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EXTENDED TO NOVEMBER 16, 2015

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

| A F | or the | 2014 calendar year, or tax year beginning and en | ding | | |
|---------------------------------|--------------------|---|--------------|-----------------------------------|------------------------------------|
| Вс | heck if | C Name of organization | | D Employer identifie | cation number |
| | Addres change | THE SHEDRY DAR FOUNDATION | | | |
| | Name change | Doing business as | | 20-6 | 321087 |
| |]initial return | Number and street (or P.O. box if mail is not delivered to street address) | om/suite | E Telephone numbe | r |
| | Final return/ | 1223 S. CLEARVIEW AVE. 10 | 05 | _480- | 222-5882 |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 220,001. |
| | Amend return | | | H(a) Is this a group re | |
| | Application | F Name and address of principal officer: BRENT A. BOWDEN | - | for subordinates | ? Yes X No |
| | pendin | 1223 S. CLEARVIEW AVE, STE 105, MESA, AZ | z 85 | H(b) Are all subordinates in | ncluded? Yes No |
| 1 3 | ax-exe | mpt status X 501(c)(3) | | If "No," attach a | list. (see instructions) |
| | | e: ► N/A | | H(c) Group exemptio | n number 🕨 |
| | | organization: Corporation X Trust Association Other | L Year | | A State of legal domicile: AZ |
| | - | Summary | | | |
| | 1 1 | Briefly describe the organization's mission or most significant activities SUPPOR | RTED | THE CHURCH | OF JESUS |
| Governance | | CHRIST OF LATTER-DAY SAINTS. | | | |
| ī. | 1 - | Check this box If the organization discontinued its operations or disposed | d of more | than 25% of its net as | ssets |
| Š | 3 | Number of voting members of the governing body (Part VI, line 1a) | | . 3 | 5 |
| Ğ | | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 3 |
| φ | 5 | Fotal number of individuals employed in calendar year 2014 (Part V, line 2a) | | 5 | 0 |
| įŧį | 1 | Total number of volunteers (estimate if necessary) | | 6 | 0 |
| <u>ڇ</u> | 1 | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 1. |
| 5 | 1 | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 0. |
| 25 | | | | Prior Year | Current Year |
| Z . | 8 | Contributions and grants (Part VIII, line 1h) | | 0. | 120,000. |
| Tig I | 1 | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| ヺ゠ | 1 | investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 1. | 98,330. |
| <u></u> ~ | 1 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 0. |
| Jacob Activities & Activities & | 1 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 1. | 218,330. |
| <u> </u> | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 12,500. | 74,000. |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| ٠ <u>.</u> | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | 0. |
| 310 Expenses | | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| Z E | | | 0. | | <u> </u> |
| Ä | 1 | Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a 14 d 17 24 b) | - | 2,000. | 1,020. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 14,500. | 75,020. |
| | 18 | Revenue less expenses. Subtract line 18 from line 12 | - | <14,499. | |
| <u> </u> | 19 | NOV 2 4 2013 | D. | | |
| tso | | | Бе | ginning of Current Year 1,383. | End of Year |
| SSE | 20 | Total assets (Fait A, III C TO) | · | 1,383. | 26,364. |
| Net Assets or Fund Balances | 21 | Total liabilities (Part X, line 26) | - | 1,383. | 26,364. |
| | art II | Net assets or fund balances. Subtract line 21 from line 20 Signature Block | <u> </u> | 1,303. | 20,304. |
| | | Ities of perjury, I declare that I have examined this return, including accompanying schedules a | and statem | ante and to the best of m | ny kaoniladae and helief it is |
| | | t, and complete Declaration of preparer (other than officer) is based on all information of which | | | iy kilowicuge aliu belici, it is |
| uue | , correc | t, and compete becaution of prepare (other main officer) is based on an information of which | ii piepaiei | nas any knowledge. | 12/16 |
| 0: | | Signature of officer | | Date | د) ال |
| Sig | | BRENT A. BOWDEN, TRUSTEE | | | |
| Her | e | Type or print name and title | | | |
| | | | Ĩ | Date Check | PTIN |
| Da: | 4 | | Į. | nf L | ' |
| Paid | parer | | | Firm's EIN | 86-0751928 |
| | Only | Firm's name MANSPERGER PATTERSON & MCMULLIN, Firm's address 1222 E. BASELINE ROAD, SUITE 200 | عيد ء | FRIII S EIN | 00 0/31340 |
| use | Unity | TEMPE, AZ 85283 | | Phone no. (4 | 80) 831-9500 |
| N 4 = - | u tha If | RS discuss this return with the preparer shown above? (see instructions) | | Friolic iio. (4 | |
| | | | | · | X Yes No Form 990 (2014) |
| 4320 | 01 11-0 | 7-14 LHA For Paperwork Reduction Act Notice, see the separate instruction: | ıə. | | 1 Omi 930 (2014) |

| | 990 (2014) THE SHEDRY DAR FOUNDATION 20-6321 | <u> </u> | Page 2 |
|-----|--|----------|-------------|
| Par | t III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | X |
| 1 | Briefly describe the organization's mission: | | |
| | THE PRIMARY PURPOSE OF THE ORGANIZATION IS TO SUPPORT AND BENEF | IT, | |
| | PRIMARILY THROUGH GRANTS, THE CHURCH OF JESUS CHRIST OF LATTER- | | |
| | SAINTS (HERE-AFTER "THE CHURCH"), ITS AFFILIATED CHARITABLE REL | | IS |
| | AND EDUCATIONAL ORGANIZATIONS, AND OTHER RELIGIOUS, EDUCATIONAL | | ,,, |
| | | MIND | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | —. ı | |
| | the prior Form 990 or 990-EZ? | Yes [| X No |
| | If "Yes," describe these new services on Schedule O | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes | X No |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by e | xpenses. | |
| • | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exp | | |
| | revenue, if any, for each program service reported. | | |
| 4- | | | |
| 4a | (Code) (Expenses \$ 74,000. including grants of \$ 74,000.) (Revenue \$) IN ACCORDANCE WITH THIS SUPPORTING ORGANIZATION'S PRIMARY EXEMP | m | |
| | | | n.C |
| | PURPOSE, IT SUPPORTED THE CHURCH OF JESUS CHRIST OF LATTER DAY | | |
| | | TO TI | <u>15</u> |
| | SUPPORT ORGANIZATION. | | |
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| 4b | (Code) (Expenses \$ including grants of \$) (Revenue \$ | | , |
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| 4c | (Code) (Expenses \$ including grants of \$) (Revenue \$ | |) |
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| 4d | Other program services (Describe in Schedule O.) | | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) | |
| 4e | Total program service expenses ► 74,000. | | |
| | | Form 9! | 90 (2014) |

