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Form **990-PF**

Return of Private Foundation

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection

	For c	alen	dar year 2014 or tax year be	eginning		, 2014	l, and	ending		, 20
	Name	of for	undation					A Employe	r identification numbe	er -
			Heart Foundation						20 5145644	
•	Numb	oer an	d street (or P.O. box number if mail is	not delivered to street address)		Room	/suite	B Telephon	e number (see instructi	ons)
	253	54 Me	elanie Lane							
	City o	or town	n, state or province, country, and ZIP	or foreign postal code				C If exempt	ion application is pend	ng, check here ▶ 🏻
_	Cus	ter, S	D 57730							-
	G C	heck	all that apply: Initial ret	urn 🔲 Initial return	of a former	public	charity	D 1. Foreigr	organizations, check	here ▶ 🗍
			☐ Final ret	um Amended	return			2 Foreign	organizations meeting	the 85% test
			☐ Address	change	nge			check	here and attach compi	tation · ▶ 🔲
	H C	heck	type of organization: 🔽 S	ection 501(c)(3) exempt p	rivate found	ation			foundation status was 07(b)(1)(A), check here	
	□ s	ectio	n 4947(a)(1) nonexempt chari	table trust 🔲 Other tax	able private	found	lation	Sections	DY (D)(1)(P), CHECK HEE	
	l Fa	air m	arket value of all assets at	J Accounting method	: 🗸 Cash	□ Ac	ccrual	F If the four	ndation is in a 60-mont	h termination
			year (from Part II, col. (c),	Other (specify)					tion 507(b)(1)(B), chec	
				(Part I, column (d) must be	on cash basi:	s.)				
	Par	t !	Analysis of Revenue and E	expenses (The total of	(a) Revenue	and	0-1-1-			(d) Disbursements
			amounts in columns (b), (c), and (d		expenses pooks	per		t investment ncome	(c) Adjusted net income	for chantable purposes
R			the amounts in column (a) (see inst		20012					(cash basis only)
2015		1	Contributions, gifts, grants, etc.,	-	L	1000				
ලා		2	Check ► if the foundation is	not required to attach Sch. B						
0		3	Interest on savings and temp	•		0		0	0	
>_	- 1	4	Dividends and interest from	securities						
M		5a	Gross rents							
\mathbb{k}.		b	Net rental income or (loss)							
POSTICARI DATE MAY	9	6a	Net gain or (loss) from sale of							
	Revenue	b	Gross sales price for all assets or							
	<u>§</u>	7	Capital gain net income (from	· ·						
	Œ	8	Net short-term capital gain							
\ .		9	Income modifications .							
C25	1	10a	Gross sales less returns and allo							
		b		• • • •						
		C	Gross profit or (loss) (attach	•						<u> </u>
		11	Other income (attach sched						<u> </u>	
		12	Total. Add lines 1 through 1			1000		0	. 0	
	Ø	13	Compensation of officers, di			none				
	#	14	Other employee salaries and	~						
	a	15 16-	Pension plans, employee be			-				
	<u>~</u>		Legal fees (attach schedule)				/	Da		
			Accounting fees (attach school other perfectional fees (attach	•		/]		REAL		
	氰]。	. C	Other professional fees (atta			/4	9/	- CA	I A S	
	<i>틡</i>	17 10	Interest			/ }		gr .	\sim	
	Ĕ .	18 19	Depreciation (attach schedu		-			47 g 2		· · · · · · · · · · · · · · · · · · ·
	E .	20	Occupancy	-		_ -(DGF		75 /5/	
	۲ ۲	21	Travel, conferences, and me			\rightarrow		EN	12	
	2	22						W. //		
	<u>e</u>	23	Other expenses (attach sche					- 0		
	7	24	Total operating and adr						/	
	Ę.		Add lines 13 through 23.						,	
	8	25	Contributions, gifts, grants p			500		0	0	
	0	26	Total expenses and disbursen			500 500				500
		27	Subtract line 26 from line 12			300		0	0	500
	1		Excess of revenue over exper							
	I		Net investment income (if r			500				
			Adjusted net income (if nec					0		
•	For P	_	work Reduction Act Notice, see	·······		Cert No	. 11289)	!	<u>U</u>	rm 990-PF (2014)
	•					- HU	- 1400/		ru -	(4.014)

