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Department of the Treasury  
Internal Revenue ServiceReturn of Private Foundation  
or Section 4947(a)(1) Trust Treated as Private Foundation

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OMB No 1545-0052

2013

For calendar year 2013, or tax year beginning

, 2013, and ending

|   |   |  |
|---|---|--|
| Name of foundation<br><b>Sanderson Museum and Village</b>   |   | A Employer identification number<br><b>26-1558976</b>  |
| Number and street (or P.O. box number if mail is not delivered to street address)<br><b>1305 E. Hatcher</b>   | Room/suite  | B Telephone number (see the instructions)<br><b>(602) 228-6496</b>   |
| City or town, state or province, country, and ZIP or foreign postal code<br><b>Phoenix AZ 85020</b>   |   | C If exemption application is pending, check here. <input type="checkbox"/>  |
| G Check all that apply:<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Initial Return of a former public charity<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Name change |   | D 1 Foreign organizations, check here . . . . . <input type="checkbox"/><br>2 Foreign organizations meeting the 85% test, check here and attach computation . . . . . <input type="checkbox"/> |
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation   |   | E If private foundation status was terminated under section 507(b)(1)(A), check here . . . . . <input type="checkbox"/>  |
| I Fair market value of all assets at end of year (from Part II, column (c), line 16)<br>\$ <b>3,428,388.</b>  | J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual<br><input type="checkbox"/> Other (specify) _____<br>(Part I, column (d) must be on cash basis.) | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . . . . . <input type="checkbox"/>   |

| Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).) |   | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|---|------------------------------------|---------------------------|-------------------------|---|
| REVENUE   | 1 Contributions, gifts, grants, etc. received (att sch) . . . . .                 | 296,836.                           |                           |                         |   |
|   | 2 Ck <input type="checkbox"/> if the foundn is not req to att Sch B               |                                    |                           |                         |   |
|   | 3 Interest on savings and temporary cash investments. . . . .                     |                                    |                           |                         |   |
|   | 4 Dividends and interest from securities . . . . .                                |                                    |                           |                         |   |
|   | 5a Gross rents . . . . .  |                                    |                           |                         |   |
|   | b Net rental income or (loss) . . . . .   |                                    |                           |                         |   |
|   | 6a Net gain/(loss) from sale of assets not on line 10                             |                                    |                           |                         |   |
|   | b Gross sales price for all assets on line 6a . . . . .                           |                                    |                           |                         |   |
|   | 7 Capital gain net income (from Part IV, line 2) . . . . .                        |                                    |                           |                         |   |
|   | 8 Net short-term capital gain . . . . .   |                                    |                           |                         |   |
|   | 9 Income modifications . . . . .  |                                    |                           |                         |   |
|   | 10a Gross sales less returns and allowances . . . . .                             |                                    |                           |                         |   |
| b Less: Cost of goods sold . . . . .  |   |                                    |                           |                         |   |
| c Gross profit/(loss) (att sch) . . . . .   |   |                                    |                           |                         |   |
| 11 Other income (attach schedule) . . . . .   |   |                                    |                           |                         |   |
| See Line 11 Stmt  | 403,755.  |                                    | 403,755.                  |                         |   |
| 12 Total. Add lines 1 through 11. . . . .   | 700,591.  |                                    | 403,755.                  |                         |   |
| ADMINISTRATIVE AND OPERATING EXPENSES   | 13 Compensation of officers, directors, trustees, etc.                            |                                    |                           |                         |   |
|   | 14 Other employee salaries and wages  |                                    |                           |                         |   |
|   | 15 Pension plans, employee benefits . . . . .                                     |                                    |                           |                         |   |
|   | 16a Legal fees (attach schedule) . . . . .  |                                    |                           |                         |   |
|   | b Accounting fees (attach sch) . . . . .  |                                    |                           |                         |   |
|   | c Other prof fees (attach sch) . . . . .  |                                    |                           |                         |   |
|   | 17 Interest. . . . .  |                                    |                           |                         |   |
|   | 18 Taxes (attach schedule)(see instrs) . . . . .                                  |                                    |                           |                         |   |
|   | 19 Depreciation (attach sch) and depletion . . . . .                              | 283.                               |                           |                         |   |
|   | 20 Occupancy . . . . .  |                                    |                           |                         |   |
|   | 21 Travel, conferences, and meetings . . . . .                                    |                                    |                           |                         |   |
|   | 22 Printing and publications . . . . .  |                                    |                           |                         |   |
|   | 23 Other expenses (attach schedule) . . . . .                                     |                                    |                           |                         |   |
|   | See Line 23 Stmt  | 78,844.                            |                           | 66,568.                 | 12,276.   |
|   | 24 Total operating and administrative expenses. Add lines 13 through 23 . . . . . | 79,127.                            |                           | 66,568.                 | 12,276.   |
| 25 Contributions, gifts, grants paid . . . . .  | 501,720.  |                                    |                           | 501,720.                |   |
| 26 Total expenses and disbursements. Add lines 24 and 25 . . . . .  | 580,847.  |                                    | 66,568.                   | 513,996.                |   |
| 27 Subtract line 26 from line 12:   |   |                                    |                           |                         |   |
| a Excess of revenue over expenses and disbursements . . . . .   | 119,744.  |                                    |                           |                         |   |
| b Net investment income (if negative, enter -0-). . . . .   |   |                                    |                           |                         |   |
| c Adjusted net income (if negative, enter -0-). . . . .   |   |                                    | 337,187.                  |                         |   |

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| Part II Balance Sheets  |   | Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions) |                |                       |  |
|---|---|---|----------------|-----------------------|--|
|   |   | Beginning of year   | End of year    |                       |  |
|   |   | (a) Book Value  | (b) Book Value | (c) Fair Market Value |  |
| ASSETS  | 1 Cash — non-interest-bearing . . . . .   | 10,534.   | 8,561.         | 8,561.                |  |
|   | 2 Savings and temporary cash investments . . . . .  |   |                |                       |  |
|   | 3 Accounts receivable . . . . .   |   |                |                       |  |
|   | Less: allowance for doubtful accounts . . . . .   |   |                |                       |  |
|   | 4 Pledges receivable . . . . .  |   |                |                       |  |
|   | Less: allowance for doubtful accounts . . . . .   |   |                |                       |  |
|   | 5 Grants receivable . . . . .   |   |                |                       |  |
|   | 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . . |   |                |                       |  |
|   | 7 Other notes and loans receivable (attach sch) . . . . .   |   |                |                       |  |
|   | Less: allowance for doubtful accounts . . . . .   |   |                |                       |  |
|   | 8 Inventories for sale or use . . . . .   |   |                |                       |  |
|   | 9 Prepaid expenses and deferred charges . . . . .   |   |                |                       |  |
|   | 10a Investments — U.S. and state government obligations (attach schedule) . . . . .   |   |                |                       |  |
|   | b Investments — corporate stock (attach schedule) . . . . .   |   |                |                       |  |
|   | c Investments — corporate bonds (attach schedule) . . . . .   |   |                |                       |  |
|   | ASSETS  | 11 Investments — land, buildings, and equipment: basis . . . . .  |                |                       |  |
| Less: accumulated depreciation (attach schedule) . . . . .  |   |   |                |                       |  |
| 12 Investments — mortgage loans . . . . .   |   |   |                |                       |  |
| 13 Investments — other (attach schedule) . . . . .  |   |   |                |                       |  |
| 14 Land, buildings, and equipment: basis . . . . .  |   | 1,023,500.  |                |                       |  |
| Less: accumulated depreciation (attach schedule) . . . . .  |   | 283.  |                |                       |  |
| 15 Other assets (describe . . . . .)  |   | 2,283,110.  | 2,396,610.     | 2,396,610.            |  |
| 16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I). . . . . |   | 3,308,644.  | 3,428,388.     | 3,428,388.            |  |
| LIABILITIES   |   | 17 Accounts payable and accrued expenses . . . . .  |                |                       |  |
|   |   | 18 Grants payable . . . . .   |                |                       |  |
|   | 19 Deferred revenue . . . . .   |   |                |                       |  |
|   | 20 Loans from officers, directors, trustees, & other disqualified persons . . . . .   |   |                |                       |  |
|   | 21 Mortgages and other notes payable (attach schedule) . . . . .  |   |                |                       |  |
|   | 22 Other liabilities (describe . . . . .)   |   |                |                       |  |
|   | 23 Total liabilities (add lines 17 through 22) . . . . .  |   |                |                       |  |
| NET ASSETS OR FUND BALANCES   | Foundations that follow SFAS 117, check here . . . . .  |   |                |                       |  |
|   | 24 Unrestricted . . . . .   |   |                |                       |  |
|   | 25 Temporarily restricted . . . . .   |   |                |                       |  |
|   | 26 Permanently restricted . . . . .   |   |                |                       |  |
|   | Foundations that do not follow SFAS 117, check here . . . . .   | X   |                |                       |  |
|   | 27 Capital stock, trust principal, or current funds . . . . .   |   |                |                       |  |
|   | 28 Paid-in or capital surplus, or land, building, and equipment fund . . . . .  |   |                |                       |  |
|   | 29 Retained earnings, accumulated income, endowment, or other funds . . . . .   | 3,308,644.  | 3,428,388.     |                       |  |
|   | 30 Total net assets or fund balances (see instructions) . . . . .   | 3,308,644.  | 3,428,388.     |                       |  |
|   | 31 Total liabilities and net assets/fund balances (see instructions) . . . . .  | 3,308,644.  | 3,428,388.     |                       |  |

## Part III Analysis of Changes in Net Assets or Fund Balances

|  |   |            |
|--|---|------------|
| 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . . | 1 | 3,308,644. |
| 2 Enter amount from Part I, line 27a . . . . .   | 2 | 119,744.   |
| 3 Other increases not included in line 2 (itemize) . . . . .   | 3 |            |
| 4 Add lines 1, 2, and 3 . . . . .  | 4 | 3,428,388. |
| 5 Decreases not included in line 2 (itemize) . . . . .   | 5 |            |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 . . . . .  | 6 | 3,428,388. |

**Part IV Capital Gains and Losses for Tax on Investment Income**

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company) |      | (b) How acquired<br>P — Purchase<br>D — Donation | (c) Date acquired<br>(month, day, year) | (d) Date sold<br>(month, day, year) |
|--|------|--|---|-------------------------------------|
| 1 a  | NONE |  |   |                                     |
| b  |      |  |   |                                     |
| c  |      |  |   |                                     |
| d  |      |  |   |                                     |
| e  |      |  |   |                                     |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a                     |  |   |  |
| b                     |  |   |  |
| c                     |  |   |  |
| d                     |  |   |  |
| e                     |  |   |  |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |   | (j) Gains (Column (h)<br>gain minus column (k), but not less<br>than -0-) or Losses (from column (h)) |
|---|--------------------------------------|---|---|
| (i) Fair Market Value<br>as of 12/31/69   | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of column (i)<br>over column (j), if any |   |
| a   |                                      |   |   |
| b   |                                      |   |   |
| c   |                                      |   |   |
| d   |                                      |   |   |
| e   |                                      |   |   |

2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7  
If (loss), enter -0- in Part I, line 7

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0-  
in Part I, line 8

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) N/A

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

| (a) Base period years<br>Calendar year (or tax year<br>beginning in) | (b) Adjusted qualifying distributions | (c) Net value of<br>noncharitable-use assets | (d) Distribution ratio<br>(column (b) divided by column (c)) |
|--|---------------------------------------|--|--|
| 2012   |                                       |  |  |
| 2011   |                                       |  |  |
| 2010   |                                       |  |  |
| 2009   |                                       |  |  |
| 2008   |                                       |  |  |

2 Total of line 1, column (d)

3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the  
number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.

