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## 990-PF

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter Social Security numbers on this form as it may be made public. OMB No 1545-0052

Department of th≥ Treasury Internal Revenue Service

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

|  | Cirio    | 57C/100 GG/7/00   | det i i anna ila departa         |                                       |             |                      |  |
|--|----------|---|----------------------------------|---------------------------------------|-------------|----------------------|--|
|  |          | lendar year 2013 or tax year beginning  | 07                               | 7/01 <b>, 2013</b>                    | , and endi  | ng                   | 06/30, 2014                                      |
| Name of foundation  A Employer identific  SOLHETM FOUNDATION  74-2378203 |          |   |                                  |                                       |             |                      |  |
| _  | SOL      | HEIM FOUNDATION   |                                  |                                       |             | 74-23782             | 07   |
|  | Numb     | er and street (or P O box number if mail is not delivere  | ed to street address) Room/suite |                                       |             | B Telephone num      | ber (see instructions)                           |
|  |          |   |                                  |                                       |             | (6                   | 02) 870-5248                                     |
|  | P.0      | . BOX 84558   |                                  |                                       |             |                      |  |
| _  | City o   | r town, state or province, country, and ZIP or foreign po   | ostal code                       |                                       |             |                      |  |
|  |          |   |                                  |                                       |             | C If exemption appli | cation is  |
|  | РНО      | ENIX, AZ 85071-4558   |                                  |                                       |             | pending, check he    | re   |
| G  | Che      | ck all that apply: Initial return   | Initial return                   | of a former p                         | ublic char  | tv D 4 5             |  |
| _  | •        | Final return  | Amended ref                      | •                                     |             | . It ordigit organiz | zations, check here . P                          |
|  |          | Address change  | Name change                      |                                       |             | 85% test, check      | here and attach                                  |
| H  | Che      | eck type of organization: X Section 501   |                                  |                                       |             | computation          |  |
| ï  |          | section 4947(a)(1) nonexempt charitable trust   | Other taxable pr                 |                                       | tion        |                      | on status was terminated                         |
| +  |          |   | ounting method: X Co             |                                       |             | l l                  | (b)(1)(A), check here                            |
| •  |          | <del></del>   | other (specify)                  | asii [] Acc                           | iluai       | 1                    | is in a 60-month termination                     |
|  |          |   | . column (d) must be on          |                                       |             | under section 507    | b)(1)(B), check here .                           |
|  |          | Analysis of Revenue and Expenses (The   |                                  | Casii Dasis.)                         |             |                      | (d) Disbursements                                |
| L  | art      | total of amounts in columns (b), (c), and (d)   | (a) Revenue and expenses per     | (b) Net inve                          | 1           | (c) Adjusted net     | for charitable                                   |
|  |          | may not necessarily equal the amounts in column (a) (see instructions) )                                | books                            | incom                                 | 10          | ıncome               | purposes<br>(cash basis only)                    |
|  | 1        | Contributions, gifts, grants, etc , received (attach schedule) .  |                                  |                                       | <del></del> |                      | (Cash basis only)                                |
|  | 2        | contributions, girts, grants, etc., received (attach schedule).   |                                  |                                       |             |                      | <del>                                     </del> |
|  | _        | Check If the foundation is not required to attach Sch B   | 60.                              | <u></u>                               | 60.         |                      | ATCH 1   |
|  | 3        | Interest on savings and temporary cash investments  |                                  |                                       |             |                      | <del> </del>                                     |
|  | 4        | Dividends and interest from securities  | <del></del>                      |                                       |             |                      |  |
|  | 5 a      | Gross rents   |                                  |                                       | <del></del> |                      |  |
|  |          | Net rental income or (loss)   |                                  |                                       |             |                      |  |
| Revenue  | 6 a<br>b | Net gain or (loss) from sale of assets not on line 10<br>Gross sales pince for all<br>assets on line 6a |                                  |                                       |             |                      |  |
| è  | 7        | Capital gain net income (from Part IV, line 2) .  |                                  |                                       |             |                      |  |
| ш  | 8        | Net short-term capital gain   |                                  | ,                                     |             |                      |  |
|  | 9        | Income modifications  |                                  | <br>                                  |             |                      |  |
|  | 10 a     | Gross sales less returns and allowances • • • • •   |                                  | · · · · · · · · · · · · · · · · · · · |             |                      |  |
|  | b        | Less: Cost of goods sold .  |                                  |                                       |             |                      |  |
|  | c        | Gross profit or (loss) (attach schedule)  |                                  | L                                     |             |                      |  |
|  | 11       | Other income (attach schedule) ATCH 2   | 180,000.                         |                                       |             |                      |  |
|  | 12_      | Total. Add lines 1 through 11   | 180,060.                         |                                       | 60.         |                      |  |
|  | 13       | Compensation of officers, directors, trustees, etc.   | 0                                |                                       |             |                      |  |
| ß  | 14       | Other employee salaries and wages   |                                  | ۲                                     |             | CEIVED               |  |
| Se   | 15       | Pension plans, employee benefits  |                                  |                                       | - '         |                      |  |
| Administrative Expenses  |          | Legal fees (attach schedule)  |                                  |                                       | 100         |                      |  |
| EX   |          | Accounting fees (attach schedule)   |                                  |                                       | IST THE     | B 1 7 2015           | CA -   |
| Š  |          | Other professional fees (attach schedule)   |                                  | <del></del>                           | 100         |                      |  |
| rati   | 17       | Interest  |                                  |                                       | 1 - 7       | EDEN, UT             | 11   |
| ist  | 18       | Taxes (attach schedule) (see instructions)  | _                                |                                       | 1_4         |                      | <del>                                     </del> |
| nin  | 19       | Depreciation (attach schedule) and depletion.   |                                  |                                       | 1           |                      |  |
| h  | 20       | Occupancy   |                                  | <del></del>                           |             |                      |  |
| P  | 21       | Travel, conferences, and meetings   |                                  |                                       |             |                      |  |
| au   | 22       | Printing and publications   |                                  |                                       |             |                      | +  |
| Operating and  | 23       | Other expenses (attach schedule) ATCH 3   | 216.                             |                                       |             |                      | 216  |
| ati  | 23<br>24 |   | <del></del>                      |                                       |             | ·                    | <del>                                     </del> |
| ber  | 44       | Total operating and administrative expenses.  | 216.                             |                                       | }           |                      | 216  |
| ō  | 25       | Add lines 13 through 23   | 460,000.                         |                                       |             |                      | 460,000  |
|  |          | Contributions, gifts, grants paid   | 460,216.                         |                                       |             |                      | 460,216  |
| 4  |          | Total expenses and disbursements Add lines 24 and 25  | 400,210.                         |                                       |             | <del></del>          | 300,210  |
|  | 27       | Subtract line 26 from line 12   | _200 150                         |                                       |             |                      | -  |
|  |          | Excess of revenue over expenses and disbursements   | -280,156.                        |                                       | 60.         |                      |  |
|  |          | Net investment income (if negative, enter -0-)  |                                  |                                       | 00.         |                      |  |
| l  | C        | Adjusted net income (if negative, enter -0-)  | 1                                |                                       | 1           |                      |  |

