

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



# 990-PF

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

Internal F	Revenue Service	_ <b>▶</b> In	formation ab	out Forr	n 990-PI	F and its separa	ite instructions	is at www.ii	s.gov	/form	990pf. 🔍	pen to Public	Inspection
_	elendar year 2013	or ta	x year begi	nning			, 2013	, and endi					, 20
Name	e of foundation								A	Emp	oloyer identif	fication numbe	er
LAR	CHER FAMILY	FOUN	NDATION							20	-398038	8	
Numb	per and street (or P O	box nu	mber if mail is no	ot delivere	d to street	address)		Room/suite	B	B Telephone number (see instructions)			lions)
											(60	02) 866-	0900
242	5 EAST CAMEI	BACK	ROAD, S	UITE	750								
City	or town, state or provin	ce, cou	ntry, and ZIP or	foreign po	stal code								
									C	If ex	emption application, check here	ation is	▶□
PHO	ENIX, AZ 850	16								pene	ang, ancommen		
G Che	eck all that apply		Initial retui	rn		Initial return	of a former p	ublic chari	ty	1 F	reinn omaniza	tions, check here	▶□
			Final retur	n		Amended re	eturn					ations meeting the	
			Address cl	hange		Name chang	je					here and attach	▶□
H Che	eck type of organi	zation			c)(3) e	xempt private	foundation		٦,		•		· —
$\overline{}$	Section 4947(a)(1) i				_	ther taxable p		tion				on status was term b)(1)(A), check he	- I I
I Fair	r market value o	f all a	assets at	J Acco	unting	method C	ash X Acc	rual			-	s in a 60-month te	
end	l of year (from Par	t II, co	ol. (c), line	По	ther (sp	pecify)			- 1.			)(1)(B), check her	
16)	<b>&gt;</b> \$ 1,	186,	841.	(Part I,	column	n (d) must be or	n cash basis )						
Part	Analysis of Re	/enue	and Expens	ses (The	(2) [	Revenue and						1 ' '	rsements
	total of amounts in	colum	ns (b), (c), an	d (d)	' '	penses per	(b) Net inve	I	(c)	•	ted net		arıtable
	may not necessar column (a) (see ın			s In		books	incon	ie		inco	me		ooses asis only)
1	Contributions, gifts, gran			nedule)		524,450						1,333	
2	if th	e found	lation is not requ	urred to									
3	Interest on savings a		B									†	
4	Dividends and inte	-	•			41,291	. 4	1,291.				ATCH 1	
1 '	Gross rents				-								
- 1	Net rental income or						<del> </del>						
۱ ـ	Net gain or (loss) fro					-1,146							
evenue 4	Gross sales price for			,069.								1	
<b>8</b> 7	assets on line 6a Capital gain net in	come (	from Part IV	ine 2)									
8	Net short-term cap		•	•									
9	Income modification						EXTENS	ION			BEC		
	Gross sales less return	ıs i				•	ATTAC				<del></del>		-70
2	and allowances • • Less Cost of goods s	- 1					ATTAC.			0			<u>                                      </u>
ก	Gross profit or (los		ach schedule)							डि	SFP	2 3 2014	1 0
11	Other income (atta									12		1	<u> </u>
12	Total. Add lines 1					564,595.	4	1,291.		1	00"		7
13	Compensation of offi					. (				1	<del>- UGL</del>	<del>/ [ ] 0, 0</del>	
<sub>ω</sub> 14	Other employee sa												
8 15	Pension plans em	nlovee	henefits				-						
8 16a	Legal fees (attach	schedu	ıle)			• • •		+					
M P	Legal fees (attach Accounting fees (a Other professional Interest	ittach 4	schedule)∆T∩	H 2		5,572.		2,786.					2,786
9 6	Other professional	fees (	attach schedul										
E 17	Interest			•								1	
<u> </u>	Taxes (attach schedu	8) (see	instructions)				1					1	
E 19	Depreciation (attach	ch sch	edule) and de									T	
D 20	Occupancy					-						<del>                                     </del>	
2 21	Travel, conference	s. and	meetings					-					
21 22	Printing and public												
23	Other expenses (a					62.		52.					
Operating 23	Total operating as								_			T	
ed	Add lines 13 throu					5,634.		2,838.					2,786
0 25	Contributions, gifts	_				65,500.						†	65,500
26	Total expenses and dist		•			71,134.		2,838.			(	<del></del>	68,286
27	Subtract line 26 fr										<u> </u>	<del> </del>	
ŀ	Excess of revenue over			ents		493,461.		ļ				}	
	Net investment in						3	8,453.					
	Adjusted net inco						<del>                                     </del>						
	named Reduction				L		<del></del>					- 00	00 DE (2012)

JSA For Paperwork Reduction Act Notice, 560 3E1410 1 000 52171J 2228 9/3/2014

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PAGE 1

	art II	Balance Sheets description column should be for end-of-year	Beginning of year	· End	or year
L	artii	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	142,864.	155,576	. 155,576
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
	•	Less allowance for doubtful accounts			
Ø	8	Inventories for sale or use	-		
ssets	9	Prepaid expenses and deferred charges			
As	_	Investments - U S and state government obligations (attach schedule).			
		Investments - corporate stock (attach schedule) ATCH 3A	579,367.	1,031,265	. 1,031,265
	į .		377,307.	1,031,203	1,031,203
	11 °	Investments - corporate bonds (attach schedule)			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)		-	
	14	Land, buildings, and			
		equipment basis Less accumulated depreciation (attach schedule)			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the			
		Instructions Also, see page 1, item I)	722,231.	1,186,841	. 1,186,841
	17	Accounts payable and accrued expenses			
		Grants payable	~~~		
Ś		Deferred revenue			
iŧie		Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
ڐ	22	Other liabilities (describe			
		Cities habilities (describe P			
	23	Total liabilities (add lines 17 through 22)			d
_		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
Š	~4				
Balances		Unrestricted			
Ba		Temporarily restricted			
ā	26	Permanently restricted		<del> </del>	
Net Assets or Fund		Foundations that do not follow SFAS 117, ► X			
ō		check here and complete lines 27 through 31.			
Sic		Capital stock, trust principal, or current funds			-
SS		Paid-in or capital surplus, or land, bldg , and equipment fund	700 001	1 106 041	
¥	29	Retained earnings, accumulated income, endowment, or other funds	722,231.	1,186,841	<b>-</b>
Ž		Total net assets or fund balances (see instructions)	722,231.	1,186,841	-
	31	Total liabilities and net assets/fund balances (see			
	4 11	Instructions)	722,231.	1,186,841	· <u> </u>
		Analysis of Changes in Net Assets or Fund B		<del></del>	
1		al net assets or fund balances at beginning of year - Part II			
	end-	-of-year figure reported on prior year's return)			722,231
				2	493,461
		er increases not included in line 2 (itemize)		3	
4	Add	lines 1, 2, and 3		4	1,215,692
5	Dec	reases not included in line 2 (itemize) ATCH_4			28,851
6	Tota	al net assets or fund balances at end of year (line 4 minus l	ine 5) - Part II, column (b)	, line 30 6	1,186,841