5 Multiply line 4 by line 3

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

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4

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

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see instructions)**

|  |          |   |    |
|--|----------|---|----|
| 1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1.<br>Date of ruling or determination letter _____ (attach copy of letter if necessary — see instrs) |          |   |    |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b  |          | 1 |    |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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  |          | 3 | 0. |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  |          | 4 |    |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  |          | 5 | 0. |
| 6 Credits/Payments:  |          |   |    |
| a 2013 estimated tax pmts and 2012 overpayment credited to 2013  | 6 a      |   |    |
| b Exempt foreign organizations — tax withheld at source  | 6 b      |   |    |
| c Tax paid with application for extension of time to file (Form 8868)  | 6 c      |   |    |
| d Backup withholding erroneously withheld  | 6 d      |   |    |
| 7 Total credits and payments. Add lines 6a through 6d  | 7        |   |    |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached  | 8        |   |    |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  | 9        |   | 0. |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid   | 10       |   | 0. |
| 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax   | 11       |   |    |
|  | Refunded |   |    |

**Part VII-A Statements Regarding Activities**

|  | Yes | No |
|--|-----|----|
| 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   |     | X  |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?   |     | 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.  |     |    |
| c Did the foundation file Form 1120-POL for this year?   |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation <input type="checkbox"/> \$ (2) On foundation managers <input type="checkbox"/> \$   |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$   |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>If 'Yes,' attach a detailed description of the activities.  |     | X  |
| 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   |     | X  |
| 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  |     | X  |
| b If 'Yes,' has it filed a tax return on Form 990-T for this year?   |     |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>If 'Yes,' attach the statement required by General Instruction T.  |     | X  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• 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? |     |    |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV.   | X   |    |
| 8 a Enter the states to which the foundation reports or with which it is registered (see instructions)<br>AZ - Arizona   |     |    |
| 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  |     | X  |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV   | X   |    |
| 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses  |     | X  |

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**Part VII-A Statements Regarding Activities (continued)**

|    |   |    |   |   |
|----|---|----|---|---|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions) . . . . .   | 11 |   | X |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions). . . . .   | 12 |   | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .<br>Website address . . . . . <u>givetotheclaus.com</u>  | 13 | X |   |
| 14 | The books are in care of <u>Reid and Reid, CPA, PC</u> Telephone no. <u>(602) 371-8467</u><br>Located at <u>1305 East Hatcher Rd</u> <u>Phoenix</u> <u>AZ</u> ZIP + 4 <u>85020</u>  |    |   |   |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . . <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the year . . . . . <u>15</u> |    |   |   |
| 16 | At any time during calendar year 2013, 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? . . . . .   | 16 |   | X |
|    | See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country <u></u>  |    |   |   |

**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.

|  | Yes | No |
|--|-----|----|
| <b>1 a</b> During the year did the foundation (either directly or indirectly):   |     |    |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |     |    |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |     |    |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |     |    |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |     |    |
| (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)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |    |
| (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |    |
| <b>b</b> If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . .  | 1 b | X  |
| Organizations relying on a current notice regarding disaster assistance check here . . . . . <input type="checkbox"/>  |     |    |
| <b>c</b> 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 2013? . . . . .   | 1 c | X  |
| <b>2</b> 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)):  |     |    |
| <b>a</b> At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u> .   |     |    |
| <b>b</b> Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.) . . . . .   | 2 b | X  |
| <b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.<br><u>20</u> , <u>20</u> , <u>20</u> , <u>20</u> .   |     |    |
| <b>3 a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  |     |    |
| <b>b</b> If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.) . . . . . | 3 b |    |
| <b>4 a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .   | 4 a | X  |
| <b>b</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? . . . . .   | 4 b | X  |

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)****5 a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?. . . . . ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? . . . . . ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? . . . . . ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) . . . . . ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . . ☐ Yes ☒ No

**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? . . . . .**5 b**

X

Organizations relying on a current notice regarding disaster assistance check here . . . . . ☐

**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . . ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

**6 a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .**6 b**

X

If 'Yes' to 6b, file Form 8870.

**7 a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . . . . ☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . . **7 b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

| (a) Name and address                                      | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|---|---|---|---------------------------------------|
| David Kimmerle<br>1141 W. Dunlap<br>Phoenix AZ 85021      | President<br>5.00   | 0.  | 0.  | 0.                                    |
| Sandra Sue Kimmerle<br>1141 W. Dunlap<br>Phoenix AZ 85021 | Sec./Treas.<br>5.00                                       | 0.  | 0.  | 0.                                    |
|   |   |   |   |                                       |
|   |   |   |   |                                       |
|   |   |   |   |                                       |

**2** Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'

| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|---|------------------|---|---------------------------------------|
| None  |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |
|   |   |                  |   |                                       |

Total number of other employees paid over \$50,000 . . . . .

None

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'**

| (a) Name and address of each person paid more than \$50,000              | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| None   |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
|  |                     |                  |
| Total number of others receiving over \$50,000 for professional services |                     | None             |

**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 beneficiaries served, conferences convened, research papers produced, etc

|   | Expenses |
|---|----------|
| 1 Operation Santa Claus. Raffle tickets are distributed in exchange for toy, clothing or food donations. The grand prize of the raffle is a vehicle donated by Sanderson Ford, Inc. | 27,835.  |
| 2 Golf tournament. Event is held as part of the kick off to Operation Santa Claus. Net revenue provides funds to distribute to various public charities.                            | 32,609.  |
| 3 Silent auction. Event is held as part of the kick off to Operation Santa Claus. Revenue provides funds to distribute to various public charities.                                 | 6,123.   |
| 4 Antique auto and collectible museum. Expenditures were for the maintenance of museum pieces and displays.   | 5,946.   |

**Part IX-B 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 |
|---|--------|
| 1 None  |        |
|   | 0.     |
| 2   |        |
| All other program-related investments. See instructions.  |        |
| 3   |        |
| Total. Add lines 1 through 3  | None   |

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**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

|  |            |        |
|--|------------|--------|
| <b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:                       |            |        |
| <b>a</b> Average monthly fair market value of securities . . . . .   | <b>1 a</b> |        |
| <b>b</b> Average of monthly cash balances . . . . .  | <b>1 b</b> | 9,547. |
| <b>c</b> Fair market value of all other assets (see instructions) . . . . .  | <b>1 c</b> |        |
| <b>d</b> Total (add lines 1a, b, and c) . . . . .  | <b>1 d</b> | 9,547. |
| <b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c<br>(attach detailed explanation) . . . . . <b>1 e</b> |            |        |
| <b>2</b> Acquisition indebtedness applicable to line 1 assets . . . . .  | <b>2</b>   |        |
| <b>3</b> Subtract line 2 from line 1d . . . . .  | <b>3</b>   | 9,547. |
| <b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3<br>(for greater amount, see instructions) . . . . .            | <b>4</b>   | 143.   |
| <b>5</b> Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .                    | <b>5</b>   | 9,404. |
| <b>6</b> Minimum investment return. Enter 5% of line 5 . . . . .   | <b>6</b>   | 470.   |

**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.)

|   |            |  |
|---|------------|--|
| <b>1</b> Minimum investment return from Part X, line 6 . . . . .  | <b>1</b>   |  |
| <b>2 a</b> Tax on investment income for 2013 from Part VI, line 5 . . . . . <b>2 a</b>                                |            |  |
| <b>b</b> Income tax for 2013. (This does not include the tax from Part VI.) . . . . . <b>2 b</b>                      |            |  |
| <b>c</b> Add lines 2a and 2b . . . . .  | <b>2 c</b> |  |
| <b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .                              | <b>3</b>   |  |
| <b>4</b> Recoveries of amounts treated as qualifying distributions . . . . .  | <b>4</b>   |  |
| <b>5</b> Add lines 3 and 4 . . . . .  | <b>5</b>   |  |
| <b>6</b> Deduction from distributable amount (see instructions) . . . . .   | <b>6</b>   |  |
| <b>7</b> Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . . | <b>7</b>   |  |

**Part XII** Qualifying Distributions (see instructions)

|  |            |          |
|--|------------|----------|
| <b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  |            |          |
| <b>a</b> Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26 . . . . .   | <b>1 a</b> | 513,996. |
| <b>b</b> Program-related investments — total from Part IX-B. . . . .   | <b>1 b</b> | 0.       |
| <b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .   | <b>2</b>   |          |
| <b>3</b> Amounts set aside for specific charitable projects that satisfy the:  |            |          |
| <b>a</b> Suitability test (prior IRS approval required) . . . . .  | <b>3 a</b> |          |
| <b>b</b> Cash distribution test (attach the required schedule) . . . . .   | <b>3 b</b> |          |
| <b>4</b> Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .  | <b>4</b>   | 513,996. |
| <b>5</b> Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.<br>Enter 1% of Part I, line 27b (see instructions) . . . . . | <b>5</b>   | 0.       |
| <b>6</b> Adjusted qualifying distributions. Subtract line 5 from line 4 . . . . .  | <b>6</b>   | 513,996. |