| 1 Cash - non-interact-boaring   (a) 900 value   (b) 900 value   (c) - plan halfward    | Part II |        | Attached schedules and amounts in the description column should be for end-of-year | Beginning of year           | End o           | of year               |
|--|---------|--------|--|-----------------------------|-----------------|-----------------------|
| 2 Savings and temporary cash meetiments  |         | art II | amounts only (See instructions )   | (a) Book Value              | (b) Book Value  | (c) Fair Market Value |
| 2 Savings and temporary cash meetiments  |         | 1      | Cash - non-interest-bearing  |                             |                 |                       |
| A Accounts receivable ► Less allowance for doubtful accounts ►  4. Piedges receivable ↑ Less allowance for doubtful accounts ►  5. Grants receivable 6. Receivables due from officers, directors, fusities, and other disqualified persons (factor shoekubic) (see instructions), 7. Other notes and loans receivable (attach schedule) ► Less allowance for doubtful accounts ►  9. Prepated sepnesse and deferred charges 9. Prepated sepnesses and deferred charges 19. Prepated sepnesses and deferred charges 10. Investments - US and state genement obligatoris (attach schedule), 10. Investments - comprate blooks (attach schedule), 11. Investments - comprate blooks (attach schedule), 12. Investments - comprate blooks (attach schedule), 13. Investments - comprate blooks (attach schedule), 14. Less accumulated depreciation, 15. Investments - mortingge loans 16. Less accumulated depreciation, 16. Less accumulated depreciation, 16. Less accumulated depreciation, 16. Total assets (rebe to completed by all filters - see the preparation of the department of the preparation of the department  |         | 2.     |  |                             | 407,169.        | 407,169               |
| Less allowance for doubtful accounts   Serants ancovable   Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)   To ther notes and leans receivable (attach schedule)   Less, allowance for doubtful accounts   Less, allowance for said or the  less, allowance for doubtful accounts   Less, allowance for said full a |         | 3      |  |                             |                 |                       |
| Piedges recovable   Pied   |         |        | Less allowance for doubtful accounts ▶   | ļ                           |                 |                       |
| Less allowance for doubtful accounts    Grants accovable  Receivables due from officers, directors, insistee, and other disqualified persons (tathor schedule)   Personal (accounts of the control of the |         | 4      |  |                             |                 | <del></del>           |
| S Grants recurable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (attach schedule) ► Less. allowance for doubtly accounts ► 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10 a Inventiones for alse or use 9 Prepaid expenses and deferred charges 10 a Inventiones for alse or use 11 Investments - Use and state government obligations (attach schedule) 12 Investments - corporate bonds (attach schedule) 13 Investments - mortigage toans 14 Investments - mortigage toans 15 Investments - mortigage toans 16 Investments - mortigage toans 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 10 Deferred revenue 11 Berlinder (Section Label) 12 Deferred revenue 13 Total labelities (add times 17 through 22) 14 Unrestricted 15 Toundations that follow SFAS 117. check here, ► 15 Toundations that follow SFAS 117. check here, ► 16 Deferred revenue 17 Total net assets for fund balances (see instructions) 18 Personal stock, trust principal, or land, bligt, and equipment fund 19 Personal stock, trust principal, or land, bligt, and equipment fund 10 Personal stock, trust principal, or land, bligt, and equipment fund 10 Personal stock, trust principal, or land, bligt, and equipment fund 10 Personal stock, trust principal, or current funds 10 Personal stock, trust principal, or current funds 11 Personal stock, trust principal, or current funds 12 Personal stock, trust principal, or current funds 13 Total inta basis or fund balances (see instructions) 13 Total inta basis or fund balances (see instructions) 14 Capital stock, trust principal, or current funds 15 Personal stock further principal or principal stock furt  |         |        | l ess allowance for doubtful accounts  | l                           |                 |                       |
| 6 Receivables due from officers, directors, frusises, and other disqualified persons (althoris chedule) (see instructions) 7 Other notes and loans receivable (attach schedule) ▶  |         | 5      |  |                             |                 |                       |
| disqualified persons (attach schedule)   See instructions)   7 Other notes and loans receivable (attach schedule)   Less. allowance for doubtful accounts  |         |        |  |                             |                 |                       |
| Totler notes and loans recavable (attach schedule)   Less, allowance for doubtful accounts   Propaid expenses and deformed charges   Investments - Corporate stock (attach schedule)     b Investments - Corporate stock (attach schedule)   |         |        |  |                             |                 |                       |
| Less. allowance for doubtful accounts >    10 a   Inventories for sale or use  |         | 7      |  |                             |                 | <del></del>           |
| Inventores for sale or use   9   Prepaid expenses and deferred charges   10   a Investments - U.S and state government obligations (attach schedule)   |         | •      |  |                             |                 |                       |
| 10 a investments - US and state government obligations (attach schedule)   | S       | Q      |  |                             |                 |                       |
| 10 a investments - US and state government obligations (attach schedule)   | set     | 0      | Proposed expenses and deformed charges   | <del></del>                 |                 |                       |
| b investments - corporate bonds (attach schedule).    Investments - corporate bonds (attach schedule).   Investments - and requirent basis   Less, accumulated depreciation  | As      |        |  |                             |                 |                       |
| a investments - corporate bonds (stated schedule), 11 Investments - Individualitys, sand squipment basis 12 Investments - mortigage loans 13 Investments - mortigage loans 14 Land, bustings, and 15 quarter these 16 care the state of the st  |         |        |  |                             | <del></del>     | <u> </u>              |
| Investments - land, buildings   Less ascumulated depresation   (attach schedule)       |         |        |  |                             |                 |                       |
| Less, accumulated depreciation   |         | 11     | Investments - land huildings -   |                             |                 |                       |
| clatach schedule)   12   Investments - mortgage loans   13   Investments - other (attach schedule)   14   Land, buildings, and paquipment basis   15   Cliner assets (describe   16   Cliner   16      |         |        | and equipment basis  |                             |                 |                       |
| investments - other (attach schedule)  14. Land, buildings, and equipment basis (describe lines of the schedule)  15. Other assets (to be completed by all filers - see the instructions. Also, see page 1, tem 1)  16. Total assets (to be completed by all filers - see the instructions. Also, see page 1, tem 1)  17. Accounts payable and accrued expenses  18. Grants payable and accrued expenses  19. Deferred revenue  21. Loans from officers, directors, trustees, and other disqualfed persons  22. Other liabilities (add lines 17 through 22).  23. Total liabilities (add lines 17 through 22).  24. Unrestricted.  25. Temporarily restricted  26. Foundations that follow SFAS 117, check here lines 24 through 26 and lines 30 and 31.  27. Capital stock, trust principal, or current funds  28. Permanently restricted.  29. Permanently restricted.  29. Retained earnings, accumulated income, endowment, or other funds  29. Part III Analysis of Changes in Net Assets or Fund Balances  10. Total in eassets or fund balances (see instructions).  20. Total changes in Net Assets or Fund Balances  20. Total changes in Net Assets or Fund Balances  20. Total changes in Net Assets or Fund Balances  20. Total changes in Net Assets or Fund Balances  21. Total increases not included in line 2 (itemize) lines 3 (itemize)   |         |        | (attach schedule)  | 1 1                         |                 |                       |
| Section of the complete comp   |         |        |  |                             |                 |                       |
| Less accumulated depreciation     Clief ascets (clearche   |         | 14     | Land, buildings, and   |                             |                 |                       |
| Cattach schedule    15 Other assets (describe  |         |        | Loss accumulated depreciation -  | 1                           |                 |                       |
| 16   Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)   |         |        | (attach schedule)  |                             |                 |                       |
| instructions. Also, see page 1, item I)  | -       |        |  | <u> </u>                    | <del></del>     |                       |
| 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 (attach schedule) 22 Other liabilities (describe ▶   |         |        |  |                             | 407 160         | 407 160               |
| B Grants payable Deferred revenue Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule)  Other habilities (describe ►  Total Habilities (describe ►  Total Habilities (add lines 17 through 22).  Total Habilities (add lines 17 through 22).  Total Habilities (add lines 17 through 22).  Total Habilities (add lines 24 through 26 and lines 30 and 31.  Unrestricted  Foundations that do not follow SFAS 117, . ►  Check here and complete lines 27 through 31.  Total repair stort, trust principal, or current funds  Pard-in or capital surplus, or land, bidg, and equipment fund Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions).  Total ilabilities and net assets/fund balances (see instructions).  Fortill Analysis of Changes in Net Assets or Fund Balances  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).  Enter amount from Part I, line 27a.  Add lines 1, 2, and 3  Other increases not included in line 2 (itemize) ►  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30.  6 407, 169.  | _       |        |  |                             | 407,169.        | 407,109               |
| Deferred revenue  Loans from officers, directors, trustees, and other disqualified persons  Mortgages and other notes payable (attach schedule)  20 Other liabilities (describe ▶ )  21 Total liabilities (add lines 17 through 22)  |         |        |  |                             | <del></del> -   |                       |
| 20 Loans from officers, directors, trustees, and other disqualified persons  Mortgages and other notes payable (attach schedule)  21 Other liabilities (describe ▶  22 Other liabilities (add lines 17 through 22).  23 Total liabilities (add lines 17 through 22).  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, bidg, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds.  30 Total liabilities and net assets fund balances (see instructions).  31 Total liabilities and 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).  20 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  4 07, 169.  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  |         | 18     | Grants payable   |                             | <del></del>     |                       |
| Total liabilities (add lines 17 through 22)  | ties    |        |  |                             |                 |                       |
| Total liabilities (add lines 17 through 22)  | įį      |        |  |                             |                 |                       |
| Total liabilities (add lines 17 through 22)  | Lial    |        |  | <del></del>                 |                 |                       |
| Foundations that follow SFAS 117, check here.   X and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted   |         | 22     | Other liabilities (describe  |                             |                 |                       |
| Foundations that follow SFAS 117, check here.      X   and complete lines 24 through 26 and lines 30 and 31.     24   Unrestricted .   | ı       | ^^     | Total Not divisor (and homes 47 through 00)  |                             |                 |                       |
| and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted   | -       |        |  | <u> </u>                    |                 |                       |
| 24 Unrestricted  |         |        | · · · · · · · · · · · · · · · · · · ·  |                             |                 |                       |
| Total liabilities and net assets or fund balances (see instructions).  Part III Analysis of Changes in Net Assets or Fund Balances  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).  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ►  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30.  6 Value of the stricted of the permanently restricted of the per  | Ses     |        | -  | i i                         | 407 160         |                       |
| 28 Paid-in or capital surplus, or land, bldg, and equipment fund. 29 Retained earnings, accumulated income, endowment, or other funds. 30 Total net assets or fund balances (see instructions). 31 Total liabilities and net assets/fund balances (see instructions).  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).  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)   4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6   | a       |        |  | 087,323.                    | 407,169.        |                       |
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| Total net assets or fund balances (see instructions).  30 Total liabilities and net assets/fund balances (see instructions).  31 Total liabilities and net assets/fund balances (see instructions).  407,169.  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).  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  | ţ       |        |  |                             |                 |                       |
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| Part III   Analysis of Changes in Net Assets or Fund Balances   687, 325.   407, 169.  | Ä       |        |  | CO7 305                     | 107.160         |                       |
| Part III   Analysis of Changes in Net Assets or Fund Balances   687, 325.   407, 169.  | 2       |        |  | 007,323.                    | 407,169.        |                       |
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| 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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6   |         |        |  |                             | 407,169.        |                       |
| end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 407,169   |         |        |  |                             | <del></del>     |                       |
| 2  | 7       |        |  |                             |                 | 607 225               |
| 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 4 407, 169   | _       |        |  |                             | _               |                       |
| 4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6  4 07, 169  |         |        |  |                             |                 | -280,156              |
| 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 6 407,169   |         |        |  |                             |                 | 407 160               |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 407, 169   | 4       | Add    | lines 1, 2, and 3  |                             | 4               | 407,169               |
|  |         |        |  |                             | <del></del>     | 407 160               |
|  | 6       | lota   | i net assets or fund balances at end of year (line 4 minus                         | ine 5) - Part II, column (I | o), line 30   6 | 407,169.              |