Page 3

	describe the kind(s) of property sold (creek warehouse, or common stock, 200)	<del>-</del>	(b) How acquired P - Purchase	(c) Date acquired (mo, day, yr)	(d) Date so (mo , day, y
ann nam til aarinn	rick warehouse, or common stock, 200	sns MLC Co )	D - Donation	(mo, day, yr)	(iiio , day, )
SEE PART IV SCHED	JULE		<del> </del>		
	<del></del>		<del> </del>		<del>                                     </del>
			-		<del> </del>
	·		-		
	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (lo	155)
(e) Gross sales price	(or allowable)	plus expense of sale		(e) plus (f) mini	
				·	
Complete only for assets s	showing gain in column (h) and owner	d by the foundation on 12/31/69	<b>(</b> )	Gains (Col (h) g	ain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any		(k), but not less t Losses (from co	than -0-) <b>or</b>
	-				
Capital gain net income or	(not canital loce)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		-1,146
	or (loss) as defined in sections 12			<del></del> _	
-		ructions). If (loss), enter -0- in			
Part I line 8		j	3		_
r optional use by domestic ection 4940(d)(2) applies, l s the foundation liable for t	Jnder Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distributions.	duced Tax on Net Investment In e section 4940(a) tax on net investi	ment inco	·	] Yes X
r optional use by domestic r optional use by domestic ection 4940(d)(2) applies, so the foundation liable for the foundation does refer the appropriate amount of the solution of the solution of the solution does of the solution of the solution does of the solution of th	Jnder Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distributor qualify under section 4940(e)	duced Tax on Net Investment In e section 4940(a) tax on net investi	ment inco	d?	Yes X
r optional use by domestic ection 4940(d)(2) applies, l s the foundation liable for t (es," the foundation does r	Jnder Section 4940(e) for Recommendations subject to the private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e) bount in each column for each year	e section 4940(a) tax on net investigation and the section 4940(b) tax on net investigation and the section 4940(a) tax on net investigation and the section 4940(a) tax on net investigation and the section 4940(a) tax on net investigation and the section	ment inco	d? [ries. (d) Distribution in	atio
rt V Qualification Ur optional use by domestic ection 4940(d)(2) applies, less the foundation liable for the feet of the feet	Jnder Section 4940(e) for Recommendations subject to the private foundations subject to the leave this part blank the section 4942 tax on the distributor qualify under section 4940(e) bount in each column for each year (b)  Adjusted qualifying distributions	e section 4940(a) tax on net investigation and the section	ment inco	d?	atio / col (c))
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rt V Qualification Use optional use by domestic ection 4940(d)(2) applies, is the foundation liable for the ses," the foundation does of the foundation of the foundation does of the foundation does of the foundation of the foundation does of the founda	Jnder Section 4940(e) for Recomprise private foundations subject to the private foundations subject to the private foundations subject to the leave this part blank  the section 4942 tax on the distribution distribution and qualify under section 4940(e) pount in each column for each year (b)  Adjusted qualifying distributions  52,250.  123,404.  127,000.  109,280.  161,978.  for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2013 from the income (1% of Part I, line 27b).	duced Tax on Net Investment Inves	ase perio	d? [ries. (d) Distribution in	atio (col (c)) 0.07279 0.15583 0.1545 0.1476 0.15179 0.6826 0.13653 708,159 96,68
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Form	990-PF (2013) LARCHER FAMILY FOUNDATION 20-398	0388		Page 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	nstru	ction	s)
1 a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1 )			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			769.
	here and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2			76 <u>9.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			769.
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 1,518.			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		1,	518.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			749.
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 749. Refunded ▶ 11			
Par	t 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		Yes	No
	or intervene in 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)?	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			
С	Did the foundation file Form 1120-POL for this year?	1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation  \$\bigs\\$ 0 (2) On foundation managers \$\bigs\\$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers   \$0			
2	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			1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			
	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N	<u> </u>
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			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			
	with the state law remain in the governing instrument?	6	X	<u> </u>
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	Х	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	AZ,	;		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			1
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and	'		
	addresses ATCH 5	10	Х	
		om 90	n-PF	(2013)

Form 990-PF (2013)

N

Х

Х

the 10-, 15-, or 20-year first phase holding period? (Use Schedule C. Form 4720, to determine if the

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . . . .

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?

