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# Form **990-PF**

**Return of Private Foundation** 

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

~	me of for	<del> </del>	and ending		A Emplo	yer identification number	<del></del>
Na	me or roc	indation			A Emplo	yer identification number	
В	ARH	R CHALLENGE LTD			45-	-4651056	
		d street (or P O box number if mail is not delivered to street address)		loom/suite	+	none number (see instructions)	<del></del>
		E BUENA VISTA DR				2-919-0193	
	•	, state or province, country, and ZIP or foreign postal code			C if exen	nption application is pending c	back bara
T	EMP				_	phon application is pending c	TIECK HOID
G	Check a	all that apply $oxedsymbol{oxed}$ Initial return $oxedsymbol{oldsymbol{X}}$ Initial retur	n of a former public ch	narity	D 1 For	reign organizations, check here	▶   }
		Final return Amended	return		2. For	reign organizations meeting the	9
		Address change Name cha	nge		851	% test, check here and attach	computation >
н	Check t	type of organization: X Section 501(c)(3) exempt private	foundation		E If priva	ite foundation status was termi	nated under
			e private foundation		section	n 507(b)(1)(A), check here	<b>▶</b> []
		ket value of all assets at J Accounting method.	X Cash Acc	crual	F If the f	oundation is in a 60-month terr	mination r- a
eı	nd of ye	ear (from Part II, col (c), Other (specify)			under	section 507(b)(1)(B) check he	re <b>▶</b>  ]
	ne <u>16)</u> l		e on cash basis )		<u> </u>		
	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net inv	costment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books	(b) Net int		income	purposes
16	T	the amounts in column (a) (see instructions) )		<del></del>		····	(cash basis only)
2015	1	Contributions, gifts, grants, etc , received (attach schedule)	4,400	<del>'</del>		·····	•
	2	Check ► X if the foundation is <b>not</b> required to attach Sch B		<del> </del>			
ထ	3	Interest on savings and temporary cash investments		<del> </del>			:
2	4	Dividends and interest from securities		<del> </del>			
99	5a	Gross rents		<del>                                     </del>	DECT	1\(\frac{1}{1}\)	: 
Ze	b	Net rental income or (loss)		1-1.,			· 
녊	6a	Net gain or (loss) from sale of assets not on line 10		_f _	जाम र	20:5	
***************************************	b	Gross sales price for all assets on line 6a		1,7,7	0		
$\Sigma$	7	Capital gain net income (from Part IV, line 2)					
SCANNANTER DAG	8	Net short-term capital gain			CDE	1_11	
3	9	Income modifications		-		,	·
	10a	Gross sales less returns and allowances					
	þ	Less Cost of goods sold		1			· · · · · · · · · · · · · · · · · · ·
	C	Gross profit or (loss) (attach schedule)  Other income (attach schedule)  Stmt 1	65,062	<del>,  </del>		65,062	
	11		69,462		0	65,062	
	12	Total. Add lines 1 through 11	09,402			05,002	
Se	13	Compensation of officers, directors, trustees, etc		<del>'</del>		<del></del>	<del> </del>
xpenses	14 15	Other employee salaries and wages Pension plans, employee benefits	· · · · · · · · · · · · · · · · · · ·	<del></del>	<del></del>	<del></del>	<del></del>
be	16a	Legal fees (attach schedule)		<del> </del>			<del></del>
Ä	b	Accounting fees (attach schedule)		<del>                                     </del>			
ě	6	Other professional fees (attach schedule)		<del>                                     </del>			
ati	17	Interest		<del>                                     </del>			
str	18	Taxes (attach schedule) (see instructions)		<del> </del>			· · · · · · · · · · · · · · · · · · ·
ij	19	Depreciation (attach schedule) and depletion	-	† ·			
Ę	20	Occupancy		1			
Ă	21	Travel, conferences, and meetings	1,351				1,351
nd	22	Printing and publications		<u> </u>			
g	23	Other expenses (att sch)  Stmt 2	34,614				34,614
Operating and Administrative	24	Total operating and administrative expenses.					
<u>a</u>	'	Add lines 13 through 23	35,965	<u> </u>	0	o	35,965
be	25	Contributions, gifts, grants paid	28,820				28,820
O	26	Total expenses and disbursements. Add lines 24 and 25	64,785		0	0	64,785
	27	Subtract line 26 from line 12					······································
	а	Excess of revenue over expenses and disbursements	4,677	<u>'</u>			_
	b	Net investment income (if negative, enter -0-)			0		
	С	Adjusted net income (if negative, enter -0-)				65,062	