20-6321087

Form 990 (2014) THE SHEDRY DAR FOUNDATION

Part IV Checklist of Required Schedules

| | | | Yes | No |
|----------|--|------|--------------|-----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | <u> </u> | |
| | If "Yes," complete Schedule A | _1_ | X | <u> </u> |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | _3 | ļ | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | _ 4 | <u> </u> | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | <u>X</u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | _6_ | ļ | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | _ 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | <u> </u> |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | | <u>X</u> |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | ļ | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| C | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | ŀ | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | |] |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | ,, |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | <u> X</u> |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | ,, |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | <u> </u> |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | - | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | ,, |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | <u>X</u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | - | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | Ι. | | |
| | complete Schedule G, Part III | 19 | - | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | - | X |
| <u> </u> | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | 000 | (001.11 |
| | | Form | 1 99U | (2014) |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-------------|--|------|--------------|--------------|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | _X_ | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| Z4 a | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | | 24a | | x |
| | Schedule K. If "No", go to line 25a | | | |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | <u> </u> |
| 25a | | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 1 | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | <u> </u> |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | 1 | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | } |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X_ |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | the state of the s | | | |
| С | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | х |
| ~~ | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | х | - 41 |
| 29 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 25 | | _ |
| 30 | · | 20 | | x |
| | contributions? If "Yes," complete Schedule M | 30 | | |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | v |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | ., |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | X | ļ |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | if "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | ļ | <u> </u> |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | _X_ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 1 | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | _X_ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | [| | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |
| | | Form | 990 | (2014) |

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| The Enter the number reported in Box 3 of Form 1096. Enter 0-find applicable Description Descri | | Check if Schedule O contains a response or note to any line in this Part V | | | \mathbf{x} |
|--|----------|---|----------|--------------|---------------|
| tall Enter the number reported in Box 3 of Form 1096. Enter of in data policiable be Enter the number of Forms W20 clinicuted in the a Entert of ind cappicable of the organization compty with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 25 Enter the number of amployees reported on Form W3. Transmittal of Wage and Tax Statements, fleef or the calendar year ending with or within the year covered by this expendence of the statements of the calendar year ending with or within the year covered by this expendence of the statements of the sum of lines 12 and 23 is greater than 250, you may be required to e-rise (see instructions) 36 bit the organization have unreaded business gross income of \$1,000 or more dumping the year? 37 bit "Yes," has it filled a Form 990 Tor this year? If "No," to line 3b, provide an explanation in Schedule O. 38 bit "Yes," share it filed a Form 990 Tor this year? If "No," to line 3b, provide an explanation in Schedule O. 39 bit "Yes," share it filed a Form 990 Tor this year? If "No," to line 3b, provide an explanation in Schedule O. 30 bit "Yes," share the name of the foregro country (such as a bank account, securities account, or other financial account? 40 bit "Yes," and the foregro country (such as a bank account, securities account, or other financial Accounts (FBAF). 50 bit "Yes," due the name of the foregro country (such as a bank account, securities account, or other financial Accounts (FBAF). 51 bit "Yes," due the name of the foregro country (such as a bank account, securities account, or other financial Accounts (FBAF). 52 bit "Yes," due the name of the organization that it was or is a party to a prohibited tax shelter transaction? 53 bit "Yes," due the organization has whellow the organization selection any combinations that when to tax deductibles from 888617. 54 bit "Yes," due the organization and the organization file organization selection to this form 888617. 55 city organization selection t | | | į | Yes | 1 |
| b Enter the number of Forms W26 included in line 1a. Enter 0-if not applicable | 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| c Did the organization comply with backup withholding rules for eportable payments to vendors and reportable gaming (gambling) winnings to prize wrinners? 2a. Eiter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements. 1b of the celendar year ending with or within the year overed by the return. Note: If the sum of lines ta and 2a is greater than 250, you may be required to e-file (see instructions). 2b of the organization have unrised business gross incorned is 10,000 or more dumpt the year? 3a | | | | | ĺ |
| deambing) winnings to prize winners? 2 | | | | | l |
| ted for the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, fitted for the calendar year and ending with or within the year covered by this return. If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 5 If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 4 At any time during the calendary year, did the organization have an interest in, or a signature or their authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 If "Yes," the retire the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR). 5 Was the organization for the foreign country in the properties of Foreign Bank and Financial Accounts (FBAR). 5 Was the organization for the properties of Foreign Bank and Financial Accounts (FBAR). 5 Was the organization foreign that the war or is a partry to a prohibited that where transaction? 5 If "Yes," to line 5a or 5b, did the organization file Form 8896-17 6 Did any taxable party notify the organization file Form 8896-17 6 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Uniform that the section of the value of the goods or services provided? 9 Uniform that the comparization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 Uniform that the comparization include the properties of the value of the goods or services provided? 10 Uniform that the comparization include the properties of the value of the g | | | 1c | | ĺ |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Dut the organization have unreliated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filed a Form 990°T for this year? If "No," to line 3b, provide an explanation in Schedule 0 3b If "Yes," has it filed a Form 990°T for this year? If "No," to line 3b, provide an explanation in Schedule 0 3b If "Yes," the set the name of the foreign country (such as a bank account, securities account, or other financial account)? 4a X 5b If "Yes," the fire of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR). 5a Was the organization for the foreign country (such as a bank account, securities account, or other financial accounts (FBAR). 5b Was the organization fire organization that it was or is a perty to a prohibeted that sheller transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a perty to a prohibeted that sheller transaction? 6c If "Yes," to line 5a or 5b, did the organization that it was or is a perty to a prohibeted that shell or organization solicit any contributions that may receive deductible as characle contributions? 6c If "Yes," to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d bliff the organization shall may receive deductible contributions under section 170(c). 8d bliff the organization shall may receive deductible contributions under section 170(c). 8d bliff the organization shall express the during the year 9d bliff the organization shall express the property of the value of the operation of the organization shall express the property of the value of the organization shall express the pr | 2a | | | - | |
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| | | | | - | X |
| | <u>b</u> | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | | 990 | (2014) |

