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Return of Private Foundation

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

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OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation J.W. KIECKHEFER FOUNDATION		A Employer identification number 86-6022877
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 1151	Room/suite	B Telephone number 928-445-4010
City or town, state or province, country, and ZIP or foreign postal code PRESCOTT, AZ 86302		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 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 <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, col (c), line 16) \$ 41,099,697.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		3,591.	3,591.		STATEMENT 1
4 Dividends and interest from securities		198,762.	198,762.		STATEMENT 2
5a Gross rents		25,500.	25,500.		STATEMENT 3
b Net rental income or (loss) 20,230.					STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10		665,917.			
b Gross sales price for all assets on line 6a 665,994.					
7 Capital gain net income (from Part IV, line 2)			665,917.		
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 or (loss)					
11 Other income		48,474.	48,474.		STATEMENT 5
12 Total Add lines 1 through 11		942,244.	942,244.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 6		1,810.	1,810.		0.
b Accounting fees STMT 7		7,500.	7,500.		0.
c Other professional fees STMT 8		30,500.	30,500.		0.
17 Interest					
18 Taxes STMT 9		43,896.	36,280.		0.
19 Depreciation and depletion		1,251.	209.		
20 Occupancy					
21 Travel, conferences, and meetings		471.	471.		0.
22 Printing and publications					
23 Other expenses STMT 10		109,570.	109,570.		0.
24 Total operating and administrative expenses Add lines 13 through 23		194,998.	186,340.		0.
25 Contributions, gifts, grants paid		1,930,075.			1,930,075.
26 Total expenses and disbursements Add lines 24 and 25		2,125,073.	186,340.		1,930,075.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		<1,182,829.>			
b Net investment income (if negative, enter -0-)			755,904.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	17,617,473.	16,609,293.	16,609,293.
	3 Accounts receivable ▶ 76.			
	Less allowance for doubtful accounts ▶	158.	76.	76.
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 11	5,960,248.	6,017,551.	18,959,128.
	c Investments - corporate bonds			
	11 Investments - land, buildings and equipment basis ▶ 144,853.			
Less accumulated depreciation STMT 12 ▶ 38,468.	105,579.	106,385.	4,603,470.	
12 Investments - mortgage loans				
13 Investments - other STMT 13	1,160,406.	927,730.	927,730.	
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also see page 1, item 1)	24,843,864.	23,661,035.	41,099,697.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	9,694,925.	9,694,925.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	15,148,939.	13,966,110.	
	30 Total net assets or fund balances	24,843,864.	23,661,035.	
31 Total liabilities and net assets/fund balances	24,843,864.	23,661,035.		

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	24,843,864.
2 Enter amount from Part I, line 27a	2	<1,182,829.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	23,661,035.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	23,661,035.

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 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 665,994.		88.	665,917.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			665,917.

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 } 2 665,917.

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)
If (loss), enter -0- in Part I, line 8 } 3 N/A

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.)

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 Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	1,984,434.	37,869,248.	.052402
2011	1,688,325.	37,672,304.	.044816
2010	1,821,129.	35,757,601.	.050930
2009	2,010,301.	36,037,509.	.055784
2008	2,529,961.	43,144,213.	.058640

2 Total of line 1, column (d)	2	.262572
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	3	.052514
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	39,696,413.
5 Multiply line 4 by line 3	5	2,084,617.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,559.
7 Add lines 5 and 6	7	2,092,176.
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	8	1,930,075.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	15,118.
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			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	15,118.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	15,118.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	8,566.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	8,566.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	29.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	6,581.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
1c 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 (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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
4a 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? 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 • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>AZ</u>		
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

N/A

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? Website address ► N/A	13	X	
14	The books are in care of ► KIECKHEFER ASSOCIATES INC. Located at ► 116 E. GURLEY ST, PRESCOTT, AZ	Telephone no	► 928-445-4010	
		ZIP+4	► 86301	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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
1a	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 checked="" type="checkbox"/> Yes	<input 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	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)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a	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	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)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** 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)?

☐ 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)?

N/A

5b

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?