SOLHEIM FOUNDATION

Form 990-PF (2013)

| 19 b c c complete conty for assets showing gain in column (h) and owned by the foundation on 12/31/89 (h) Gains (Col (h) gain mruss (g))  2 Complete conty for assets showing gain in column (h) and owned by the foundation on 12/31/89 (i) Gains (Col (h) gain mrus (g))  3 Complete conty for assets showing gain in column (h) and owned by the foundation on 12/31/89 (ii) Gains (Col (h) gain mrus (g))  4 Complete conty for assets showing gain in column (h) and owned by the foundation on 12/31/89 (ii) Gains (Col (h) gain mrus (g))  5 Complete conty for assets showing gain in column (h) and owned by the foundation on 12/31/89 (ii) Gains (Col (h) gain mrus (g))  6 FM V as of 12/31/89 (ii) Adjusted basis (iii) Excess of col (i) conty of the foundation of 12/31/89 (iii) Gains (Gold (h) Gains (Gold ( | Li | (a) List and                 | d describe the kind(s) of property sold (<br>rick warehouse; or common stock, 200 | e g , real estate,                               | (b) How acquired P - Purchase D - Donation |   | (d) Date sold<br>(mo , day, yr.) |
|--|----|------------------------------|---|--|--|---|----------------------------------|
| (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss)  (g) Gross sales price (g) plus (f) minus (g)  (g) Cost or other basis (h) Gain or (loss)  (g) plus (p) minus (g)  (g) Gains (Col. (h) gain minus  (g) FM V as of 12/31/69 (g) Adjusted basis  (g) FM V as of 12/31/69 (g) Adjusted basis  (g) FM V as of 12/31/69 (g) Adjusted basis  (g) FM V as of 12/31/69 (g) Adjusted basis  (g) FM V as of 12/31/69 (g) Adjusted basis  (g) FM V as of 12/31/69 (g) Adjusted basis  (g) FM V as of 12/31/69 (g) Adjusted basis  (g) FM V as of 12/31/69 (g) Adjusted basis  (g) FM V as of 12/31/69 (g) Adjusted basis  (g) FM V as of 12/31/69 (g) Adjusted basis  (g) FM V as of 12/31/69 (g) Adjusted basis  (g) FM V as of 12/31/69 (g) Adjusted basis  (g) Gains (Col. (h) gain minus  (g) (k) but notes than 0-) or Col. (k) b | 1: | - <del></del>                |   |  | D - Dorration                              | ( , , , , , , , , , , , , , , , , , , , |                                  |
| e (e) Gross sales price (f) Depreciation allowed (o) Cost or other basis (e) plus sypense of sale (e) plus (f) minus (g) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f  | _  |                              |   |  |  |   |                                  |
| e (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (h) Gains (Cost (h) plus (f) minus (g))  B  | _  |                              |   |  |  |   |                                  |
| (e) Gross sales price  (f) Depreciation allowed (cor other basis (e) plus (f) minus (g)  a b C C d Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F M V as of 12/31/69  (ii) F M V as of 12/31/69  (iii) F M | _  | d                            |   |  |  |   |                                  |
| (c) plus (f) minus (g)  a b  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (l) Gains (Col (h) gain minus of (k). but not tess than 40-yor Losses (from col (h))  a complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (l) Gains (Col (h) gain minus of (k). but not tess than 40-yor Losses (from col (h))  a column (h) Adjusted basis (l) Excess of col (h) (h) any col (k). but not tess than 40-yor Losses (from col (h))  a column (h) Adjusted basis (l) Excess of col (h) (h) any collection (h) column (h) as defined in section 12/2(5) and (b); if (loss), enter -0- in Part I, line 7 (l)  | _  | •                            | <del></del>   | <del>,</del>                                     | <u> </u>                                   | <u> </u>                                | <u> </u>                         |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89  (i) Excess of oid (i) over col (i), if any column (c) (sees (from col (h)))  a  b  c  d  d  g  Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7  g gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 8  Part W Qualification Under Section 4940(a) 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 X N  If Yes, Yes to 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 entires.  Calientary rear (of the syste segring in)  Adjusted qualifying distributions  Adjusted qualifying distributions  1, 079, 120, 1, 165, 755, 0, 2,94826  2011 3, 299, 738, 3, 738, 697, 0, 882590  2010 933, 190, 5, 452, 269, 0, 171156  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2009 1, 361, 180, 6, 396, 157, 0, 212812  2010 9, 398, 998, 998, 998, 998, 998, 998, 9              | _  | (e) Gross sales price        |   | 13,  |  |   |                                  |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89  (i) F M V as of 12/31/69  (ii) F M V as of 12/31/69  (iii) Adjusted basis as of 12/31/69  (iv) Excess of col (i) over col (j), if any  col (k), but not less than -0-) or Losses (from col (th))  d  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  If gain, also enter in Part I, line 7  If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 7  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 yes, "the foundation does not qualify under section 4940(e). Do not complete this part.  Enter the appropriate amount in each column for each year, see the instructions before making any entries.  (b)  Caerded year for this year segment and part of the section 4940(e). Do not complete this part.  Enter the appropriate amount in each column for each year, see the instructions before making any entries.  (c)  Dass period years  Caerded year for this year segment and part of the section 4940(e). Do not complete this part.  2012  1, 078, 120.  1, 165, 755.  0, 924626  2011  3, 299, 738.  3, 738, 697.  0, 882590  2010  933, 190.  5, 452, 269.  0, 1711/56  2009  1, 361, 180.  6, 396, 157.  0, 212812  2010  3, 401, 180.  4 598, 955.  Multiply line 4 by line 3  5 269, 859.  Enter the net value of nonchantable-use assets for 2013 from Part X, line 5  4 598, 955.  Multiply line 4 by line 3  5 269, 860.  Enter qualifying distributions from Part XII, line 4  Enter the and time this part using a 1% tax rate. See it 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 it 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 | _  |                              | <del></del>   |  | <u> </u>                                   | - <del></del>                           |                                  |
| The complete only for assets showing gain in column (h) and owned by the foundation on 12/31/89  (i) F M V as of 12/31/89  (i) Adjusted basis as of 12/31/89  (ii) Adjusted basis (b) Excess of col (i) over col (j), if any column (c) (see instructions) in a sol 12/31/89  2 Capital gain net income or (net capital loss)  If gain, also enter in Part I, line 7 (floss), enter-0- in Part I, line 8 (floss), enter-0- in Part I, line 8, column (c) (see instructions). If (loss), enter-0- in Part I, line 8, column (c) (see instructions). If (loss), enter-0- in Part I, line 8 (floss), enter-0- in Part I, line 7 ( |    |                              | <del></del>   | <del> </del>                                     | <del> </del>                               |   |                                  |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Gains (Col. (h) gain minus oil (k), but not less than -0-) or Losses (from col. (h))  a b C C Capital gain net income or (net capital loss) [If gain, also enter in Part I, line 7 of If (loss), enter -0- in Part I, line 7 of If gain, also enter in Part I, line 7 of If gain, also enter in Part I, line 7 of If gain, also enter in Part I, line 7 of If gain, also enter in Part I, line 7 of If gain, also enter in Part I, line 7 of If gain, also enter in Part I, line 8 oclumn (c) (see instructions). If (loss), enter -0- in Part I, line 8 oclumn (c) (see instructions). If (loss), enter -0- in Part I, line 8 oclumn (c) (see instructions). If (loss), enter -0- in Part I, line 8 oclumn (c) (see instructions). If (loss), enter -0- in Part I, line 8 oclumn (c) (see instructions). If (loss), enter -0- in Part I, line 8 oclumn (c) (see instructions). If (loss), enter -0- in Part I, line 8 oclumn (c) (see instructions). If (loss), enter -0- in Part I, line 8 oclumn (c) (see instructions). If (loss), enter -0- in Part I, line 8 oclumn (c) (see instructions). If (loss), enter -0- in Part I, line 8 oclumn (c) (see instructions). If (loss), enter -0- in Part I, line 8 oclumn (c) (see instructions). If (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 7 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0- in Part I, line 9 occurs (loss), enter -0-  |    |                              |   |  | <del> </del>                               |   | <del> </del>                     |
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F.M. V. as of 12/31/69  (ii) Adjusted basis of 12/31/69  (iii) Adjusted basis over col (j), Jany  (iv) Excess of col (i)  (iv) Excess of col (i)  (iv) Excess of col (i)  (iv) Excess of col (ii)  (iv) Excess of col (iii)  (iv) Excess of col (iv)  (iv) Excess of col (iv | _  |                              |   |  | <del> </del>                               |   |                                  |
| (i) F M V as of 12/31/69  (ii) F M V as of 12/31/69  (ii) F M V as of 12/31/69  (iii)  | _  |                              | chowing gain in column (h) and owne   | d by the foundation on 12/21/60                  | <del> </del>                               |   |                                  |
| b c d d e  |    |                              | (j) Adjusted basis  | (k) Excess of col (i)                            |  | (k), but not less t                     | han -0-) <b>or</b>               |
| Capital gain net income or (net capital loss)  Ret short-term capital gain or (loss) as defined in sections 1222(5) and (6); If gain, also enter in Part I, line 7 Repart I, line 8  Part I, line 7  Part I, line 8  Part I, line 8  Part I, line 7  Part I, line 7  Part I, line 8  Part I, line 8  Part I, line 7  Part I, line 7  Part I, line 8  Part I, line 7  Part I, line 8  Part I, line 7  Part I, line 5  Part I, line 8  Part I, line 10  Part I,  | _  | 3                            |   |  |  |   |                                  |
| 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  If (loss), enter -0- in Part I, line 7  If (loss), enter -0- in Part I, line 7  If gain, also enter 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.)  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?  If Yes, 'the foundation does not qualify under section 4940(e). Do not complete this part.  I Enter the appropriate amount in each column for each year, see the instructions before making any entries.  (e)  Base period years  Calendar year (so, year beginning ii)  Adjusted qualifying distributions  Adjusted qualifying distributions  Net value of noncharable-use assets  (col. (b) divided by col (c))  2011  3, 299, 738. 3, 738, 697. 0, 882590.  2010  933, 190. 5, 452, 269. 0, 171156  2009  1, 361, 180. 6, 396, 157. 0, 212812  2008  360, 146. 5, 869, 115. 0, 061363  2 Total of line 1, column (d)  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  Multiply line 4 by line 3  5, 269, 859.  6 Enter 1% of net investment income (1% of Part I, line 27b).  Add lines 5 and 6  7, 269, 860.  8 Enter qualifying distributions from Part XII, line 4  If line 8 sequal 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 of the part varies and the part using a 1% tax rate. See the part in the part using a 1% tax rate. See the part in the part using a 1% tax rate. See the part in the part using a 1% tax rate. See the part in the part using a 1% tax rate. See the part in the part using a 1% tax rate. See the part in the part in the part using a 1% t | _  | 0                            |   |  |  |   |                                  |
| 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   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 8   If gain, also enter in Part I, line 8   If gain, also enter in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 8   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 7   If (loss), enter -0- in Part I, line 1   If (loss), enter -0- in Part I, line 1   If (loss), enter -0- in Part I, line 1   If (loss), enter -0- in Part I, line 1   If (loss), enter -0- in Part I, line 1   If (loss), enter -0- in Part I, line 1   If (loss), enter -0- in Part I, line 1   If (loss), enter -0- in Part I |    | C                            |   |  |  |   |                                  |
| 2 Capital gain net income or (net capital loss)  {   |    | d                            |   |  |  |   |                                  |
| Net short-term capital gain net (noome of (net capital loss)   If (loss), enter -0- in Part I, line 7   2    Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):   1   2    If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8    Part V   | _6 | 9                            |   | <u> </u>   | ļ  |   |                                  |
| If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 and I | 2  | Capital gain net income or   |   |  | 2  |   |                                  |
| 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 X N 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) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d   | 3  |                              |   |  |  |   |                                  |
| Colorada    |    | -                            |   |  |  |   |                                  |
| (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 X N  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)  (b)  Base period years  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Adjusted qualifying distributions  Net value of noncharitable-use assets on 2.924826  2011   | ,  | Part I, line 8               | <del>++</del>   | <del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del> |  |   |                                  |
| If section 4940(d)(2) applies, leave this part blank.  Was the foundation hable for the section 4942 tax on the distributable amount of any year in the base period?  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 (b)  Adjusted qualifying distributions (col. (b) divided by col. (c)  Period year (or tax year beginning in)  Adjusted qualifying distributions (col. (b) divided by col. (c | -  |                              |   | <del></del>                                      |  | <del></del>                             |                                  |
| Base period years  | w  | as the foundation liable for | the section 4942 tax on the distrib   | • •  | ase perio                                  | d?                                      | Yes X No                         |
| Base period years   Adjusted qualifying distributions   Net value of noncharitable-use assets   Col. (b) divided by col. (c)   | 1  |                              | ount in each column for each year   | , see the instructions before making             | any entr                                   |   |                                  |
| Coll (b)   Available of noncharatable-use assets   Coll (b)   Available of noncharatable-use assets   Coll (b)   Available of noncharatable-use assets   |    |                              |   | 1  | 1  |   | atio                             |
| 2011   3,299,738.   3,738,697.   0.882590  |    |                              |   |  | ļ  | (col. (b) divided by                    | col (c))                         |
| 2010 933,190. 5,452,269. 0.171156 2009 1,361,180. 6,396,157. 0.212812 2008 360,146. 5,869,115. 0.061363  2 Total of line 1, column (d) 2 2.252747  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 0.450549  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 598,955.  5 Multiply line 4 by line 3 5 269,859.  6 Enter 1% of net investment income (1% of Part I, line 27b) 6 1.  7 Add lines 5 and 6 7 269,860.  8 Enter qualifying distributions from Part XII, line 4 8 460,216. 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   | _  |                              |   | 1  |  |   |                                  |
| 2009 1,361,180. 6,396,157. 0.212812 2008 360,146. 5,869,115. 0.061363  2 Total of line 1, column (d) 2 2.252747  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 0.450549  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 598,955.  5 Multiply line 4 by line 3 5 269,859.  6 Enter 1% of net investment income (1% of Part I, line 27b) 6 1.  7 Add lines 5 and 6 7 269,860.  8 Enter qualifying distributions from Part XII, line 4 1. 8 460,216. 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  | _  |                              |   | 1  |  |   |                                  |
| 2 Total of line 1, column (d) 2 2 2.252747  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   | -  |                              |   | <del></del>                                      | <del> </del>                               |   |                                  |
| 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 7 269, 860. 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   | _  |                              |   |  | <del>}</del>                               |   |                                  |
| 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  7 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   | -  | 2000                         | 300,210.  | 3,003,113.                                       | <del>}</del> -                             |   | 0.001303                         |
| number of years the foundation has been in existence if less than 5 years  3 0.450549  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  |    |                              |   | a the total on line 2 by 5 or by the             | 2  |   | 2.252747                         |
| 5 269,859.  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  | •  | •                            | •   |  | 3  |   | 0.450549                         |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 1.  7 Add lines 5 and 6 7 269,860.  8 Enter qualifying distributions from Part XII, line 4 8 460,216.  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   | 4  | Enter the net value of non   | charitable-use assets for 2013 fro  | m Part X, line 5                                 | 4  |   | 598,955.                         |
| 7 Add lines 5 and 6 7 269,860.  8 Enter qualifying distributions from Part XII, line 4 8 460,216.  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 second s | 5  | Multiply line 4 by line 3 .  |   |  | 5  |   | 269,859.                         |
| 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  | 6  | Enter 1% of net investmen    | nt income (1% of Part I, line 27b)  |  | 6  |   | 1.                               |
| 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   | 7  | Add lines 5 and 6            |   |  | 7  |   | 269,860.                         |
| Part VI instructions.  | 8  |                              | ns from Part XII, line 4  | n Part VI, line 1b, and complete t               | 8<br>hat part                              | using a 1% tax                          | 460,216.<br>rate. See the        |