	990-11 (2015) HARCHER PARTIE		<del></del>		3700300	rage <b>U</b>
Pai	t VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	ired (continued)		
5a	During the year did the foundation pay or incur any amou	int to		_		
	(1) Carry on propaganda, or otherwise attempt to influen	nce legislation (section	1 4945(e))?	. Yes X N	o	
	(2) Influence the outcome of any specific public ele	ction (see section 4	4955), or to carry of	n.		
	directly or indirectly, any voter registration drive?				.	
	(3) Provide a grant to an individual for travel, study, or ot				-	
	(4) Provide a grant to an organization other than a					
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (				.	
	(5) Provide for any purpose other than religious, ch			. — —		
	• • • • • • • • • • • • • • • • • • • •	•			_	
	purposes, or for the prevention of cruelty to children of				1	
D	If any answer is "Yes" to 5a(1)-(5), did any of the			•		.,/,
	Regulations section 53 4945 or in a current notice regard				<u>  5b</u> _	N/A
	Organizations relying on a current notice regarding disast				·Ш	
С	If the answer is "Yes" to question 5a(4), does the	foundation claim ex	emption from the ta	× — —		
	because it maintained expenditure responsibility for the g		N/A	Yes No	o	
	If "Yes," attach the statement required by Regulations sec	tıon 53 4945-5(d)				
6a	Did the foundation, during the year, receive any fund	ds, directly or indire	ctly, to pay premium	s		
	on a personal benefit contract?		<i>.</i>	. Yes X No	o	
b	Did the foundation, during the year, pay premiums, direct				. 6ь	Х
	If "Yes" to 6b, file Form 8870					
7 a	At any time during the tax year, was the foundation a pa	rty to a prohibited tax	shelter transaction?	Yes X N	.	
	If "Yes," did the foundation receive any proceeds or have	•	-		. 7ь	N/A
	t VIII Information About Officers, Directors	, Trustees, Foun	dation Managers.	Highly Paid Empl		1
	and Contractors		_			
1	List all officers, directors, trustees, foundation n	nanagers and their (b) Title, and average	(c) Compensation (see	(d) Contributions to	_	
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans	(e) Expens other all	
		devoted to position	enter -0-/	and deferred compensation		-
 \ТС	 :H 6		_	,		0
110						
				<del></del>		
2	Compensation of five highest-paid employees "NONE."	(other than thos	e included on line	e 1 - see instructi	ions). If no	one, enter
	NONE.	(b) Tale and summer		(d) Contributions to		
(a	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expens other all	e account,
		devoted to position		compensation	Other all	Jwances
1OV	E					
			0	d		0
			<del></del> .			
			<del></del>			
`a*c	I number of other employees paid aver \$50,000	<u> </u>				
υld	I number of other employees paid over \$50,000 .	<u></u>		<u> </u>		U

Form 990-PF (2013) Page 7 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." (c) Compensation (a) Name and address of each person paid more than \$50,000 (b) Type of service NONE 0 Total number of others receiving over \$50,000 for professional services Part IX-A **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. Expenses Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount All other program-related investments. See instructions 3 NONE Total. Add lines 1 through 3 . . .

Page 8

Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn foundation	S,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	701,851.
b	Average of monthly cash balances	1b	17,083.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	718,934.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)1e	]	
2	Acquisition indebtedness applicable to line 1 assets	2	
3		3	718,934.
4	Subtract line 2 from line 1d  Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	Instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	4	10,784.
5	• •	5	708,150.
6	Minimum investment return. Enter 5% of line 5	6	35,408.
Part	Distributable Amount (see instructions) (Section 4942(J)(3) and (J)(5) private operating found and certain foreign organizations check here ► and do not complete this part.)	idations	
1	Minimum investment return from Part X, line 6	1	35,408.
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	769.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	34,639.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	34,639.
6	Deduction from distributable amount (see instructions)	6	<del></del>
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	34,639.
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	68,286.
þ	Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1b	
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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	68,286.
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 (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	68,286.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when c qualifies for the section 4940(e) reduction of tax in those years.	calculating whe	ether the foundation

Form 990-PF (2013) Page 9 Part XIII Undistributed Income (see instructions) (d) (b) (c) Corpus 2012 2013 Years prior to 2012 Distributable amount for 2013 from Part XI, 34,639. Undistributed income, if any, as of the end of 2013 Enter amount for 2012 only . . . . . . . b Total for prior years 20 11 ,20 10 ,20 09 Excess distributions carryover, if any, to 2013 a From 2008 . . . . . . 112,753. 72,425. From 2009 . . . . . . 86,264. From 2010 . . . . . . **d** From 2011 . . . . . . 84,053. 17,156. From 2012 . . . . . . . 372,651 Qualifying distributions for 2013 from Part XII, 68,286. line 4 ▶ \$ a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)..... c Treated as distributions out of corpus (Election 34,639. d Applied to 2013 distributable amount ..... 33,647. e Remaining amount distributed out of corpus . . Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a) ) Enter the net total of each column as indicated below: 406,298 a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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 . . . . . . . d Subtract line 6c from line 6b Taxable 4a from line 2a Taxable amount - see f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 . . . . . . . . . . . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . . 112,753 Excess distributions carryover to 2014. 293,545 Subtract lines 7 and 8 from line 6a . . . . . . . 10 Analysis of line 9: a Excess from 2009 . . . 72,425. 86,264. b Excess from 2010 . . .

Form 990-PF (2013)

c Excess from 2011 . . .

d Excess from 2012 . . .

e Excess from 2013 .

84,053.

17,156.

33,647.

Pa	rt XIV Private Op	erating Foundations	(see instructions ai	nd Part VII-A, questio	on 9)	NOT APPLICABLE
	If the foundation has		•			
-	foundation, and the ruling				<b>s</b>	
ь	Check box to indicate wh				4942(	(3) or 4942(j)(5)
		Tax year	<del> </del>	Prior 3 years		
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
	I or the minimum investment return from Part X for each year listed		(2) 20 12	(0, 20 )	(0, 20.0	
b	85% of line 2a					
С	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					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying under section 4942(j(3)(B)(i)					
b	"Endowment" alternative test- enter 2/3 of minimum invest- ment return shown in Part X,					
•	line 6 for each year listed					
·	"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 (()(3)(B)(iii)					
	(3) Largest amount of sup- port from an exempt					
	organization					<u> </u>
Pa		ntary Information (	Complete this part	only if the found	ation had \$5,000	or more in assets
	at any time	during the year - s		•		
	Information Regardin	-		- 4h 00/ -£ 4h - 4-4-		orani karakan Karananiakan
а	List any managers of before the close of any	the foundation who r rtax year (but only if th	nave contributed mor- ney have contributed r	e than 2% of the tota nore than \$5,000) (Se	e section 507(d)(2).)	ved by the foundation
	DAVID & LOR	RI LARCHER				
b	List any managers of ownership of a partner					ly large portion of the
_	N/A					
2	Information Regardin	g Contribution, Grant	, Gift, Loan, Scholarsh	ip, etc., Programs:		
		or funds. If the found	ation makes gifts, gra			and does not accept or organizations under
a	The name, address, a			he person to whom app	olications should be ac	ldressed.
b	The form in which app	lications should be sul	omitted and information	on and materials they s	should include:	
	Any submission deadli	ines:				
,	,					
d	Any restrictions or li factors:	mitations on awards,	such as by geogra	phical areas, charitat	ole fields, kınds of	institutions, or other

