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Form 990-PF

Department of the Treasury
Internal Revenue Service

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.
- Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

2014

Open to Public
Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

Name of foundation FIND US FAITHFUL FOUNDATION		A Employer identification number 20-5632085
Number and street (or P O box number if mail is not delivered to street address) 5994 S HOLLY STREET 254		B Telephone number (see instructions) (303) 917-3280
City or town, state or province, country, and ZIP or foreign postal code GREENWOOD VILLAGE, CO 80111		
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here ► <input type="checkbox"/> D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 106,796,233	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	11,393	11,393		
	4 Dividends and interest from securities.	2,356,196	2,344,494		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	12,283,256			
	b Gross sales price for all assets on line 6a 12,283,256				
	7 Capital gain net income (from Part IV, line 2)		12,283,256		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	813,330	118,918		
	12 Total. Add lines 1 through 11	15,464,175	14,758,061		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	117,259	55,422		61,837
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	2,846	285		2,561
	16a Legal fees (attach schedule)	1,664			1,664
	b Accounting fees (attach schedule)	10,525			
	c Other professional fees (attach schedule)				
	17 Interest	17,978	17,978		
	18 Taxes (attach schedule) (see instructions)	170,959			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	54,786			54,786
	22 Printing and publications	352			
	23 Other expenses (attach schedule)	463,184	455,585		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	839,553	529,270		120,848
	25 Contributions, gifts, grants paid	4,903,474			4,903,474
	26 Total expenses and disbursements. Add lines 24 and 25	5,743,027	529,270		5,024,322
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	9,721,148			
	b Net investment income (if negative, enter -0-)		14,228,791		
	c Adjusted net income (if negative, enter -0-)				

Assets	Part III Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing				
2	Savings and temporary cash investments		25,982,163	16,447,443	16,447,443
3	Accounts receivable ►				
	Less allowance for doubtful accounts ►				
4	Pledges receivable ►				
	Less allowance for doubtful accounts ►				
5	Grants receivable				
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
7	Other notes and loans receivable (attach schedule) ► 125,000				
	Less allowance for doubtful accounts ►				
8	Inventories for sale or use				
9	Prepaid expenses and deferred charges				
10a	Investments—U S and state government obligations (attach schedule)				
b	Investments—corporate stock (attach schedule)		40,086,661	55,124,247	73,012,879
c	Investments—corporate bonds (attach schedule)		5,074,656	6,876,878	6,045,707
11	Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach schedule) ►				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)		4,594,610	6,412,117	10,692,000
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)		75,738,090	85,458,889	106,796,233
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ►)		598	249	
23	Total liabilities (add lines 17 through 22)		598	249	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ►				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ►				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	75,737,492	85,458,640	
	30	Total net assets or fund balances (see instructions)	75,737,492	85,458,640	
	31	Total liabilities and net assets/fund balances (see instructions)	75,738,090	85,458,889	

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

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	75,737,492
2	Enter amount from Part I, line 27a	2	9,721,148
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	85,458,640
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	85,458,640

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a		P		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 11,718,268			11,718,268	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a			11,718,268	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	12,283,256
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	11,718,268

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	4,798,998	101,946,269	0 047074
2012	3,840,309	95,790,117	0 040091
2011	2,860,687	84,259,582	0 033951
2010	2,197,694	60,760,411	0 036170
2009	1,831,370	49,757,141	0 036806
2 Total of line 1, column (d).			2 0 194092
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 038818
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.			4 112,140,099
5 Multiply line 4 by line 3.			5 4,353,054
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 142,288
7 Add lines 5 and 6.			7 4,495,342
8 Enter qualifying distributions from Part XII, line 4.			8 5,024,322

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		1	142,288
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	142,288
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	142,288
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	83,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	65,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	148,000
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	918
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,794
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ► 4,700 Refunded ►	11	94

Part VII-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b	No
<i>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.</i>			
1c	Did the foundation file Form 1120-POL for this year?	1c	No
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 ► \$ _____		
e	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? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
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	Yes
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► _____		
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? <i>If "No," attach explanation.</i>	8b	Yes
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)? <i>If "Yes," complete Part XIV</i>	9	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►WWW FINDUSFAITHFUL.ORG	13	Yes	
14	The books are in care of ►PRIVATE FOUNDATION SERVICES LLC Located at ►6184 S MAGNOLIA COURT CENTENNIAL CO	Telephone no ►(303) 917-3280 ZIP +4 ►80111		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year. ► 15			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country ►	16	Yes	No