| Par      | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see  | ınstru    | iction    | <u>s) </u>                                       |
|----------|--|-----------|-----------|--|
| 1a       | Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1 )  |           |           |  |
|          | Date of ruling or determination letter (attach copy of letter if necessary - see instructions)   |           |           |  |
| b        | Domestic foundations that meet the section 4940(e) requirements in Part V, check   |           |           | _1.  |
|          | here ► X and enter 1% of Part I, line 27b  |           |           |  |
| С        | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).   |           |           |  |
| 2        | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)2   |           |           |  |
| 3        | Add lines 1 and 2  |           |           | 1.   |
| 4        | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)   |           |           | C  |
| 5        | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-   |           |           | 1.   |
| 6        | Credits/Payments:  |           |           |  |
| а        | 2013 estimated tax payments and 2012 overpayment credited to 2013 6a 366.  |           |           |  |
| b        | Exempt foreign organizations - tax withheld at source  |           |           |  |
| C        | Tax paid with application for extension of time to file (Form 8868) 6c   |           |           |  |
| đ        |  |           |           |  |
| 7        | Total credits and payments Add lines 6a through 6d   |           |           | 366.   |
| 8        | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached   |           |           |  |
| 9        | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  |           |           | 3.C.E.   |
| 10       | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Enter the amount of line 10 to be. Credited to 2014 estimated tax   365. Refunded  11 |           |           | 365.   |
| 11       |  |           |           |  |
|          | t VII-A Statements Regarding Activities  |           | \ <u></u> |  |
| ıa       | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate   | 4-        | Yes       | No<br>X  |
| <b>h</b> | or intervene in any political campaign?  | <u>1a</u> |           | <del>                                     </del> |
| U        | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the  | 1b        |           | X  |
|          | definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or                                       | 10        |           |  |
|          | distributed by the foundation in connection with the activities.   |           |           |  |
| c        | Did the foundation file Form 1120-POL for this year?   | 1c        |           | x  |
|          | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:   | -         |           |  |
|          | (1) On the foundation. ▶\$(2) On foundation managers ▶\$   |           |           |  |
| е        | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on   |           |           |  |
|          | foundation managers. > \$  |           |           | ļ  |
| 2        | Has the foundation engaged in any activities that have not previously been reported to the IRS?  | 2         |           | Х  |
|          | If "Yes," attach a detailed description of the activities  |           |           |  |
| 3        | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,   |           |           |  |
|          | or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  | 3         |           | X  |
|          | Did the foundation have unrelated business gross income of \$1,000 or more during the year?  | 4a_       |           | X  |
| b        | If "Yes," has it filed a tax return on Form 990-T for this year?   | 4b        |           | - <del></del>                                    |
| 5        | Was there a liquidation, termination, dissolution, or substantial contraction during the year?   | 5_        |           | X  |
| _        | If "Yes," attach the statement required by General Instruction T.  | )         |           |  |
| 6        | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.  |           |           |  |
|          | By language in the governing instrument, or      By state legislation that officializations the governing instrument on that an appropriate that are floating to the conflict.   |           |           |  |
|          | • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?     | 6         | х         |  |
| 7        | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  | 7         | X         |  |
| _        | Enter the states to which the foundation reports or with which it is registered (see instructions)   |           |           |  |
|          | AZ,  |           |           | }  |
| ь        | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)  |           |           |  |
|          | of each state as required by General Instruction G? If "No," attach explanation.   | 8b        | Χ_        |  |
| 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   | 9         |           | X  |
| 10       | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and   | }         |           |  |
|          | addresses  | 10        |           | X  |

