions and thing requirements for indCH Form 114, (formerly TD F 90-221). If Yes, inster the name of the foreign country > The first of the foundation (either directly or indirectly). Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 in any item is checked in the "Yes" column, unless an exception applies. 1 a forming the year did the foundation (either directly or indirectly); 10 Financy books, services, or facilities to (or accept them from) a disqualified person? 2 borrow money from, leid money to, or offensives extend credit to (or accept if from) 3 of squalified person? 3 Financial proposes, services, or facilities to (or accept them from) a disqualified person? 4 Per Companishon to, or pay or remitives the expenses of, a disqualified person? 5 Financial and proposes, services to a disqualified person? 6 Agree to pay money or proposity to a gover memer official? (Exception, Check 'No' 4 the foundation agreed to make a grant to or to employ the definition of the exceptio	Pa	rt VII-A Statements Regarding Activities (continued)			
section 572(b) (137) If Yes, "attach schedule (see instructions) 2 bd the foundation make a distribution to a dions advised find over which the foundation or a disqualited person had advisory privileges? 1 bd the foundation comply with the public inspection requirements for its annual returns and exemption application? Wheshe address > BRENISEAPOUNDATION.ORG 1 The books are in care of > THE FOUNDATION.ORG 1 The books are in care of > THE FOUNDATION.ORG 1 The books are in care of > THE FOUNDATION.ORG 1 The books are in care of > THE FOUNDATION.ORG 1 The books are in care of > THE FOUNDATION.ORG 1 The books are in care of > THE FOUNDATION.ORG 1 And ytime during cleaned, year 2014, did the foundation have an interest in or a signature or other amount of tax-event interest received or accused during the year and enter the amount of tax-event interest received or accused during the year and the foundation of the financial account in a foreign country? See the instructions for exceptions and thing requirements for indCH Form 114, (formerly TD F 90-221). If Yes, inster the name of the foreign country > The first of the foundation (either directly or indirectly). Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 in any item is checked in the "Yes" column, unless an exception applies. 1 a forming the year did the foundation (either directly or indirectly); 10 Financy books, services, or facilities to (or accept them from) a disqualified person? 2 borrow money from, leid money to, or offensives extend credit to (or accept if from) 3 of squalified person? 3 Financial proposes, services, or facilities to (or accept them from) a disqualified person? 4 Per Companishon to, or pay or remitives the expenses of, a disqualified person? 5 Financial and proposes, services to a disqualified person? 6 Agree to pay money or proposity to a gover memer official? (Exception, Check 'No' 4 the foundation agreed to make a grant to or to employ the definition of the exceptio	-11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
If "Yes," attach statement (see instructions) 12			11		X
If "Yes," attach statement (see instructions) 12	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? Whetels address ► BRENSEAROUNDATION. Telephone no. ▶ 31.6 - 2.65 - 3.311 Located at ▶ 20.20 N. BRAMBLEWOOD ST, WICHITA, KS 15 Section 4947(a)(1) incritionary charitable trusts filing Form 990.PF in let of Form 1041 - Check here and enter the amount of lace exempt interest received or accreed during theyear A that yet medium place and a control of the control of			12		Х
Website address ▶ BERNSBAFOUNDATION. ORG If The books are uncer of ▶ THE FOUNDATION Located at ▶ 2020 N. BRAMBLEWOOD ST, WICHITA, KS 2/P44 ▶ 67206 15 Section 4947(a)(1) nonecempt charachie trusts filing form 990FF in let of Form 1041- Check here and enter the anomout of tax-excepting interest receiving the year and enter the anomout of tax-excepting interest created or accrued during the year 16 At any time during calendary year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-221), If Yes, enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year old the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money b, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnes hoods, serverse, or lacities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the excenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
14 The books are in care of ▶ THE FOUNDATION Located at ▶ 2020 N. BRAMBLEWOOD ST, WICHITA, KS 15 Section 4947(a)(1) nonecempt characteristifting form 990 PF in lety of Form 1011 - Check here and enter the amount of bax-exempt interest received or accrued during the year and enter the amount of bax-exempt interest received or accrued during the year and enter the amount of bax-exempt interest received or accrued during the year and enter the amount of bax-exempt interest received or accrued during the year and enter the amount of bax-exempt interest received or accrued during the year and enter the amount of bax-exempt interest received or accrued during the year and enter the amount of bax-exempt interest received or accrued during the year and enter the amount of bax-exempt interest or a signature or other authority over a bank, securities, or other financial account in a foreign country. Seat the interest on a signature of other there is not a signature or other authority over a bank, securities, or other financial accountry in the securities, or other financial accountry in the securities of the financial accountry. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): 1a During the year did the foundation (either directly or indirectly): 1a During the year did the foundation (either directly or indirectly): 1a During the year did the foundation (either directly or indirectly): 1a During the year did the foundation (either directly or or directly): 1a During the year did the foundation (either directly or or directly): 1a During the year did the foundation (either directly or or directly): 1a During the year of the foundation (either directly or or directly): 1a During the year of the directly or or directly or or directly or directly or directly or directly or directly or or directly or directly o					
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15 Section 4947(a)(1) nonempt chardable trusts fling form 990.PE in leu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 All any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and fining requirements for FrinCEN Form 114, (formerly TD F 90-221), If Yes, enter the name of the foreign country. Per TVII-B I Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any (term is checked in the "Yes" column, unless an exception applies. 1a bump the year did the foundation (either directly) or independent of the foundation property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept if from) a disqualified person? (3) Furnish goods, services, or facilities to for accept them from) a disqualified person? (4) Pay compensation to, or por remitures the excenses of, a disqualified person? (5) Fransfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or population of government server, it termanation of government and 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 termanation of government server, it termanation with the foundation and the act of the a		Located at ≥ 2020 N. BRAMBLEWOOD ST, WICHITA, KS 7/P-44			-
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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? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If Yes, list the years Islated in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 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 griff 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.) A Did the foundation invest during the year any amount in a manner that would peopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could popardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	D			; }"	
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had not been removed from jeopardy before the first day of the tax year beginning in 2014?			**	4 ,	1.1
		had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		X
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Part VIII Information About Officers, Directors, Trustees, Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If r	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 renumber of organizations and other beneficiaries served, conferences convened, research	elevant statistical information such as the papers produced, etc.	Expenses
1 N/A		
2		
3		
S		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the	e tax year on lines 1 and 2.	Amount
1 <u>N/A</u>		
^		
2		
All other program-related investments. See instructions.		
3		
Total Add been 1 Abrovel 2		

Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: a Average monthly fair market value of securities 1a 565,315. Average of monthly cash balances 1b c Fair market value of all other assets 1c 565,315. 1d Total (add lines 1a, b, and c) d Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 2 2 565,315. Subtract line 2 from line 1d 3 3 8,480. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 556,835. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 27,842. Minimum investment return Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) 27,842. Minimum investment return from Part X, line 6 1 10,179. Tax on investment income for 2014 from Part VI, Ine 5 <u>2a</u> Income tax for 2014. (This does not include the tax from Part VI.) 10,179. 2c Add lines 2a and 2b 663. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Ο. Recoveries of amounts treated as qualifying distributions 5 663. 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 663 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 562,079. Expenses, contributions, gifts, etc. - total from Part I, column (d), Ine 26 1a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 5 ...3 3 Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3Ь b 562,079. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

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4940(e) reduction of tax in those years.

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, line 7			3	17,663.
2 Undistributed income, if any, as of the end of 2014	ا سرائی ا	1 17 141 27 27	14 14 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15	the tribers to
a Enter amount for 2013 only	- 12)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.	de la santa de
b Total for prior years:	建筑设施 。1972年,	0.	1000 · · · · · · · · · · · · · · · · · ·	
3 Excess distributions carryover, if any, to 2014:	3 7 40 33 45 4	Je Carrier Bridge	, . · b · · · h · ! · .	Carlotte State of But
a From 2009				
b From 2010	, i ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	22 41 1 1 1		
c From 2011			1.	3,
d From 2012 387,987.			47	
e From 2013 566,951.			A Western Control of the	
f Total of lines 3a through e	954,938.	A Holy 1 - B + 1 Distance 1		The Property of the Park
4 Qualifying distributions for 2014 from	· · · · · · · · · · · · · · · · · · ·	沙沙村 多种	ういちゅう しいおはからい	in a planty of the grain
Part XII, line 4: ► \$ 562,079.	The first of the same of the s		· 一方 对如何 · 人 不能的	The street of the street
a Applied to 2013, but not more than line 2a	* * * * * * * * * * * * * * * * * * * *	· 经通过人	0.	
b Applied to undistributed income of prior				21.
years (Election required - see instructions)		0.	4 (14.77 - 14.64	
c Treated as distributions out of corpus	_		All	
(Election required - see instructions)	0.		· · · · · · · · · · · · · · · · · · ·	
d Applied to 2014 distributable amount	如一年一年十五十五	たれているないのはいいない	A いちないのは、	17,663.
e Remaining amount distributed out of corpus	544,416.	1、大學者科 1年代	and the second of the second of the	4 (46, 1 h , 1 min
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a))		F1 84 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The first of the second of the	The fact of a
6 Enter the net total of each column as				
indicated below:	1 400 354			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,499,354.	4 76 + 18 1 2		*
b Prior years' undistributed income. Subtract		0.		
line 4b from line 2b c Enter the amount of prior years'		U •	The second second	2007
undistributed income for which a notice of				The same of the sa
deficiency has been issued, or on which				The second of the second
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable	21 - 7		is the state of th	
amount - see instructions	The state of the s	0.		
e Undistributed income for 2013. Subtract line	A STATE OF THE STATE OF	\$1. Page 1. Spill 1.		. 5162 1711
4a from line 2a. Taxable amount - see instr.		[2] · · · · · · · · · · · · · · · · · · ·	0.	· 第一章· 自己"一种"。
f Undistributed income for 2014. Subtract		The state of the section of	では、新聞といるのはない。 では、新聞といるのは、 では、	
lines 4d and 5 from line 1. This amount must				
be distributed in 2015	1 1 1 1 1 1	A design of	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election		1 8 m (41) 1 1 3	, , , , , , , , , , , , , , , , , , ,	2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
may be required - see instructions)	0.	£		
8 Excess distributions carryover from 2009		到最大的 经	The state of the s	
not applied on line 5 or line 7	0.	\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
9 Excess distributions carryover to 2015.	1 400 254			
Subtract lines 7 and 8 from line 6a	1,499,354.			
10 Analysis of line 9:				
a Excess from 2010 b Excess from 2011	, a	a property		
c Excess from 2012 387, 987.				
d Excess from 2013 566, 951.				
e Excess from 2014 544, 416.			The section of the section of	
423581 11-24-14	·	- <u></u>		Form 990-PF (2014)