20-6321087 Form 990 (2014) THE SHEDRY DAR FOUNDATION Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. \mathbf{X} Check if Schedule O contains a response or note to any line in this Part VI

| <u>Sec</u> | tion A. Governing Body and Management | | | |
|------------|---|----------|-------------|--------------|
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year . 1a 5 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | Х | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| _ | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | _ | <u>X</u> |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | x | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 1.5 | | |
| а | The governing body? | 8a | x | |
| a | Each committee with authority to act on behalf of the governing body? | 8b | х | |
| 'n | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| 9 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | x | |
| 500 | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | 3 | -22 1 | |
| Sec | tion b. Policies (This Section & requests information about policies not required by the internal nevertice Code.) | | Yes | No |
| 40- | Did the organization have local chapters, branches, or affiliates? | 10a | 162 | X |
| 10a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | IVa | | |
| D | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | х | |
| 11a | | I Ia | ^ | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 400 | x | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | ^ | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | 400 | x | |
| | In Schedule O how this was done | 12c | | X |
| 13 | Did the organization have a written whistleblower policy? | <u> </u> | | X |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | 46- | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | — - <u>'</u> |
| b | Other officers or key employees of the organization | 15b | | (|
| | if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | 7.7 |
| | taxable entity during the year? | 16a | | <u>X</u> |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed $ ightharpoonup$ | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) | availab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply | | | |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | d finan | cıal | |
| | statements available to the public during the tax year | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records. | | | |
| | BRENT A. BOWDEN, TRUSTEE - 480-222-5800 | | | |
| | 1223 C CLEARVIEW AVE CILTUR 105 ΜΕCA Δ7 85209 | | | |

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Form 990 (2014)

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

X

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees, officers; key employees; highest compensated employees, and former such persons

| X Check this box if neither the organization r | orga | ınıza | tion | cor | nper | ısat | i i i | | | | |
|--|------------------------|--------------------------------|---|-------------|---------------|---------------------------------|--|-----------------|-----------------|-----------------------------|--|
| (A) | (B) | | | _ (0 | >) | | | (D) | (E) | (F) | |
| Name and Title | Average | (do | not c | Pos heck | ition more | l than i | one | Reportable | Reportable | Estimated | |
| | hours per | box | (do not check more than one box, unless person is both an | | | is bot | h an | compensation | compensation | amount of | |
| | week | \vdash | officer and a director/trustee | | tee) | from | from related | other | | | |
| | (list any | 읊 | | | | | | the | organizations | compensation | |
| | hours for | 5 | 8 | | | ated | | organization | (W-2/1099-MISC) | from the | |
| | related | ustee | trust | | , g | ben | | (W-2/1099-MISC) | | organization and related | |
| | organizations below | ra t | gonal | | ploy | e tco | | | | organizations | |
| | line) | Individual trustee or director | Institutional trustee | Officer | (e) | Highest compensated employee | orme | | | Organizations | |
| (1) ELIJAH T. CARDON | 0.00 | | _ | | | | | | | | |
| TRUSTEE | <u> </u> | X | | | | | | 0. | 0. | 0. | |
| (2) BRENT A. BOWDEN | 0.00 | 1 | | | | | | | | | |
| TRUSTEE | | X | | | | | | 0. | 0. | 0. | |
| (3) GLENN MCKAY | 0.00 | | | | | | | _ | | _ | |
| TRUSTEE | | X | | | <u> </u> | | _ | 0. | 0. | 0. | |
| (4) DALE R. JONES | 0.00 | | 1 | | | | | | | • | |
| TRUSTEE | 0.00 | X | | | <u> </u> | - | | 0. | 0. | 0. | |
| (5) RUSTY BOWERS | 0.00 | ٠ <u>.</u> | | | | | | | 0 | 0 | |
| TRUSTEE | | X | | | | | | 0. | 0. | 0. | |
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Form **990** (2014)