| 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).  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).  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  13 X  Website address.   |
|---|
| 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)   |
| 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  |
| 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  |
| Wahada addaaa N/A   |
| Website address N/A   |
| website address ► NATE   NATE |
| located at \$2201 W. DESERT COVE AVE PHOENIX, AZ 710-4 \$85029  |
| Telephone no ► (602) 870-5248  Located at ►2201 W. DESERT COVE AVE PHOENIX, AZ  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  |
| 16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority Yes No.  |
| 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   |
| 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? Yes X No   |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a   |
| disqualified person?  |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No   |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?   |
| (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)   |
| 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  |
| 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?  |
| 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 ▶  |
| 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 )   |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here   |
| <b>&gt;</b>   |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise  |
| at any time during the year?  |
| 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)  |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its  |
| charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4b   |

| Pai | t VII-B Statements Regarding Activities for   | or Which Form 4                       | 720 May Be Requ             | ired (continued)                                    |                         |                       |  |
|-----|---|---------------------------------------|-----------------------------|---|-------------------------|-----------------------|--|
| 5a  | During the year did the foundation pay or incur any amou                                      | nt to                                 |                             |   |                         |                       |  |
|     | (1) Carry on propaganda, or otherwise attempt to influen                                      | nce legislation (section              | 4945(e))?                   | Yes X N   | 0                       |                       |  |
|     | (2) Influence the outcome of any specific public election (see section 4955), or to carry on, |                                       |                             |   |                         |                       |  |
|     | directly or indirectly, any voter registration drive? Yes X No                                |                                       |                             |   |                         |                       |  |
|     | (3) Provide a grant to an individual for travel, study, or ot                                 |                                       |                             |   | l l                     |                       |  |
|     | (4) Provide a grant to an organization other than a   |                                       |                             |   |                         |                       |  |
|     | section 509(a)(1), (2), or (3), or section 4940(d)(2)? (                                      |                                       |                             |   |                         |                       |  |
|     | (5) Provide for any purpose other than religious, ch  |                                       |                             |   |                         |                       |  |
|     | purposes, or for the prevention of cruelty to children of                                     |                                       | •                           |   |                         |                       |  |
| h   | If any answer is "Yes" to 5a(1)-(5), did any of the   |                                       |                             |   | 1                       |                       |  |
|     | Regulations section 53 4945 or in a current notice regard                                     |                                       | · · · · ·                   | •   |                         |                       |  |
|     |   |                                       |                             |   | 5b                      |                       |  |
|     | Organizations relying on a current notice regarding disas                                     |                                       |                             |   | `                       |                       |  |
| С   | If the answer is "Yes" to question 5a(4), does the  |                                       |                             |   |                         |                       |  |
|     | because it maintained expenditure responsibility for the g                                    |                                       | <i>.</i>                    | Yes N   | 0                       |                       |  |
|     | If "Yes," attach the statement required by Regulations sec                                    | • •                                   |                             |   |                         |                       |  |
| 6a  | Did the foundation, during the year, receive any fund   | •                                     |                             |   |                         |                       |  |
|     | on a personal benefit contract?   |                                       |                             | . Yes X N   | 0                       |                       |  |
| b   | Did the foundation, during the year, pay premiums, direct                                     | ctly or indirectly, on a              | personal benefit contrac    | <del>1</del> ?                                      | . <u>6b</u>             | X                     |  |
|     | If "Yes" to 6b, file Form 8870  |                                       |                             |   |                         |                       |  |
| 7 a | At any time during the tax year, was the foundation a pa                                      | rty to a prohibited tax               | shelter transaction? .      | . Yes X N   | 0                       |                       |  |
|     | If "Yes," did the foundation receive any proceeds or have                                     |                                       |                             |   | . 7b                    |                       |  |
| Pai | t VIII Information About Officers, Directors and Contractors                                  | , Trustees, Foun                      | dation Managers,            | Highly Paid Empl                                    | oyees,                  |                       |  |
| 1   | List all officers, directors, trustees, foundation r  | nanagers and thei                     | r compensation (see         | instructions).                                      |                         |                       |  |
|     | (a) Name and address  | (b) Title, and average hours per week | (c) Compensation            | (d) Contributions to                                | (e) Expens              | e account,            |  |
|     | (a) Name and address  | devoted to position                   | (If not paid,<br>enter -0-) | employee benefit plans<br>and deferred compensation | other all               | owances               |  |
|     | ~   |                                       |                             | }   |                         |                       |  |
| ATO | H 4   |                                       | 0                           | 0   | <u> </u>                | 0                     |  |
|     |   |                                       |                             |   | :                       |                       |  |
|     |   |                                       |                             |   |                         |                       |  |
|     |   |                                       |                             |   |                         |                       |  |
|     |   |                                       |                             |   | _                       |                       |  |
|     |   |                                       |                             |   | - <del></del>           |                       |  |
|     |   |                                       |                             | _   | _                       |                       |  |
| 2   | Compensation of five highest-paid employees "NONE."   | (other than thos                      | se included on line         | e 1 - see instruct                                  | ions). If n             | one, enter            |  |
|     |   | (b) Title, and average                |                             | (d) Contributions to                                | (-) 5                   |                       |  |
| (a  | Name and address of each employee paid more than \$50,000                                     | hours per week devoted to position    | (c) Compensation            | employee benefit<br>plans and deferred              | (e) Expens<br>other all | e account,<br>owances |  |
|     |   | actored to position                   |                             | compensation  | ·                       |                       |  |
|     | NONE  |                                       |                             |   |                         |                       |  |
|     | NONE  |                                       |                             |   |                         |                       |  |
|     |   |                                       | '                           |   |                         |                       |  |
|     |   |                                       |                             |   |                         |                       |  |
|     |   |                                       |                             |   |                         |                       |  |
|     |   |                                       |                             |   |                         |                       |  |
|     |   |                                       |                             |   |                         |                       |  |
|     |   |                                       |                             |   |                         |                       |  |
|     |   | l                                     |                             |   |                         |                       |  |
|     |   | ,                                     |                             |   |                         |                       |  |
|     | I number of other employees paid over \$50,000 .  |                                       | . <u> </u>                  |   |                         |                       |  |

Form 990-PF (2013) Page 7 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 . Part IX-A **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. Expenses 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 All other program-related investments. See instructions. 3 NONE

Form **990-PF**(2013)

Total. Add lines 1 through 3.

Form 990-PF (2013) Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. Part X see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.. purposes: Average monthly fair market value of securities 1a Average of monthly cash balances 1b 608,076. Fair market value of all other assets (see instructions) 1c Total (add lines 1a, b, and c) 608,076. 1d Reduction claimed for blockage or other factors reported on lines 1a and Acquisition indebtedness applicable to line 1 assets 608,076. 3 Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see 9,121. 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 598,955. 29,948. Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here 
and do not complete this part.) 29,948. Tax on investment income for 2013 from Part VI, line 5 . . . . . . . 2a Income tax for 2013. (This does not include the tax from Part VI.) 2b Add lines 2a and 2b 2<sub>G</sub> Distributable amount before adjustments. Subtract line 2c from line 1 29,947. 3 3 Recoveries of amounts treated as qualifying distributions 180,000. 4 4 209,947. 5 5 Deduction from distributable amount (see instructions) ß 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, 7 209,947. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 460,216. а 1a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 purposes Amounts set aside for specific charitable projects that satisfy the: 2 3 Suitability test (prior IRS approval required) а 3a Cash distribution test (attach the required schedule) b 3b Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 460,216. 4 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Enter 1% of Part I, line 27b (see instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2013)