**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 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

N/A

|   | (a)<br>Corpus | (b)<br>Years prior to 2012 | (c)<br>2012 | (d)<br>2013 |
|---|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2013 from Part XI, line 7 . . . . .   |               |                            |             |             |
| <b>2</b> Undistributed Income, if any, as of the end of 2013:   |               |                            |             |             |
| <b>a</b> Enter amount for 2012 only . . . . .   |               |                            |             |             |
| <b>b</b> Total for prior years: 20 __, 20 __, 20 __   |               |                            |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2013:   |               |                            |             |             |
| <b>a</b> From 2008 . . . . .  |               |                            |             |             |
| <b>b</b> From 2009 . . . . .  |               |                            |             |             |
| <b>c</b> From 2010 . . . . .  |               |                            |             |             |
| <b>d</b> From 2011 . . . . .  |               |                            |             |             |
| <b>e</b> From 2012 . . . . .  |               |                            |             |             |
| <b>f</b> Total of lines 3a through e . . . . .  |               |                            |             |             |
| <b>4</b> Qualifying distributions for 2013 from Part XII, line 4: ► \$ _____  |               |                            |             |             |
| <b>a</b> Applied to 2012, but not more than line 2a . . . . .   |               |                            |             |             |
| <b>b</b> Applied to undistributed income of prior years (Election required — see instructions) . . . . .  |               |                            |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required — see instructions) . . . . .  |               |                            |             |             |
| <b>d</b> Applied to 2013 distributable amount . . . . .   |               |                            |             |             |
| <b>e</b> Remaining amount distributed out of corpus . . . . .   |               |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2013 . . . . .<br>(If an amount appears in column (d), the same amount must be shown in column (a).)                                     |               |                            |             |             |
| <b>6</b> Enter the net total of each column as indicated below:   |               |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .  |               |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .   |               |                            |             |             |
| <b>c</b> 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 . . . . . |               |                            |             |             |
| <b>d</b> Subtract line 6c from line 6b. Taxable amount — see instructions . . . . .   |               |                            |             |             |
| <b>e</b> Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount — see instructions . . . . .  |               |                            |             |             |
| <b>f</b> Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 . . . . .  |               |                            |             |             |
| <b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .                                  |               |                            |             |             |
| <b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . . . .  |               |                            |             |             |
| <b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .  |               |                            |             |             |
| <b>10</b> Analysis of line 9:   |               |                            |             |             |
| <b>a</b> Excess from 2009 . . . . .   |               |                            |             |             |
| <b>b</b> Excess from 2010 . . . . .   |               |                            |             |             |
| <b>c</b> Excess from 2011 . . . . .   |               |                            |             |             |
| <b>d</b> Excess from 2012 . . . . .   |               |                            |             |             |
| <b>e</b> Excess from 2013 . . . . .   |               |                            |             |             |

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**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling. . . . .

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

| Tax year | Prior 3 years |          |          | (e) Total |
|----------|---------------|----------|----------|-----------|
| (a) 2013 | (b) 2012      | (c) 2011 | (d) 2010 |           |
| 470.     | 472.          | 0.       | 0.       | 942.      |
| 400.     | 401.          | 0.       | 0.       | 801.      |
| 513,996. | 383,719.      | 0.       | 0.       | 897,715.  |
| 504,204. | 376,501.      |          |          | 880,705.  |
| 9,792.   | 7,218.        | 0.       | 0.       | 17,010.   |

**3** Complete 3a, b, or c for the alternative test relied upon:

**a** 'Assets' alternative test — enter:

|   |            |            |  |  |            |
|---|------------|------------|--|--|------------|
| (1) Value of all assets . . . . .                                       | 3,428,388. | 3,308,644. |  |  | 6,737,032. |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . . | 3,419,827. | 3,298,110. |  |  | 6,717,937. |

**b** 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .

**c** 'Support' alternative test — enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .
- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .
- (3) Largest amount of support from an exempt organization . . . . .
- (4) Gross investment income . . . . .

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

David Kimmerle  
Sandra Sue Kimmerle

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

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

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

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

**b** The form in which applications should be submitted and information and materials they should include:

**c** Any submission deadlines.

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient<br>Name and address (home or business)                                       | If recipient is an individual,<br>show any relationship to any<br>foundation manager or<br>substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution                | Amount   |
|--|--|--------------------------------------|--|----------|
| <b>a Paid during the year</b>  |  |                                      |  |          |
| Southwest Autism Research & Resource Center<br>300 N 18th St<br>Phoenix AZ 85009       | N/A  | PC                                   | Charity that<br>disburses to<br>families in need.  | 188,750. |
| Ronald McDonald House Charities of Phoenix<br>501 East Roanoke Ave<br>Phoenix AZ 85004 | N/A  | PC                                   | Charity that<br>disburses to<br>families in need.  | 53,750.  |
| Military Assistance Mission<br>20819 N 25th Pl, Ste B-103<br>Phoenix AZ 85050          | N/A  | PC                                   | Charity that<br>disburses to<br>military families. | 188,750. |
| St. Mary's Food Bank<br>2831 N 31st Ave<br>Phoenix AZ 85009                            | N/A  | PC                                   | Charity that<br>disburses to<br>families in need.  | 70,470.  |
| <b>Total</b> . . . . . ► <b>3 a</b>  |  |                                      |  | 501,720. |
| <b>b Approved for future payment</b>   |  |                                      |  |          |
| <b>Total</b> . . . . . ► <b>3 b</b>  |  |                                      |  |          |

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

Enter gross amounts unless otherwise indicated.

|   | Unrelated business income |               | Excluded by section 512, 513, or 514 |               | (e)<br>Related or exempt<br>function income<br>(See instructions ) |
|---|---------------------------|---------------|--------------------------------------|---------------|--|
|   | (a)<br>Business<br>code   | (b)<br>Amount | (c)<br>Exclu-<br>sion<br>code        | (d)<br>Amount |  |
| <b>1</b> Program service revenue:   |                           |               |                                      |               |  |
| <b>a</b> Operation Santa Claus  |                           |               |                                      |               | 326,720.   |
| <b>b</b> Golf tournament  |                           |               |                                      |               | 69,535.  |
| <b>c</b> Silent auction   |                           |               |                                      |               | 7,500.   |
| <b>d</b>  |                           |               |                                      |               |  |
| <b>e</b>  |                           |               |                                      |               |  |
| <b>f</b>  |                           |               |                                      |               |  |
| <b>g</b> Fees and contracts from government agencies . .                    |                           |               |                                      |               |  |
| <b>2</b> Membership dues and assessments . . . . .                          |                           |               |                                      |               |  |
| <b>3</b> Interest on savings and temporary cash investments . . . .         |                           |               |                                      |               |  |
| <b>4</b> Dividends and interest from securities . . . . .                   |                           |               |                                      |               |  |
| <b>5</b> Net rental income or (loss) from real estate:                      |                           |               |                                      |               |  |
| <b>a</b> Debt-financed property . . . . .                                   |                           |               |                                      |               |  |
| <b>b</b> Not debt-financed property . . . . .                               |                           |               |                                      |               |  |
| <b>6</b> Net rental income or (loss) from personal property . . . . .       |                           |               |                                      |               |  |
| <b>7</b> Other investment income . . . . .                                  |                           |               |                                      |               |  |
| <b>8</b> Gain or (loss) from sales of assets other than inventory . . .     |                           |               |                                      |               |  |
| <b>9</b> Net income or (loss) from special events . . . . .                 |                           |               |                                      |               |  |
| <b>10</b> Gross profit or (loss) from sales of inventory . . . . .          |                           |               |                                      |               |  |
| <b>11</b> Other revenue:  |                           |               |                                      |               |  |
| <b>a</b>  |                           |               |                                      |               |  |
| <b>b</b>  |                           |               |                                      |               |  |
| <b>c</b>  |                           |               |                                      |               |  |
| <b>d</b>  |                           |               |                                      |               |  |
| <b>e</b>  |                           |               |                                      |               |  |
| <b>12</b> Subtotal. Add columns (b), (d), and (e) . . . . .                 |                           |               |                                      |               | 403,755.   |
| <b>13</b> Total. Add line 12, columns (b), (d), and (e) . . . . . <b>13</b> |                           |               |                                      |               | 403,755.   |

(See worksheet in line 13 instructions to verify calculations.)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

| Line No.<br>▼ | Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)  |
|---------------|--|
| 1a            | Operation Santa Claus provides toys, clothing and food to needy and military families. Individuals receive a raffle ticket in exchange for a toy, clothing or food contribution. The raffle ticket represents a chance to win a vehicle donated by Sanderson Ford, Inc. In 2013, around 30,000 toys and clothing items and 16,000 pounds of food were contributed in exchange for raffle tickets. The toys and clothing items are valued at \$10 a piece and the food is valued at \$1.67 a pound. The toys, clothing and food are then donated to selected public charities that distribute the items to needy and military families. |
| 1b            | The golf tournament is held at the beginning of "Operation Santa Claus" and provides funds that are donated to selected public charities. In 2013, through sponsorships and entry fees, the golf tournament's net revenue was \$36,926 (Gross revenue of \$69,535, less direct costs of \$32,609).   |
| 1c            | The silent auction is also held at the start of "Operation Santa Claus" to provide funds that are donated to selected public charities. The event includes live headline entertainment donated by the artists and auction items donated by various entities including local professional sports teams. In 2013, the event provided \$1,377 in net revenue (Gross revenue of \$7,500, less direct costs of \$6,123).  |

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

|          |   | Yes | No |
|----------|---|-----|----|
| <b>1</b> | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? |     |    |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of:  |     |    |
|          | (1) Cash . . . . .  |     | X  |
|          | (2) Other assets . . . . .  | X   |    |
| <b>b</b> | Other transactions:   |     |    |
|          | (1) Sales of assets to a noncharitable exempt organization . . . . .  |     | X  |
|          | (2) Purchases of assets from a noncharitable exempt organization . . . . .  |     | X  |
|          | (3) Rental of facilities, equipment, or other assets . . . . .  |     | X  |
|          | (4) Reimbursement arrangements . . . . .  |     | X  |
|          | (5) Loans or loan guarantees . . . . .  |     | X  |
|          | (6) Performance of services or membership or fundraising solicitations . . . . .  |     | X  |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .  |     | X  |

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

[illegible]

**2 a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

**b** If 'Yes,' complete the following schedule.

| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
|--------------------------|--------------------------|---------------------------------|
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |
|                          |                          |                                 |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign  
Here**

Sandra K Dobell  
Signature of officer or trustee

Date 10/01/14

CONTROLLER  
Title

May the IRS discuss this return with the preparer shown below (see instructions)?

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Kevin Reid

Preparer's signature

|      |  |
|------|--|
| Date |  |
|------|--|

07/29/14

|   |
|---|
| Check <input type="checkbox"/> if self-employed |
|---|

|      |  |
|------|--|
| PTIN |  |
|------|--|

P00838562

Firm's name      ▶      Reid & Reid, CPA's

Firm's EIN ▶ 86-0385879

Firm's address   ▶ 1305 E. Hatcher

Phoenix

AZ 85020

Phone no. (602) 371-8467

**BAA**

Form 990-PF (2013)

**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, 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No 1545-0047

**2013**

Name of the organization

Sanderson Museum and Village

Employer identification number

26-1558976

**Organization type** (check one):

**Filers of:**

Form 990 or 990-EZ

**Section:**

☐ 501(c)( ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule** .