| | VII Section A. Officers, Directors, Tr (A) | (B) | | | | C) | | | (D) | (E) | | (F) | |
|-----|--|------------------------|--|-----------------------|-----------|----------|------------------------------|----------|---------------------------------|--------------------|--------------|-----------------------|----------|
| | Name and title | Average | /// | | Pos | | | | Reportable | Reportable | E | stimate | d |
| | | hours per | box | not c | ss pe | rson | ıs bot | h an | compensation | compensation | a | mount o | of |
| | • | week | — | cer an | dad | recto | or/trus | tee) | from | from related | | other | |
| | • | (list any hours for | recto | | | | | | the | organizations | 1 | npensa | |
| | | related | pood |] E | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | | rom the | |
| | | organizations | ruste | d frus | | <u>8</u> | mpen | | (W-2/1099-W15C) | | 1 | ganızatı ıd relate | |
| | | below | Individual trustee or director | Institutional trustee | <u>بر</u> | g e | st co | le le | | | | anızatı | |
| | | line) | 휼 | ast | Officer | Key | Highest compensated employee | Form | | | | | |
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| | | | <u> </u> | <u></u> | | 1 | | | | | | | |
| | Sub-total | | | | | | | | 0. | 0 | _ | | 0. |
| | Total from continuation sheets to Part | VII, Section A | | | • | • | | | 0. | 0 | | | 0. |
| | Total (add lines 1b and 1c) | | | | | | ٠ | <u> </u> | 0. | 0 | • | | 0. |
| 2 | Total number of individuals (including but compensation from the organization | | nose | IISTE | eo a | DOV | e) Wi | no re | eceived more than \$100 | ,000 of reportable | | | C |
| | componication from the organization | · · · · · | | | | - | | | | | _ | Yes | No |
| 3 | Did the organization list any former office | er, director, or tr | uste | e, ke | y er | nplo | yee | , or l | highest compensated e | mployee on | | | |
| | line 1a? If "Yes," complete Schedule J fo | or such individual | | | | | | | | | 3 | | X |
| 4 | For any individual listed on line 1a, is the | • | | | | | | | • | the organization | | | |
| | and related organizations greater than \$ | | | | | | | | | | 4 | \downarrow | <u>X</u> |
| 5 | Did any person listed on line 1a receive | - | | | | - | | elat | ed organization or indiv | idual for services | | | |
| Sec | rendered to the organization? If "Yes," c | omplete Schedu | e J | tor s | uch | per | son | | | · · - | 5 | <u> </u> | <u> </u> |
| 1 | Complete this table for your five highest | compensated in | dep | ende | ent c | ont | racto | ors t | that received more than | \$100,000 of compe | nsation | from | |
| | the organization Report compensation t | • | - | | | | | | | • | | | |
| | (A) | | | | | | | | (B) | | | C) | |
| | Name and busine | ess address | N | ON | <u> </u> | | | \dashv | Description of s | services | Compe | ensation | <u> </u> |
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| | Total number of independent contractor | s (including but i | not li | ımıte | ed to | tho | se li | sted | d above) who received n | nore than | | | |
| | Total number of independent contractor \$100,000 of compensation from the org | | not li | mite | ed to | | se li | sted | d above) who received n | nore than | | | |

20-6321087 Form 990 (2014) THE SHEDRY DAR FOUNDATION Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 (C) Unrelated (B) Related or Total revenue exempt function business revenue revenue 1 a Federated campaigns 1a Membership dues 1b Fundraising events 1c 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 120,000 similar amounts not included above 120,000 g Noncash contributions included in lines 1a-1f \$___ 120,000 h Total, Add lines 1a-1f **Business Code** Program Service 2 a f All other program service revenue q Total, Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 4 Royalties 5 (i) Real 6 a Gross rents b Less: rental expenses Rental income or (loss) d Net rental income or (loss) (i) Securities (II) Other 7 a Gross amount from sales of 100,000. assets other than inventory b Less: cost or other basis <u>1,671</u> and sales expenses 98,329 c Gain or (loss) 98,329. 98,329. d Net gain or (loss) . . 8 a Gross income from fundraising events (not Other Revenue of including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d

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Form 990 (2014)

Total revenue. See instructions.

98

330

Part IX | Statement of Functional Expenses

| Section | on 501(c)(3) and 501(c)(4) organizations must comp | | | mpiete column (A). | |
|---------|--|-----------------------------|------------------------------|-------------------------------------|--------------------------------|
| | Check if Schedule O contains a respon | se or note to any line in t | | (C) | . <u>(D)</u> |
| | ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 74,000. | 74,000. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | · |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management . | | | | , |
| b | Legal | | | | |
| С | Accounting | 1,000. | | 1,000. | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | _ | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | _ | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 20. | | 20. | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | - - - | · · | | |
| 14 | Information technology | | | | |
| 15 | Royalties | - | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | - , | |
| 19 | Conferences, conventions, and meetings | | | - | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | _ | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | - | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| а | | | | | |
| b | | | - | | |
| С | | | | | |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 75,020. | 74,000. | 1,020. | 0. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | 5 000 (00) |
| | | | | | |

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 25,312. 332 Cash - non-interest-bearing 1 1,051. 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Notes and loans receivable, net 7 7 8 Inventories for sale or use Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 10a 10b b Less. accumulated depreciation 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets 15 15 Other assets See Part IV, line 11 383 26,364 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 Accounts payable and accrued expenses 17 18 18 Grants payable ... 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of 25 Schedule D 0. 0. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 0 0. 30 30 Capital stock or trust principal, or current funds 0. 31 Paid-in or capital surplus, or land, building, or equipment fund 31 1,383. 26,364. 32 Retained earnings, endowment, accumulated income, or other funds 32 1,383. 26,364. 33 Total net assets or fund balances 26,364. 383 Total liabilities and net assets/fund balances

Form 990 (2014)

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| orm | 990 (2014) THE SHEDRY DAR FOUNDATION 20- | 6321087 | Pag | _{le} 12 |
|-----|---|---------|--------------|------------------|
| Par | t XI Reconciliation of Net Assets | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | <u></u> | | X |
| | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 218 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | | <u> 20.</u> |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 143 | <u>3,3</u> : | 10. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 1 | <u>1,3</u> | 83. |
| 5 | Net unrealized gains (losses) on investments | | | |
| 6 | Donated services and use of facilities | | | |
| 7 | Investment expenses | | | |
| 8 | Prior period adjustments | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | <118 | 3,3 | 29.> |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | |
| | column (B)) | 26 | 5,3 | 64. |
| Pai | t XII Financial Statements and Reporting | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | |
| | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990. Cash X Accrual Other | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | ļ | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a | | | |
| | separate basis, consolidated basis, or both: | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | i | |
| b | Were the organization's financial statements audited by an independent accountant? | . 2b | j | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, | | | |
| | consolidated basis, or both | | İ | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | 1 | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, | | ł | |
| _ | review, or compilation of its financial statements and selection of an independent accountant? | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Aud | 1 1 | | |
| | Act and OMB Circular A-133? | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit | | | |
| - | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 3b | | |
| | | Form | 990 (| 2014) |