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	Part I	Balance Sheets Attached schedules and amounts in the description colu		Beginning of year	End of	year
_		should be for end-of-year amounts only (See instruction	s )	(a) Book Value	(b) Book Value	(c) Fair Market Value
ŀ	1 .	Cash – non-interest-bearing		429	5,106	5,106
1	2	Savings and temporary cash investments				
1	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶		l	į	
-	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				
1		instructions)				
-	7	Other notes and loans receivable (att. schedule)				
1		Less: allowance for doubtful accounts ▶	0			
ွ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
PS	10a	Investments – U.S. and state government obligations (attach schedule)				
	b	Investments – corporate stock (attach schedule)				
ł	C	Investments – corporate bonds (attach schedule)				
Ì	11	Investments – land, buildings, and equipment basis				
1	• •	Less accumulated depreciation (attach sch )				
1	12	Investments – mortgage loans				<del></del>
	13	Investments – other (attach schedule)				
1	14	Land, buildings, and equipment basis				······································
1	14	Less accumulated depreciation (attach sch.)			Ţ	
1	15	Other assets (describe	)			
	16	Total assets (to be completed by all filers – see the	,			
	10	instructions. Also, see page 1, item I)		429	5,106	5,106
7	17	Accounts payable and accrued expenses				
	18	Grants payable				
SS	19	Deferred revenue				
abilities	20	Loans from officers, directors, trustees, and other disqualified persons				
api	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe	)			
1	23	Total liabilities (add lines 17 through 22)	,	0	0	
7		Foundations that follow SFAS 117, check here	▶ □	<del></del>		
,,		and complete lines 24 through 26 and lines 30 and 31.	· [_]			
ces	24	Unrestricted			į	
a	25	Temporarily restricted				
or Fund Balan	26	Permanently restricted				
힑	20	Foundations that do not follow SFAS 117, check here	<b>▶</b> 🗓			
킨		and complete lines 27 through 31.			j	
5	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
ASSets	29	Retained earnings, accumulated income, endowment, or other funds		429	5,106	
	30	Total net assets or fund balances (see instructions)		429	5,106	
Net		Total liabilities and net assets/fund balances (see			3,100	
	31	•		429	5,106	
ᆛ	Part I	instructions)  If Analysis of Changes in Net Assets or Fund Bala		423	3,100	
				gree with	<del></del>	<del></del>
'		net assets or fund balances at beginning of year – Part II, column (a), line	ะ วบ (เกษร์ 8	gree will		429
2		of-year figure reported on prior year's return)			1 1	4,677
		amount from Part I, line 27a			2	4,0//
		rincreases not included in line 2 (itemize)			3	5,106
		ines 1, 2, and 3			4	3,106
		eases not included in line 2 (itemize)	notume (b)	ına 30	5	5,106
v	i Uldi	net assets or fund balances at end of year (line 4 minus line 5) - Part II,	columni (D), I	1110 30		3,100