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 <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ► Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ► Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ► Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ► Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ► Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. ►	1b	No
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 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))		
a	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? ► Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____	2a	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____	2c	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ► Yes <input checked="" type="checkbox"/> No	3a	
b	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	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
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 2014?	4b	No

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

5a	During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5b
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	6b
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	7b
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1. List all officers, directors, trustees, foundation managers and their compensation (see instructions)

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

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

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		

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes	
a	Average monthly fair market value of securities.	1a 80,848,187
b	Average of monthly cash balances.	1b 21,697,083
c	Fair market value of all other assets (see instructions).	1c 11,302,546
d	Total (add lines 1a, b, and c).	1d 113,847,816
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e
2	Acquisition indebtedness applicable to line 1 assets.	2
3	Subtract line 2 from line 1d.	3 113,847,816
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4 1,707,717
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5 112,140,099
6	Minimum investment return. Enter 5% of line 5.	6 5,607,005

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1 5,607,005
2a	Tax on investment income for 2014 from Part VI, line 5.	2a 142,288
b	Income tax for 2014 (This does not include the tax from Part VI).	2b
c	Add lines 2a and 2b.	2c 142,288
3	Distributable amount before adjustments Subtract line 2c from line 1.	3 5,464,717
4	Recoveries of amounts treated as qualifying distributions.	4
5	Add lines 3 and 4.	5 5,464,717
6	Deduction from distributable amount (see instructions).	6
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7 5,464,717

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes	
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a 5,024,322
b	Program-related investments—total from Part IX-B.	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2
3	Amounts set aside for specific charitable projects that satisfy the	
a	Suitability test (prior IRS approval required).	3a
b	Cash distribution test (attach the required schedule).	3b
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4 5,024,322
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).	5 142,288
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6 4,882,034
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years		

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				5,464,717
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			5,008,307	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2014 from Part XII, line 4 ► \$ 5,024,322				
a Applied to 2013, but not more than line 2a			5,008,307	
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 2014 distributable amount.				16,015
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				5,448,702
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010.				
b Excess from 2011.				
c Excess from 2012.				
d Excess from 2013.				
e Excess from 2014.				

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

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.			
b	85% of line 2a.			
c	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.			
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c.			
3	Complete 3a, b, or c for the alternative test relied upon			
a	"Assets" alternative test—enter			
(1)	Value of all assets.			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i).			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.			
c	"Support" alternative test—enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

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

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

DAVID ELIZABETH CLOUSE

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL CHRISTIAN FOUNDATION 1775 SHERMAN ST SUITE 2400 DENVER, CO 80203		501(C)(3)	DONOR ADVISED FUND	4,900,000
K1 LEGACY VENTURE V LLC 180 LYTTON AVE PALO ALTO, CA 94301		501(C)(3)	K1 PASS-THROUGH	731
K1 LEGACY VENTURE VI LLC 180 LYTTON AVE PALO ALTO, CA 94301		501(C)(3)	K1 PASS-THROUGH	1,688
K1 WOLVERINE INVESTORS LLC 14800 E MONCRIEFF PL AURORA, CO 80011		501(C)(3)	K1 PASS-THROUGH	1,055
Total			► 3a	4,903,474
b Approved for future payment				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	11,393	
5 Net rental income or (loss) from real estate			14	2,356,196	
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property.					
7 Other investment income.	900099	380,000	14	118,918	
8 Gain or (loss) from sales of assets other than inventory			14	432,966	11,850,290
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory.					
11 Other revenue a <u>See Additional Data Table</u>					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).		667,537		2,946,348	11,850,290
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)					15,464,175
			13		