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Part XIV	Private Operating Fo	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the f	oundation has received a ruling o	r determination letter tha	t it is a private operating			
founda	ition, and the ruling is effective fo	r 2014, enter the date of	the ruling	▶		
	box to indicate whether the found		=	n section	4942(j)(3) or 494	2(1)(5)
	he lesser of the adjusted net	Tax year	ĺ	Prior 3 years		-101.7
	e from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	ment return from Part X for			 	1	
	ear listed					
b 85% o						·
					 	
-	ring distributions from Part XII,					
	for each year listed					
	nts included in line 2c not				1	
	lirectly for active conduct of					
•	t activities				 	
-	ing distributions made directly				1	
	ive conduct of exempt activities.			1		
	ct line 2d from line 2c					
	ete 3a, b, or c for the tive test relied upon:	i			1	
	s" alternative test - enter:				}	
(1) Va	alue of all assets					
	alue of assets qualifying nder section 4942(j)(3)(B)(i)					
	wment' alternative test - enter					
	minimum investment return		1		1	
snown listed	in Part X, line 6 for each year					
	ort" alternative test - enter:		 			·
• • •	otal support other than gross		1			
	vestment income (interest,					
dı	vidends, rents, payments on					
	ecurities loans (section					
	12(a)(5)), or royalties)		-			
	upport from general public nd 5 or more exempt			}		
10	ganizations as provided in					
	ection 4942(j)(3)(B)(iii)	· · · · · · · · · · · · · · · · ·		 	 	
• •	argest amount of support from			}		
	n exempt organization					
(4) G	ross investment income	marking (Onesale	An Abin mant ambiti	f Alica Carried and Inc.	h = 1 CC 000 = 11 = 12 = 12	·
Part XV	Supplementary Info at any time during t	rmation (Comple he year see instr	te this part only i	t the foundation	nad \$5,000 or more	e in assets
	<u> </u>	-	uctions.)			
	mation Regarding Foundation	-				
	ly managers of the foundation wh			ibutions received by the	foundation before the close	of any tax
,	but only if they have contributed n	nore man \$5,000). (See s	section 507 (a)(2).)			
	TATEMENT 7					
	ny managers of the foundation wh			or an equally large portion	on of the ownership of a part	nership or
	entity) of which the foundation ha	s a 10% or greater intere	SL			
NONE						
	mation Regarding Contribut					
	here 🕨 🗓 if the foundation of					
the for	undation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations u	nder other conditions, co	omplete items 2a, b, c, and d	
a The na	ame, address, and telephone num	ber or e-mail address of t	he person to whom appli	cations should be addres	ssed:	
b The fo	rm in which applications should t	oe submitted and informa	tion and materials they st	rould include:		
c Any sı	ubmission deadlines:					
d Anv re	estrictions or limitations on award	s such as hy neographic	al areas, charitable fields	kinds of institutions, or a	other factors:	
o ⊢uiy it	Schoolis of Millianons on award	o, soon as by goograpino	a, arous, enantable licius,	amus or misutuudiis, Ut l	oura ractors.	