N/A

☐ Yes ☐ No

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

6a 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?**6b**

If "Yes" to 6b, file Form 8870

7a 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?

N/A

7b**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.

(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
JOHN I. KIECKHEFER	TRUSTEE			
P.O. BOX 1151				
PRESCOTT, AZ 86302	7.00	0.	0.	0.
EUGENE P. POLK	TRUSTEE			
P.O. BOX 1151				
PRESCOTT, AZ 86302	30.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

▶ 0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	17,768,424.
b	Average of monthly cash balances	1b	17,929,033.
c	Fair market value of all other assets	1c	4,603,470.
d	Total (add lines 1a, b, and c)	1d	40,300,927.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	40,300,927.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	604,514.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	39,696,413.
6	Minimum investment return. Enter 5% of line 5	6	1,984,821.

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.)

1	Minimum investment return from Part X, line 6	1	1,984,821.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	15,118.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	15,118.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,969,703.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,969,703.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,969,703.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,930,075.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,930,075.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,930,075.

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)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				1,969,703.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			1,760,103.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,930,075.				
a Applied to 2012, but not more than line 2a			1,760,103.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				169,972.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				1,799,731.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

2013Attachment
Sequence No 179Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization RENT 2
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

Business or activity to which this form relates

Identifying number

RENTAL INCOME, NON-DEBT
FINANCED PROPERTY

86-6022877

J.W. KIECKHEFER FOUNDATION

Part I Election To Expense Certain Property Under Section 179 Note If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions.	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	1,029.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	185.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		1,028.	7 YRS.	MQ	200DB	37.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27.5 yrs	MM	S/L	
	/		27.5 yrs	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs	S/L	
c 40-year	/		40 yrs	MM	S/L

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	1,251.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V**Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)**24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use

25

26 Property used more than 50% in a qualified business use

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use

		%			S/L -			
		%			S/L -			
		%			S/L -			

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1

28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1

29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are **not** more than 5% owners or related persons

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
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42 Amortization of costs that begins during your 2013 tax year.

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43 Amortization of costs that began before your 2013 tax year

43

44 **Total.** Add amounts in column (f). See the instructions for where to report

44

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 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	LONG TERM GAIN FROM PARTNERSHIP INTEREST	P	VARIOUS	VARIOUS
b	.22 SHS ROYAL DUTCH SHELL - WASH SALE	P	03/25/11	01/18/13
c	.11 SHS ROYAL DUTCH SHELL - WASH SALE	P	03/25/11	07/11/13
d	.71 SHS ROYAL DUTCH SHELL - WASH SALE	P	03/25/11	10/08/13
e	.16 SHS ROYAL DUTCH SHELL - WASH SALE	P	03/25/11	12/26/13
f	CAPITAL GAINS DIVIDENDS			
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 341,458.			341,458.
b 14.		16.	0.
c 7.		8.	0.
d 45.		52.	0.
e 11.		12.	0.
f 324,459.			324,459.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			341,458.
b			0.
c			0.
d			0.
e			0.
f			324,459.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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 }	2	665,917.
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) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME FROM PARTNERSHIP INTEREST	3,591.	3,591.	
TOTAL TO PART I, LINE 3	3,591.	3,591.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME FROM PARTNERSHIP INTEREST	9,729.	0.	9,729.	9,729.	
GOLDMAN SACHS	537.	0.	537.	537.	
NORTHERN TRUST	512,955.	324,459.	188,496.	188,496.	
TO PART I, LINE 4	523,221.	324,459.	198,762.	198,762.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME, NON-DEBT FINANCED PROPERTY	2	25,500.
TOTAL TO FORM 990-PF, PART I, LINE 5A		25,500.

FORM 990-PF	RENTAL EXPENSES	STATEMENT	4
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		1,251.	
LAND LEASE		2,056.	
PROPERTY TAXES		1,651.	
REPAIRS & MAINTENANCE		312.	
- SUBTOTAL -	2		5,270.
TOTAL RENTAL EXPENSES			5,270.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			20,230.