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

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID CLOUSE 5994 S HOLLY ST 254 GREENWOOD VILLAGE, CO 80111	BOARD CHAIRM 4 00	0	0	0
ELIZABETH LYNN CLOUSE 5994 S HOLLY ST 254 GREENWOOD VILLAGE, CO 80111	VP/DIRECTOR 1 00	0	0	0
MATTHEW CLOUSE 5994 S HOLLY ST 254 GREENWOOD VILLAGE, CO 80111	PRESIDENT/DI 20 00	37,201	0	0
MICHAEL CLOUSE 5994 S HOLLY ST 254 GREENWOOD VILLAGE, CO 80111	DIRECTOR 1 00	0	0	0
PATRICIA FRIESEN 5994 S HOLLY ST 254 GREENWOOD VILLAGE, CO 80111	VP/DIRECTOR 1 00	0	0	0
MONTY FRIESEN 5994 S HOLLY ST 254 GREENWOOD VILLAGE, CO 80111	DIRECTOR 1 00	0	0	0
MCKENZIE CLOUSE 5994 S HOLLY ST 254 GREENWOOD VILLAGE, CO 80111	DIRECTOR 1 00	0	0	0
JENNA MORROW-CLOUSE 5994 S HOLLY ST 254 GREENWOOD VILLAGE, CO 80111	DIRECTOR 1 00	0	0	0
STEVE LAIRD 5994 S HOLLY ST 254 GREENWOOD VILLAGE, CO 80111	SECRETARY 15 00	53,502	0	0
JEFFREY KAHLER 5994 S HOLLY ST 254 GREENWOOD VILLAGE, CO 80111	TREASURER 8 00	26,556	0	0

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a K1 FALCON SQUARE-BK TX DIFF			14	82,154	
b K1 VATSADDLE ROCK-BK TX DIF			14	-33,172	
c NOVASTAR AFRICA-BK TX DIFF			14	-22,519	
d 2012 TAX REFUND			14	412	
e K1 ARBOR LAKE-RENTAL	531110	-8,688			
f K1 ARBOR LAKE-UBTI	900099	195,954			
g ARBOR LAKE-OUTSIDE BASIS	900099	-82,201			
h K1 DEER CREEK-RENTAL	531110	-7,842			
i K1 DEER CREEK-UBTI	900099	130,111			
j DEER CREEK-OUTSIDE BASIS	900099	-782			
k K1 LINCOLN GREEN-RENTAL	531110	-12,005			
l K1 LINCOLN GREEN-UBTI	900099	187,270			
m LINCOLN GREEN-OUTSIDE BASI	900099	-48,459			
n K1 FALCON SQUARE-RENTAL	531110	-54,313			
o K1 VISTAS AT SADDLE ROCK-RN	531110	-11,508			

TY 2014 Accounting Fees Schedule

Name: FIND US FAITHFUL FOUNDATION

EIN: 20-5632085

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX RETURN PREPARATION	10,525			

**TY 2014 Investments Corporate
Bonds Schedule****Name:** FIND US FAITHFUL FOUNDATION**EIN:** 20-5632085

Name of Bond	End of Year Book Value	End of Year Fair Market Value
JANICZEK-SCHWAB ACCT	1,283,815	1,251,261
EURO PACIFIC CAPITAL ACCT	5,593,063	4,794,446

TY 2014 Investments Corporate Stock Schedule

Name: FIND US FAITHFUL FOUNDATION

EIN: 20-5632085

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AWAY -HOMEAWAY, INC	3,280,390	19,538,000
MORGAN STANLEY SMITH BARNEY ACCT	3,551,312	3,304,000
JANICZEK-SCHWAB ACCT	16,268,790	16,818,195
MILESTONE-SCHWAB ACCT	21,641,583	23,843,965
EURO PACIFIC CAPITAL ACCT	10,177,270	9,403,299
WELLS FARGO ADVISORS ACCT	204,902	105,420

TY 2014 Legal Fees Schedule

Name: FIND US FAITHFUL FOUNDATION

EIN: 20-5632085

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GENERAL GOVERNANCE MATTERS & CON	1,664			1,664

TY 2014 Other Assets Schedule

Name: FIND US FAITHFUL FOUNDATION**EIN:** 20-5632085

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
REC-ARBOR LAKE PARTNERS		168,269	168,269
REC-DEER CREEK APARTMENTS		155,569	155,569
REC-LINCOLN GREEN		149,366	149,366