423601 11-24-14

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) recipient or substantial contributor a Paid during the year PEF ISRAEL ENDOWMENT FUNDS, INC NONE PUBLIC GALLA THE NORTHERN 317 MADISON AVE GALILEE DEVELOPMENT NEW YORK, NY 10017 FOUNDATION 448,015. YEUL SACHIR LTD NONE PUBLIC SEE GALILEE 31 HANEVI IM ST., POB 7992 JERUSALEM 9107901, ISRAEL 10,000. ACT FOR AMERICA NONE PUBLIC GENERAL 869 LYNNHAVEN PKWY, STE. 113 #411 VIRGINIA BEACH, VA 23452 52,000. NONE PUBLIC GENERAL THE CLARION PROJECT 501 FIFTH AVENUE, 3RD FLOOR NEW YORK, NY 10017 50,000. ► <u>3a</u> 560,015. Total b Approved for future payment NONE Total **▶** 3b

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ded by section 512, 513, or 514	(e)
Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
	Code				
			 		
			 		
			 		
Q			 		
e				-	
g Fees and contracts from government agencies					
2 Membership dues and assessments	-				
3 Interest on savings and temporary cash			1 1 4	167	
investments			14	167.	
4 Dividends and interest from securities	1.5%数 64g 。	5 25 25 24 35 36 28 34 368	چەر-ئۆرىل ئ	1694 let 39 fee d'	and the Later to the same to
5 Net rental income or (loss) from real estate:	· 万部(粉草)	小三年(至日報的基本組織	統領數	殿園場はこいかでは	State British State State
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property 7 Other investment income			 		
-			}		
8 Gain or (loss) from sales of assets other than inventory			18	<78,800.>	
9 Net income or (loss) from special events			10	6,000.	
10 Gross profit or (loss) from sales of inventory			1		
11 Other revenue:			 		
			1		
a b			 		
С			†		
d			†		
e			 		
12 Subtotal. Add columns (b), (d), and (e)	1 15	0.		<78,633.>	0.
13 Total Add line 12, columns (b), (d), and (e)		<u> </u>		13	<78,633.>
(See worksheet in line 13 instructions to verify calculations.)					
Part:XVI-B Relationship of Activities to	o the Acco	omplishment of Exc	empt	Purposes	
Line No. Explain below how each activity for which inco	me is renorted	un column (e) of Part XVI-Δ	contrib	outed importantly to the accord	anlichment of
the foundation's exempt purposes (other than			CONTRIL	rated importantly to the accom	iphamichtoi
				······································	
				···	
				- · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
				· · · · · · · · · · · · · · · · · · ·	
				<u> </u>	
					
					
		 			
				 	· · · · · · · · · · · · · · · · · · ·
423621 11-24-14					Form 990-PF (2014)

Form 990-PF (2		SEA FOUNI					800568	Pa	age 13
Part XVII			fers To a	nd Transactions a	nd Relationsh	ips With Nonc	haritable		
	Exempt Organ			· 				r	
				g with any other organization		on 501(c) of	-	Yes	NO
				7, relating to political organ	izations?			7	
a Halisters (1) Cash	from the reporting found	ation to a moncharitab	ie exempt or	jainzauon oi			10(1)	. *9	X
(2) Other							1a(1) 1a(2)		X
b Other tran			•	٠		•	14(2)		
	of assets to a noncharita	ble exempt organizati	on				1b(1)		X
• •	nases of assets from a no					•	15(2)		Х
	al of facilities, equipment,	· ·	•				1b(3)		Х
(4) Reim	bursement arrangements						1b(4)		Х
(5) Loans	s or loan guarantees						1b(5)		X
(6) Perfo	rmance of services or me	embership or fundrais	ıng solicitatio	ns			1b(6)		X
_	f facilities, equipment, ma			• •			1c		X
	-		_	dule. Column (b) should ah	-	•	-	ets,	
				ed less than fair market valu	e in any transaction	or sharing arrangem	ent, show in		
(a) Line no	1) the value of the goods, (b) Amount involved	,		e exempt organization	(4) 5	<u> </u>			
(a) Cirio Ho	(b) Amount involved	(c) Name or	N/A	Exempt organization	(u) Description	of transfers, transaction	s, and snaring arr	angemer	115
			14/17						
									