Da	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end of year grounts only (See instructions)	Beginning of year	End o	f year
. Г <i>е</i>		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	996	1496	1496
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			1
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			_
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
ts	8	Inventories for sale or use	_		
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U.S. and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶	·····		
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
	• •	Less: accumulated depreciation (attach schedule) ▶		• •	
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	996	1496	· 1496
	17	Accounts payable and accrued expenses	330	1430	1430
	18	Grants payable			-
99	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable (attach schedule)			-
	22	Other liabilities (describe >			
	23	Total liabilities (add lines 17 through 22)	0		
		Foundations that follow SFAS 117, check here >			
Balances		and complete lines 24 through 26 and lines 30 and 31.			-
2	24	Unrestricted			
ala	25	Temporarily restricted			
8	26	Permanently restricted			
Net Assets or Fund		Foundations that do not follow SFAS 117, check here ▶			
Fu		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
ţ	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
96	29	Retained earnings, accumulated income, endowment, or other funds	000	1400	
As	30	Total net assets or fund balances (see instructions)	996 996	1496	
e e	31	Total liabilities and net assets/fund balances (see	335	1496	-
Z		instructions)	000	4400	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	996	1496	
		I net assets or fund balances at beginning of year—Part II, column	mn (a) line 30 (mus	t agree with	
•	end-	of-year figure reported on prior year's return)	tay, une oo tillus	· · · · 1	202
2		r amount from Part I, line 27a			996
3					500
4		lines 1, 2, and 3		3	0
5	Decr	reases not included in line 2 (itemize)			1496
S R	Total	eases not included in line 2 (itemize) I net assets or fund balances at end of year (line 4 minus line 5)—I	Part II column (h) II	5	0
	. بس	mood or land buildloss at end of year (line 4 millus line 3)—I	ari, wiumin (D), 111	ne 30 6	1496

Part I		LOSSES TOF 1 ax On INVESUM b kind(s) of property sold (e.g., real estate		(b) How acquired	fel Data	acquired	(d) Date sold
		se; or common stock, 200 shs. MLC Co.)	·	PPurchase DDonation		tay, yr.)	(mo., day, yr.)
1a							
<u>b</u>							
<u> </u>			· · · · · · · · ·	 			
<u>d</u>			· · · · · · · · · · · · · · · · · · ·				
е_		(f) Depreciation allowed	fed Cost	or other basis		M Cot	or (loss)
	(e) Gross sales price	(or allowable)		pense of sale) minus (g)
a b							
C			····				
d							
е							
	Complete only for assets sho	wing gain in column (h) and owned t	y the foundation	on on 12/31/69			(h) gain minus
	(i) F.M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69		ess of col. (i) xol. (i), if any	CO		less than -0-) or om ccl. (h))
8							
ь	<u> </u>						
- C							
<u>u</u> e							
2	Capital gain net Income o	r Inot capital Incel	also enter in F enter -0- in F	- , , ,			
_	Net about town comital aci	, , ,,			2		
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c) (see instruc					
Part	Part I, line 8	er Section 4940(e) for Redu			3		
		section 4942 tax on the distribut qualify under section 4940(e). D		, ,	ase peri	iod?	☐ Yes 🕢 N
1		ount in each column for each yea			king an	y entries.	· 40.7
Cele	(e) Base period years ndar year (or tax year beginning in	(b) Adjusted qualifying distributions	Net value	(c) of noncharitable-use as	sets		(d) ribution ratio livided by col. (c))
	2013		270		287	foor to) c	.941
	2012		50	····	305		.164
	2011		60		350	-	.171
	2010		40		369		.108
	2009		20		409		.049
_					1.		
2 3	Total of line 1, column (d)	for the 5-year base period—divi			2	<u> </u>	1.4
J	_	dation has been in existence if le		• • •	1	,	.2
4	Enter the net value of non	charitable-use assets for 2014 fr	nm Part X lin	na 5	. 4		10
			G G				10
5	Multiply line 4 by line 3			• • • • • •	- 5	-	2
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)			. 6	<u>;</u>	
7	Add lines 5 and 6				. 2	,	
8	Enter qualifying distribution	ons from Part XII, line 4			. в		5
	If line 8 is equal to or great Part VI instructions.	ater than line 7, check the box in	Part VI, line	1b, and complete t	hat part	using a 1	% tax rate. See the

Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	nstru	ction	1 5)
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			0
	here ► 🗹 and enter 1% of Part I, line 27b			i
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-)			0
3	Add lines 1 and 2			0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			0
6	Credits/Payments:		-	}
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 6a			
b	Exempt foreign organizations—tax withheld at source 6b			-
C	Tax paid with application for extension of time to file (Form 8868) . 6c			
d	Backup withholding erroneously withheld		1	
7	Total credits and payments. Add lines 6a through 6d			0
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9			0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10			
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax ► Refunded ► 11			
	VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
1a	participate or intervene in any political campaign?	1a	165	7
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	la		
U	Instructions for the definition)?	1b		1
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	1c		✓
d	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. ▶ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		✓
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	-	1
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		1
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		√
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
_	conflict with the state law remain in the governing instrument?	6	✓	
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		✓
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
	NE If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 000 DE to the Attendar Copyril			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation			
_	· · · · · · · · · · · · · · · · · · ·	8b	1	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"			_
	complete Part XIV			1
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9		
	names and addresses	10	1	
			-	

Page	5

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		1.
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N.A.	13	1	
14		-673-	3557	
	Located at ► 25354 Melanie Lane Custer, SD ZIP+4 ►	5773	D	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year		•	▶ □
16	At any time during calendar year 2014, 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?	16		/
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If			
	"Yes," enter the name of the foreign country			L
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		V	T 41-
4_	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 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			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No (5) Transfer any income or assets to a disqualified person (or make any of either available for			ŀ
	the benefit or use of a disqualified person?		-	Ì
	(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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		,
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)):			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years ▶ 20, 20, 20			l
D	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.)	O.L.		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b		├─
•	► 20 , 20 , 20 , 20			1
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
Ь	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by 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 2014.)	3b		
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		/
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		1
		עד		<u> </u>

•											
orm 99	D-PF (2014)									F	age 6
Part	VII-B Statements Regarding Activities	for W	hich Form	4720	May Be R	equire	d (conti	nued)	**		
5a	During the year did the foundation pay or incur a						<u> </u>				
	(1) Carry on propaganda, or otherwise attempt to	o influe	nce legislatio	on (sect	ion 4945(e))? .	Yes	✓ No	1		
	(2) Influence the outcome of any specific public	election	on (see secti	on 495	5); or to ca	erry on,			1	.	
	directly or indirectly, any voter registration dr	ive?					☐ Yes	✓ No			
	(3) Provide a grant to an individual for travel, stu							✓ No	Į į		:
	(4) Provide a grant to an organization other than section 4945(d)(4)(A)? (see instructions)		ritable, etc., e	_		ribed in	∏Yes	√ No			
	(5) Provide for any purpose other than religious,	, charita	able, scientifi	ic, litera	ry, or educ	ational		_			
	purposes, or for the prevention of cruelty to o	hildren	or animals?				☐Yes	✓ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the							ribed in	j l		
	Regulations section 53.4945 or in a current notice	regardir	ng disaster as	ssistanc	e (see instr	uctions)?		5b		
	Organizations relying on a current notice regarding	_						▶□			
C	If the answer is "Yes" to question 5a(4), does t						:				
	because it maintained expenditure responsibility		_				Yes	✓ No			
ο-	If "Yes," attach the statement required by Regula			,							
ba	Did the foundation, during the year, receive any on a personal benefit contract?	tunds,	directly or in	directly.	, to pay pro	emiums			1		
_	•	· ·					∐Yes	✓ No		-	
Ь	Did the foundation, during the year, pay premiun If "Yes" to 6b. file Form 8870.	ns, aire	cuy or indire	cuy, on	a personal	beneti	t contract		<u>6b</u>		1
72	At any time during the tax year, was the foundation :	a narhi i	to a probibitor	tay ch	oltor transpor	tion?	∏Yes	√ No			
h	If "Yes," did the foundation receive any proceeds								7b		
Part	VIII Information About Officers, Direct									ees.	·
	and Contractors					,					
1	List all officers, directors, trustees, foundation	n mana	gers and th	eir con	npensatio	ı (see i	nstructio	ns).			
	(a) Name and address		e, and average rs per week		mpensation ot paid,		Contribution byee benefit		(е) Ехре		
			ed to position		ter -0-)	and def	erred comp	ensation	other	allowan	ices
Jon E	nevoldsen										
	Melanie Lane Custer, SD 57730	Preside	ent/Director		0			0			0
	ia Enevoldsen			ł							
	Melanie Lane Custer, SD 57730	V.P./Se	c./Treas./Dir.		0			0			0
	yn Kluska				_			_			_
2107	Pioneer Blvd. Grand Island, NE 68801	Directo)r		0			0			0
				}							
2	Compensation of five highest-paid employee "NONE."	s (oth	er than tho	se incl	uded on li	ne 1—	see instr	uction	s). If n	one,	enter
(a) Name and address of each employee paid more than \$50,00	ю	(b) Title, and a hours per v devoted to p	veek	(c) Compe	nsation	(d) Contrib employee plans and compen	benefit deferred	(e) Expe	nse aci allowan	