FORM 990-PF	OTHER INCOME	STATEMENT	5
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SEC 988 GAIN/LOSS FROM PARTNERSHIP INTERESTS	57,723.	57,723.	
OTHER INCOME FROM PARTNERSHIP INTEREST	1.	1.	
SEC 987 GAIN/LOSS FROM PARTNERSHIP INTERESTS	<9,250.>	<9,250.>	
TOTAL TO FORM 990-PF, PART I, LINE 11	48,474.	48,474.	

FORM 990-PF	LEGAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	1,810.	1,810.		0.
TO FM 990-PF, PG 1, LN 16A	1,810.	1,810.		0.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	7,500.	7,500.		0.
TO FORM 990-PF, PG 1, LN 16B	7,500.	7,500.		0.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	30,500.	30,500.		0.
TO FORM 990-PF, PG 1, LN 16C	30,500.	30,500.		0.

FORM 990-PF

TAXES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	7,616.	0.		0.
FOREIGN TAX FROM PARTNERSHIP INTEREST	30,346.	30,346.		0.
FOREIGN TAX FROM NORTHERN TRUST	4,283.	4,283.		0.
PROPERTY TAXES	1,651.	1,651.		0.
TO FORM 990-PF, PG 1, LN 18	43,896.	36,280.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 10

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CUSTODY FEES	3,525.	3,525.		0.
PROFESSIONAL FEES	85,000.	85,000.		0.
INSURANCE	4,067.	4,067.		0.
MISCELLANEOUS EXPENSE	431.	431.		0.
INTEREST EXPENSE FROM PARTNERSHIP INTEREST	228.	228.		0.
PORTFOLIO DEDUCTIONS FROM PARTNERSHIP INTERESTS	13,951.	13,951.		0.
LAND LEASE	2,056.	2,056.		0.
REPAIRS & MAINTENANCE	312.	312.		0.
TO FORM 990-PF, PG 1, LN 23	109,570.	109,570.		0.

FORM 990-PF

CORPORATE STOCK

STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ABBOTT LABORATORIES	69,228.	114,990.
AMERICAN INTERNATIONAL GROUP	23,070.	22,973.
AMERICAN INTERNATIONAL GROUP WARRANTS	3,914.	4,860.
EASTGROUP PROPERTIES INC	244,134.	984,810.
EOG RESOURCES	224,376.	671,360.
EXXON CORP	16,573.	759,000.
IBERDROLA SA	216,402.	109,571.
NORDSTROM INC	80,271.	1,697,770.
PUBLIC SVC ENTERPRISE GROUP HOLDING CO	22,962.	162,571.
ROYAL DUTCH SHELL	1,312,998.	1,635,290.
WEYERHAEUSER CO	3,728,551.	12,637,503.
ABBVIE INC	75,072.	158,430.
TOTAL TO FORM 990-PF, PART II, LINE 10B	6,017,551.	18,959,128.

FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
DAMS AND TANKS	4,571.	4,453.	118.
FENCES AND CORRALS	6,053.	5,850.	203.
IRRIGATION SYSTEM	19,110.	19,110.	0.
STOCK WELLS AND EQUIP	4,076.	3,835.	241.
STATE LAND LEASES	25,667.	0.	25,667.
LAND - RANGE	79,165.	0.	79,165.
SOLAR PUMP	4,154.	4,154.	0.
WELL PUMP	2,057.	1,066.	991.
TOTAL TO FM 990-PF, PART II, LN 11	144,853.	38,468.	106,385.

FORM 990-PF OTHER INVESTMENTS STATEMENT 13

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GS CAPITAL PARTNERS V INSTITUTIONAL AIV LP	COST	259,632.	259,632.
GS CAPITAL PARTNERS V INSTITUTIONAL LP	COST	668,098.	668,098.
TOTAL TO FORM 990-PF, PART II, LINE 13		927,730.	927,730.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

EUGENE P. POLK AND/OR JOHN I. KIECKHEFER
P.O. BOX 1151
PRESCOTT, AZ 86302

TELEPHONE NUMBER

928-445-4010

FORM AND CONTENT OF APPLICATIONS

INTERNALLY INITIATED GRANTS COMPRISE VIRTUALLY ALL OF THE CURRENT GRANT
MAKING OF THE FOUNDATION.