1a N/A	ouse, 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)
					<u> </u>
b					
C					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale	1	ain or (loss) s (f) minus (g)
a					
b					
С					
d				<u> </u>	
e					<u></u>
Complete only for assets showing gar	in in column (h) and owned by the	foundation on 12/31/69			ol (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) (j), if any	, ,,	ot less than -0-) or (from col (h))
a	<del>-</del>				
b					
С					
d					
е					
2 Capital gain net income or (net capita	al loss) If gain, also enter If (loss), enter -0-			2	
3 Net short-term capital gain or (loss) a If gain, also enter in Part I, line 8, colu	, ,	· ·			
Part I, line 8				3	
Part V Qualification Unde	er Section 4940(e) for Red	uced Tax on Net I	<u>nvestment Incor</u>	ne	
section 4940(d)(2) applies, leave this pa	art blank				37 / B
as the foundation liable for the section			e period?		N/A  Yes N
as the foundation liable for the section 4"Yes," the foundation does not qualify u	nder section 4940(e) Do not comp	lete this part			
/as the foundation liable for the section 4 "Yes," the foundation does not qualify ut Enter the appropriate amount in each	nder section 4940(e) Do not comp	lete this part	any entries	~	Yes N
/as the foundation liable for the section 4 "Yes," the foundation does not qualify un Enter the appropriate amount in each (a)  Base penod years Calendar year (or tax year beginning in)	nder section 4940(e) Do not comp	lete this part ructions before making			
/as the foundation liable for the section 4 "Yes," the foundation does not qualify ui Enter the appropriate amount in each (a) Base penod years Calendar year (or tax year beginning in) 2013	nder section 4940(e) Do not comp column for each year, see the inst	lete this part ructions before making	any entries		Yes N
/as the foundation liable for the section 4 "Yes," the foundation does not qualify un I Enter the appropriate amount in each (a) Base penod years Calendar year (or tax year beginning in) 2013 2012	nder section 4940(e) Do not comp column for each year, see the inst	lete this part ructions before making	any entries		Yes N
/as the foundation liable for the section 4 "Yes," the foundation does not qualify un I Enter the appropriate amount in each (a) Base penod years Calendar year (or tax year beginning in) 2013 2012 2011	nder section 4940(e) Do not comp column for each year, see the inst	lete this part ructions before making	any entries		Yes N
/as the foundation liable for the section 4 "Yes," the foundation does not qualify un I Enter the appropriate amount in each (a) Base penod years Calendar year (or tax year beginning in) 2013 2012 2011 2010	nder section 4940(e) Do not comp column for each year, see the inst	lete this part ructions before making	any entries		Yes N
/as the foundation liable for the section 4 "Yes," the foundation does not qualify un I Enter the appropriate amount in each (a) Base penod years Calendar year (or tax year beginning in) 2013 2012 2011	nder section 4940(e) Do not comp column for each year, see the inst	lete this part ructions before making	any entries		Yes N
/as the foundation liable for the section 4 "Yes," the foundation does not qualify un  Enter the appropriate amount in each  Base penod years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009	nder section 4940(e) Do not comp column for each year, see the inst	lete this part ructions before making	any entries	s (col (t	Yes N
/as the foundation liable for the section 4 "Yes," the foundation does not qualify un  Enter the appropriate amount in each  (a)  Base penod years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009  Protal of line 1, column (d)	nder section 4940(e) Do not comp a column for each year, see the inst (b) Adjusted qualifying distributi	lete this part ructions before making a	any entries		Yes N
/as the foundation liable for the section 4 "Yes," the foundation does not qualify un  Enter the appropriate amount in each  (a)  Base penod years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009  Protal of line 1, column (d)	nder section 4940(e) Do not comp column for each year, see the inst (b) Adjusted qualifying distribution ar base period – divide the total on	lete this part ructions before making and the value ons  Net value line 2 by 5, or by the	any entries	s (col (t	Yes N
/as the foundation liable for the section 4 "Yes," the foundation does not qualify un I Enter the appropriate amount in each  Base penod years Calendar year (or tax year beginning in)  2013  2012  2011  2010  2009  Protal of line 1, column (d) Average distribution ratio for the 5-year number of years the foundation has be	ar base period – divide the total on seen in existence if less than 5 year	lete this part ructions before making and some Net value line 2 by 5, or by the s	any entries	2	Yes N
/as the foundation liable for the section 4 "Yes," the foundation does not qualify un  Base penod years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009  Total of line 1, column (d)  A Average distribution ratio for the 5-year number of years the foundation has be a contact the section of the section o	ar base period – divide the total on seen in existence if less than 5 year	lete this part ructions before making and some Net value line 2 by 5, or by the s	any entries	2 3	Yes N
/as the foundation liable for the section 4 "Yes," the foundation does not qualify un Enter the appropriate amount in each (a) Base penod years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009  Protal of line 1, column (d) Average distribution ratio for the 5-year	ar base period – divide the total on been in existence if less than 5 year.	lete this part ructions before making and some Net value line 2 by 5, or by the s	any entries	2 3	Yes N
/as the foundation liable for the section 4 "Yes," the foundation does not qualify unit in Enter the appropriate amount in each (a)  Base penod years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009  Protal of line 1, column (d) Average distribution ratio for the 5-year number of years the foundation has be Enter the net value of noncharitable-unit in Multiply line 4 by line 3	ar base period – divide the total on been in existence if less than 5 year.	lete this part ructions before making and some Net value line 2 by 5, or by the s	any entries	2 3 4	Yes N