5

| Pa | rt XIII Undistributed Income (see instru   | ictions)   |                     |  |          |
|----|--|------------|---------------------|--|----------|
|    | ,  | (a)        | (b)                 | (c)  | (d)      |
| 1  | Distributable amount for 2013 from Part XI,  | Corpus     | Years prior to 2012 | 2012                                       | 2013     |
|    | line 7   |            |                     |  | 209,947. |
| 2  | Undistributed income, if any, as of the end of 2013                                      |            |                     |  |          |
|    | Enter amount for 2012 only   |            |                     |  |          |
| b  | Total for pnor years 20 11 ,20 10 ,20 09   |            |                     |  |          |
| 3  | Excess distributions carryover, if any, to 2013.   | -          |                     |  |          |
| а  | From 2008 68, 223.   |            |                     |  |          |
|    | From 2009 1,041,411.   |            |                     |  |          |
|    | From 2010 660,820.   |            |                     |  |          |
|    | From 2010 660,820. From 2011 3,112,803.  |            |                     |  |          |
|    | From 2012 1,020,100.   |            |                     |  |          |
|    | Total of lines 3a through e  | 5,903,357. |                     |  |          |
| 4  | Qualifying distributions for 2013 from Part XII,   |            |                     | , <u>, , , , , , , , , , , , , , , , ,</u> |          |
|    | line 4. ▶ \$ 460,216.  |            |                     |  |          |
| а  | Applied to 2012, but not more than line 2a   |            |                     |  |          |
| b  | Applied to undistributed income of prior years   |            |                     |  |          |
| -  | (Election required - see instructions)   |            |                     |  |          |
| c  | Treated as distributions out of corpus (Election   |            |                     |  |          |
| ·  | required - see instructions)   |            |                     |  |          |
| d  | Applied to 2013 distributable amount   |            |                     |  | 209,947. |
|    | Remaining amount distributed out of corpus   | 250,269.   |                     |  |          |
| 5  | Excess distributions carryover applied to 2013   |            |                     |  |          |
|    | (If an amount appears in column (d), the same  |            |                     |  |          |
| 6  | amount must be shown in column (a) ) Enter the net total of each column as               |            |                     |  |          |
| •  | indicated below:   |            |                     |  |          |
| а  | Corpus Add lines 3f, 4c, and 4e Subtract line 5  | 6,153,626. |                     |  | <u> </u> |
|    | Prior years' undistributed income Subtract   |            |                     |  |          |
| ~  | line 4b from line 2b   |            |                     |  |          |
| C  | Enter the amount of prior years' undistributed   |            |                     |  |          |
|    | income for which a notice of deficiency has been issued, or on which the section 4942(a) |            |                     |  |          |
|    | tax has been previously assessed   |            |                     |  | į        |
| а  | Subtract line 6c from line 6b Taxable  |            |                     |  |          |
| u  | amount - see instructions  |            |                     |  | ļ        |
| е  | Undistributed income for 2012. Subtract line   |            |                     |  |          |
|    | 4a from line 2a Taxable amount - see instructions  |            |                     |  |          |
| _  |  |            |                     |  |          |
| f  | Undistributed income for 2013. Subtract lines  |            |                     |  |          |
|    | 4d and 5 from line 1. This amount must be distributed in 2014                            |            |                     |  |          |
| 7  | Amounts treated as distributions out of corpus   |            |                     |  |          |
| •  | to satisfy requirements imposed by section   |            |                     |  |          |
|    | 170(b)(1)(F) or 4942(g)(3) (see instructions)  |            |                     |  |          |
| 8  | Excess distributions carryover from 2008 not   |            |                     |  |          |
| •  | applied on line 5 or line 7 (see instructions)   | 68,223.    |                     |  |          |
| 9  | Excess distributions carryover to 2014.  |            |                     |  |          |
| -  | Subtract lines 7 and 8 from line 6a  | 6,085,403. |                     |  | 1        |
| 10 |  |            |                     |  |          |
|    | Excess from 2009   |            |                     |  |          |
|    | Excess from 2010 660,820.  |            |                     |  | 1        |
|    | Excess from 2011 3,112,803.  |            |                     |  | }        |
|    | Excess from 2012 1,020,100.  |            |                     |  |          |
|    | Excess from 2013 250, 269.   |            |                     |  |          |
|    |  |            | <del></del>         |  |          |

| Pa      | rt XIV Private Op  | erating Foundations      | (see instructions a     | nd Part VII-A, questi     | on 9)                     | NOT APPLICABL          |
|---------|--|--------------------------|-------------------------|---------------------------|---------------------------|------------------------|
| 1 a     | If the foundation has  |                          |                         |                           | ating                     |                        |
|         | foundation, and the ruling   |                          |                         |                           |                           | ·//0\   4040/.\/5\     |
| b       | Check box to indicate wh   |                          | private operating found | <del></del>               | 4942(                     | j)(3) or 4942(j)(5)    |
| 2 a     | Enter the lesser of the ad-  | Tax year                 |                         | Prior 3 years             |                           | (e) Totai              |
|         | justed net income from Part<br>I or the minimum investment   | (a) 2013                 | (b) 2012                | (c) 2011                  | (d) 2010                  | ļ                      |
|         | return from Part X for each  |                          |                         |                           |                           |                        |
|         | year listed  |                          |                         |                           |                           |                        |
| b       | 85% of line 2a   |                          |                         |                           |                           | <u> </u>               |
| C       | Qualifying distributions from Part   |                          |                         |                           |                           |                        |
| 4       | XII, line 4 for each year listed .   | ļ                        | · <del></del>           |                           |                           | ļ                      |
| a       | Amounts included in line 2c not used directly for active conduct of exempt activities  |                          |                         |                           |                           |                        |
| е       | Qualifying distributions made  |                          |                         |                           |                           |                        |
|         | directly for active conduct of exempt activities. Subtract line  |                          |                         |                           |                           |                        |
|         | 2d from line 2c  |                          | <u> </u>                |                           |                           |                        |
| 3       | Complete 3a, b, or c for the alternative test relied upon  | [                        |                         |                           |                           |                        |
| а       | "Assets" alternative test - enter  | ĺ                        |                         |                           |                           |                        |
|         | (1) Value of all assets  |                          |                         |                           |                           | <u> </u>               |
|         | (2) Value of assets qualifying under section   | l                        |                         | ]                         |                           |                        |
|         | 4942(j)(3)(B)(i)   |                          |                         |                           |                           |                        |
| þ       | "Endowment" alternative test-  | ]                        |                         |                           |                           |                        |
|         | enter 2/3 of minimum invest-<br>ment return shown in Part X,   |                          |                         | )                         |                           |                        |
|         | line 6 for each year listed  |                          |                         |                           |                           |                        |
| С       | "Support" alternative test - enter   |                          |                         |                           |                           |                        |
|         | (1) Total support other than gross investment income   |                          |                         |                           |                           |                        |
|         | (interest, dividends, rents,   |                          |                         |                           |                           |                        |
|         | payments on securities<br>loans (section 512(a)(5)),   | ĺ                        |                         |                           |                           |                        |
|         | or royalties)  |                          |                         | <del></del>               |                           |                        |
|         | (2) Support from general public and 5 or more  |                          |                         |                           |                           |                        |
|         | exempt organizations as<br>provided in section 4942  |                          |                         |                           |                           |                        |
|         | ()(3)(B)(III)  | <u></u>                  |                         |                           |                           | <del> </del>           |
|         | (3) Largest amount of sup-<br>port from an exempt  |                          |                         |                           |                           |                        |
|         | organization   |                          |                         | <del></del>               |                           | <del> </del>           |
| Pa      |  | ntary Information (      | Complete this part      | only if the found         | ation had \$5,000         | or more in assets      |
|         | at any time  | during the year - s      | ee instructions.)       |                           |                           |                        |
| 1       | Information Regarding  | -                        |                         |                           |                           |                        |
| а       | List any managers of<br>before the close of any  | the foundation who h     | lave contributed more   | e than 2% of the tota     | al contributions received | ved by the foundation  |
|         |  | tax year (but only if th | ey have contributed h   | 101e tilali \$5,000). (36 | se section 507 (d)(2).)   |                        |
| <u></u> | N/A  | the foundation who       | 100/                    | the steel of a second     |                           |                        |
| U       | List any managers of<br>ownership of a partner   |                          |                         |                           |                           | y large portion or the |
|         |  |                          |                         | nas a 1070 or groutor     |                           |                        |
|         | NONE   |                          |                         |                           |                           |                        |
| 2       | Information Regarding  | Contribution, Grant,     | Gift, Loan, Scholarsh   | ip. etc Programs:         | <del></del>               | <del></del> -          |
|         |  | _                        |                         | • •                       | table organizations       | and door not accept    |
|         | Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accelunsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under |                          |                         |                           |                           |                        |
|         | other conditions, comp   |                          |                         | , <b>(</b>                |                           |                        |
| а       | The name, address, a   | nd telephone number      | or e-mail address of t  | he person to whom app     | plications should be ad   | dressed:               |
|         |  |                          |                         |                           |                           |                        |
| b       | The form in which appl   | lications should be sub  | mitted and information  | n and materials they      | should include:           | · — — —                |
|         |  |                          |                         |                           |                           |                        |
| _       | Any submission deadle  | noe:                     |                         |                           |                           |                        |
| Ü       | Any submission deadli  | 1103,                    |                         |                           |                           |                        |
|         |  |                          |                         |                           |                           |                        |
| d       | Any restrictions or li   | mitations on awards.     | such as by geogra       | phical areas, charital    | ble fields, kinds of      | institutions, or other |
|         | factors  |                          | , 59.0                  | ,                         |                           | ,                      |