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 20-6321087 SHEDRY DAR FOUNDATION Reason for Public Charity Status (All organizations must complete this part) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g X Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s) (iii) Type of organization iv) Is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported (ii) EIN (described on lines 1-9 support (see other support (see organization governing document? above or IRC section Instructions) Instructions) Yes (see instructions)) THE CHURCH OF JESUS CHRIST OF LATTER-D 23-7300205 74,000. 1 X

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

15211110 757/51 00000

Schedule A (Form 990 or 990-EZ) 2014

| | edule A (Form 990 or 990-EZ) 2014 | | | | | | Page 2 |
|------|---|--------------------|-----------------------|----------------------|--|------------------------|----------------|
| Pa | rt II Support Schedule for | - | | | | | • |
| | (Complete only if you checked | | | | on failed to qualify | under Part III. If the | e organization |
| | fails to qualify under the tests | listed below, plea | ise complete Part | III.) | | | |
| Se | ction A. Public Support | | | T | | | · |
| Cale | ndar year (or fiscal year`beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | 1 | | | |
| | ınclude any "unusual grants.") | <u> </u> | | | | ļ | |
| 2 | Tax revenues levied for the organ- | | | | | 1 | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | İ | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| | Public support. Subtract line 5 from line 4 | | | <u></u> | | <u> </u> | |
| | ction B. Total Support | | 1 | | | 1 | |
| | endar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| _ | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income Do not include gain | | İ | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | - | | |
| 11 | Total support. Add lines 7 through 10 Gross requires from related activities | | l cons) | l | | 140 | <u> </u> |
| | Gross receipts from related activities, First five years. If the Form 990 is for | • | • | rd fourth or fifth i | tay waar aa a aastu | [12] | |
| 13 | organization, check this box and stor | • | s ilist, second, trii | ra, iourui, or illui | iax year as a secil | on 501(c)(3) | |
| Se | ction C. Computation of Publ | ic Support Pe | rcentage | <u> </u> | • | | |
| 14 | 5.11 | | | column (fl) | | 14 | % |
| 15 | | | = | | • | 15 | % |
| | a 33 1/3% support test - 2014. If the | | | on line 13, and line | e 14 is 33 1/3% or | <u> </u> | |
| | stop here. The organization qualifies | - | | | | | ▶□ |
| | o 33 1/3% support test - 2013. If the | | - | | d line 15 is 33 1/39 | % or more, check t | his box |
| | and stop here. The organization qua | - | | | | | ▶□ |
| 17: | a 10% -facts-and-circumstances tes | • | - · · · | | ne 13, 16a, or 16b. | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | - | | | · · · · · · · · · · · · · · · · · · · | | · |
| | meets the "facts-and-circumstances" | | | - | | | |
| ı | 10% -facts-and-circumstances tes | _ | | | = | 17a, and line 15 is | 10% or |
| | more, and if the organization meets t | - | | | | • | |
| | organization meets the "facts-and-cire | | | | | | ightharpoons |
| 18 | Private foundation. If the organization | | - | | | | ns 🕨 🗍 |

432022 09-17-14

15211110 757451 00000

Schedule A (Form 990 or 990-EZ) 2014

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | | | | |
|------|--|----------------------|----------------------|---------------------------------------|--------------------|----------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | İ | | | |
| | include any "unusual grants ") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | i | | | | | |
| | formed, or facilities furnished in any activity that is related to the | 1 | | | | | |
| | organization's tax-exempt purpose | | | | | 1 | |
| 3 | Gross receipts from activities that | | - | - | | | - 17-7 |
| _ | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| 7 | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| _ | The value of services or facilities | | <u> </u> | | | | |
| 5 | furnished by a governmental unit to | | | | | | |
| | the organization without charge | I | | | | | |
| _ | - | | | | | - | |
| | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and | 1 | | | | | |
| | 3 received from disqualified persons | | ļ | | | | |
| | Amounts included on lines 2 and 3 received from other than disqualified persons that | I | | | | | |
| | exceed the greater of \$5,000 or 1% of the | I | | | | | |
| | amount on line 13 for the year | | - | | | | |
| - | : Add lines 7a and 7b | | | | | | |
| | Public support (Subtract line 7c from line 6) | · | | | | | |
| | ction B. Total Support | | 1 | T T T T T T T T T T T T T T T T T T T | · | T | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | | | | - | | |
| 10a | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| t | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | 1 | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | : Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether or not the business is | | | | | | |
| | regularly carned on | | | | | | |
| 12 | Other income Do not include gain | | | | | | |
| | or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization' | s first, second, thi | rd, fourth, or fifth t | tax year as a sect | on 501(c)(3) organiz | ation, |
| | check this box and stop here | | | | _ | , | . ▶□ |
| Se | ction C. Computation of Publ | ic Support Pe | rcentage | | <u> </u> | | |
| 15 | Public support percentage for 2014 (| line 8, column (f) d | livided by line 13, | column (f)) | | 15 | % |
| 16 | Public support percentage from 2013 | | | ν,, | | 16 | % |
| _ | ction D. Computation of Inve | | | 1 | | | |
| | Investment income percentage for 20 | | | | | 17 | % |
| 18 | Investment income percentage from: | | | -,(1) | | 18 | % |
| | a 33 1/3% support tests - 2014. If the | | | on line 14, and lin | e 15 is more than | · | |
| .50 | more than 33 1/3%, check this box a | - | | | | | ▶ [] |
| | 33 1/3% support tests - 2013. If the | | = | | = | | and |
| • | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | | • | | | - | |
| | | an and mot officer a | . DOA OH HID 14, 18 | , a, o, 130, CHCCK I | DUN AIIU SEE II | 1.50000010 | |