ANY SUBMISSION DEADLINES

INFORMATIONAL LETTERS WILL BE ACCEPTED, BUT MAY NOT BE RESPONDED TO.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NO LOANS OR GRANTS TO INDIVIDUALS

J W Kieckhefer Foundation
A Statement Attached to and Made Part of
Federal Form 990-PF
For the Year Ended December 31, 2013

Grants and Contributions Paid During the Year

CASH:

<u>Donee</u>		<u>Amount</u>
Act One Foundation 5080 N 40th Street, Suite 245 Phoenix, Arizona 85018	Educational field trips for underserved public school children to visual and performing arts venues	\$2,500.00
Actors Theatre P O Box 1924 Phoenix, Arizona 85001-1924	General purposes	5,000 00
Adult Care Services 844 Sunset Avenue Prescott, Arizona 86305	In support of Cottonwood, AZ Adult Day Center	100,000.00
American Council for Capital Formation 1750 K Street NW, Suite 400 Washington, D.C 20006-2302	General purposes	10,000.00
American Enterprise Institute for Public Policy Research 1150 Seventeenth Street, N.W. Washington, D.C. 20036	General purposes	10,000 00
American Lutheran Church 1085 Scott Drive Prescott, Arizona 86301	Toward programs of <i>Women of Wisdom</i>	7,500 00
André House of Arizona P.O. Box 2014 Phoenix, Arizona 85001-2014	General purposes	5,000 00
Arizona Citizens for the Arts 420 W Roosevelt, Suite 208 Phoenix, Arizona 85003	Toward rebranding and repositioning (\$10,000), general purposes (\$1,250)	11,250.00
Arizona Community Foundation 2201 E. Camelback Road, Suite 202 Phoenix, Arizona 85016	Toward the 2014 Summer Youth Program Fund	20,000 00
Arizona Cowboy Poet's Gathering P O. Box 12051 Prescott, Arizona 86304-2051	General purposes	750 00
Arizona Opera 1636 N Central Avenue Phoenix, Arizona 85004	General purposes	7,500.00

Arizona's Children Association 2833 North Third Street Phoenix, Arizona 85004	Toward the Kinship and Adoption Resource and Education (KARE) program at Golden Gate Community Center in Phoenix	30,000 00
Arizonans for Children, Inc 2435 E La Jolla Drive Tempe, Arizona 85282	In support of the Children's Visitation Centers	15,000 00
Artist's Path, Inc., The 1608 St. Andrews Way Prescott, Arizona 86301	Toward April 2014 Festival	3,500 00
Association of Arizona Food Banks 2100 N Central Avenue, Suite 230 Phoenix, Arizona 85004-1400	General purposes	10,000.00
Ballet Arizona 3645 East Indian School Road Phoenix, Arizona 85018	Toward endowment and challenge grant match	50,000 00
Benson Christian Training Center P.O. Box 2190 Benson, Arizona 85602	General purposes	3,500 00
Boys and Girls Club of Metropolitan Phoenix 2645 North 24th Street Phoenix, Arizona 85005-1824	Toward the Teen Specialist program at the MLB/AZ Diamondbacks Branch, A Kieckhefer Family Legacy	30,000.00
Boys to Men Mentoring Network 3208 Lakeside Village Drive Prescott, Arizona 86301	General purposes	15,000 00
CALA Alliance 7201 N 13th Way Phoenix, Arizona 85020	Toward 2014 CALA Arts and Culture Festival	35,000.00
Central Arizona Land Trust P.O. Box 1050 Prescott, Arizona 86302	General purposes	13,000 00
Children's Action Alliance 4001 North 3rd Street, Suite 160 Phoenix, Arizona 85012	Toward the Child Welfare Project for 2013-2014	40,000 00
Childsplay 900 South Mitchell Drive Tempe, Arizona 85281	In support of <i>Creative is Competitive</i>	50,000.00
Chino Winds NRCD 8841 East Florentine Road, Suite C Prescott Valley, Arizona 86314	General purposes	75 00
Coalition for Compassion and Justice P O Box 1882 Prescott, Arizona 86302-1882	In support of the Open Door project	50,000 00