Page 11

Part XV Supplementary Information (	continued)			
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	ng the Year or Appr	oved for F	Future Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				i
ATCH 7				
		İ	i	
			<u> </u>	
Total	<u> </u>	<u></u>		65,500.
<b>b</b> Approved for future payment				
Total				NONE

Page 12

Part XV	-A Analysis of Income-Produ	icing Activ	vities		<del></del>	
	amounts unless otherwise indicated		ated business income	Excluded by	(e)	
	n service revenue.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
a	is service revenue.	_	-	<del>                                     </del>		(See manuchons)
				<u> </u>		**
				-		
. —				<u> </u>		
				-		
f						
g Fees	and contracts from government agencies					-
-	rship dues and assessments				_	
	on savings and temporary cash investments					
4 Dividen	ds and interest from securities			14	41,291.	
5 Net ren	tal income or (loss) from real estate					
a Debi	t-financed property					
	debt-financed property					
	al income or (loss) from personal property .					
7 Other in	nvestment income			18	-1,146.	
8 Gain or (	loss) from sales of assets other than inventory					
	ome or (loss) from special events					
•	rofit or (loss) from sales of inventory					
	evenue a			<u> </u>		
_				1		
e				-	40,145.	
	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)		l		·	40,145.
	heet in line 13 instructions to verify calci					10,113.
Part XVI			complishment of Ex	empt Purp	oses	,
Line No. ▼	Explain below how each activit accomplishment of the foundation					
			· · · · · · · ·			
	<del> </del>			•	·	
						_
				_		
		· · · · · · · · · · · · · · · · · · ·				-
	<del>                                     </del>					·
			<u>.</u>			<u> </u>
			· · · · · · · · · · · · · · · · · · ·			
			<del></del>			
	<u> </u>					

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20-3980388

Part .	XVII	Information Re Exempt Organ		sfers To and Transa	ictions and	Relationsh	ips With None	chari	table	<b>;</b>
1 0	od the			ngage in any of the follow	wing with any	other organiz	zation described	_	Yes	No
		on 501(c) of the Co	ode (other than se	ection 501(c)(3) organiza	tions) or in se	ection 527, rela	ating to political			
	-		ig foundation to a	noncharitable exempt or	ganization of					
(	1) Cas	h						1a(1)		Х
								1a(2)		Х
		ransactions:								
(	1) Sal	es of assets to a no	ncharitable exem	pt organization				1b(1)		X
				le exempt organization				1b(2)		X
(;	3) Rer	ital of facilities, equi	pment, or other a	ssets	• • • • • • •		• • • • • • • • •	1b(3)		X
(4	4) Kei	mbursement arrange	ements					1b(4)		X
(1	8) Der	formance of service	s or membershir	or fundraising solicitation				1b(5) 1b(6)		X
				, other assets, or paid em				1c		Х
	_		-	" complete the following					faır m	arke
				es given by the reporting						
٧	alue II	n any transaction or	sharing arrange	ment, show in column (	d) the value of	of the goods, o	other assets, or se	ervice	s rece	eivec
(a) Line	no	(b) Amount involved	(c) Name of nor	ncharitable exempt organization	(d) Desc	ription of transfers	, transactions, and shar	ing arra	ngemer	nts
					N/A					
			<u> </u>							
			1				•			
		· ·	<u> </u>							
	_									
	-				-		· · · · · · · · · · · · · · · · · · ·			
				······						
	- +									
						···				
			ļ							
				ated with, or related to,				<b>–</b> 1		٦
				er than section 501(c)(3)	or in section	5277		Ye	es X	J No
D II	Yes,	" complete the follow (a) Name of organization		(b) Type of organizatio	<u> </u>	(c) (	Description of relations	hin		
		(a) Hame or organization	<del>"</del>	(b) Type of organizatio	''	(0)	Description of relations	····Þ		
			-							
			//		·					
	Under	penalties of perjury, 7 decia	are that have examined	d this return, including accompanying payer) is based on all information of wi	ng schedules and s	tatements, and to t	he best of my knowledg	e and b	elief, it	is tru
Sign			2	0 1D 1d.	61.0	A DIVERT	May the IRS			
Here		1/100 1/1		9.10.14	roxe	CUITELI	with the pro	eparer	shown	
.5.6	Sign	ature of officer or frustee		Date	Title		(see instruction:	s)? <u>X</u>	Yes	N
	<u> </u>	Print/Type prenamic an	ıme	Preparer's signature		Date		אודי		
Paid		Print/Type preparer's na VALERIE BALL	and	Alire Alire	R.00	9/3/14	Glieck     "		7011	4
Prepa	arer		PMG LLP	I Valered / C	)	<del></del>		P001		4
Use (				ALADO PKWY, SUITE	800	FI	m's EIN ►13-55	,032(	<i>,</i>	
	- · · · y		MDF A7	LLLO INHI, DUILE		91_9125   N	190-45	. 0 - 2 (	500	

### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2013

Employer identification number

LARCHER FAMILY FOUN	DATION	20-3980388
Organization type (check on	e):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a priva	ate foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private for	oundation
	501(c)(3) taxable private foundation	
	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule a	ınd a Special Rule See
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5 one contributor. Complete Parts I and II.	5,000 or more (in money or
Special Rules		
under sections 509	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % sup 9(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, dur 55,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) nd II	ing the year, a contribution of
during the year, to	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received tal contributions of more than \$1,000 for use <i>exclusively</i> for religious, coposes, or the prevention of cruelty to children or animals. Complete Part	haritable, scientific, literary,
during the year, co not total to more the year for an exclusive	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received intributions for use exclusively for religious, charitable, etc., purposes, because \$1,000\$. If this box is checked, enter here the total contributions that yely religious, charitable, etc., purpose. Do not complete any of the parts anization because it received nonexclusively religious, charitable, etc., cover	out these contributions did at were received during the sunless the General Rule ontributions of \$5,000 or
990-EZ, or 990-PF), but it mi	t is not covered by the General Rule and/or the Special Rules does not ust answer "No" on Part IV, line 2, of its Form 990, or check the box or to certify that it does not meet the filing requirements of Schedule B (Fo	n line H of its Form 990-EZ or on its