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1990-PF (2014) BAER CRALLENGE LID 45-4651036				<u>-</u>	age 4
Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)	,	<del>,</del>			
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1					
	Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)		<u> </u>			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	ļ			
	here ▶ ☐ and enter 1% of Part I, line 27b		<u> </u>			
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of					
	Part I, line 12, coi (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2				0
3	Add lines 1 and 2	3				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5				0
6	Credits/Payments:					
а	2014 estimated tax payments and 2013 overpayment credited to 2014					
b	Exempt foreign organizations – tax withheld at source					
C	Tax paid with application for extension of time to file (Form 8868)  6c					
ď	Backup withholding erroneously withheld 6d 6d	_				
7	Total credits and payments. Add lines 6a through 6d	7				
8	Enter any penalty for underpayment of estimated tax. Check here	8				
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				
11	Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded	11_				
	nt VII-A Statements Regarding Activities				V	No.
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			40	Yes	No X
L	participate or intervene in any political campaign?			1a		-
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			1b		x
	Instructions for the definition)?			10		
	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			1c		х
ç	Did the foundation file Form 1120-POL for this year?  Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			10		
d	(1) On the foundation \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	_				
•	on foundation managers > \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		x
-	If "Yes," attach a detailed description of the activities			-		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of					
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3	·	х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	-	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	)	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		•	5		Х
_	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					
	conflict with the state law remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV			7	X	
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? If "No," attach explanation			8b	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or					_
	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"					
	complete Part XIV			9	x	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses			10		X
			F	om 99	0-PF	(2014)

P	art VII-A Statements Regarding Activities (continued)		<u>-</u> -	age J
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		l	
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	ļ	х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ▶ baehrchallenge.org			
14	The books are in care of ▶ Brian Baehr Telephone no ▶ 602-	919-	019	3
	1037 E. Buena Vista Drive			
	Located at ▶ Tempe AZ ZIP+4 ▶ 8528	34		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here			
4.0	and enter the amount of tax-exempt interest received or accrued during the year  15			<del></del>
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority	مد ا	Yes	No X
	over a bank, securities, or other financial account in a foreign country?	16	1	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1). If "Yes," enter the name of the foreign country ▶			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	L		L
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)	·		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	- [		
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			•
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days )			
þ	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)?	4.		
		1b		
_	Organizations relying on a current notice regarding disaster assistance check here  Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
С	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	<u> </u>		
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	Į.		
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and			-
	6e, Part XIII) for tax year(s) beginning before 2014?	1		
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 ) N/A	2b		
С	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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
<b>L</b>	at any time during the year?  Yes X No			
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			I
	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	-	ŀ	
	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		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		_ <u>x</u> _
		Form 99	0-PF	(2014)

Form 990-PF (2014)

2

3

All other program-related investments. See instructions

Total. Add lines 1 through 3

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64.