| Form 990-PF (2013)  |  |             |  | Page 1      |
|---|--|-------------|--|-------------|
| Part XV Supplementary Information (   | continued)   |             |  |             |
| 3 Grants and Contributions Paid Durin   | ng the Year or Appr                                | oved for I  | Future Payment   | <del></del> |
| 3 Grants and Contributions Paid Durin Recipient Name and address (home or business) | show any relationship to<br>any foundation manager | status of   | Purpose of grant or contribution   | Amount      |
| a Paid during the year  | or substantial contributor                         | recipient   |  |             |
| a , and canning the year  |  |             | to the state of th |             |
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|   |  | <u> </u>    | <u> </u>   | 460 000     |
| b Approved for future payment   | · · · · · · · · · · · · · · · · · · ·              | <del></del> |  | 460,000     |
| b Approved for future payment   |  |             |  |             |
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| Total   | . <u></u>  |             | <u> ▶ 3b</u>   | l           |

| Part XVI-   | A Analysis of Income-Produ                     | icing Acti           | vities              |  |                                       |                                   |
|---|--|----------------------|---------------------|--|---------------------------------------|-----------------------------------|
| Enter gross amounts unless otherwise indicated Unrelated business income Excluded by section 512, 513, or 514 (e) |  |                      |                     |  |                                       |                                   |
| •   | service revenue:                               | (a)<br>Business code | (b)<br>Amount       | (c)<br>Exclusion code                            | (d)<br>Amount                         | Related or exempt function income |
| _   |  | <del></del>          |                     | +  | <del>  -</del>                        | (See instructions)                |
|   |  |                      |                     | +  |                                       |                                   |
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| f   |  |                      |                     |  |                                       |                                   |
| g Fees  | and contracts from government agencies         |                      |                     |  |                                       |                                   |
| 2 Members   | ship dues and assessments                      |                      |                     |  |                                       |                                   |
|   | n savings and temporary cash investments       |                      |                     | 14   | 60.                                   |                                   |
| 4 Dividend  | ls and interest from securities                |                      |                     |  |                                       |                                   |
|   | al income or (loss) from real estate:          |                      |                     |  |                                       | <u></u>                           |
|   | -financed property                             |                      |                     | ļ  |                                       | . <del></del>                     |
| <b>b</b> Not d  | lebt-financed property                         |                      | ·                   | ļ  |                                       |                                   |
|   | I income or (loss) from personal property .    | ļ. <del></del>       |                     | <del> </del>                                     |                                       |                                   |
| 7 Other in  | vestment income                                |                      |                     | <del> </del>                                     |                                       |                                   |
|   | oss) from sales of assets other than inventory | <u> </u>             |                     | <del> </del>                                     |                                       |                                   |
|   | me or (loss) from special events               |                      |                     |  |                                       |                                   |
|   | rofit or (loss) from sales of inventory        | <u> </u>             | <del></del>         | <del> </del>                                     | <del> </del>                          |                                   |
| 11 Other rev  | venue a<br>TCH 6                               |                      |                     | <del>                                     </del> | 180,000.                              |                                   |
|   |  | <u> </u>             |                     | <del> </del>                                     | 100,000.                              |                                   |
|   |  | <u> </u>             | <del></del>         | <del> </del>                                     | <del></del>                           | <del></del>                       |
| e   |  |                      |                     | <del>                                     </del> |                                       |                                   |
|   | . Add columns (b), (d), and (e)                |                      |                     | <del>                                     </del> | 180,060.                              |                                   |
|   | id line 12, columns (b), (d), and (e)          |                      |                     | <del></del>                                      | ·                                     | 180,060.                          |
| (See worksh   | neet in line 13 instructions to verify calci   | ulations)            |                     |  |                                       |                                   |
| Part XVI-   | B Relationship of Activities                   | to the Ac            | complishment of Ex  | empt Purp  | oses                                  |                                   |
| Line No.  | Explain below how each activity                | v for which          | ncome is reported i | n column (e                                      | e) of Part XVI-A contribu             | ited importantly to the           |
| ▼   | accomplishment of the foundation               |                      |                     | -  |                                       |                                   |
|   |  |                      |                     |  |                                       |                                   |
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### Page 13 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

SOLHEIM FOUNDATION

| b            | organ<br>Trans<br>(1) Ca<br>(2) Other<br>(1) Sa<br>(2) Pt<br>(3) Re<br>(4) Re<br>(5) Lo<br>(6) Pe<br>Sharir<br>If the<br>value | the organization direct ction 501(c) of the Colizations? fers from the reporting the rassets | ode (other than some of control o | ection 501(c)(3) organization organization or fundraising solicities, other assets, or paid or given by the repo | pt organizations) or pt organizations   | r in section 527 ion of:                       | , relating to      | political ays show                           | han 1       | fair m   | arke     |
|--------------|--|--|--|--|---|--|--------------------|--|-------------|----------|----------|
|              |  |  | 1  |  |   |  |                    |  |             |          |          |
| (a) Lı       | ne no  | (b) Amount involved  | (c) Name of no   | ncharitable exempt organiza  | <del></del>                             | d) Description of trai                         | nsfers, transactio | ns, and shanr                                | ig arrai    | ngemer   | nts      |
|              |  | N/A  |  |  | N                                       | I/A  |                    |  |             |          |          |
|              |  |  |  |  |   |  |                    |  |             |          |          |
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| 2a           | Is the   | foundation directly  | or indirectly affil  | iated with, or related   | d to, one or                            | more tax-exem                                  | ipt organizat      | tions  |             |          | _        |
|              | descri   | bed in section 501(c)  | of the Code (oth   | er than section 501(c  | c)(3)) or in se                         | ection 527?                                    |                    | l  | Υe          | es X     | No       |
| b            | If "Yes  | s," complete the follow  | wing schedule  | •  | , ,                                     |  |                    |  | _           |          | -        |
|              |  | (a) Name of organization   |  | (b) Type of organ  | nization                                |  | (c) Description    | n of relationsh                              | a           |          |          |
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| Sign<br>Here | corre  | er penalties of penjury, I declar<br>act, and complete Declaration of                        | are that I have examine f preparer (other than tax   | d this return, including accompayer) is based on all information   | npanying schedule<br>on of which prepar | es and statements, and<br>er has any knowledge | oe [               | my knowledge<br>May the IRS<br>with the prep | discuss     | s this   |          |
|              | Sig  | mature of officer or trustee   |  | Date 6   | Title                                   |  | (:                 | see instructions)                            | ?           | Yes      | No       |
|              | $\bot$   |  |  |  |   |  |                    |  |             | =        |          |
|              |  | Print/Type preparer's na   | me   | Preparer's signature   | , ,                                     | Date   | Check              | ( If PT                                      | ΊΝ          |          |          |
| Paid         | ļ  | MICHAEL I FLE  | MING   | Til Al   |   | > 1/3n   | / -                |  | 001         | 6954     | 7        |
| Prer         | arer   | 77   |  | SECOOPERS LLP  |   | - 1/24   | 75-1-              | ▶13-40                                       |             |          |          |
| •            |  | <del></del>  |  |  | 700                                     | <del></del>                                    | Firm's EIN         | <b>▶</b> ±3 ₹0                               |             |          |          |
| use          | Only   | 1  |  | AL AVE., SUITE   | . /00                                   | 05004 455                                      | ,                  | COO 35                                       | 4 0.        | 000      |          |
|              |  | PH   | OENIX, AZ  |  |   | 85004-4563                                     | Phone no           | 602-36                                       |             |          |          |
|              |  |  |  |  |   |  |                    | Form   | 1990        | )-PF (   | 2013)    |

# FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

| NET<br>INVESTMENT<br>INCOME             | .09                                      | .09   |
|---|--|-------|
| REVENUE<br>AND<br>EXPENSES<br>PER BOOKS | .09                                      | •09   |
| DESCRIPTION                             | INTEREST ON WELLS FARGO CHECKING ACCOUNT | TOTAL |

ATTACHMENT 2

### FORM 990PF, PART I - OTHER INCOME

REVENUE
AND
EXPENSES
PER BOOKS
180,000.

DESCRIPTION RETURN OF \$180,000 GRANT FROM WORLD RADIO NETWORK

TOTALS 180,000.

74-2378207

ATTACHMENT 3

## FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION P.O. BOX RENT

REVENUE AND EXPENSES PER BOOKS

TOTALS

216.

CHARITABLE PURPOSES 216.