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

Form 990-PF (2014)

	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
	phest-paid independent contractors for professional services (see instructions). If none, enter "NO	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
one		
		
·····		
	***************************************	1
·		
tal number	of others receiving over \$50,000 for professional services	0
art IX-A	Summary of Direct Charitable Activities	··•
	ation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 None		
2		
		.
3		
<u> </u>		
·		·
		· [
art IX-B	Summary of Program-Related Investments (see instructions)	
Describe the to	wo largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 None		
2		.
		. [
All other prom	am-related investments. See instructions.	
3 None	en roman entoquinana. Oto hou uduuta.	
O HOIR		·
		·
tal. Add line	s 1 through 3	†
- · · ·		Form 990-PF (201

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn foundati	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:	1 1	
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	1038
C	Fair market value of all other assets (see instructions)	1c	0
đ	Total (add lines 1a, b, and c)	1d	1038
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1038
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	16
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1022
6	Minimum Investment return. Enter 5% of line 5	6	51
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ▶ ☐ and do not complete this part.)	oundations	
1	Minimum investment return from Part X, line 6	1	51
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.) 2b 0		
C	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	51
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	51
6	Deduction from distributable amount (see instructions)	6	_0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	51
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	500
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	o
3	Amounts set aside for specific charitable projects that satisfy the:	 	
а	Suitability test (prior IRS approval required)	3a	o
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	500
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating		
	qualifies for the section 4940(e) reduction of tax in those years.		
		Form (990-PF (2014)

art	VIII Undistributed Income (see instruction	ons)			
1	Distributable amount for 2014 from Part XI, line 7	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
_					51
2	Undistributed income, if any, as of the end of 2014:			_	
a	Enter amount for 2013 only			0	
þ	Total for prior years: 20,20,20		0		
3	Excess distributions carryover, if any, to 2014:				
a	From 2009				
b	From 2010				
C					
d	5				
e		-			
f 4	Total of lines 3a through e	0			
a	Applied to 2013, but not more than line 2a .			0	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		0		
C	Treated as distributions out of corpus (Election				
	required—see instructions)	0			
d	Applied to 2014 distributable amount				51
е	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2014				0
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0	`		
b	Prior years' undistributed income. Subtract line 4b from line 2b				
C	Enter the amount of prior years' undistributed		0		
·	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed		•		
d	Subtract line 6c from line 6b. Taxable				
_	amount—see instructions		•		
A	Undistributed income for 2013. Subtract line		<u>-</u>		
•	4a from line 2a. Taxable amount—see				
	instructions			o	
f	Undistributed income for 2014. Subtract lines		· · · · · · · · · · · · · · · · · · ·		
•	4d and 5 from line 1. This amount must be				
	distributed in 2015				0
7	Amounts treated as distributions out of corpus				<u>.</u>
-	to satisfy requirements imposed by section		•		
	170(b)(1)(F) or 4942(g)(3) (Election may be		:		
	required—see instructions)	o			
8	Excess distributions carryover from 2009 not				
	applied on line 5 or line 7 (see instructions) .	اه			
9	Excess distributions carryover to 2015.				
	Subtract lines 7 and 8 from line 6a	o			
10	Analysis of line 9:				
a	Excess from 2010 0				
b	Excess from 2011 0				
c	Excess from 2012 0	İ			
ď	Excess from 2013				
<u>~</u>	Excess from 2014 0	[
		E		 	