Community Foundation for Southern Arizona 2250 East Broadway Boulevard Tucson, Arizona 85719	Toward the FosterEd Arizona initiative	12,000.00
Doctors Without Borders 333 Seventh Avenue, 2nd Floor New York, New York 10001	General purposes	10,000 00
Education Scholarship Endowment of Yavapai County 2970 Centerpointe East Drive Prescott, Arizona 86301	Scholarship endowment	15,000 00
Embry-Riddle Aeronautical University 3700 Willow Creek Road Prescott, Arizona 86301-3720	Toward the Meditation Walkway and Gardens at the Haas Memorial Interfaith Chapel	25,000 00
Esperança 1911 West Earll Drive Phoenix, Arizona 85015	In support of the volunteer surgical team for Nicaragua and Bolivia	5,000 00
Florence Crittenton Services 715 West Mariposa Street Phoenix, Arizona 85013	General purposes	10,000 00
Grand Canyon Association P O Box 399 Grand Canyon, Arizona 86023	Toward endowment of summer intern program	50,000 00
Harvard Medical School Department of Health Care Policy 180 Longwood Avenue Boston, Massachusetts 02115	In support of the study of the <i>Role of New Technologies in Quality of Care</i>	50,000 00
Herberger Theater Center 222 East Monroe Street Phoenix, Arizona 85004-2335	In support of the Arizona Young Artists' Competition of March 15, 2014	2,000.00
Highlands Center for Natural History 1375 S Walker Road Prescott, Arizona 86303	Toward construction of the ramada of the Discovery Gardens project	50,000.00
Independent Institute, The 100 Swan Way Oakland, California 94621-1428	General purposes	5,000 00
Jewish Family & Children's Service 4747 N. 7th Street, Suite 100 Phoenix, Arizona 85014	In support of Jewish Family Home Care of Arizona	10,000 00
March of Dimes, Arizona Chapter 3550 N. Central Avenue, Suite 610 Phoenix, Arizona 85012	General purposes	250.00
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, Colorado 80227	General purposes	1,500 00

Museum of Glass 1801 Dock Street Tacoma, Washington 98402-3217	General purposes	10,000 00
Museum of Northern Arizona 3101 N Fort Valley Road Flagstaff, Arizona 86001-8348	General purposes	25,000 00
National Christian Barrel Racer's Assoc. P O. Box 1567 Chino Valley, Arizona 86323	Toward <i>Home on the Ranch</i> and event in Wickenburg, Arizona in October 2014	3,000 00
Nature Conservancy of Arizona, The 7600 North 15th Street, Suite 100 Phoenix, Arizona 85020-4330	Toward <i>Native Grass Cropping</i> program	35,000 00
Open Door 505 W. Gurley Street Prescott, Arizona 86301	Toward <i>Fair Start</i> program (pre-school backpacks, shoes, school supplies etc for children who are wards of the court or who belong to families of the working poor)	750.00
Opportunity International 2122 York Road, Suite 150 Oak Brook, Illinois 60523	General purposes	5,000 00
Pacific Legal Foundation 930 G Street Sacramento, California 95814	General purposes	5,000 00
People Who Care P O Box 12977 Prescott, Arizona 86304	General purposes	8,000.00
Phippen Museum 4701 Highway 89 North Prescott, Arizona 86301	Toward <i>Hold Your Horses</i> exhibition	10,000 00
Phoenix Art Museum 1625 North Central Avenue Phoenix, Arizona 85004	Toward endowment	25,000 00
Phoenix Symphony, The One North First Street, Suite 200 Phoenix, Arizona 85004	Toward <i>Mind Over Music</i> initiative (\$15,000), toward matching grant challenge (\$25,000)	40,000.00
Prescott Area Shelter Services 336 N. Rush Street Prescott, Arizona 86301	Toward women's shelter project	8,500.00
Prescott Center for the Arts 208 N. Marina Prescott, Arizona 86301	Toward 2014 scholarship awards	3,000 00
Prescott Film Festival P.O. Box 2731 Prescott, Arizona 86302	Toward the 2014 Prescott Film Festival	5,000 00