									
				· · · · · · · · · · · · · · · ·					
							 -		
				 					
						· · · · · · - ·			
2a Is the four	ndation directly or indirec	tly affiliated with or i	elated to one	or more tax-exempt organi	zations described				
	501(c) of the Code (othe			· · ·	Zanona acacmica		Yes	ΓX	□No
	omplete the following sch		(-//			•			
	(a) Name of or			(b) Type of organization		(c) Description of re	ationship		
	N/A								
				· · · · · · · · · · · · · · · · · · ·					
Linda	repulsion of personal declare	that I have everyoned this	soturn unabudina	accompanying schedules and s	intermedia and to the be	at af an it and a			
				taxpayer) is based on all informa			May the IRS return with the		
Here	Man F	= 1		6-110-2015	- DOES .		shown below	(see ins	str)?
Sign	nature of officer or trustee	- (1)		Date	Title	18/VI	_ X Yes	<u> </u>	_ No
1 3.9	Print/Type preparer's na		Preparer's s		Date	Check if	PTIN		
	BRIAN A. W			allun -	/	self- employed			
Paid	CPA	,	133	a win	16/115		P00744	871	
Preparer	Firm's name ► GUT	SCHENRITT	ER & J	OHNSON, L.L.	c.	Firm's EIN ► 48			
Use Only				-					
	Firm's address ► 34								
	WI	CHITA, KS	67203	-4265		Phone no. (31	L6) 267		
							Form 99	0-PF	(2014

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2014

Name of the organization

Employer identification number

BI	EREN SEA FOUNDATION	46-0800568						
Organization type (check of	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							
, ,	is covered by the General Rule or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ile See instructions						
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributor							
Special Rules								
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, for, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount of the second	or 16b, and that received from						
year, total contrib	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							
year, contribution is checked, enter purpose Do not d	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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)

Name of organization

Employer identification number

BEREN SEA FOUNDATION

46-0800568

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
1	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	\$ 97,848.	Person Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total con t ributions	(d) Type of contribution
2	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	\$ 48,000.	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	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	\$ <u>646,548.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ADAM & ELLEN BEREN 1729 DUCK CROSS COVE WICHITA, KS 67206	\$ <u>288,750.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (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)

Name of organization

Employer identification number

BEREN SEA FOUNDATION

46-0800568

art II	Noncash Property (see instructions) Use duplicate copies of Property	art 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
	2400 SH TYCO INTL. LTD		
_1			
		\$ 97,848.	01/07/14
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I	8400 SH SCRIPPS NETWORKS	(333)	- · · · ·
3	'		
		\$\$	04/09/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-	25000 SENOMYX INC.		
4_			
		\$ 288,750.	04/06/14
(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
i			_

Name of orga	anization			Employer identification number
BEREN Part III	SEA FOUNDATION Exclusively religious, charitable, etc., cor	tributions to organizations desc	ribed in section 501(c)(7),	46-0800568 (8), or (10)that total more than \$1,000 for
L	the year from any one contributor. Complete completing Part III, enter the total of exclusively religion.	columns (a) through (e) and thus, charitable, etc., contributions of \$	e following line entry. For ora	angations
(=) N(= 1	Use duplicate copies of Part III if addition	nal space is needed	<u> </u>	· · · · · · · · · · · · · · · · · · ·
(a) No. 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
	Transferee's name, address, a	(e) Transfer		of transferor to transferee
(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	(e) Transfer	-	of transferor to transferee
(a) No				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
			 -	
	Transferee's name, address,	(e) Transfer	_	of transferor to transferee

FORM 99	0-PF	G	AIN OR (LOSS) F	FROM SALE	OF F	ASSETS		STA	TEMENT 1
DESCRIP'	(A) TION OF	PROPERTY				IANNER CQUIRED		TE VIRED	DATE SOLD
TYCO IN	TL. LTD		-		DC	NATED	01/0	7/14	01/07/14
	() CD:		(C)	(D)	OTI	(E)			(F)
	GR(SALES	PRICE	VALUE AT TIME OF ACQ.	EXPENSE SALE	OF	DEPRE	c.	GAIN	OR LOSS
		96,481.	97,848.		0.		0.		<1,367.
DESCRIP'	(A) TION OF	PROPERTY				IANNER CQUIRED		TE VIRED	DATE SOLD
SCRIPPS			_		DC	NATED	04/0	2/14	04/02/14
		3)	(C)	(D)	077	(E)			(F)
	GR(SALES	PRICE	VALUE AT TIME OF ACQ.	EXPENSE SALE	OF.	DEPRE	c.	GAIN	OR LOSS
	(635,838.	646,548.		0.		0.		<10,710.>
DESCRIP'	(A) TION OF	PROPERTY				IANNER QUIRED		TE IRED	DATE SOLD
SENOMYX	INC.		_		DC	NATED	04/0	6/14	06/30/14
		3)	(C)	(D)	~ =	(E)			(F)
	GR(SALES	PRICE	VALUE AT TIME OF ACQ.	EXPENSE SALE	OF	DEPRE	c.	GAIN	OR LOSS
-		222,027.	288,750.		0.		0.		<66,723.>
CAPITAL	GAINS I	DIVIDENDS	FROM PART IV						0.
TOTAL TO	O FORM S	990-PF, P	ART I, LINE 6A						<78,800.>

FORM 990-PF INTEREST ON SAVINGS	AND TEMPORARY	CASH INVESTMENTS	STATEMENT 2
SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	167.	167.	
TOTAL TO PART I, LINE 3	167.	167.	