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

**General Rule**

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules**

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

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

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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 of \$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).

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ,**

**Schedule B (Form 990, 990-EZ, or 990-PF) (2013)**

Name of organization

Employer identification number

Sanderson Museum and Village

26-1558976

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

| (a)<br>Number | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|---------------|--|-------------------------------|--|
| 1             | Sanderson Ford, Inc.<br>6400 N 51st Ave<br>Glendale AZ 85301             | \$ 165,750.                   | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 2             | Phoenix Coyotes<br>9400 W Maryland Ave<br>Glendale AZ 85305              | \$ 5,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 3             | The UPS Store<br>6060 Cornerstone Court West<br>San Diego CA 92121-3795  | \$ 10,000.                    | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 4             | Uhaul International, Inc.<br>2727 N Central Ave<br>Phoenix AZ 85004      | \$ 5,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 5             | Arizona Diamondbacks<br>PO Box 2095<br>Phoenix AZ 85001                  | \$ 10,000.                    | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 6             | Arizona Automotive Paint & Supply<br>4524 N 19th Ave<br>Phoenix AZ 85015 | \$ 5,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |



Employer identification number

26-1558976

## Part I

| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|---------------|---|-------------------------------|--|
| 7             | Trans-Siberian Orchestra<br>PO Box 4018, Grand Central Post Office<br>New York NY 10163 | \$ 9,000.                     | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| ---           | -----<br>-----<br>-----<br>-----  | \$ -----                      | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions.)            |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| ---           | -----<br>-----<br>-----<br>-----  | \$ -----                      | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions.)            |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| ---           | -----<br>-----<br>-----<br>-----  | \$ -----                      | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions.)            |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| ---           | -----<br>-----<br>-----<br>-----  | \$ -----                      | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions.)            |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| ---           | -----<br>-----<br>-----<br>-----  | \$ -----                      | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions.)            |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| ---           | -----<br>-----<br>-----<br>-----  | \$ -----                      | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions.)            |
| (a)<br>Number | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| ---           | -----<br>-----<br>-----<br>-----  | \$ -----                      | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for<br>noncash contributions.)            |

Form 990-PF, Page 1, Part I, Line 11

**Line 11 Stmt**

| Other income:         | Rev/Exp Book    | Net Inv Inc | Adj Net Inc     |
|-----------------------|-----------------|-------------|-----------------|
| Operation Santa Claus | 326,720.        |             | 326,720.        |
| Golf tournament       | 69,535.         |             | 69,535.         |
| Silent auction        | 7,500.          |             | 7,500.          |
| <b>Total</b>          | <b>403,755.</b> |             | <b>403,755.</b> |

Form 990-PF, Page 1, Part I, Line 23

**Line 23 Stmt**

| Other expenses:        | Rev/Exp Book   | Net Inv Inc | Adj Net Inc    | Charity Disb   |
|------------------------|----------------|-------------|----------------|----------------|
| Fees - Golf tournament | 9,624.         |             | 9,624.         |                |
| Food - Golf tournament | 5,491.         |             | 5,491.         |                |
| Food - Silent auction  | 6,123.         |             | 6,123.         |                |
| Insurance              | 3,846.         |             |                | 3,846.         |
| Merchant fees          | 2,484.         |             |                | 2,484.         |
| Prizes                 | 45,330.        |             | 45,330.        |                |
| Repairs & maintenance  | 5,946.         |             |                | 5,946.         |
| <b>Total</b>           | <b>78,844.</b> |             | <b>66,568.</b> | <b>12,276.</b> |

Form 990-PF, Page 2, Part II, Line 14

**L-14 Stmt**

| Line 14b - Description of<br>Land, Buildings, and Equipment | (a)<br>Cost/Other<br>Basis | (b)<br>Accumulated<br>Depreciation | (c)<br>Book Value |
|---|----------------------------|------------------------------------|-------------------|
| Land  | 1,015,000.                 | 0.                                 | 1,015,000.        |
| Transport trailer   | 8,500.                     | 283.                               | 8,217.            |
| <b>Total</b>  | <b>1,023,500.</b>          | <b>283.</b>                        | <b>1,023,217.</b> |

Form 990-PF, Page 2, Part II, Line 15

**Other Assets Stmt**

| Line 15 - Other Assets:   | Beginning<br>Year Book<br>Value | End of Year<br>Book<br>Value | Fair Market<br>Value |
|---|---------------------------------|------------------------------|----------------------|
| Antique vehicles - Appraisal performed<br>around the date of the contribution<br>on 1-1-2008: |                                 |                              |                      |
| 1953 Cushman Eagle Motorscooter   | 9,750.                          | 9,750.                       | 9,750.               |
| 1994 Ford Mustang Indy Pace Car   | 31,125.                         | 31,125.                      | 31,125.              |
| 1967 Ford Mustang GT500   | 254,875.                        | 254,875.                     | 254,875.             |
| 1966 Ford Bronco  | 21,250.                         | 21,250.                      | 21,250.              |
| 2005 GT 40  | 177,500.                        | 177,500.                     | 177,500.             |
| 1958 Ford Ranchero  | 27,375.                         | 27,375.                      | 27,375.              |
| 1933 Ford 2 Door Sedan  | 51,250.                         | 51,250.                      | 51,250.              |
| 1968 Ford Mustang California Special  | 29,875.                         | 29,875.                      | 29,875.              |

Form 990-PF, Page 2, Part II, Line 15  
Other Assets Stmt

Continued

| Line 15 - Other Assets:   | Beginning<br>Year Book<br>Value | End of Year   |                      |
|---|---------------------------------|---------------|----------------------|
|   |                                 | Book<br>Value | Fair Market<br>Value |
| 1937 Ford 2 Door Coupe  | 40,750.                         | 40,750.       | 40,750.              |
| 1966 Cobra Replica  | 89,000.                         | 89,000.       | 89,000.              |
| 1956 Ford Thunderbird   | 68,125.                         | 68,125.       | 68,125.              |
| 1935 Ford Woody Wagon   | 121,750.                        | 121,750.      | 121,750.             |
| 1947 Ford Sportsman Convertible   | 192,500.                        | 192,500.      | 192,500.             |
| 1948 Ford Woody Wagon   | 131,500.                        | 131,500.      | 131,500.             |
| 1928 Model A  | 41,250.                         | 41,250.       | 41,250.              |
| 1935 Ford 1/2 Pickup  | 30,250.                         | 30,250.       | 30,250.              |
| 1956 Ford F100 Pickup   | 182,500.                        | 182,500.      | 182,500.             |
| 1954 General Fire Pumper  | 31,000.                         | 31,000.       | 31,000.              |
| 1929 Graham-Paige Dual-Cowl Pharton   | 143,500.                        | 143,500.      | 143,500.             |
| 2003 Harley Davidson Motorcycle   | 23,750.                         | 23,750.       | 23,750.              |
| 1941 Lincoln Continental  | 84,000.                         | 84,000.       | 84,000.              |
| 1950 Mercury  | 142,500.                        | 142,500.      | 142,500.             |
| 1900 Amish Buggy Wagon  | 3,500.                          | 3,500.        | 3,500.               |
| 1950 Whizzer Motor Bike   | 8,050.                          | 8,050.        | 8,050.               |
| 1950 Cushman Husky Scooter  | 7,875.                          | 7,875.        | 7,875.               |
| 1929 Ford Model A   | 0.                              | 38,500.       | 38,500.              |
| Coke truck and trailer  | 0.                              | 75,000.       | 75,000.              |
| Total Antique Vehicles - \$2,058,300  |                                 |               |                      |
| Museum pieces including artifacts and<br>trinkets - Appraisal performed around<br>the date of contribution on 1-1-2008: |                                 |               |                      |
| Porcelain Coca Cola Sign  | 1,200.                          | 1,200.        | 1,200.               |
| Hires Root Beer Sign  | 100.                            | 100.          | 100.                 |
| Whistle Soda Tin Sign Sm  | 400.                            | 400.          | 400.                 |
| Canada Dry Tin Sign   | 65.                             | 65.           | 65.                  |
| Tru Ade Thermometer   | 75.                             | 75.           | 75.                  |
| Whistle Soda Sign Lg  | 2,000.                          | 2,000.        | 2,000.               |
| Triple AAA Root Beer Tin Sign   | 50.                             | 50.           | 50.                  |
| Dad's Root Beer Tin Sign  | 50.                             | 50.           | 50.                  |
| Century Coffee Tin Sign   | 10.                             | 10.           | 10.                  |
| Java Jolt Coffee Tin Sign   | 10.                             | 10.           | 10.                  |
| Nichol Kola Tin Sign  | 75.                             | 75.           | 75.                  |
| Triple AAA Root Beer Bottle Tin Sign  | 100.                            | 100.          | 100.                 |
| Icey - Ike Tin Sign   | 150.                            | 150.          | 150.                 |
| Donations Box - early mail  | 200.                            | 200.          | 200.                 |
| Whizzer Motor Bike Schwin   | 4,500.                          | 4,500.        | 4,500.               |
| Cushman Motor Scooters Clock  | 800.                            | 800.          | 800.                 |
| Coca Cola Tin Sign  | 200.                            | 200.          | 200.                 |
| Cushman Sales and Service Neon  | 3,500.                          | 3,500.        | 3,500.               |
| Public Telephone Tin Flange Sing  | 300.                            | 300.          | 300.                 |
| Pay Phone   | 100.                            | 100.          | 100.                 |
| Hires Root Beer Thermometer   | 150.                            | 150.          | 150.                 |
| Genuine Ford Parts Neon Sign  | 1,000.                          | 1,000.        | 1,000.               |
| Ballon Tire Changer   | 1,000.                          | 1,000.        | 1,000.               |