Prescott Firefighter Charities 1700 Iron Springs Road Prescott, Arizona 86305	Matching grant commitment	35,000 00
Prescott Free Clinic 3212 N. Windsong Drive, 2nd Floor Prescott Valley, Arizona 86314	Toward the <i>Specialty Care Fund</i>	10,000 00
Prescott Valley Food Bank P O. Box 26242 Prescott Valley, Arizona 86312	General purposes	7,500 00
Prescott YMCA of Yavapai County 750 Whipple Street Prescott, Arizona 86301	Toward natatorium dehumidification system replacement/renovation	100,000.00
Project Aware P O. Box 2710 Prescott, Arizona 86302	Toward affordable housing for homeless men (\$15,000); toward cost of required audit (\$13,000)	28,000.00
Rainbow Acres P O. Box 1326 Camp Verde, Arizona 86322-1326	Toward construction of fourplex for independent apartments	50,000.00
Rawhide Boys Ranch E7475 Rawhide Road New London, Wisconsin 54961-9052	General purposes	5,000 00
Release the Fear 332 West Lynwood Street Phoenix, Arizona 85003	Toward <i>Bridging Possibilities</i> workshops and <i>Discover U Summer Camp</i>	10,000 00
ReSurge International 145 N. Wolfe Road Sunnyvale, California 94086-5212	General purposes	10,000.00
Ronald McDonald House Charities of Phoenix 501 East Roanoke Avenue Phoenix, Arizona 85004	In support of the Ronald McDonald House at Cardon Children's Medical Center in Mesa, AZ	15,000 00
St. Joseph The Worker P.O. Box 13503 Phoenix, Arizona 85002-3503	General purposes	6,000 00
St. Mary's Food Bank Alliance 2831 N. 31st Avenue Phoenix, Arizona 85009-1518	General purposes	75,000.00
Salk Institute (The) 10010 N Torrey Pines Road La Jolla, California 92037-1002	Toward diabetes research	150,000 00
Society of St. Vincent de Paul P O. Box 13600 Phoenix, Arizona 85002-3600	Toward dental services for children and adults at the Virginia G. Piper Medical and Dental Clinic	35,000.00

Stepping Stones Agencies 6719 E 2nd Street, Suite A Prescott Valley, Arizona 86314	Toward renovation and furnishing the 80-person conference room, including lighting and audio-visual equipment	20,000.00
TGen Foundation 445 North Fifth Street, Suite 120 Phoenix, Arizona 85004	In support of the Center for Rare Childhood Disorders: Fund for Genome Sequencing (\$50,000); general purposes (\$25,000)	75,000 00
Trust for Governors Island 10 South Street, Slip 7 New York, New York 10004	Toward commission at Governors Island of Rachel Whitehend's proposed <i>Thoreau Cabin</i>	50,000 00
Trust for Public Land 607 Cerrillos Road, Suite F1 Santa Fe, New Mexico 87505	General purposes of the Arizona activities of the Trust	15,000 00
University of Arizona College of Medicine University of Arizona Arthritis Center P O Box 245194 Tucson, Arizona 85724-5194	Toward the Arthritis Center's work with FDA approved sampling of stem cells & cartilage regeneration therapies	35,000 00
University of Nebraska Foundation 2285 South 67th Street, Suite 200 Omaha, Nebraska 68106	For the Medical School--toward diabetes research	200,000 00
Verde Valley Caregivers Coalition 299 Van Deren, Suite 2 Sedona, Arizona 86336	Toward the Care Transitions Program	15,000.00
West Yavapai Guidance Clinic Foundation 3343 N. Windsong Drive Prescott Valley, Arizona 86314	In support of the <i>Jump Start Program</i>	7,500 00
Yavapai County Education Foundation 2970 Centerpointe East Drive Prescott, Arizona 86301	General purposes	7,500.00
Yavapai Food Bank P O Box 4151 Prescott, Arizona 86302	General purposes	15,000 00
TOTAL CASH CONTRIBUTIONS		<u>\$1,930,075 00</u>