TY 2014 Other Expenses Schedule

Name: FIND US FAITHFUL FOUNDATION**EIN:** 20-5632085

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	15			
BUSINESS MEALS	3,998			
COLORADO SECRETARY OF STATE	10			
DELAWARE ANNUAL REPORT FEE	94			
INVESTMENT EXPENSES	344,309	344,309		
K1 LEGACY VENTURE V	35,256	35,246		
K1 LEGACY VENT VI	64,724	64,719		
K1 LEGACY VENTURE VII	8,605	7,693		
K1 PAULS REAL ESTATE	3,618	3,618		
K1 WOLVERINE -OTHER				
MISCELLANEOUS	239			
OFFICE SUPPLIES	237			
PAYROLL PROCESSING FEE	867			
POSTAGE & DELIVERY	50			
ROUNDING	-1			
TELEPHONE	1,044			
WEB HOSTING	119			

TY 2014 Other Income Schedule

Name: FIND US FAITHFUL FOUNDATION**EIN:** 20-5632085

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K1 WOLVERINE-KODIAK	149,407	149,407	
K1 WOLVERINE-KODIAK	380,000		
K1 LINCOLN GREEN	3	3	
K1 FALCON SQUARE-RENTAL	-17,218	-17,218	
K1 FALCON SQUARE	20	20	
K1 VISTAS AT SADDLE ROCK-RNTL	-3,251	-3,251	
K1 VISTAS AT SADDLE ROCK	74	74	
NOVASTAR AFRICA	-10,117	-10,117	
K1 FALCON SQUARE-BK TX DIFF	82,154		
K1 VATSADDLE ROCK-BK TX DIFF	-33,172		
NOVASTAR AFRICA-BK TX DIFF	-22,519		
2012 TAX REFUND	412		
K1 ARBOR LAKE-RENTAL	-8,688		
K1 ARBOR LAKE-UBTI	195,954		
ARBOR LAKE-OUTSIDE BASIS	-82,201		
K1 DEER CREEK-RENTAL	-7,842		
K1 DEER CREEK-UBTI	130,111		
DEER CREEK-OUTSIDE BASIS	-782		
K1 LINCOLN GREEN-RENTAL	-12,005		
K1 LINCOLN GREEN-UBTI	187,270		
LINCOLN GREEN-OUTSIDE BASIS	-48,459		
K1 FALCON SQUARE-RENTAL	-54,313		
K1 VISTAS AT SADDLE ROCK-RNTL	-11,508		

TY 2014 Other Liabilities Schedule

Name: FIND US FAITHFUL FOUNDATION

EIN: 20-5632085

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD PAYABLE	598	249

**TY 2014 Other Notes/Loans
Receivable Short Schedule**

Name: FIND US FAITHFUL FOUNDATION

EIN: 20-5632085

Name of 501(c)(3) Organization	Balance Due
KROCHET KIDS	125,000

TY 2014 Taxes Schedule

Name: FIND US FAITHFUL FOUNDATION**EIN:** 20-5632085

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2013 ESTIMATED TAX	66,336			
2014 ESTIMATED TAX	39,127			
FOREIGN TAXES PAID	65,496			

TY 2014 Investments - Other Schedule

Name: FIND US FAITHFUL FOUNDATION**EIN:** 20-5632085

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LEGACY VENTURE V, LLC	AT COST	844,401	1,609,000
LEGACY VENTURE VI, LLC	AT COST	1,510,530	2,024,000
LEGACY VENTURE VII, LLC	AT COST	147,395	156,000
ARBOR LAKE PARTNERS, LP	AT COST		
DEER CREEK APARTMENTS, LLC	AT COST		
LINCOLN GREEN PARTNERS, LP	AT COST		
FALCON SQUARE, LLC	AT COST	536,950	800,000
VISTAS AT SADDLE ROCK, LLC	AT COST	429,041	1,000,000
NOVASTAR VENTURE E AFRICA FUND I, LP	AT COST	102,709	105,000
PAULS REAL ESTATE OPPORT 2014, LP	AT COST	177,180	177,000
SCHULTZ GLOBAL ETHIOPIA FUND 1, LP	AT COST	331,176	280,000
WOLVERINE INVESTORS, LLC	AT COST	2,332,735	4,541,000