Form 990-PF, Page 2, Part II, Line 15  
Other Assets Stmt

Continued

| Line 15 - Other Assets:             | Beginning<br>Year Book<br>Value | End of Year   |                      |
|-------------------------------------|---------------------------------|---------------|----------------------|
|                                     |                                 | Book<br>Value | Fair Market<br>Value |
| Early Becco Tool Set                | 250.                            | 250.          | 250.                 |
| Coca Cola Neon Sign                 | 1,750.                          | 1,750.        | 1,750.               |
| Flashing Arrow Can Sign             | 500.                            | 500.          | 500.                 |
| Graphinoll Tin Flange Sign          | 200.                            | 200.          | 200.                 |
| Delphos Oil Can                     | 50.                             | 50.           | 50.                  |
| Early Oak Tool Box                  | 200.                            | 200.          | 200.                 |
| Wolfs Head Oil Lollipop Tin Sign    | 800.                            | 800.          | 800.                 |
| Alernile Tin Lubricant Fittings Box | 25.                             | 25.           | 25.                  |
| Nahl Soda Tin Gas Sign              | 25.                             | 25.           | 25.                  |
| Sea Gull Emerson Fan                | 100.                            | 100.          | 100.                 |
| Gulf Visisble Gas Pump              | 1,000.                          | 1,000.        | 1,000.               |
| Ford Battery Porcelain Sign         | 250.                            | 250.          | 250.                 |
| Gulf Oil Pump                       | 500.                            | 500.          | 500.                 |
| Coca Cola Glass Cock Cooler         | 1,200.                          | 1,200.        | 1,200.               |
| Coca Cola Porcelain Button Sign     | 35.                             | 35.           | 35.                  |
| Station WOW Neon Clock              | 150.                            | 150.          | 150.                 |
| Coca Cola Tin Flange Sign           | 50.                             | 50.           | 50.                  |
| S&H Green Stamps Sign               | 350.                            | 350.          | 350.                 |
| Gates Tires Tin Sign                | 200.                            | 200.          | 200.                 |
| Two Sided Gulf Porcelain Sign       | 2,000.                          | 2,000.        | 2,000.               |
| Crown Cycle Bicycle                 | 200.                            | 200.          | 200.                 |
| Betty Boop Menu Board               | 350.                            | 350.          | 350.                 |
| Coca Cola Die Cut Tin Sign          | 300.                            | 300.          | 300.                 |
| Two Seabug Selectomatios            | 600.                            | 600.          | 600.                 |
| Five Cents a Dance Neon Sign        | 100.                            | 100.          | 100.                 |
| Aristocrat Ice Cream Menu           | 100.                            | 100.          | 100.                 |
| Frozen Cherry Smash Neon Sign       | 200.                            | 200.          | 200.                 |
| Wards Orange Crush Dispenser        | 760.                            | 760.          | 760.                 |
| Eskimo Pie Dispenser                | 300.                            | 300.          | 300.                 |
| Cherry Smash Dispenser              | 1,500.                          | 1,500.        | 1,500.               |
| National Cash Register #28729       | 1,000.                          | 1,000.        | 1,000.               |
| Neon Malt Sign                      | 50.                             | 50.           | 50.                  |
| Oak Cabinet of Coca Cola Dinnerware | 300.                            | 300.          | 300.                 |
| Soda Fountain Back Bar Frigidaire   | 2,000.                          | 2,000.        | 2,000.               |
| Soda Fountain Front Bar & Stools    | 1,500.                          | 1,500.        | 1,500.               |
| Paper Cone Holder                   | 10.                             | 10.           | 10.                  |
| Gilchrist #22 Malt Mixer            | 50.                             | 50.           | 50.                  |
| Glass Sanitary Freezer              | 60.                             | 60.           | 60.                  |
| Nehi Seltzer Bottle                 | 100.                            | 100.          | 100.                 |
| Gilchrist #22 Malt Mixer            | 100.                            | 100.          | 100.                 |
| Hamilton Beach Triple Mixer         | 400.                            | 400.          | 400.                 |
| Hamilton Beach Single Mixer         | 100.                            | 100.          | 100.                 |
| Tin Ice Cream Cone Dispenser        | 25.                             | 25.           | 25.                  |
| Misc Soda Fountain Glassware        | 100.                            | 100.          | 100.                 |
| Misc Soda Fountain Glassware        | 50.                             | 50.           | 50.                  |
| Five Ice Cream Scoopes and Pick     | 200.                            | 200.          | 200.                 |
| Coca Cola Straw Dispenser           | 25.                             | 25.           | 25.                  |
| Cherry Smash Dispenser              | 200.                            | 200.          | 200.                 |
| Carnation Malted Milk Canister      | 100.                            | 100.          | 100.                 |
| Coca Cola Domed Display             | 25.                             | 25.           | 25.                  |
| Twelve Misc Scoops and Ice Picks    | 750.                            | 750.          | 750.                 |

Form 990-PF, Page 2, Part II, Line 15  
Other Assets Stmt

Continued

| Line 15 - Other Assets:           | Beginning<br>Year Book<br>Value | End of Year   |                      |
|-----------------------------------|---------------------------------|---------------|----------------------|
|                                   |                                 | Book<br>Value | Fair Market<br>Value |
| Seeburg Wall o matic selctor      | 360.                            | 360.          | 360.                 |
| Ice Cream Cone Holder             | 30.                             | 30.           | 30.                  |
| Condiment Bowl and Cake Server    | 50.                             | 50.           | 50.                  |
| Nesbitts Syrup Dispenser          | 100.                            | 100.          | 100.                 |
| Coast Maid Straws Dispenser       | 20.                             | 20.           | 20.                  |
| Coca Cola Syrup Dispenser         | 50.                             | 50.           | 50.                  |
| Ice Cream Cone Glass Dispenser    | 150.                            | 150.          | 150.                 |
| Hot Peanut Dispenser              | 100.                            | 100.          | 100.                 |
| Wards Lemon Crush Syrup Dispenser | 750.                            | 750.          | 750.                 |
| Mission Fruit Juice Dispenser     | 125.                            | 125.          | 125.                 |
| Richardson's Liberty Root Beer    | 500.                            | 500.          | 500.                 |
| Grape Juice Dispenser             | 1,000.                          | 1,000.        | 1,000.               |
| Orange Julep Dispenser            | 1,500.                          | 1,500.        | 1,500.               |
| Lipton Ice Tea Dispenser          | 500.                            | 500.          | 500.                 |
| Triple Head Multimixer            | 250.                            | 250.          | 250.                 |
| Coca Cola Menu Board              | 150.                            | 150.          | 150.                 |
| Coca Cola Neon Sign With Ice      | 300.                            | 300.          | 300.                 |
| 7 Up Neon Sign                    | 300.                            | 300.          | 300.                 |
| Rock Ola Juke Box                 | 5,000.                          | 5,000.        | 5,000.               |
| Gollams Ice Cream Porcelain Sign  | 1,000.                          | 1,000.        | 1,000.               |
| Early Ice Box Coca Cola Design    | 1,000.                          | 1,000.        | 1,000.               |
| Lance Candy Jar Dispenser         | 250.                            | 250.          | 250.                 |
| C.E. McAvoy Popcorn Vendor        | 4,000.                          | 4,000.        | 4,000.               |
| Oak Bean Counter                  | 2,500.                          | 2,500.        | 2,500.               |
| National Cash Register            | 1,500.                          | 1,500.        | 1,500.               |
| Philadelphia Cigar Tin            | 5.                              | 5.            | 5.                   |
| 4 Dozen Egg Carrier tin box       | 50.                             | 50.           | 50.                  |
| Country Store Paper Holder        | 100.                            | 100.          | 100.                 |
| Box of Cross Tacks                | 10.                             | 10.           | 10.                  |
| Cash Iron Receipt Needle          | 10.                             | 10.           | 10.                  |
| Myers Brothers Masonry Tool       | 10.                             | 10.           | 10.                  |
| Giant Pencil Sharpener            | 20.                             | 20.           | 20.                  |
| Cast Iron String Holder           | 25.                             | 25.           | 25.                  |
| Dayton Computing Scale            | 500.                            | 500.          | 500.                 |
| Fru tola Syrup Dispenser          | 250.                            | 250.          | 250.                 |
| Country Store Cheese Safe         | 250.                            | 250.          | 250.                 |
| Jacob Bros. Hanging Scale         | 450.                            | 450.          | 450.                 |
| Shur Edge Robeson Razor Display   | 1,000.                          | 1,000.        | 1,000.               |
| Woodruff & Co. Elgin Coffee Mill  | 2,200.                          | 2,200.        | 2,200.               |
| Dept. Store Oak Showcase          | 500.                            | 500.          | 500.                 |
| Gayiners Cider Dispenser          | 50.                             | 50.           | 50.                  |
| Misc. Group of Peanut Jars        | 25.                             | 25.           | 25.                  |
| National Store Specialty Scale    | 300.                            | 300.          | 300.                 |
| Two Pair of early shoes hat brush | 100.                            | 100.          | 100.                 |
| Oak Collar Case w/collars         | 500.                            | 500.          | 500.                 |
| Selz Shoes Tin Flange Sign        | 125.                            | 125.          | 125.                 |
| Mission Soda Tin Thermometer      | 35.                             | 35.           | 35.                  |
| Calumet Baking Powder tin sign    | 25.                             | 25.           | 25.                  |
| Lifebuoy Soap Tin Sign            | 45.                             | 45.           | 45.                  |
| Watch Makers Oak Desk w/tools     | 750.                            | 750.          | 750.                 |
| Pharmacy Oak Counter              | 1,000.                          | 1,000.        | 1,000.               |