432023 09-17-14

Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete

| | Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.) | | | |
|-----|---|-----------------|----------|----------|
| Sec | tion A. All Supporting Organizations | | | |
| | • | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing | İ | | |
| | documents? If "No" describe in Part VI how the supported organizations are designated. If designated by | | | |
| | class or purpose, describe the designation. If historic and continuing relationship, explain | 1 | | X |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status | | | |
| | under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported | İ | | |
| | organization was described in section 509(a)(1) or (2) | 2 | | X |
| За | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer | | | |
| | (b) and (c) below | 3a | | Х |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and | | | |
| _ | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the | | | |
| | organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) | | | _ |
| · | (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 40 | Was any supported organization not organized in the United States ("foreign supported organization")? If | - 55 | | |
| 48 | "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below | 4a | | Х |
| _ | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign | - 4a | | |
| ь | supported organization? If "Yes," describe in Part VI how the organization had such control and discretion | | | |
| | despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| | | 40 | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used | | | |
| | | | | |
| | to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | l |
| _ | purposes | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," | | | |
| | answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN | | | |
| | numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, | ł | | |
| | (III) the authority under the organization's organizing document authorizing such action, and (iv) how the action | _ | | 7, |
| | was accomplished (such as by amendment to the organizing document) | 5a | - | X |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already | 1 | | |
| | designated in the organization's organizing document? | 5b | | <u> </u> |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | <u>5c</u> | - | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to | | | |
| | anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class | | | |
| | benefited by one or more of its supported organizations, or (c) other supporting organizations that also | | | |
| | support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in | | 1 | |
| | Part VI. | 6 | ļ | <u>X</u> |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial | | | |
| | contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent | | | |
| | controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). | 7 | ļ | X |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? | | | |
| | If "Yes," complete Part I of Schedule L (Form 990). | 8 | | X |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more | | | |
| | disqualified persons as defined in section 4946 (other than foundation managers and organizations described | | į | |
| | in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | | X |
| b | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which | | | |
| | the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | <u> </u> | X |
| С | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit | 1 | | |
| | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | _X_ |
| 10a | | | | |
| | (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting | | | |
| | organizations\? If "Yes " answer (h) helow | 102 | | x |

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b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings)

10b

15211112 757/51 65500

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2014

emergency temporary reduction (see instructions)

instructions)

15211110 757/51 00000

Schedule A (Form 990 or 990-EZ) 2014

a b c Breakdown of line 7:

d Excess from 2013 e Excess from 2014

and 4b from line 1 (if amount greater than zero, see

Excess distributions carryover to 2015. Add lines 3_J

15211110 757/51 68870

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990.

2014
Open to Public Inspection

| Name of t | Name of the organization אחדיים אסדיים אסדיים אסדיים אסדיים אסדיים אסדיים אסדיים אסדיים איזיים איזיים אסדיים איזייים איזייים איזייים איזייים איזיים איזייים איזיים איזיים איזיים איזיים איזיים איזייים איזיים איזיים איזייים איזייים איזייים איזייים איזייים איזיים איזיים איזיים איזיים | דוסק פגר ע | NOTTACIN | | | | | Employer identification number $20-6321087$ | ž _ |
|-----------|--|--------------------|----------------------------------|--------------------------|-----------------------------------|---|---|---|----------|
| Part | General Inform | nd Assistance | 100 - 11101 | | | | | | |
| 1 Dok | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | o substantiate the | amount of the grants | or assistance, the | grantees' eligibility | y for the grants or ass | istance, and the select | [| |
| crit | criteria used to award the grants or assistance? | stance? | | | | | | Yes X No | ۶ |
| 2 Des | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States | cedures for monit | toring the use of grant | funds in the Unite | d States | | | : | |
| Part II | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any | Domestic Organi | zations and Domestic | c Governments. C | Somplete if the orga | anization answered "Y | 'es" to Form 990, Part | IV, line 21, for any | |
| 1 (a) | 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | |
| тне сно | THE CHURCH OF JESUS CHRIST OF | | | | | | | | İ |
| TEMPLE | | | | | | | | TO ASSIST ORGANIZATION | |
| CITY, U | UT 84150 | 23-7300205 | 501 (C)(3) | 74,000. | 0. | 0 FMV-CASH GIVEN | | FISCALLY | |
| | | | | | | | | | |
| | | | | | | | : | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 3 Ent | Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table | nd government or | ganizations listed in th | ne line 1 table | | | | | |
| 1 | For Paperwork Reduction Act Notice, see the Instructions for Forn | , see the Instruct | ions for Form 990. | | | | | Schedule I (Form 990) (2014) | <u>₹</u> |

Schedule I (Form 990) (2014) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (Form 990) (2014) THE SHEDRY DAR FOUNDATION

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) (2014) 432102 10-15-14 Part III

Page 2

20-6321087

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.lrs.gov/form990.