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) (2013)

Name of organization LARCHER FAMILY FOUNDATION

Employer identification number 20-3980388

			20 3700300
Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	LARCHER INVESTMENTS II LP  2425 EAST CAMELBACK ROAD  PHOENIX, AZ 85016	\$150,000.	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_	SEA & SKI PROPERTIES LP  2901 N. CENTRAL, SUITE 200  PHOENIX, AZ 85012	\$374,450.	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
	<b></b>	\$	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
- <b></b>		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization LARCHER FAMILY FOUNDATION

Employer identification number

20-3980388

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is nee	eded.
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	PUBLICLY TRADED SECURITIES	\$374,450.	12/26/2013
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<b>-</b>		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization LARCHER FAMILY FOUNDATION

Employer identification number

20-3980388

Part III	Exclusively religious,	, charitable, etc	., individual contributio	ns to section 5	01(c)(7), (8), or (1	0) organizations
	that total more than	\$1,000 for the y	year. Complete column:	s (a) through (e	) and the followin	g line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

ļ	Use duplicate copies of Part III if addit	ional space is neede	ed.	
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held
		(e) Transf	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relation	nship of transferor to transferee
(a) Na				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
!				
ĺ		(e) Transf	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relation	nship 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
		(e) Transf	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relation	nship of transferor to transferee
(a) No.				
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Transfe	er of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relation	nship of transferor to transferee

# LARCHER FAMILY FOUNDATION 20-3980388 FORM 990-PF - PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		NS AND LO			HIVESI	IVI  Pl	ENT INCOM	
Kınd of F				ription		or D	Date acquired	Date sold
Gross sale price less	Depreciation allowed/	Cost or other	FMV as of	Adj basis as of	Excess of FMV over	Ĩ	Gain or	
expenses of sale	allowable	basis	12/31/69	12/31/69	adj basis	$\coprod$	(loss)	
		PUBLICLY TRA	יים מפרווסזים	יי. בעדי		P	VARIOUS	
		PROPERTY TY					VARIOUS	
5,937.		4,411.					1,526.	
		PUBLICLY TRA				P	VARIOUS	
23,132.		PROPERTY TY	PE: SECURII.	IES		П	-2,672.	
25,1521							2,3.2.	
	200	•						
TOTAL GAIN(L	)SS)				• • • • • •		<u>-1,146.</u>	
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ATTACHMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET REVENUE AND

EXPENSES PER BOOKS

INVESTMENT INCOME

41,291.

DIVIDENDS

DESCRIPTION

TOTAL

41,291.

41,291.

41,291.

2	
ATTACHMENT	

# PART I - ACCOUNTING FEES FORM 990PE,

CHARITABLE PURPOSES	2,786.	2,786.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	2,786.	2,786.
REVENUE AND EXPENSES PER BOOKS	5,572.	5,572.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

ATTACHMENT 3

ATTACHMENT 3 PAGE 21

# FORM 990PF, PART I - OTHER EXPENSES

NET INVESTMENT <u>INCOME</u> 52.	52.
REVENUE AND EXPENSES PER BOOKS 52.	62.
	TOTALS
<u>DESCRIPTION</u> BANK SERVICE CHARGES FILING FEES	

1990738

**Business Services Account** December 2013

LARCHER FAMILY FOUNDATION Account name: LARCHER FA Friendly account name: Foundation

Your Financial Advisor: BARRA / SAMPEDRO 310-734-2400/888-843-6991

Your assets (continued)

# Equities

Common stock

date  AL GROWTH PPTYS INC NEW		Overson prints		Drive nor chare	CC grifts V	Potricord I	יייייייייייייייייייייייייייייייייייייי
GENERAL GROWTH PPTYS INC NEW	of shares	per share (\$)	Cost basis (S)	on Dec 31 (\$)	Dec 31 (\$)	gain or loss (\$)	period
							}
MOO							
Symbol GGP Exchange NYSE							
% Jul 8, 09	7,094 000	1 281	9,089	20 020	142,376 58	133,287,40	בי
HOWARD HUGHES CORP							
1YSE Jul 8, 09 1	,837 000	3 445	6,329 61	120 100	220,623 70	214,294 09	ב
Jan 28, 10 129	129 000	23 066	2,975 52	120 100	15,492 90	12,517 38	5
Secunity total 1,966	000 996'	4 733	9,305 13		236,116 60	226,811 47	
Total			\$18,394.31		\$378,493.18	\$360,098.87	

# **Mutual funds**

Total reinvested is the total of all reinvested dividends. It does not include any cash dividends it is not a tax lot for the purposes of determining holding periods or cost basis. The shares you receive each time you reinvest dividends become a separate tax tot.

Cost basis is the total purchase cost of the security, including reinvested dividends. The cost basis may need to be adjusted for return of capital payments in order to determine the adjusted cost basis for tax reporting

Unrealized (tax) gain or loss is the difference between the current value and the cost basis and would generally be your taxable gain or loss if the security was sold on this date. The unrealized (tax) gain or loss may need to be adjusted for return of capital payments in order to determine the realized gain or loss for tax reporting purposes

Investment return is the current value minus the amount you invested. It does not include shares that are not reflected on your statement, including shares that have been realized as either a gain or a loss. It also does not include cash dividends that were not reinvested.