Form 990-PF, Page 2, Part II, Line 15  
Other Assets Stmt

Continued

| Line 15 - Other Assets:         | Beginning<br>Year Book<br>Value | End of Year   |                      |
|---------------------------------|---------------------------------|---------------|----------------------|
|                                 |                                 | Book<br>Value | Fair Market<br>Value |
| Pharmacy Oak Wall Display Case  | 3,000.                          | 3,000.        | 3,000.               |
| 15 Model Cars                   | 200.                            | 200.          | 200.                 |
| Planters Peanut jar and bowls   | 100.                            | 100.          | 100.                 |
| Atwater Kent Radio w/speaker    | 150.                            | 150.          | 150.                 |
| Three Blow torches              | 25.                             | 25.           | 25.                  |
| Oak Barber Shop Cabinet         | 40.                             | 40.           | 40.                  |
| Acorn Gumball Machine           | 125.                            | 125.          | 125.                 |
| Two Whistle Soda Bottles        | 10.                             | 10.           | 10.                  |
| Marchant Caluculator            | 75.                             | 75.           | 75.                  |
| Nipper Dog Plastic Figure       | 10.                             | 10.           | 10.                  |
| Oak Ribbon Cabinet              | 1,200.                          | 1,200.        | 1,200.               |
| Rochester Root Beer Dispenser   | 500.                            | 500.          | 500.                 |
| Robbings and Myers Fan          | 50.                             | 50.           | 50.                  |
| Aluminum Coca Cola Carrier      | 25.                             | 25.           | 25.                  |
| 13 Model Cars                   | 200.                            | 200.          | 200.                 |
| Ball Point Pen Dispenser        | 150.                            | 150.          | 150.                 |
| Aprox 40 Model Cars             | 450.                            | 450.          | 450.                 |
| Webster's Mammoth Seed Display  | 500.                            | 500.          | 500.                 |
| Old Tools                       | 75.                             | 75.           | 75.                  |
| Nine Model Cars                 | 100.                            | 100.          | 100.                 |
| Clarks Spool Cabinet            | 125.                            | 125.          | 125.                 |
| Lorillard's tobacco cabinet     | 360.                            | 360.          | 360.                 |
| Findlay Brother Porcelain Stove | 250.                            | 250.          | 250.                 |
| Clabber Girl Tin Sign           | 20.                             | 20.           | 20.                  |
| Hershey's Kisses Tin Sign       | 5.                              | 5.            | 5.                   |
| Old Dress Form                  | 100.                            | 100.          | 100.                 |
| Public Telephone Porcelain Sign | 150.                            | 150.          | 150.                 |
| Kellogg Oak Wall Phone          | 175.                            | 175.          | 175.                 |
| Oak Sideboard                   | 750.                            | 750.          | 750.                 |
| Electric Jucit                  | 200.                            | 200.          | 200.                 |
| Electric Coffee Grinder         | 200.                            | 200.          | 200.                 |
| Chicago Wire Shoe Shine Chair   | 350.                            | 350.          | 350.                 |
| RX Pharmacy Neon Sign           | 400.                            | 400.          | 400.                 |
| Two Ten Gallon Cocks            | 200.                            | 200.          | 200.                 |
| Oak Dining Room Chair           | 50.                             | 50.           | 50.                  |
| Wicker and Maple Rocker         | 200.                            | 200.          | 200.                 |
| Brass lamp                      | 50.                             | 50.           | 50.                  |
| Zenith Floor Model Radio        | 150.                            | 150.          | 150.                 |
| Oak Buffet Sideboard            | 350.                            | 350.          | 350.                 |
| Three Butter Churns             | 400.                            | 400.          | 400.                 |
| Glass Cake Dome                 | 20.                             | 20.           | 20.                  |
| Butter Churn red top            | 15.                             | 15.           | 15.                  |
| Seven Coffee Grinders           | 1,000.                          | 1,000.        | 1,000.               |
| Porcelain Cake Stand            | 30.                             | 30.           | 30.                  |
| Lamb Chocolate Mold             | 20.                             | 20.           | 20.                  |
| Eight Butter Churns             | 1,200.                          | 1,200.        | 1,200.               |
| Oak Ice Box                     | 200.                            | 200.          | 200.                 |
| Two Sad Irons                   | 10.                             | 10.           | 10.                  |
| Meters Radio                    | 25.                             | 25.           | 25.                  |
| Westinghouse Fan                | 100.                            | 100.          | 100.                 |
| Large Butter Churn              | 125.                            | 125.          | 125.                 |

Form 990-PF, Page 2, Part II, Line 15  
Other Assets Stmt

Continued

| Line 15 - Other Assets:       | Beginning<br>Year Book<br>Value | End of Year   |                      |
|-------------------------------|---------------------------------|---------------|----------------------|
|                               |                                 | Book<br>Value | Fair Market<br>Value |
| Ice Tongs                     | 35.                             | 35.           | 35.                  |
| Old Porcelain Sink            | 25.                             | 25.           | 25.                  |
| Borexo Soap Dispenser         | 40.                             | 40.           | 40.                  |
| Four Tea Pots, Pitcher, Trays | 100.                            | 100.          | 100.                 |
| Two Sewing Machines           | 225.                            | 225.          | 225.                 |
| Eight Glass Juicers           | 200.                            | 200.          | 200.                 |
| General Electric Ice Box      | 100.                            | 100.          | 100.                 |
| Masc. Milk Bottles and Dairy  | 150.                            | 150.          | 150.                 |
| Premier Enamel Stove          | 200.                            | 200.          | 200.                 |
| Waffle Iron                   | 75.                             | 75.           | 75.                  |
| General Electric Mixer        | 25.                             | 25.           | 25.                  |
| Misc. Pots and Pans           | 25.                             | 25.           | 25.                  |
| Oak Kitchen Cabinet           | 1,000.                          | 1,000.        | 1,000.               |
| Bolties/Jars/Glassware        | 100.                            | 100.          | 100.                 |
| Misc. Tins and Boxes          | 100.                            | 100.          | 100.                 |
| General Electric Mixer        | 35.                             | 35.           | 35.                  |
| Daisy Burner                  | 75.                             | 75.           | 75.                  |
| Misc Kitchen Utensils         | 60.                             | 60.           | 60.                  |
| Golden Rule Coffee Grinder    | 125.                            | 125.          | 125.                 |
| New Rapid Ice Breaker         | 100.                            | 100.          | 100.                 |
| Crystal Coffee Grinder        | 75.                             | 75.           | 75.                  |
| Water Dispenser               | 100.                            | 100.          | 100.                 |
| Steam Radiator                | 100.                            | 100.          | 100.                 |
| Kitchen Dough Bin             | 150.                            | 150.          | 150.                 |
| Meat Slicers/grinders         | 75.                             | 75.           | 75.                  |
| Jell - O Molds and tin ware   | 50.                             | 50.           | 50.                  |
| Misc. bottles/jars            | 25.                             | 25.           | 25.                  |
| Mixers                        | 150.                            | 150.          | 150.                 |
| Stockholms Telephone          | 100.                            | 100.          | 100.                 |
| Kitchen table and two chairs  | 250.                            | 250.          | 250.                 |
| Coffee Grinders               | 75.                             | 75.           | 75.                  |
| High Chair                    | 45.                             | 45.           | 45.                  |
| Child's Rocker                | 25.                             | 25.           | 25.                  |
| Ford Tool Chest               | 200.                            | 200.          | 200.                 |
| RR Lantern                    | 25.                             | 25.           | 25.                  |
| Alaska Ice Cream Freezer      | 25.                             | 25.           | 25.                  |
| 2 Wash Boards                 | 20.                             | 20.           | 20.                  |
| Perfection Clothes Dryer      | 35.                             | 35.           | 35.                  |
| Butter Churn                  | 45.                             | 45.           | 45.                  |
| Fishing Creel                 | 35.                             | 35.           | 35.                  |
| Minnow Bucket                 | 20.                             | 20.           | 20.                  |
| Dough Churn                   | 15.                             | 15.           | 15.                  |
| Wood Table                    | 45.                             | 45.           | 45.                  |
| Little Giant Clothes Wringer  | 50.                             | 50.           | 50.                  |
| Two Bug Sprayers              | 20.                             | 20.           | 20.                  |
| Darlings Themometer           | 20.                             | 20.           | 20.                  |
| Copper Washer                 | 150.                            | 150.          | 150.                 |
| Anchor Brand Clothes Wringer  | 125.                            | 125.          | 125.                 |
| Two Dashers                   | 20.                             | 20.           | 20.                  |
| Wood Porch Swing              | 50.                             | 50.           | 50.                  |
| Speedway Sled                 | 25.                             | 25.           | 25.                  |

Form 990-PF, Page 2, Part II, Line 15  
Other Assets Stmt

Continued

| Line 15 - Other Assets:             | Beginning<br>Year Book<br>Value | End of Year   |                      |
|-------------------------------------|---------------------------------|---------------|----------------------|
|                                     |                                 | Book<br>Value | Fair Market<br>Value |
| Anchor Brand Clothes Wringer        | 100.                            | 100.          | 100.                 |
| Fire Truck Pedal Car                | 200.                            | 200.          | 200.                 |
| Childs Wicker Doll Buggy            | 225.                            | 225.          | 225.                 |
| Contemporary Wind Mill              | 150.                            | 150.          | 150.                 |
| Water Pump cast iron                | 50.                             | 50.           | 50.                  |
| Water Can/bucket/tub                | 25.                             | 25.           | 25.                  |
| Texaco Visible Pump                 | 5,000.                          | 5,000.        | 5,000.               |
| Texaco Wood Chair                   | 350.                            | 350.          | 350.                 |
| Texaco Oil Display Case and Cabinet | 1,000.                          | 1,000.        | 1,000.               |
| Bob's Big Boy Figure                | 750.                            | 750.          | 750.                 |
| Coca Cola Large Neon Bottle Sign    | 5,500.                          | 5,500.        | 5,500.               |
| Coca Cola School Traffic Cop        | 350.                            | 350.          | 350.                 |
| Fire Wagon Kiddie Ride              | 2,000.                          | 2,000.        | 2,000.               |
| Coca Cola Poster Face the Sun       | 250.                            | 250.          | 250.                 |
| Buy Government Bonds poster         | 250.                            | 250.          | 250.                 |
| Gamewell Fire/ Cable Box            | 2,500.                          | 2,500.        | 2,500.               |
| Iron Claw Digger                    | 3,000.                          | 3,000.        | 3,000.               |
| Rock and Roll Neon Sign             | 200.                            | 200.          | 200.                 |
| Fight or Buy Bonds Poster           | 250.                            | 250.          | 250.                 |
| Coca Cola Machine                   | 2,500.                          | 2,500.        | 2,500.               |
| Oak Phone Booth                     | 1,000.                          | 1,000.        | 1,000.               |
| Kiddie Train Ride                   | 4,000.                          | 4,000.        | 4,000.               |
| Slot Machine                        | 500.                            | 500.          | 500.                 |
| Coca Cola Machine                   | 2,500.                          | 2,500.        | 2,500.               |
| Cast Iron Sign From Intercourse, PA | 1,000.                          | 1,000.        | 1,000.               |
| Coca Cola Hot Dog Stand             | 5,000.                          | 5,000.        | 5,000.               |
| Ford Neon Sign                      | 10,000.                         | 10,000.       | 10,000.              |
| High Wheel Bicycle                  | 1,200.                          | 1,200.        | 1,200.               |
| Richtube Motor Oil Pump Dispenser   | 2,000.                          | 2,000.        | 2,000.               |
| A-1 Used Cars and Trucks Neon       | 8,000.                          | 8,000.        | 8,000.               |
| Richfield Visible Gas Pump          | 5,500.                          | 5,500.        | 5,500.               |
| Richfield Air Pump                  | 1,500.                          | 1,500.        | 1,500.               |
| Mexican Baseball Trade Slimulator   | 400.                            | 400.          | 400.                 |
| Whiz Ball Trade Stimulator          | 500.                            | 500.          | 500.                 |
| Whiz Ball Trade Stimulator          | 500.                            | 500.          | 500.                 |
| Bazooka Gum Machine                 | 100.                            | 100.          | 100.                 |
| Star Gumball Machine                | 100.                            | 100.          | 100.                 |
| Super Circus Arcade Game            | 125.                            | 125.          | 125.                 |
| US Marshall Sharp Shooooter Game    | 225.                            | 225.          | 225.                 |
| Arcade Duck Shooter Game            | 150.                            | 150.          | 150.                 |
| Coca Cola Arcade Sign               | 100.                            | 100.          | 100.                 |
| Fresh and Hot Popcorn Machine       | 150.                            | 150.          | 150.                 |
| Betty Boop Slot Machine             | 400.                            | 400.          | 400.                 |
| Grant Battery Neon Sign             | 3,000.                          | 3,000.        | 3,000.               |
| Harley Davidson Neon Sign           | 1,000.                          | 1,000.        | 1,000.               |
| Cobra Neon Sign                     | 1,500.                          | 1,500.        | 1,500.               |
| Reybestos Tin Sign                  | 350.                            | 350.          | 350.                 |
| Auto Light Batteries Neon Sign      | 1,000.                          | 1,000.        | 1,000.               |
| Coca Cola Thermometer               | 100.                            | 100.          | 100.                 |
| Harley Davidson Kiddie Ride         | 4,500.                          | 4,500.        | 4,500.               |
| Coca Cola Cash Register             | 550.                            | 550.          | 550.                 |