FORM 990-PF	ACCOUNTI	NG FEES	S	TATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
ACCOUNTING	975.	0.		975.
TO FORM 990-PF, PG 1, LN 16B	975.	0.		975.
=				
FORM 990-PF	XAT	ES	S	TATEMENT 4
FORM 990-PF DESCRIPTION	TAX (A) EXPENSES PER BOOKS	ES (B) NET INVEST- MENT INCOME	(C) ADJUSTED	(D)
	(A) EXPENSES	(B) NET INVEST- MENT INCOME	(C) ADJUSTED	(D) CHARITABLE

FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE	28.	0.		28.
AMORTIZATION	0.	0.		769.
LICENSES & FEES	242.	0.		242.
FREIGHT & POSTAGE	10.	0.		10.
AMORTIZATION	769.	0.		0.
TO FORM 990-PF, PG 1, LN 23	1,049.	0.		1,049.

FORM 990-PF DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STATEMENT 6
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
ORGANIZATIONAL COSTS ORGANIZATIONAL COSTS	7,985. 3,559.	1,286. 474.	6,699. 3,085.
TOTAL TO FM 990-PF, PART II, LN 14	11,544.	1,760.	9,784.

		
FORM 990-PF	PART XV - LINE 1A	STATEMENT 7
	LIST OF FOUNDATION MANAGERS	

NAME OF MANAGER

ADAM E. BEREN ADAM E. BEREN ELLEN BEREN

2014 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	te ired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction	
-		08011	2	248	180M	43	7,985.			. 985.	754.		532.	· ·
2	ORGANIZATIONAL COSTS	01011	- m	* 1	Î′8º0M	4.3	3,559			.93,559	.237.	. T	. 237.	:
	* TOTAL 990-PF PG 1 DEPR & AMORT						11,544.		0	11,544.	991.	0	769.	
. :	*			, ,	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			The Market			4.4.			<u> </u>
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		<u> </u>		- 1	,		1		The state of the s	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s		•	
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·	The second secon	#- !	***	A STATE OF THE STA			A Charles of the Control of the Cont		And the state of t	A Company of the Comp	Secretary of the Control of the Cont	ومت مال والم		
			د	,	,		39		ľ					
		· , z > - ž ^e	Are.	3		福	AND THE PROPERTY OF THE PARTY O	のはない	ないないない	まることはまる	The second secon	100 mm		
,-		\$: #**	á. š	19 45 4 20 4 4 20 5 20 6 20 7		\$ \$\display \text{?}	が変める	200 m		7.7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$- 1;	,	
			- 1	in a	14 14 1	1	Spiritary Company of the Spiritary	£ 4	Ling States 19	The state of the state of the				-
	, d		34	17.4	The state of the s	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Action to the control of the control	The state of the s	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	' ;		
		. ·*·	5.	A	Section 1				Section of the sectio	The Day Co particular	مالای در استان است			
														1
'		Total	12.0				The second of the second	4 24 x x x x x x x x x x x x x x x x x x	The state of the s	The state of the s	A MAN	• • * * *		
	The state of the s	* 4 \$	1:5.	The state of the s	42.5	1700年	これのできるとのできるというというというというというというというというというというというというというと	香味	一年 大学 一年	中華の大学を	の ない 一般の 大きまり と			_
1			1			1								7

428102 05-01-14

(D) - Asset disposed

*ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

4562

20a

b

Class life

12-year

40-year

Part IV Summary (See instructions)
21 Listed property Enter amount from line 28

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

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Information about Form 4562 and its separate instructions is at www.irs.gov/form4562

2014

990-PF

Business or activity to which this form relates

OMB No 1545-0172

Attachment Sequence No 17

BEREN SEA FOUNDATION FORM 990-PF PAGE 1 46-0800568 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 500,000. 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation 3 2,000,000. 4 Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property 6 (b) Cost (business useonly) (c) Elected cost 7 Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 ... 9 9 10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax vear 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2014 17 學學學學例例 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property (f) Method year placed (business/investment use (e) Convention (g) Depreciation deduction in service only - see instructions) **地源。**华 3-year property 19a 47. 1995 5-year property b 7-year property C d 10-year property 15-year property 20-year property f 25-year property S/L g 25 yrs. 27.5 yrs MM S/L h Residential rental property MM S/L 27.5 yrs MM S/L i Nonresidential real property MM S/L

Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

12 yrs.