Investment Holding return (\$) penod

Unrealized (tax) garn or loss (\$) value on Dec 31 (S) Pace per share on Dec 31 (\$) Cost basis /Si Client investment (\$) Average price Der shate (\$) Purchase price/ Number of shares

VANGUARD GROWTH INDEX

Symbol VIGSX

SIGNAL

Total reinvested

EAI \$1,162 Current yield 1 19%

27 963 2,197.320

61,445 44

44 320

97,385 22

35,939 78

97,385.22

Page 56 of 66

LARCHER FAMILY FOUNDATION

Friendly account name: Foundation

Account name



Your assets (continued)

# Fixed income

roducts
traded p
Exchange
funds &
Closed end
-

Total rennested is the total of all reinvested dividends it does not include any cash dividends it is not a tax lot for the purposes of determining holding periods or cost basis. The shares you receive each time you rerinest dividends become a separate tax lot.

Cost basis is the total purchase cost of the security, including reinvested dividends. The cost basis may need to be adjusted for return of capital payments in order to determine the adjusted cost basis for tax reporting purposes.

Unrealized (tax) gain or loss is the difference between the current value and the cost basis and would generally be your taxable gain or loss if the security was sold on this date. The unrealized (tax) gain or loss may need to be adjusted for return of capital payments in order to determine the realized gain or loss for tax reporting purposes.

*Investment return* is the current value minus the amount you invested. It does not include shares that are not reflected on your statement, including shares that have been realized as either a gain or a loss. It also does not include cash dividends that were not reinvested.

	Number	Purchase price/ Average price	Clent	Cost	Price per share	Value on	Unrealzed (tax)	priiple the Holding	oldıng
Holding	of shares	per share (\$)	investment (\$)	basis (\$)	on Dec 31 (\$)	Dec 31 (S)	gain or loss (\$)	return (\$) penod	pouac
ARES DYNAMIC CR STRATEGIES FD									
Symbol ARDC									
Trade date Nov 27, 12	23,875 000	20 000	477,500 00	477,500 00	17 980	429,272 50	-48,227 50	-48,227 50	ב
EAI \$33,521 Current yield 7 81%			i						
PIMCO DYNAMIC CR INCOME FD									
Symbol PCI									
Trade date Jun 7, 13	5,610 000	23 596	132,376 36	132,376 36	22 480	126,112 80	-6,263 56	-6,263 56	ST
EAI \$10,519 Current yield 8 34%									
Total			\$609,876.36	\$609,876.36		\$555,385,30	-\$54,491.06	-\$54,491.06	1
Total estimated annual income \$44.040									

# Your total assets

			Percentage of	Cost	Estimated	Unrealized
		Value on Dec 31 (5)	your account	basis (\$)	annual income (\$)	gain or loss (S)
Cash	Cash and money balances	155,576.74	13.11%	155,576.74		
Cash alternatives	Money market funds	1,00		1.00		
Equities	Common stock	378,493 18		18,394 31	3,973 00	360,098 87
	Mutual funds	97,385 22	•	61,445 44	1,162 00	35,939 78
	Total equities	475,878.40	40.10%	79,839.75	5,135.00	396,038,65
Fixed income	Closed end funds & Exchange traded products	555,385 30	46.79%	609,876.36	44,040.00	-54,491.06
Total		\$1,186,841.44	100.00%	\$845,293.85	\$49,175.00	\$341,547.59

3A

ATTACHMENT

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Page 2

Page 57 of 66

ATTACHMENT 4

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

UNREALIZED LOSS 28,851.

TOTAL 28,851.

FORM 990PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS

LARCHER FAMILY FOUNDATION

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52171J 2228 9/3/2014

# NAME AND ADDRESS

LARCHER INVESTMENTS II LP 2425 EAST CAMELBACK ROAD PHOENIX, AZ 85016

SEA & SKI PROPERTIES LP 2901 N. CENTRAL, SUITE 200 PHOENIX, AZ 85012

ATTACHMENT 6 PAGE 24

	1990738
	V 13-6.3F

ATTACHMENT 6	EXPENSE ACCT AND OTHER ALLOWANCES
ATTACH	CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER RENEFIT PLANS ALLOWANCES
	COMPENSATION
IST OF OFFICERS, DIRECTORS, AND TRUSTEES	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION
FORM 990PF, PART VIII - LIST OF OFFIC	NAME AND ADDRESS

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DAVID J. LARCHER 2425 EAST CAMELBACK ROAD, SUITE 750 PHOENIX, AZ 85016	PRESIDENT 1.00	0	o ,	0
LORI D. LARCHER 2425 EAST CAMELBACK ROAD, SUITE 750 PHOENIX, AZ 85016	TREASURER 1.00	0	0	0

GRAND TOTALS

ATTACHMENT 7

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN HEART ASSOCIATION	N/A	TO ELIMINATE CANCER AS A MAJOR HEALTH PROBLEM BY	2,000
7272 GREENVILLE AVE	PC	PREVENTING CANCER, SAVING LIVES, AND DIMINISHING	
DALLAS, TX 75231		SUFFERING FROM THE DISEASE, THROUGH RESEARCH,	
		EDUCATION, ADVOCACY AND SERVICE	
BALLET ARIZONA	N/A	TO TEACH, CREATE, AND PERFORM OUTSTANDING	1,200
2835 E WASHINGTON STREET	PC	CLASSICAL AND CONTEMPORARY BALLET	
PHOENIX, AZ 85034			
BROPHY COLLEGE PREPARATORY	N/A	TO FUND SPORTS CAMPUS CAMPAIGN AND MEN OF '14	1,000
4701 NORTH CENTRAL AVENUE	PC	CAMPAIGN.	
PHOENIX, AZ 85012			
CHRIST LUTHERAN SCHOOL	N/A	TO PROVIDE QUALITY LUTHERAN EDUCATION	200
3901 E INDIAN SCHOOL ROAD	PC		
PHOENIX, AZ 85018			
DESERT FOUNDATION AUXILIARY	N/A	TO MAKE DONATIONS TO QUALIFIED ORGANIZATIONS BY	200
5001 E. DESERT PARK LN	PC	APPROVAL OF BOARD	
PARADISE VALLEY, AZ 85253			
HEARD MUSEUM	N/A	TO EDUCATE THE GENERAL PUBLIC ABOUT ARTS AND	1,000
2301 N. CENTRAL AVE	PC	CULTURE OF AMERICAN INDIANS, WITH A FOCUS ON	
PHOENIX, AZ 85004		TRIBES OF THE SOUTHWEST USA.	