Form 990-PF, Page 2, Part II, Line 15  
Other Assets Stmt

Continued

| Line 15 - Other Assets:               | Beginning<br>Year Book<br>Value | End of Year   |                      |
|---------------------------------------|---------------------------------|---------------|----------------------|
|                                       |                                 | Book<br>Value | Fair Market<br>Value |
| Harley Davidson Gas Pump Case         | 1,200.                          | 1,200.        | 1,200.               |
| Dogs and Suds Neon Sign               | 3,000.                          | 3,000.        | 3,000.               |
| Pepsi Cola Neon Sign                  | 800.                            | 800.          | 800.                 |
| Coca Cola Neon Sign                   | 1,500.                          | 1,500.        | 1,500.               |
| Kiddie Boat Ride                      | 3,500.                          | 3,500.        | 3,500.               |
| Husky Gas Pump                        | 2,500.                          | 2,500.        | 2,500.               |
| Polly Motor Oil Display Rack          | 500.                            | 500.          | 500.                 |
| Polly Air pump                        | 2,000.                          | 2,000.        | 2,000.               |
| Polly Motor oil pump                  | 1,500.                          | 1,500.        | 1,500.               |
| Goodyear Service Station Clock        | 150.                            | 150.          | 150.                 |
| Goodyear Air Pump                     | 2,500.                          | 2,500.        | 2,500.               |
| Ford Neon Sign Cars, Trucks, Tractors | 3,500.                          | 3,500.        | 3,500.               |
| Ford Neon Sign Oval                   | 4,000.                          | 4,000.        | 4,000.               |
| Ford Neon Sign V8                     | 12,000.                         | 12,000.       | 12,000.              |
| Lincoln Mercury Service Neon Sign     | 5,000.                          | 5,000.        | 5,000.               |
| Ford America's V8 Wood Sign           | 1,600.                          | 1,600.        | 1,600.               |
| Ford Emblem Neon Sign                 | 6,000.                          | 6,000.        | 6,000.               |
| Borden's Tin Sign                     | 1,000.                          | 1,000.        | 1,000.               |
| Frostle Root Beer Ice Chest           | 200.                            | 200.          | 200.                 |
| Ice Cream Street Vending Cart         | 1,000.                          | 1,000.        | 1,000.               |
| Coca Cola Carrier                     | 150.                            | 150.          | 150.                 |
| Van de Kamps Bakery Sign              | 5,000.                          | 5,000.        | 5,000.               |
| Coca Cola Tin Sign                    | 100.                            | 100.          | 100.                 |
| Drive in Movie Theatre                | 100.                            | 100.          | 100.                 |
| Hires Root Beer Tin                   | 75.                             | 75.           | 75.                  |
| Bubble Up Tin Sign                    | 50.                             | 50.           | 50.                  |
| Nehl Tin Sign                         | 100.                            | 100.          | 100.                 |
| Barqs Thermometer                     | 200.                            | 200.          | 200.                 |
| Barqs Tin Sign                        | 100.                            | 100.          | 100.                 |
| Whistle Bottle Cap Tin Sign           | 25.                             | 25.           | 25.                  |
| Blackwells Bull Durham Clock          | 500.                            | 500.          | 500.                 |
| Jack & Jill Early Booster Chair       | 50.                             | 50.           | 50.                  |
| Atlantic City Stell Pier Sign         | 100.                            | 100.          | 100.                 |
| Dixie Drive In Sign                   | 10.                             | 10.           | 10.                  |
| Cast Aluminum Five Cent Sign          | 150.                            | 150.          | 150.                 |
| Wrigley Field Seats                   | 1,500.                          | 1,500.        | 1,500.               |
| Set of Four tin lawn chairs           | 100.                            | 100.          | 100.                 |
| Contemporary Coca cola Sign           | 200.                            | 200.          | 200.                 |
| Contemporary Wuriltzer speaker        | 750.                            | 750.          | 750.                 |
| Dr. Peppers Barber Chair              | 2,500.                          | 2,500.        | 2,500.               |
| Contemporary Polly Neon Sign          | 400.                            | 400.          | 400.                 |
| Electric Auto Servie Neon Sign        | 2,000.                          | 2,000.        | 2,000.               |
| Bear Wheel Alignment Service Sign     | 1,000.                          | 1,000.        | 1,000.               |
| Barber Shop Porcelain Sign            | 350.                            | 350.          | 350.                 |
| Hercules Barber Chair                 | 2,000.                          | 2,000.        | 2,000.               |
| Contemporary Barber Chair             | 600.                            | 600.          | 600.                 |
| Burma Shave Wood Sign                 | 250.                            | 250.          | 250.                 |
| Wildroot Tin Sign                     | 100.                            | 100.          | 100.                 |
| Barber Shop Cabiniet                  | 150.                            | 150.          | 150.                 |
| Marvy Barber Pole                     | 300.                            | 300.          | 300.                 |
| Kocha Childs Barbar chair             | 2,200.                          | 2,200.        | 2,200.               |

Form 990-PF, Page 2, Part II, Line 15  
Other Assets Stmt

Continued

| Line 15 - Other Assets:          | Beginning<br>Year Book<br>Value | End of Year   |                      |
|----------------------------------|---------------------------------|---------------|----------------------|
|                                  |                                 | Book<br>Value | Fair Market<br>Value |
| Shell Gas Pump                   | 3,000.                          | 3,000.        | 3,000.               |
| Coca Cola Cooler                 | 250.                            | 250.          | 250.                 |
| Vendo Coca Cola Machine          | 1,800.                          | 1,800.        | 1,800.               |
| Aluminum Coca Cola machine       | 150.                            | 150.          | 150.                 |
| Bubble Gum Machine               | 65.                             | 65.           | 65.                  |
| Seebug Wall o Matic Selector     | 350.                            | 350.          | 350.                 |
| Coca Cola Cash Regiser           | 100.                            | 100.          | 100.                 |
| Pepsi Cola Cooler                | 200.                            | 200.          | 200.                 |
| Dr. Pepper Cooler                | 250.                            | 250.          | 250.                 |
| Royal Crown Cola Cooler          | 200.                            | 200.          | 200.                 |
| Contemporary Coca Cola Trash Can | 100.                            | 100.          | 100.                 |
| Snack Master Cooler              | 200.                            | 200.          | 200.                 |
| Coca Cola Cooler Red             | 200.                            | 200.          | 200.                 |
| Dr. Pepper Cooler green          | 200.                            | 200.          | 200.                 |
| 7 Up Cooler white                | 200.                            | 200.          | 200.                 |
| Art Deco Vending Machine         | 2,000.                          | 2,000.        | 2,000.               |
| 23 record albums framed          | 100.                            | 100.          | 100.                 |
| Polly oil pump                   | 1,200.                          | 1,200.        | 1,200.               |
| Polly gas waste can              | 500.                            | 500.          | 500.                 |
| Coca Cola Soda Fountain          | 2,000.                          | 2,000.        | 2,000.               |
| Gamewell Fire Box                | 550.                            | 550.          | 550.                 |
| Exhibit Supply Company Arcade    | 2,500.                          | 2,500.        | 2,500.               |
| Ford laboratory set test         | 2,500.                          | 2,500.        | 2,500.               |
| Coca Cola water dispenser        | 250.                            | 250.          | 250.                 |
| Texaco Neon Sign                 | 450.                            | 450.          | 450.                 |
| A-1 Used Cars Neon Sign          | 1,500.                          | 1,500.        | 1,500.               |
| Mobile Gas Neon Sign             | 1,200.                          | 1,200.        | 1,200.               |
| Wurillzer speaker and wall light | 750.                            | 750.          | 750.                 |
| Wild Mustang Kiddie Ride         | 3,000.                          | 3,000.        | 3,000.               |
| Street Rod Car Kiddie Ride       | 3,500.                          | 3,500.        | 3,500.               |
| Ford Pedal Car                   | 2,500.                          | 2,500.        | 2,500.               |
| Thunderbird Kiddie Car           | 1,000.                          | 1,000.        | 1,000.               |
| Sanderson ForD Gas Pump          | 450.                            | 450.          | 450.                 |
| Ford Spark Plug Service Station  | 650.                            | 650.          | 650.                 |
| Shell Oil Bottle Carton          | 300.                            | 300.          | 300.                 |
| Weaver Head Light Tester         | 2,000.                          | 2,000.        | 2,000.               |
| Alernite Grease pump             | 1,200.                          | 1,200.        | 1,200.               |
| Genuine Ford Parts Neon          | 500.                            | 500.          | 500.                 |
| Mobile Gear Lube Pump            | 500.                            | 500.          | 500.                 |
| Alemite Grease Service Station   | 2,000.                          | 2,000.        | 2,000.               |
| Alemite Equipment Oil Disposal   | 400.                            | 400.          | 400.                 |
| Mobile Oil Can Display           | 500.                            | 500.          | 500.                 |
| Ford Service Neon Clock          | 350.                            | 350.          | 350.                 |
| Imperial Bicycle                 | 200.                            | 200.          | 200.                 |
| Fire hydrant                     | 100.                            | 100.          | 100.                 |
| Wicker Ocean Railing Chair       | 2,500.                          | 2,500.        | 2,500.               |
| Snow Cone Street vender          | 500.                            | 500.          | 500.                 |
| Wicker Wheel Chair               | 1,000.                          | 1,000.        | 1,000.               |
| Oak Phone Booth                  | 350.                            | 350.          | 350.                 |
| Oak Dining Room table and chairs | 350.                            | 350.          | 350.                 |
| Exit Neon Sign                   | 500.                            | 500.          | 500.                 |