art >	0-PF (2014)	tions (ass instr	uctions and Darl	1/(I A		Page 10
	Private Operating Foundation has received a rulin					
	foundation, and the ruling is effective for					_
	Check box to indicate whether the fou					.A.
	Enter the lesser of the adjusted net	Tax year	T Operating rounds	Prior 3 years	11011 [] 4942()	(3) or 4942(j)(5
	income from Part I or the minimum	(a) 2014	B) 0010		40.0044	(e) Total
	investment return from Part X for each year listed	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly		 	* 		
	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.	ŀ	}	1		
	Subtract line 2d from line 2c	İ				
_	Complete 3a, b, or c for the		 		·	
_	alternative test relied upon:		1	1		1
	•	1				
	"Assets" alternative test—enter:					1
	(1) Value of all assets			 	 -	ļ
	(2) Value of assets qualifying under					
ь	section 4942(j)(3)(B)(j) "Endowment" alternative test—enter 2/3	ļ	 			
	of minimum investment return shown in Part X, line 6 for each year listed					
C	"Support" alternative test-enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from		+	 		
	an exempt organization		 			
	(4) Gross investment income		-	 		
Part 2		on (Complete ti	his part only if t	the foundation ha	d \$5,000 or m	ore in assets a
1	Information Regarding Foundation		112.)			
	List any managers of the foundation		utod mom them Of	OK of the total	udione	has the face -1-4
•	before the close of any tax year (but	only if they have c	ontributed more than 2	to or the total contric	HULIONS RECEIVED	by the foundation
	During the year (but)	only it dicy nave t	STREET HOLD II	нын фо _г ооо). (Э сс Set	,uUII JU/(UJ(ZJ.)	
N.A.	List any managem of the form dating	udo ous 4004 -		-16	,	
b	List any managers of the foundation	WRO OWN 10% O	r more of the sto	CK OT a corporation (or an equally la	rge portion of the
	ownership of a partnership or other e	nuty) of which the	toundation has a	10% or greater inter	est.	
N.A.		·				
2	Information Regarding Contribution	n, Grant, Gift, Loa	an, Scholarship, e	etc., Programs:		
	Check here \blacktriangleright \square if the foundation unsolicited requests for funds. If the	only makes cont foundation makes	ributions to prese gifts, grants, etc.	elected charitable or (see instructions) to	ganizations and individuals or or	does not accep
	other conditions, complete items 2a,	b, c, and d.				
а	The name, address, and telephone no	umber or e-mail a	ddress of the pers	on to whom applicat	ions should be a	ddressed:

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

c Any submission deadlines:

factors:

Part XV Supplementary Information (continued)									
3 Grants and Contributions Paid During the Year or Approved for Future Payment									
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	Amount				
	Name and address (home or business)	or substantial contributor	recipient	contribution					
а	Paid during the year								
Hea	rt for Lebanon Box 1294 Black Mountain, NC 28711			Refugee Support	500				
	Total	<u> </u>	L	▶ 3a	500				
No	Approved for future payment			-					
	Total			▶ 3h	.I				