Name of the organization

Employer identification number 20-6321087

| | THE SHEDRY D | AR FOU | NDATION | | | 20-6 | <u>5321</u> | <u>087</u> | |
|-----|---|-------------------------------|--|---|----------|------------------------------------|-------------|------------|----|
| Pai | t I Types of Property | | | | | | _ | | |
| - | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | none | (d) Method of d cash contrib | etermın | _ | s |
| 1 | Art - Works of art | | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | | |
| 3 | Art - Fractional interests | | | | | ···· | | | |
| 4 | Books and publications | | | | | | | | |
| 5 | Clothing and household goods | | | | | | | | |
| 6 | Cars and other vehicles | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| 7 | Boats and planes | | | | | | | · | |
| 8 | Intellectual property | | | | | | | | |
| 9 | Securities - Publicly traded | | | | | | | | |
| 10 | Securities - Closely held stock | | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | Ì | | | | | | |
| | trust interests | | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | | |
| | Historic structures | | | | <u> </u> | | | | |
| 14 | Qualified conservation contribution - Other | | | | | · · · · · | | | |
| 15 | Real estate - Residential | | | | | · - · | | | |
| 16 | Real estate - Commercial . | | | | <u> </u> | | | | |
| 17 | Real estate - Other | X | 1 | 120,000. | VALU | ATION/A | APPR | AIS. | AL |
| 18 | Collectibles | | | | | | | | |
| 19 | Food inventory | | | | | | | | |
| 20 | Drugs and medical supplies . | | | | | | | •• | |
| 21 | Taxidermy | | | | | | | | |
| 22 | Historical artifacts | | | | | | | | |
| 23 | Scientific specimens | | | | ļ | | | | |
| 24 | Archeological artifacts | | | | | | | | |
| 25 | Other () | | | | | | | | |
| 26 | Other • () | | | | ļ | | | | |
| 27 | Other () | , | | | 1 | | | | |
| 28 | Other (| | J | <u> </u> | | | | | |
| 29 | Number of Forms 8283 received by the organi | | | , , | | | | _ | |
| | for which the organization completed Form 82 | 83, Part IV, | Donee Acknowled | gement . 29 | | | | | Γ |
| | | | | | | | | Yes | No |
| 30a | During the year, did the organization receive b | • | | | • | at it | | | |
| | must hold for at least three years from the dat | | al contribution, and | d which is not required to be | used for | | | | |
| | exempt purposes for the entire holding period | ? | • | • | | - | 30a | | X |
| | If "Yes," describe the arrangement in Part II. | | | | | | | | |
| 31 | Does the organization have a gift acceptance | | • | • | | | 31 | | X |
| 32a | Does the organization hire or use third parties | or related o | rganizations to sol | cit, process, or sell noncasi | า | | | | |
| | contributions? | • | • | | | | 32a | | X |
| b | * | | | | | | | | |
| 33 | If the organization did not report an amount in | column (c) | or a type of prope | rty tor which column (a) is c | necked, | | | | |
| | describe in Part II | | | | | | | نــــا | L |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2014)

| Schedule M | (Form 990) (2014) THE SHEDRY DAR FOUNDATION | <u> 20-6321087 Page</u> |
|---------------|---|---|
| Part II | Supplemental Information. Provide the information required by Part I, lines 30b, is reporting in Part I, column (b), the number of contributions, the number of items receive this part for any additional information | 32b, and 33, and whether the organization ed, or a combination of both. Also complete |
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| 1004:2.55 | | Schedule M (Form 990) (20 |
| 432142 08-12- | = 1 = | 3011eudie W (F01111 330) (20 |

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Inspection

מששטח

Department of the Treasury Internal Revenue Service Name of the organization

THE SHEDRY DAR FOUNDATION

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** 20-6321087

| FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
|--|
| CHARITABLE ORGANIZATIONS WHOSE PURPOSES AND ACTIVITIES ARE COMPATIBLE |
| WITH AND/OR COMPLEMENTARY TO THE CHURCH. |
| FORM 990, PART V, LINE 7G |
| THERE WERE NO CONTRIBUTIONS OF QUALIFIED INTELLECTUAL PROPERTY. |
| FORM 990, PART V, LINE 7H |
| THERE WERE NO CONTRIBUTIONS OF CARS, BOATS, AIRPLANES AND OTHER |
| VEHICLES. |
| |
| FORM 990, PART VI, SECTION A, LINE 2: |
| ELIJAH T. CARDON AND BRENT A. BOWDEN ARE PARTNERS IN A REAL ESTATE |
| INVESTMENT BUSINESS AND ARE BROTHERS-IN-LAW. |
| FORM 990, PART VI, SECTION A, LINE 7A: |
| THE ORGANIZATION DOES NOT HAVE MEMBERS OR STOCKHOLDERS, BUT A |
| REPRESENTATIVE OF THE ORIGINAL DONOR HAS THE OPPORTUNITY TO ELECT A |
| MINORITY OF THE GOVERNING BODY; BUT THE SUPPORTED ORGANIZATION ELECTS THE |
| MAJORITY OF THE GOVERNING BODY. |
| FORM 990, PART VI, SECTION B, LINE 11: |
| THE FOUNDATION WILL FURNISH A COPY OF FORM 990 TO THE GOVERNING BODY FOR |
| THEIR REVIEW. ANY COMMENTS OR QUESTIONS WILL BE ADDRESSED PRIOR TO FILING LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2014) |

432211 08-27-14

Employer identification number Name of the organization THE SHEDRY DAR FOUNDATION 20-6321087 THE FORM. FORM 990, PART VI, SECTION B, LINE 12C: PER THE CONFLICTS OF INTEREST POLICY, ALL TRUSTEES ARE REQUIRED TO DISCLOSE ANY CONFLICTS IN CONNECTION WITH ANY TRANSACTIONS APPROVED BY THE BOARD. FORM 990, PART VI, SECTION C, LINE 19: THE FOUNDATION COMPLIES WITH THE LEGAL REQUIREMENTS TO PROVIDE COPIES OF THE ANNUAL TAX RETURNS AND THE APPLICATION FOR EXEMPTION, BY RETAINING THESE DOCUMENTS AND PROVIDING COPIES TO THE PUBLIC UPON REQUEST. FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC: GLENN MCKAY - 50 E. NORTH TEMPLE 12TH FLR, SALT LAKE CITY, UT 84150 DALE R. JONES - 50 E. NORTH TEMPLE 22ND FLR, SALT LAKE CITY, UT 84150 RUSTY BOWERS - 1525 S. GREENFIELD ROAD, MESA, AZ 85206 FORM 990, PART VII, LINE 4 THE FOUNDATION DOES NOT HAVE ACCESS TO COMPENSATION INFORMATION REGARDING CHURCH-APPOINTED TRUSTEES, BUT SUCH TRUSTEES ARE NOT COMPENSATED BY THE FOUNDATION FOR THEIR TRUSTEE SERVICE. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: BOOK/TAX DIFFERENCE IN BASIS OF LAND SOLD -118,329. FORM 990, PART VI, SECTION C, LINE 15A AND 15B THERE IS NO COMPENSATION PAID TO ANY PERSONS IN THE ORGANIZATION.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

ganization answered "Yes" on Form 990, Part IV, IIIN ▼ Attach to Form 990.