V 13-6 3F

ATTACHMENT 7 (CONT'D)

# FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOMEWARD BOUND	N/A	TO ASSIST THOSE FAMILIES IN THE METROPOLITAN	3,000
2302 W. COLTER STREET	PC	PHOENIX AREA THAT ARE HOMELESS, WORKING POOR	
PHOENIX, AZ 85015-2750		AND/OR HAVE EXPERIENCED DOMESTIC VIOLENCE TO	
		ACHIEVE ECONOMIC INDEPENDENCE AND SECURE	
		LONG-TERM, SAFE, DECENT AND AFFORDABLE HOUSING	
		THEREBY BREAKING MULTI-GENERATIONAL CYCLES OF	
		HOMELESSNESS AND DOMESTIC VIOLENCE	
KUMULANI CHAPEL	N/A	TO SUPPORT THE MISSION OF THE KUMULANI CHAPEL	2,000
P O BOX 10368	PC		
LAHAINA, HI 96761-0000			
NATIONAL KIDNEY FOUNDATION OF ARIZONA	N/A	TO AID PERSONS SUFFERING FROM CHRONIC RENAL	1,000
4203 E. INDIAN SCHOOL RD NO 140	P.C	FAILURE, AND PERSONS REQUIRING RENAL	
PHOENIX, AZ 85018		TRANSPLANTATION, AND TO ENCOURAGE AND PROMOTE	
		RESEARCH, EDUCATION AND OTHER ACTIVITIES RELATING	
		TO THE PREVENTION, DIAGNOSIS, CAUSES, TREATMENT	
		AND CURE OF KIDNEY DISEASES WITH FINANCIAL	
		ASSISTANCE AND OTHER MEANS	
PHOENIX ART MUSEUM	N/A	CONNECTING PEOPLE TO GREAT ART FROM AROUND THE	2,500.
1625 N CENTRAL AVENUE	PC	WORLD TO ENRICH THEIR LIVES AND COMMUNITIES	
PHOENIX, AZ 85004-1685			
PHOENIX DREAM CENTER FOUNDATION	N/A	TO RAISE, RECEIVE AND ADMINISTER FUNDING FOR	10,000.
13613 N CAVE CREEK RD.	PC	CHARITABLE & OTHER EXEMPT PURPOSES IT IS ENGAGED	
PHOENIX, AZ 85022-5137		IN CONNECTING DONOR RESOURCES TO CHARITABLE	
		ORGANIZATIONS PROVIDING SERVICES TO THE HOMELESS,	
		HURTING AND HELPLESS OF PHOENIX AT THEIR GREATEST	

ATTACHMENT 7 PAGE 26

POINT OF NEED

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FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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•	1		

ATTACHMENT 7 (CONT'D)

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	· FURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SCOTISDALE MUSEUM OF CONTEMPORARY ART 7380 EAST SECOND SIREET SCOTISDALE, AZ 85251	N/A PC	TO SUPPORT ARIS IN DIVERSE EXPERIENCES THAT ENCAGE THE COMMUNITY THROUGH THE DEVELOPMENT OF NEW AND EXCITING CULTURAL INITIATIVES FOR THE COMMUNITY	2,500.
THE CAEPE SCHOOL 42212 N. 41ST DRIVE ANTHEM, AZ 85086-3815	N/A PC	TO SUPPORT A VARIETY OF EDUCATIONAL AND CURRICULUM RELATED EXPERIENCES.	300.
THE LEUKEMIA & LYNPHOMA SOCIETY, INC. 1311 MAMARONECK AVENUE WHITE PLAINS, NY 10605	N/A PC	TO CURE LEUKEMIA, LYMPHOMA, HODGKIN'S DISEASE AND MYELOMA, AND IMFROVE THE QUALITY OF LIFE OF PATIENTS AND THEIR FAMILIES.	.000
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203-1606	N/A PC	TO CONSERVE THE LANDS AND WATERS ON WHICH ALL LIFE DEPENDS.	5,000.
TRENDS CHARITABLE FUND 2355 E CAMELBACK ROAD #500 PHOENIX, AZ 85016	N/A PC	TO SUPPORT CHARITIES THAT PROVIDE POSITIVE ASSISTANCE FOR WOMEN, FAMILIES, AND CHILDREN.	17,000
ULI FOUNDATION 1025 THOMAS JEFFERSON STREET NW STE 500 W WASHINGTON, DC 20007	N/A PC	TO SUPPORT THE MISSION OF THE URBAN LAND INSTITUTE BY PROVIDING AN ASSURED SOURCE OF FUNDING FOR ULI'S CORE RESEARCH, EDUCATION, AND PUBLIC SERVICES ACTIVITIES.	2,500.

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52171J 2228 9/3/2014

FOUNDATION	
ER FAMILY	
LARCHER	

20-3980388

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

N/A S.

VALLEY OF THE SUN UNITED WAY

1515 E. OSBORN RD PHOENIX, AZ 85014

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

ATTACHMENT 7 (CONT'D)

IMPROVING LIVES BY MOBILIZING THE CARING POWER OF OUR COMMUNITY BY FOCUSING ON ENSURING CHILDREN

10,000.