Form 990-PF, Page 2, Part II, Line 15  
Other Assets Stmt

Continued

| Line 15 - Other Assets:              | Beginning<br>Year Book<br>Value | End of Year   |                      |
|--------------------------------------|---------------------------------|---------------|----------------------|
|                                      |                                 | Book<br>Value | Fair Market<br>Value |
| Contemporary Wuriltzer speaker       | 500.                            | 500.          | 500.                 |
| Texaco Gas Truck Kiddie Ride         | 4,000.                          | 4,000.        | 4,000.               |
| Artist rendering Charles Barkley     | 250.                            | 250.          | 250.                 |
| Copy of AZ Republic Thanks to Suns   | 25.                             | 25.           | 25.                  |
| Bugs Bunny on Ice                    | 100.                            | 100.          | 100.                 |
| Illustration of Rodeo Clown          | 150.                            | 150.          | 150.                 |
| Gordie Howe and Wayne Gretkzy Print  | 200.                            | 200.          | 200.                 |
| 1996 White Out Photo                 | 50.                             | 50.           | 50.                  |
| Johnny Rockets Neon Sign             | 400.                            | 400.          | 400.                 |
| 1998 Ford Gold Record                | 100.                            | 100.          | 100.                 |
| Ford Magazine Ad                     | 10.                             | 10.           | 10.                  |
| 1989 Artist Rendering David          | 50.                             | 50.           | 50.                  |
| 1996-97 Phx Coyotes Inaugural Season | 25.                             | 25.           | 25.                  |
| 1992 America West Arena Poster       | 25.                             | 25.           | 25.                  |
| Mobile Pegasus Light Up              | 300.                            | 300.          | 300.                 |
| Mobile Gas Oil Pump                  | 300.                            | 300.          | 300.                 |
| Two Oil Bottles in wire Rack         | 50.                             | 50.           | 50.                  |
| Three Old Car Photos                 | 75.                             | 75.           | 75.                  |
| Mohammad Ali Poster                  | 300.                            | 300.          | 300.                 |
| Photo of Babe Ruth                   | 25.                             | 25.           | 25.                  |
| Model T Ford Wood Sign               | 200.                            | 200.          | 200.                 |
| 1998 F Series Patch                  | 25.                             | 25.           | 25.                  |
| Photo of Don Sanderson               | 5.                              | 5.            | 5.                   |
| Reynolds Magazine Ad                 | 15.                             | 15.           | 15.                  |
| F Series Truck Poster                | 20.                             | 20.           | 20.                  |
| Mustang Photo with Ford Execs.       | 10.                             | 10.           | 10.                  |
| Wells Fargo Stage Coach Ride         | 3,500.                          | 3,500.        | 3,500.               |
| Ford Neon Sign                       | 300.                            | 300.          | 300.                 |
| Coca Cola Cooler                     | 750.                            | 750.          | 750.                 |
| Ford Neon Sign                       | 4,000.                          | 4,000.        | 4,000.               |
| Glasco Coca Cola Vendor              | 2,000.                          | 2,000.        | 2,000.               |
| Coca cola Radio                      | 100.                            | 100.          | 100.                 |
| Tooth Pick Dispenser                 | 25.                             | 25.           | 25.                  |
| Popsicle Vending machine             | 2,000.                          | 2,000.        | 2,000.               |
| Miller Light Race Drivers Suit       | 1,000.                          | 1,000.        | 1,000.               |
| Star Explorer Pinball Machine        | 300.                            | 300.          | 300.                 |
| Shop Around the Clock Clock          | 200.                            | 200.          | 200.                 |
| General Electric Refrigerator        | 750.                            | 750.          | 750.                 |
| Coca Cola Trash Can                  | 150.                            | 150.          | 150.                 |
| Porcelain Coca Cola Sign             | 200.                            | 200.          | 200.                 |
| Campbell's Soup Display              | 200.                            | 200.          | 200.                 |
| Coca Cola Carton Display             | 400.                            | 400.          | 400.                 |
| Coca Cola Victor Bar and Stools      | 3,500.                          | 3,500.        | 3,500.               |
| Coca Cola Cash Register              | 200.                            | 200.          | 200.                 |
| Ford Gumball Machine                 | 150.                            | 150.          | 150.                 |
| Liberty Root Beer barrel             | 1,200.                          | 1,200.        | 1,200.               |
| Coca Cola Syrup Dispenser            | 500.                            | 500.          | 500.                 |
| Hamilton Beach Malt Mixer            | 100.                            | 100.          | 100.                 |
| Mills Vending Slot Machine           | 1,000.                          | 1,000.        | 1,000.               |
| Betty Boop Figure                    | 100.                            | 100.          | 100.                 |
| Texaco Air Pump                      | 2,000.                          | 2,000.        | 2,000.               |

Form 990-PF, Page 2, Part II, Line 15  
Other Assets Stmt

Continued

| Line 15 - Other Assets:                  | Beginning<br>Year Book<br>Value | End of Year       |                      |
|--|---------------------------------|-------------------|----------------------|
|  |                                 | Book<br>Value     | Fair Market<br>Value |
| Pair of Ice Skates                       | 25.                             | 25.               | 25.                  |
| Texaco Gas Can                           | 150.                            | 150.              | 150.                 |
| Coca Cola Fishtail Sign                  | 150.                            | 150.              | 150.                 |
| AMI Remote Jukebox Selector              | 200.                            | 200.              | 200.                 |
| Five Coca Cola Cartons                   | 100.                            | 100.              | 100.                 |
| Wurlitzer wall speaker                   | 500.                            | 500.              | 500.                 |
| Vendo Coca Cola Machine                  | 1,500.                          | 1,500.            | 1,500.               |
| Wurlitzer 1015 Jukebox                   | 5,000.                          | 5,000.            | 5,000.               |
| Drink Coke Neon                          | 350.                            | 350.              | 350.                 |
| Coca Cola Cooler                         | 25.                             | 25.               | 25.                  |
| American Scale Company                   | 750.                            | 750.              | 750.                 |
| Phone Operators Desk and Chair           | 500.                            | 500.              | 500.                 |
| General Electric Fan                     | 300.                            | 300.              | 300.                 |
| Four Way Street Light                    | 1,000.                          | 1,000.            | 1,000.               |
| 1950 Arcade Bumper Car                   | 3,500.                          | 3,500.            | 3,500.               |
| Flying A Gas Pump                        | 1,500.                          | 1,500.            | 1,500.               |
| Gas Today Wood Sign                      | 200.                            | 200.              | 200.                 |
| Two Pieces of Luggage and basket         | 50.                             | 50.               | 50.                  |
| Coca Cola Hiking Club Jacket 1985        | 250.                            | 250.              | 250.                 |
| Payphone                                 | 100.                            | 100.              | 100.                 |
| Liberace Elvis 1956 Photo                | 100.                            | 100.              | 100.                 |
| 1969-1977 Hilton Photo Elvis             | 50.                             | 50.               | 50.                  |
| Kidd E Kar Wash Display                  | 500.                            | 500.              | 500.                 |
| Ford/Edison/Firestone Photo              | 200.                            | 200.              | 200.                 |
| Total artifacts and trinkets - \$338,310 |                                 |                   |                      |
| Total                                    | <u>2,283,110.</u>               | <u>2,396,610.</u> | <u>2,396,610.</u>    |

**Supporting Statement of:**

Form 990-PF, pl/Line 1(a)

| Description                  | Amount          |
|------------------------------|-----------------|
| Cash contributions           | 269,001.        |
| Non-cash donations - Vehicle | 27,835.         |
| Total                        | <u>296,836.</u> |

**Supporting Statement of:**

Form 990-PF, pl/Line 23(c)-6

| Description           | Amount         |
|-----------------------|----------------|
| Operation Santa Claus | 27,835.        |
| Golf tournament       | 17,495.        |
| Total                 | <u>45,330.</u> |

**Supporting Statement of:**

Form 990-PF,pl1/Line 3a, Amount-1

| Description                           | Amount          |
|---------------------------------------|-----------------|
| Cash donations                        | 43,750.         |
| Toy and clothing donations (Estimate) | 145,000.        |
| Total                                 | <u>188,750.</u> |

**Supporting Statement of:**

Form 990-PF,pl1/Line 3a, Amount-2

| Description                           | Amount         |
|---------------------------------------|----------------|
| Cash donations                        | 43,750.        |
| Toy and clothing donations (Estimate) | 10,000.        |
| Total                                 | <u>53,750.</u> |

**Supporting Statement of:**

Form 990-PF,p11/Line 3a, Amount-3

| Description                           | Amount          |
|---------------------------------------|-----------------|
| Cash donations                        | 43,750.         |
| Toy and clothing donations (Estimate) | 145,000.        |
| Total                                 | <u>188,750.</u> |

**Supporting Statement of:**

Form 990-PF,p11/Line 3a, Amount-4

| Description               | Amount         |
|---------------------------|----------------|
| Cash donations            | 43,750.        |
| Food donations (Estimate) | 26,720.        |
| Total                     | <u>70,470.</u> |

Additional Information For Tax Return

Sanderson Museum and Village

26-1558976

Form 990-PF, p4: Line 8 No - - - - -

The Attorney General does not accept such filings.

**Application for Extension of Time To File an  
Exempt Organization Return**► **File a separate application for each return.**

OMB No. 1545-1709

► **Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).**

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form)

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

**Enter filer's identifying number, see instructions**

|  |   |   |
|--|---|---|
| <b>Type or print</b>   | Name of exempt organization or other filer, see instructions                            | Employer identification number (EIN) or |
|  | Sanderson Museum and Village  | 26-1558976                              |
|  | Number, street, and room or suite number. If a P O box, see instructions.               | Social security number (SSN)            |
|  | 1305 E. Hatcher   |   |
| File by the due date for filing your return. See instructions. | City, town or post office, state, and ZIP code For a foreign address, see instructions. |   |
|  | Phoenix   | AZ 85020                                |

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 04

| Application Is For                          | Return Code | Application Is For                | Return Code |
|---|-------------|-----------------------------------|-------------|
| Form 990 or Form 990-EZ                     | 01          | Form 990-T (corporation)          | 07          |
| Form 990-BL                                 | 02          | Form 1041-A                       | 08          |
| Form 4720 (individual)                      | 03          | Form 4720 (other than individual) | 09          |
| Form 990-PF                                 | 04          | Form 5227                         | 10          |
| Form 990-T (section 401(a) or 408(a) trust) | 05          | Form 6069                         | 11          |
| Form 990-T (trust other than above)         | 06          | Form 8870                         | 12          |

- The books are in the care of ► David Kimmerle -----

Telephone No. ► (602) 228-6496 ----- Fax No. ► -----

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Aug 15, 2014, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

► ☒ calendar year 20 13 or► ☐ tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

|   |     |    |    |
|---|-----|----|----|
| 3 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions . . . . .                                   | 3 a | \$ | 0. |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . | 3 b | \$ | 0. |
| c <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. . . . .        | 3 c | \$ | 0. |

**Caution.** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.