40 yrs.

portion of the basis attributable to section 263A costs

23 For assets shown above and placed in service during the current year, enter the

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

S/L

S/L

S/L

21

22

MM

	m 4562 (2014)	BER	EN SEA	FOUN	DATI	NC						46-	<u> 0800</u>	568	Page 2
P	art V. Listed Proper recreation, or a			ertain oth	er vehic	les, cert	aın aırcı	aft, ce	rtain comp	outers, a	nd prop	erty use	d for ent	ertainme	nt,
	Note: For any			isina the :	standard	l mileadi	e rate or	deduc	ting lease	expense	e como	lete only	/ 24a 2	4h mlur	nns (a)
	through (c) of S	<u>Section A. all</u>	of Section B.	and Sec	tion C if .	applicat	ole		_						(a)
	Section A	- Depreciation	on and Other	Informa	tion (Ca	ution: §	See the i	nstruc	tions for lii	nits for j	oasseng	er auton	nobiles.))	
<u>24a</u>	Do you have evidence to s	support the bu	siness/investm	ent use cla	umed?	Y	es 🗌] No	24b If "Y	es," is ti	he evide	nœ writ	ten?] Yes [No
	(a)	(b)	(c)	.	(d)		(e)		(f)		(g)	((h)		(i)
	Type of property	Date placed in	Business investmen	+ !	Cost or	l fbu	sis for depre siness/inve		Recovery		thod/		eciation		cted on 179
	(list vehicles first)	service	use percenta		her basis	\	use only		period	Con	ention/	ded	uction	1	ost
25	Special depreciation alle	owance for q	ualified listed	property	placed	n servic	e durina	the ta	x vear and	<u> </u>				33.35	. €. i - i
	used more than 50% in			,			··· 3		, ,		25				12 4
26	Property used more tha	n 50% in a q	ualified busin	ess use.				•				 			
				%		T				[I	
				%								 		 	
		<u> </u>		%										 	
27	Property used 50% or le	l a qualit	fied business							L		L		!	
21	Troperty asea 3070 of 16	ss in a quain	lied business				· · · · ·			I 6.4		Τ'		1.5	
		 		% %						S/L·		 		- 34	
_						-				S/L·		 			
_	A 1-1 1	1		<u>% </u>					L	S/L·		ļ		1	. 3
	Add amounts in column						page 1				_28	J		350.3	ki ku
<u>29</u>	Add amounts in column	i (i), line 26. E						<u></u>					29	<u> </u>	
				Section I											
	mplete this section for ve			-					-		•	, .			
to y	our employees, first ans	wer the ques	itions in Secti	on C to s	ee if you	ı meet a	n excep	tion to	completin	g this se	ection fo	r those	vehicles.		
	· · · · · · · · · · · · · · · · · · ·					,				,		,		,	
					a)	(b)		(c)	(d)	((e)	(1	n)
30	Total business/investment	miles drīven d	uring the	Vel	ncle	Vel	hicle	\ \ \	/ehicle	Vel	nicle	Vel	hicle	Veh	ıcle
	year (do not include comi	muting miles)													
31	Total commuting miles	driven during	the year											-	
32	Total other personal (no	ncommuting) miles					1		·					
	driven	_		ŀ										l	
33	Total miles driven during	g the year.										1			
	Add lines 30 through 32	2		1											
34	Was the vehicle availab		al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?						1		110	1	1	1.00	1.,0	1.00	
35	Was the vehicle used p	nmanly by a	more				· · · · · · ·						<u> </u>		
	than 5% owner or relate														
36	Is another vehicle availa	•	nnal		-		 	 	+	 	 	 	† 		
-	use?	10.0 TO POLOC							j						
		Section C	- Questions	for Empl	overs M	ho Pro	rida Vah	ioloo i	for Llee by	Their E		L	'	L	
Δn	swer these questons to			-	-				-					acro ther	E0/
	ners or related persons	determine ir	yourneer aire	xception	to comp	neung c	section E	O IUI VE	enicies use	ea byen	ipioyees	wilo a	re not n	iore mar	1 5%
		an notice state	tomont that a	robibito o			ا معامداً							1,,	T
31	Do you maintain a writte	en policy sta	tement mat p	roriibits a	ii person	iai use c	or veriicie	s, inci	uaing com	ımuting,	by your			Yes	No
20	employees?														
38	Do you maintain a writte		•	•			•	•		· , ,	our				ŀ
	employees? See the ins					icers, di	rectors,	or 1%	or more o	wners				.	<u> </u>
	Do you treat all use of v					-	-				-				
40	Do you provide more th	an five vehic	les to your en	nployees,	obtain ı	nformat	on from	your e	employees	about					ļ
	the use of the vehicles,													<u> </u>	<u> </u>
41	Do you meet the require	ements conc	erning qualifie	ed autom	obile der	nonstra	tion use	?							<u> </u>
_	Note: If your answer to	37, 38, <mark>39, 4</mark>	0. or 41 is "Ye	s." do no	ot compl	ete Sed	ion B fo	r the co	overed veh	ncles.				٠.	Contract of
P	art VI Amortization														•
	(a)	facete		(b)	ļ	(c)	hia.		(d)		(e)			(f)	
	Description o	COSIS	Ua	e amortization begins		Amortizal amoun	t		Code section		Amortiza period or pe		Ą	mortization or this year	
42	Amortization of costs th	at begins du	ring your 201	4 tax yea	ur					•			•		
														<u> </u>	
43	Amortization of costs th	at began be	fore your 201	4 tax vea					···			43			769.
	Total. Add amounts in	-	•	-		report	•	• •			•	44			$\overline{769}$
_							<u> </u>			<u> </u>		للنب			

Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No 1545-1709

	u are filing for an Automatic 3-Month Extension, complet					► X
If yo	u are filing for an Additional (Not Automatic) 3-Month Ext	tension, c	omplete only Part II (on page 2 of	this form)		
Do not	complete Part II unless you have already been granted a	ın automa	tic 3-month extension on a previous	ly filed For	m 8868.	
Electro	onic filing (e-file). You can electronically file Form 8868 if y	ou need a	i 3-month automatic extension of tiπ	ne to file (6	months for a	corporation
require	d to file Form 990-T), or an additional (not automatic) 3-mor	nth extens	ion of time. You can electronically fil	e Form 88	68 to request	an extension
of time	to file any of the forms listed in Part I or Part II with the exc	eption of	Form 8870, Information Return for T	ransfers A	ssociated Wi	h Certain
Person	al Benefit Contracts, which must be sent to the IRS in paper	er format (see instructions). For more details o	n the electi	ronic filing of	this form,
	www.us.gov/efile and click on e-file for Charities & Nonprofits			_		
Part	I: Automatic 3-Month Extension of Time	. Only s	submit original (no copies nee	eded).		
A corp	oration required to file Form 990-T and requesting an autom	natic 6-mo	nth extension - check this box and o	omplete		
Part I c	only					▶ □
	er corporations (including 1120-C filers), partnerships, REMI	Cs, and tn	usts must use Form 7004 to request	an extensi	on of time	
to file II	ncome tax returns			Enter file	r's identifyin	g number
Туре с	Name of exempt organization or other filer, see instruction	ctions		Employer	identification	number (EIN) or
print						
File by th	BEREN SEA FOUNDATION				46-080	0568
due date	for Number, street, and room or suite no If a P O. box, se	ee instruct	tions	Social se	cunty number	r (SSN)
filing your return Se			-			·
instructio	only, town or poor omoo, orato, and zin occor for a to	reign add	ress, see instructions.			
	WICHITA, KS 67206					
Enter t	he Return code for the return that this application is for (file	a separat	e application for each return)		•	0 4
		T				
Applic	ation	Return	Application			Return
<u>ls For</u>		Code	Is For		·	Code
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9	90-BL	02	Form 1041-A			08
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	.05	Form 6069			11
Form 9	90-T (trust other than above)	06	Form 8870			12
	THE FOUNDATION					
	books are in the care of \triangleright 2020 N. BRAMBLE	MOOD	ST - WICHITA, KS 6	7206	_	
	ephone No ► 316-265-3311		Fax No.		·	
	e organization does not have an office or place of business					
	is is for a Group Return, enter the organization's four digit (
	. If it is for part of the group, check this box				ers the extens	ion is for
1 1	request an automatic 3-month (6 months for a corporation					
-		t organiza	tion return for the organization name	ed above 1	The extension	1
	s for the organization's return for.					
•	► X calendar year 2014 or					
)	tax year beginning	, an	id ending		<u> </u>	
2 1	f the tax year entered in line 1 is for less than 12 months, cl	heck reaso	on. Initial return	Final return	n	
	Change in accounting period			- , , , , , , , , , , , , , , , , , , ,		
	f this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			
-	nonrefundable credits. See instructions.			3a	\$	<u> 15,880.</u>
	f this application is for Forms 990-PF, 990-T, 4720, or 6069	•				
-	estimated tax payments made. Include any prior year overp			3b	\$	5,880.
	Balance due. Subtract line 3b from line 3a. Include your pa	=				4.6
	by using EFTPS (Electronic Federal Tax Payment System) S	•		3c	\$	10,000.
Cautio	n. If you are going to make an electronic funds withdrawal	(direct det	oit) with this Form 8868, see Form 8	453-EO and	d Form 8879-	EO for payment

instructions