216.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

| CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER TION BENEFIT PLANS ALLOWANCES | 0 0  | 0 0  | 0 0   | 0 ,  | 0 0  | 0 0                                 |
|--|--|--|---|--|--|-------------------------------------|
| TITLE AND AVERAGE HOURS PER<br>WEEK DEVOTED TO POSITION                        | TRUSTEE<br>4.00  | TRUSTEE<br>1.00                                      | TRUSTEE<br>1.00                                       | TRUSTEE<br>1.00                                    | TRUSTEE<br>1.00                                      | TRUSTEE<br>1.00                     |
| NAME AND ADDRESS   | KARSTEN LOUIS SOLHEIM<br>P.O. BOX 84558<br>PHOENIX, AZ 85071 | ALLAN SOLHEIM<br>P.O. BOX 84558<br>PHOENIX, AZ 85071 | LOUISE SOLHEIM<br>P.O. BOX 84558<br>PHOENIX, AZ 85071 | JOY SOLHEIM<br>P.O. BOX 84558<br>PHOENIX, AZ 85071 | DAVID SOLHEIM<br>P.O. BOX 84558<br>PHOENIX, AZ 85071 | ALLAN SOLHEIM JR.<br>P.O. BOX 84558 |

| ATTACHMENT 4 (CONT'D)   | CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER ON BENEFIT PLANS ALLOWANCES | 0 0   | 0 0 0        |
|---|--|---|--------------|
| ES  | ER<br>COMPENSATION   |   |              |
| FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES | TITLE AND AVERAGE HOURS PER<br>WEEK DEVOTED TO POSITION                      | TRUSTEE<br>1.00                                       | GRAND TOTALS |
| FORM 990PF, PART VI   | NAME AND ADDRESS   | ANDREW SOLHEIM<br>P.O. BOX 84558<br>PHOENIX, AZ 85071 |              |

ATTACHMENT 5

74-2378207

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

|  | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND |                                  |          |
|--|---|----------------------------------|----------|
| RECIPIENT NAME AND ADDRESS   | FOUNDATION STATUS OF RECIPIENT              | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT   |
| INTERNATIONAL FOUNDATION P.O. BOX 23813 WASHINGTON, DC 20026             | NONE<br>PC                                  | GENERAL PURPOSE                  | .000.000 |
| THE NAVIGATORS P.O. BOX 6000 COLORADO SPRINGS, CO 80904                  | NONE<br>PC                                  | GENERAL FURPOSE                  | 10,000.  |
| COLLEGE GOLF FELLOWSHIP<br>1217 LAYSAN TEAL DRIVE<br>ROSEVILLE, CA 95747 | NONE<br>PC                                  | MINISTRY AS NEEDED               | 20,000.  |
| LINKS PLAYERS 755 N PEACH AVENUE SUITE E11 CLOVIS, CA 93611              | NONE PC                                     | MINISTRY AS NEEDED               | 20,000.  |
| FOOD FOR THE HUNGRY<br>1224 E. WASHINGTON ST.<br>PHOENIX, AZ 85034-1102  | NONE<br>PC                                  | TYPHOON RELIEF PHILIPPINES       | 50,000.  |
| HELPING HANDS FOR SINGLE MOMS<br>P.O. BOX 7737<br>GOODYEAR, AZ 85338     | NONE<br>PC                                  | GENERAL PURPOSE                  | 15,000.  |

ATTACHMENT 5 (CONT'D)

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

|                                   | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR |                                  |         |
|-----------------------------------|---|----------------------------------|---------|
| RECIPIENT NAME AND ADDRESS        | AND FOUNDATION STATUS OF RECIPIENT      | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT  |
| INTERNATIONAL STUDENTS INC        | NONE                                    | ARIZONA MINISTRY                 | 10,000. |
| PO BOX C                          | Dd.                                     |                                  |         |
| COLORADO SPRINGS, CO 80901        |   |                                  |         |
| INTERVARSITY CHRISTIAN FELLOWSHIP | NONE                                    | GENERAL PURPOSE                  | 10,000. |
| 6400 SCHROEDER ROAD               | PC                                      |                                  |         |
| P.O. BOX 7895                     |   |                                  |         |
| MADISON, WI 53707                 |   |                                  |         |
| DISCIPLE NATIONS ALLIANCE, INC    | NONE                                    | UGANDA MINISTRY                  | 20,000. |
| 1110 E MISSOURI AVENUE            | PC                                      |                                  |         |
| SUITE 393                         |   |                                  |         |
| PHOENIX, AZ 85014                 |   |                                  |         |
| SMILE TRAIN                       | NONE                                    | PALATE SURGERIES                 | 5,000.  |
| P.O. BOX 96231                    | PC                                      |                                  |         |
| WASHINGTON, DC 20090              |   |                                  |         |
| THORNSTON EDUCATIONAL FUND        | NONE                                    | BUILDING CONSTRUCTION            | 40,000. |
| P.O. BOX 660871                   | PC                                      |                                  |         |
| ARCADIA, CA 91006                 |   |                                  |         |
| YOUTH TRANSITION NETWORK          | NONE                                    | GENERAL PURPOSE                  | 20,000. |
| 1225 W MAIN STREET                | PC                                      |                                  |         |
| SUITE 101, PMB 254                |   |                                  |         |
| MESA, AZ 85201                    |   |                                  |         |

74-2378207

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

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

LAS VEGAS, NV 89126

WALTER HOVING HOME P.O. BOX 26117

NONE PC

PURPOSE OF GRANT OR CONTRIBUTION

CONSTUCTION OF NEW HOME FOR WOMEN INVOLVED IN

180,000.

AMOUNT

ATTACHMENT 5 (CONT'D)

DRUG ADDICTION, ALCOHOLISM, PROSTITUTION AND OTHER LIFE-CONTROLLING PROBLEMS

TOTAL CONTRIBUTIONS PAID

460,000.

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

RELATED OR EXEMPT FUNCTION INCOME ATTACHMENT 6 180,000. AMOUNT EXCLUSION 01 AMOUNT BUSINESS RETURN OF \$180,000 GRANT FROM WORLD RADIO NETWORK DESCRIPTION

180,000.

TOTALS

### Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.
 ▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

| <ul><li>If you are</li></ul>  | filing for an Automatic 3-Month Extension, of filing for an Additional (Not Automatic) 3-Months Read (Not Automatic) 3-Months | onth Exten   | sion, complete only Pa  | art II (on page 2 of this f  | orm                 | ).                       |  |
|---|---|--|---|--|---------------------|--------------------------|--|
| Do not comp   | <b>plete Part II unless</b> you have already been gra   | nted an au   | tomatic 3-month extens  | sion on a previously filed   | l Fo                | m 886                    | i8.  |
| a corporation 8868 to req   | ling (e-file). You can electronically file Form an interpretation required to file Form 990-T), or an addition puest an extension of time to file any of the Transfers Associated With Certain Personal. For more details on the electronic filing of the   | nal (not aut<br>forms liste<br>Il Benefit (  | tomatic) 3-month extened in Part I w<br>Contracts, which mus  | sion of time. You can e<br>ith the exception of Fo<br>t be sent to the IRS | elect<br>rm<br>in p | ronica<br>8870,<br>paper | ally file Form<br>Information<br>format (see |
|   | tomatic 3-Month Extension of Time. On   |  |   |  |                     | <u> </u>                 | rpromo.                                      |
|   | n required to file Form 990-T and requesting  | ·· <u> </u>  | <del></del>   |  | nnle                |                          |  |
| Part I only   | porations (including 1120-C filers), partnersh  |  |   |  |                     |                          | ▶ ☐  |
| to file incom   |   |  | •   | Enter filer's identifyin   |                     |                          |  |
| Name of exempt organization or other filer, see instructions.  Employer identification nu   |   |  |   |  |                     |                          |  |
| Type or   |   |  |   | :  |                     |                          |  |
| print   | SOLHEIM FOUNDATION  |  |   | 74-237820  | 7                   |                          |  |
| File by the<br>due date for   | Number, street, and room or suite no. If a P.O. box   | x, see instruc   | ctions  | Social security number (S  | SN)                 |                          |  |
| filing your   | P.O. BOX 84558  |  |   |  |                     |                          |  |
| return See<br>instructions.   | City, town or post office, state, and ZIP code For  | a foreign ad   | dress, see instructions.  |  |                     |                          |  |
|   | PHOENIX, AZ 85071-4558  |  |   |  |                     |                          |  |
| Enter the Re  | eturn code for the return that this application   | s for (file a  | a separate application fo   | or each return)  | • •                 |                          | . 04   |
| Application   |   | Return   | Application   |  |                     |                          | Return                                       |
| ls For  |   | Code   | Is For  | <del></del>  |                     |                          | Code   |
| Form 990 or   | Form 990-EZ   | 01   | Form 990-T (corporat  | ion)   |                     |                          | 07   |
| Form 990-BL   |   | 02   | Form 1041-A   |  |                     |                          | 08   |
| Form 4720 (   | (individual)  | 03   | Form 4720 (other tha  | n individual)  |                     |                          | 09   |
| Form 990-PF   | <u> </u>  | 04   | Form 5227   |  |                     |                          | 10   |
| Form 990-T  | (sec. 401(a) or 408(a) trust)   | 05   | Form 6069   |  |                     |                          | 11   |
| Form 990-T  | (trust other than above)  | 06   | Form 8870   |  |                     |                          | 12   |
| Telephone If the orga If this is for the whole a list with the I reque until for the  | s are in the care of ►SOLHEIM FOUNDATI  e No. ► 602 870-5248  anization does not have an office or place of the paragraph of the group, check this box ►  | Dusiness in<br>ur digit Gro<br>f it is for pa<br>on is for,<br>poration re<br>exempt org | FAX No.  in the United States, checking Exemption Number (art of the group, check the group) and the equired to file Form 990 ganization return for the | ck this box  | oove                | <br>If tl<br>and at<br>  | his is                                       |
| C   | hange in accounting period  |  |   |  | n                   |                          |  |
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. |   |  |   |  | ا ۽ د               | •                        | 1  |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and  |   |  |   |  | 3a                  | <b>&gt;</b>              | 1.   |
| ···   |   |  |   |  | 2.                  | •                        | 366.   |
| estimated tax payments made. Include any prior year overpayment allowed as a credit.  |   |  |   |  | 3b                  | <del>•</del>             | 300.   |
|   | c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.   |  |   |  |                     |                          | 0  |
|   | are going to make an electronic funds withdrawal  |  | it) with this Form 9969 or  | ee Form 8453. FO and Form  |                     |                          |  |
| caudon. II you  | are going to make an electronic runus withurdwal  | tanectaen  | ic) with time ( Offit 0000, St  | O I OITH 0400-EU AND FOIT  | . 00                | 3-EU I                   | or payment                                   |

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