AMOUNT

STABILITY OF INDIVIDUALS, AND ENDING HUNGER AND AND YOUTH SUCCEED, INCREASING THE FINANCIAL

HOMELESSNESS

65, 500

TOTAL CONTRIBUTIONS PAID

PAGE 28 ATTACHMENT 7

V 13-6 3F

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52171J 2228 9/3/2014

1990738

### 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

-	filing for an Automatic 3-Month Extension,						▶△
	filing for an Additional (Not Automatic) 3-Mo						000
Do not comp	plete Part II unless you have already been gra	nted an au	tomatic 3-month extens	sion on a previously filed	FO	m 8	368
a corporatio 8868 to red Return for instructions)	iling (efile). You can electronically file Form in required to file Form 990-T), or an addition quest an extension of time to file any of the Transfers Associated With Certain Persona For more details on the electronic filing of the tomatic 3-Month Extension of Time. Or	nal (not aut forms liste al Benefit ( nis form, vis	tomatic) 3-month extened in Part I or Part II w Contracts, which must sit www.irs.gov/efile an	sion of time. You can eath the exception of Fo t be sent to the IRS d click on e-file for Chan	electorm in p	tronic 8870 paper	cally file Form ), Information r format (see
-	n required to file Form 990-T and requesting				-		<b>,</b> —
Part I only				70044	• •	• • •	•
	rporations (including 1120-C filers), partnersh	прs, кеміс	s, and trusts must use r				
to tile incom	e tax returns  Name of exempt organization or other filer, see in	etructions	• • • • • • • • • • • • • • • • • • • •	Enter filer's identifyin Employer identification nu			
Type or	Name of exempt organization of other filer, see in	1311 00110113		Employer identification no	inde	1 (EII	4) 01
print	int						
File by the	TARCHER PARTIES FOUNDATION 20-3380388						
due date for	2425 EAST CAMELBACK ROAD, SUI	•		Social security number (So	)11)		
filing your return See	City, town or post office, state, and ZIP code. For		dress, see instructions				
instructions	PHOENIX, AZ 85016	·	•				
Enter the Re	eturn code for the return that this application	is for (file a	a separate application fo	or each return)			0 4
Application		Return	Application				Return
Is For		Code	Is For				Code
	Form 990-EZ	01	Form 990-T (corporat	ion)			07
Form 990-BI		02	Form 1041-A				08
Form 4720		03	Form 4720 (other tha	n individual)			09
Form 990-Pf	·	04	Form 5227	,			10
	(sec 401(a) or 408(a) trust)	05	Form 6069				11
	(trust other than above)	06	Form 8870				12
Telephone If the orga If this is for the whole a list with the until_ for the	s are in the care of ► THE FOUNDATION  e No. ► 602 866-0900  anization does not have an office or place of lor a Group Return, enter the organization's for e group, check this box ►	business in ur digit Gro f it is for pa ion is for. poration re exempt org	oup Exemption Number ( art of the group, check to equired to file Form 990 ganization return for the	His box	Dove	If and a	
c	ax year entered in line 1 is for less than 12 m hange in accounting period				1 		
	application is for Form 990-BL, 990-PF, 99	3U-I, 4720	, or 6069, enter the	tentative tax, less any			
	undable credits. See instructions.	4700 ==	6060 anter	Sundahla aradisa e d	3a	\$	1,518.
	application is for Form 990-PF, 990-T,		•		ا ۔ ا	_	
	ted tax payments made. Include any prior yea				3b	\$	1,518.
	e due. Subtract line 3b from line 3a. Include onic Federal Tax Payment System). See instru		entwith this form, if re	quired, by using EF1P5	3с	s	0
	are going to make an electronic funds withdrawal		t) with this Form 8868 se	e Form 8453-FO and Form			
	going to make an electronic rando mithalandi	. , 5.11 5.51 4.61	.,			J	paymont

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

Form 8868 (Rev 1-2014)

Eorm 9	1 2852 (Dov. 4 2014)				Page 2
	3868 (Rev 1-2014) /ou are filing for an Additional (Not Automatic) 3-Mo	onth Exten	sion, complete only Part	Il and check this hoy	
	Only complete Part II if you have already been grain				
	only complete Fart II if you have already been grain on a re-filing for an Automatic 3-Month Extension, c			Total previously filed total occ	O
Part				ginal (no copies needed)	
ı aı	Additional (Not Nationally) a month 22			inter filer's identifying number, se	e instructions
	Name of exempt organization or other filer, see in	structions.		Employer identification number (	
Туре	, , ,				,
print				20-3980388	
priiit	Number, street, and room or suite no. If a P.O. box	x, see instruc	ctions	Social security number (SSN)	
File by due da	the Country Dage Country Dage Country				
filing y	City, town or post office, state, and ZIP code For		dress, see instructions	<u> </u>	
return instruc	See	·	·		
	the Return code for the return that this application	is for (file a	separate application for e	ach return)	. 04
	lication	Return	Application	2011-2011-19	Return
Is Fo		Code	Is For		Code
	n 990 or Form 990-EZ	01	10.101		
	n 990-BL	02	Form 1041-A		08
	m 4720 (individual)	03	Form 4720 (other than ii	ndividual)	09
	n 990-PF	04	Form 5227	- Idividually	10
	n 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	<del></del>	11
	n 990-T (trust other than above)	06	Form 8870		12
	P! Do not complete Part II if you were not already			nsion on a previously filed For	
<ul><li>If t</li><li>If t</li><li>for th</li></ul>	the organization does not have an office or place of this is for a Group Return, enter the organization's for the whole group, check this box ▶	business in ur digit Gro f it is for pa	up Exemption Number (GE	EN) If t	▶ ☐
4	I request an additional 3-month extension of time ui	ntil		11/17 , 20 14	
5	For calendar year 2013, or other tax year beginni	ing	, 20 , a	nd ending	, 20
7	If the tax year entered in line 5 is for less than 12 m  Change in accounting period  State in detail why you need the extension INFOR  AND ACCURATE RETURN IS NOT YET AVAIL	NOITAMS			
	<del> </del>	m		<del></del>	
8a	If this application is for Forms 990-BL, 990-PF, 9	90-T, 4720	), or 6069, enter the ter	· I I	
_	nonrefundable credits. See instructions			8a \$	1,518.
b	If this application is for Forms 990-PF, 990-T,			i I	
	estimated tax payments made Include any pri	or year o	verpayment allowed as	·	
	amount paid previously with Form 8868.			8b \$	1,518.
С	Balance Due. Subtract line 8b from line 8a Include		ent with this form, if requi	1 1	
	(Electronic Federal Tax Payment System). See instru				0
	Signature and Verifica		•		
	r penalties of perjury, I declare that I have examined the ledge and belief, it is true, correct, and complete, and that I			dules and statements, and to the	e best of my
Signat	ure Mulinda Fattin		Title ► CPA	Date ▶ 8/1	1/2014
				Form 8868	Rev 1-2014)