64,785

2

3a 3b

4

5

6

purposes

b

Amounts set aside for specific charitable projects that satisfy the

Adjusted qualifying distributions. Subtract line 5 from line 4

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

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

Suitability test (prior IRS approval required)

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

Cash distribution test (attach the required schedule)

Pa	rt XIII Undistributed Income (see instructions)				
		(a)	(b)	(c)	(d)
1	Distributable amount for 2014 from Part XI,	Corpus	Years pnor to 2013	2013	2014
	line 7			ì	
2	Undistributed income, if any, as of the end of 2014				<del></del>
a	Enter amount for 2013 only			429	
	Total for prior years 20 , 20 , 20		***************************************		
3	Excess distributions carryover, if any, to 2014				
a	From 2009				
	From 2010				
	From 2011				
	From 2012	1			
	From 2013			1	
f	Total of lines 3a through e				
4	Qualifying distributions for 2014 from Part XII,				
7	line 4 \\ \\$ 64,785	1			
	Applied to 2013, but not more than line 2a			429	
	Applied to undistributed income of prior years				
U	(Election required – see instructions)	1			
_	Treated as distributions out of corpus (Election				······
·	required – see instructions)				
А	Applied to 2014 distributable amount		***************************************		
	Remaining amount distributed out of corpus	64,356			
5	Excess distributions carryover applied to 2014	02,000			
•	(If an amount appears in column (d), the same				<del></del>
	amount must be shown in column (a) )	1			
6	Enter the net total of each column as				
•	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	64,356			
	Prior years' undistributed income Subtract				<del></del>
	line 4b from line 2b				
c	Enter the amount of prior years' undistributed				
Ŭ	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
Ч	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			ĺ	
f	Undistributed income for 2014 Subtract lines	<u> </u>			
•	4d and 5 from line 1. This amount must be	1			
	distributed in 2015				
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)	<b>†</b>			
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.				***************************************
а	Excess from 2010	Į.		}	
b	Excess from 2011	1		}	
С	Excess from 2012	-	]		
d	Excess from 2013	1		i	
e	Excess from 2014				

<u> </u>	irt XIV Private Operating For	indations (see ins	structions and Par	t VII-A, question 9	)	
1a	If the foundation has received a ruling or of foundation, and the ruling is effective for 2			<b>•</b>	0.	2/15/12
b	Check box to indicate whether the founda	tion is a private operati	ng foundation describe	ed in section X 4	942(j)(3) or 4942	2(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(a) Total
	income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	investment return from Part X for					
	each year listed	251				251
b	85% of line 2a	213				213
C	Qualifying distributions from Part XII,					
	line 4 for each year listed	64,785				64,785
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities			ĺ		
	Subtract line 2d from line 2c	64,785				64,785
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"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	167				167
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)			<del> </del>		<del></del>
	(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			1		
	an exempt organization					
	(4) Gross investment income					
Pa	rt XV Supplementary Inform	nation (Complete	this part only if	the foundation ha	id \$5,000 or more i	in assets at
	any time during the ye	ear – see instruct	ions.)	····		
1	Information Regarding Foundation Mai	nagers:				
a	List any managers of the foundation who h	nave contributed more t	than 2% of the total co	ntributions received by	the foundation	
	before the close of any tax year (but only if	f they have contributed	more than \$5,000) (S	See section 507(d)(2))		
	N/A			· · · · · · · · · · · · · · · · · · ·	····	
b	List any managers of the foundation who o		· · · · · · · · · · · · · · · · · · ·		ortion of the	
	ownership of a partnership or other entity)	of which the foundation	n has a 10% or greate	r interest		
	N/A					
2	Information Regarding Contribution, G					
	Check here ▶ X if the foundation only					
	unsolicited requests for funds. If the found	ation makes gifts, gran	ts, etc (see instruction	ns) to individuals or orga	anizations under	
	other conditions, complete items 2a, b, c,	and d				
а	The name, address, and telephone number	er or e-mail address of	the person to whom a	oplications should be ad	ddressed	
	N/A					
b	The form in which applications should be s	submitted and informati	on and materials they	should include		
	N/A					
С	Any submission deadlines					
	N/A				····	
ď	Any restrictions or limitations on awards, s	uch as by geographica	l areas, charitable field	is, kinds of institutions,	or other	
	factors.					
_	N/A					