		MFA Analysis of Income-Producing Ad	di i i i i i i				
Ente	r gro	ss amounts unless otherwise indicated.	(a)	(b)	(c)	on 512, 513, or 514 (d)	- (e) Related or exempt function income
1	Pro	gram service revenue:	Business code	Amount	Exclusion code	Amount	(See Instructions.)
	а	g			-		
	b						
	C						
	d						
	e						
	f	**************************************					
	g	Fees and contracts from government agencies	<u> </u>				
9	_	mbership dues and assessments					
3		erest on savings and temporary cash investments					
4		idends and interest from securities		· · · · · · · · · · · · · · · · · · ·	-		
5							-
J		rental income or (loss) from real estate:			-		
		Debt-financed property			 		
		Not debt-financed property					
6		rental income or (loss) from personal property					
7		er investment income			ļ		
8		n or (loss) from sales of assets other than inventory					ļ
9		income or (loss) from special events					
10		oss profit or (loss) from sales of inventory		ļ			
11	Oth	er revenue: a			<u> </u>		
	b						
	C						
	d			<u></u>			<u> </u>
	е						
12	Sul	ototal. Add columns (b), (d), and (e)	·				
				<u> </u>			
13	To					13	
13 (See	Tot	ksheet in line 13 instructions to verify calculation	s.)			13	
13 (See	Tot		s.)			13	0
13 (See Par Lin	Tot	ksheet in line 13 instructions to verify calculation VI-B Relationship of Activities to the A	s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Par Lin	Tot wor t X	ksheet in line 13 instructions to verify calculation VI-B Relationship of Activities to the A	s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Par Lin	Tot wor t X	ksheet in line 13 instructions to verify calculation VI-B Relationship of Activities to the A Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) .ccomplishm	ent of Exemp	t Purposes		
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Part	XVII		n Regarding Tran	sfers To and Transac	tions and	Relationshi	ps Wit	th Nonchai	ritabl	e	-
1	Did th	e organization d	directly or indirectly e	engage in any of the follow	wing with an	v other organ	nization	described		Yes	No
	in sec			section 501(c)(3) organiza							
	Transfers from the reporting foundation to a noncharitable exempt organization of:										
_		ash	-						1a(1)		1
	• •	(2) Other assets							1a(2)		1
b	b Other transactions: (1) Sales of assets to a noncharitable exempt organization										
								1b(1)		1	
				, -					1b(2)		7
	(2) Purchases of assets from a noncharitable exempt organization							1b(3)		7	
	(4) Reimbursement arrangements							1b(4)		7	
		oans or loan gua							1b(5)		7
	• •	•		ip or fundraising solicitati					1b(6)		
c				ts, other assets, or paid					1c	-	اخ ا
				s," complete the following						fair m	
~	value	of the goods, of	ther assets, or service	ces given by the reporting	y sorieutie. I foundation	If the found	lation re	aiwaya ailuw eceived less	than	fair m	ıaı ket sarket
				ement, show in column (c							
(a) Line		b) Amount involved		aritable exempt organization		ription of transfe		<u></u>			
			N.A.		(4,5						
			16.74-	· · · · · · · · · · · · · · · · · · ·		·					
	_										
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				· · · · · · · · · · · · · · · · · · ·							
20	le the	foundation dire	oth, or indirectly off	iliated with, or related to		ne tou aven	-4				
20	descr	ihed in section 5	501(c) of the Code (o	ther than section 501(c)(3	, une ur mu M or in corti	on 5272	prorga		1		• •
			following schedule.	anor than seedon 50 1(0)(c	,,, or 111 secti	011327: .		∟	j Yes	•	NO
		(a) Name of organization (b) Type of organization (c) Description of relation					nhin.				
		(a) table of organ		(b) Type of organizar	X.11		(C) Descri	ipuon on relation	si ih		
-							_				
				<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>							
								····			
	Under	pepatties of periury.	declare that I have examined	this return, including accompany	na schedules en	d statements end	to the bee	st of my knowled	ne and i	helief it	is true
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowled corrects and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.										
Here	May the IRS with the president With the president										
11010	Signature of officer or trustee Date Titte with the pro-										
		Rrint/Type preparer		Preparer's signature		Date		lo	ΠN		
Paid		9,,,,,,,,				1		heck ∐if [
Prepa		Charle agent -		<u> </u>				elf-employed			
Use C)nly										
		Firm's address ▶					Phone n	0.			

Servants Heart Foundation

Form 990-PF, Attachment Schedule

Part VII-A, line 10:

Jon & Patricia Enevoldsen

25354 Melanie Lane, Custer, SD 57730

12/26/2014, \$1,000.00