2014

OMB No 1545-0047

Open to Public Inspection Employer identification number 20-6321087

Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. THE SHEDRY DAR FOUNDATION Name of the organization Department of the Treasury Internal Revenue Service

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Part I

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | | (f) Direct controlling entity |
|---|-------------------------------------|---|-------------------------|--|-------------------------------|--|
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| Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. | ions Complete if the organization a | nswered "Yes" on Form 990, | Part IV, line 34 bec | ause it had one or | more related tax-exen | ηρτ |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? Yes No |
| THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - 23-7300205 | сниксн | ОТАН | 501(C)(3) L | LINE 1 | | × |
| | | | | | | |
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| For Paperwork Reduction Act Notice, see the Instructions for Form 990. | for Form 990. | | | | Schedule R (| Schedule R (Form 990) 2014 |

20-6321087

Page 2

Schedule R (Form 990) 2014 THE SHEDRY DAR FOUNDATION

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

| R | General or Percentage managing ownership partner? | | | re related | (i) Section 512(bX13) controlled entity? | | | Schedule R (Form 990) 2014 |
|-----|--|---|--|--|--|------------|---|----------------------------|
| 9 | General or managing partner? | • | | e or mc | (h) Percentage ownership | | į | R (Forr |
| (0) | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | - | | because it had one | (g) Share of Percend-of-year own assets | | | Schedule |
| (h) | Disproportionate allocations? | | | Part IV, line 34 | (f) Share of total income | | - | |
| (6) | Share of end-of-year assets | | | Form 990, | y Shar | <u>-</u> . | | |
| | Share of total e | | | vered "Yes" on | (e) Type of entity (C corp, S corp, or trust) | | | |
| | | | | ation ansv | (d) Direct controlling entity | | | |
| (e) | Predominant income (related, unrelated, excluded from tax under sections 512-514) | | | f the organiza | (clie Direct co | | | 32 |
| | | | | omplete i | (c) Legal domicile (state or foreign country) | | | |
| (p) | Direct controlling entity | | | oration or Trust C | (b) Iary activity | | | |
| (0) | Legal domicile (state or foreign country) | | | as a Corp | (b) | | | |
| (q) | Primary activity | | | ganizations Taxable | N S | | | |
| (a) | Name, address, and EIN of related organization | | | Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year | (a) Name, address, and EIN of related organization | | | 432162 08-14-14 |

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| 201 | orm 990) | Schedule R (Form 990) 201 | | 33 | 432163 08-14-14 |
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| | | | | | (2) |
| | | CASH | 74,000.CASH | B | THE CHURCH OF JESUS CHRIST OF LATTER DAY (1) SAINTS |
| | pe | (d) Method of determining amount involved | (c) Amount involved | (b) Transaction type (a·s) | (a) Name of related organization |
| | | relationships and transaction thresholds | this line, including covered | no must complete | |
| ×× | -t -t | | • | | Control transfer of cash or property to related organization(s) Other transfer of cash or property from related organization(s) |
| × | 19 | | : | : | p neimbursement paid by related organization(s) for expenses |
| <u></u> | | | | | |
| 4 × | £ 5 | | | on(s) | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Sharing of paid employees with related organization(s) |
| × | Ē | <u> </u> | | nization(s) | m Performance of services or membership or fundraising solicitations by related organization(s) |
| q × | ¥ = | | | nization(s) | k Lease of facilities, equipment, or other assets from related organization(s) l Performance of services or membership or fundraising solicitations for related organization(s) |
| × | * * | | | | |
| × | ; = ; | | | | i Exchange of assets with related organization(s) |
| × | 1h | <u>-</u> | | | |
| × | 1g | | | • | c Sale of assets to related organization(s) |
| × | 14 | : | | | f Dividends from related organization(s) |
| × | 1e | | | | |
| × | 10 | | | | |
| × | 10 | | | | c Gift, grant, or capital contribution from related organization(s) |
| | 1b X | - | | | b Gift, grant, or capital contribution to related organization(s) |
| ⋈ | 1a | | | | a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity |
| ž | Yes | n Parts II-IV? | elated organizations listed | s with one or more I | Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule 1. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? |
| Ž | You | | | | of the day on the start of the |

Page 4

THE SHEDRY DAR FOUNDATION Schedule R (Form 990) 2014

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

| (a) (b) Name, address, and EIN Primary activity Legal (state of entity co | (b) Primary activity | (c) I domicile or foreign buntry) | Predominant income parties sec (related, unrelated, 501(c)(3) excluded from fax under sections 512-514) Yes No | (f) sse Share of total income | (g) Share of end-of-year assets | (h) Disproportonate allocations? Yes No | (h) (i) (j) (k) Dispropor- Unate amount in box 20 managing ownership allocations? of Schedule K-1 partner? Yes No (Form 1065) yes No | (j) Seneral o managing partner? Yes No | (k) Percentage ownership |
|---|----------------------|--|--|-------------------------------|---------------------------------|---|--|--|--------------------------------|
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| Schedule R | (Form 990) 2014 | THE SHEDRY | DAR | FOUNDATION | | <u> 20-6321087</u> | Page 5 |
|------------|-------------------------------------|------------------------|---------------------------------------|-----------------------------|-------------|--------------------|-------------|
| Part VII | (Form 990) 2014 Supplemental Infor | mation | | | | | |
| | Broude additional inform | ation for reenances to | auestion | s on Schedule R (see inst | nuctions) | | |
| | Provide additional inform | ation for responses to | question | is on Schedule H (see insti | ructions) | | |
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