Form 990-PF (2014) BAEHR CHALLENGE LTD

Part XV Supplementary Information (co	ntinued)			
<b>3 Grants and Contributions Paid During the</b>		ture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year MICHAEL J FOX FOUNDATION P.O. BOX 5014 HAGERSTOWN MD 21741-5014	NONE SUPPORT	THE FOUNDATI	ON CAUSE	8,920
STAND UP FOR KIDS 83 WALTON ST ATLANTA GA 30303	NONE SUPPOR	T THE FUNDATI	ON CAUSE	1,400
MUHAMMAD ALI AND GILBERT WE 3555 S VAL VISTA DR GILBERT AZ 85257	NONE	THE FOUNDATI	ON CAUSE	13,500
BANNER HEALTH SUN CITY WELL	NESS			
SUN CITY AZ 85351	SUPPOR	T THE FONDATI	ON CAUSE	5,000
Total			<b>▶</b> 3a	28,820
b Approved for future payment			y Ja	20,020
N/A				
Total		· · · · ·	<b>▶</b> 3h	<del></del> -

Part XVI-A		7		<del></del>	<del></del>	
Enter gross am	ounts unless otherwise indicated	Unrelate	ed business income	Exclude	d by section 512, 513, or 514	(e)
•		(a)	(b)	(c)	(d)	Related or exempt
		Business code	Amount	Exclusion code	Amount	function income (See instructions)
	ervice revenue:	ļ		<del> </del>		(Obb instructions )
	RAISING	_		2	42,312	
	SERSHIP	-	<u> </u>	_2_	22,750	
	_ <del></del>	- <del>  </del>	<del></del>		-	
d			<del></del>	ļ		
e		_	i	<u> </u>		
f		_				·
g Fees a	nd contracts from government agencies		<del></del>			
2 Membershi	p dues and assessments					
3 Interest on	savings and temporary cash investments		<del></del>			
4 Dividends a	and interest from securities					
5 Net rental in	ncome or (loss) from real estate					
a Debt-fir	nanced property					
b Not det	ot-financed property					
	ncome or (loss) from personal property			1		
7 Other inves	• • •					<del></del>
8 Gain or (los	s) from sales of assets other than inventory		<u> </u>			
-	or (loss) from special events					
	t or (loss) from sales of inventory			1		
•	nue a	<u> </u>				
		-		$\vdash$		
		- }		<del> </del>		
		-	<del></del>	+		
			<del></del>			
	dd aelumae (b) (d) and (a)	-	(	<del>\</del>	65,062	
	dd columns (b), (d), and (e)	<u> </u>	<del></del>		13	65,062
	line 12, columns (b), (d), and (e)				13	05,002
	in line 13 instructions to verify calculations )		ant of Everant De			
Part XVI-E	<del></del>					
Line No.	Explain below how each activity for which income					
<u> </u>	accomplishment of the foundation's exempt purpo					<u> </u>
<u> 1a</u>	Baehr Challenge conduct					
	like Octoberfest, Baehr					
	in ticket sales. All net					· · · · · · · · · · · · · · · · · · ·
	making donation to Micha		Foundation	n and	otner.	
	charitbale organizations					
<u> 1a </u>	Corporate sponsers like				harmacitica	
	Medtronics and others sp					
	all net proceeds were us					
	Michael J Fox Foundation	n and oth	er charital	<u>ole</u>		
	organizations.					
						<del></del>
		-				
		<del></del>	<del></del>			
	<u> </u>		<del></del>			
<del></del>		· · · · · · · · · · · · · · · · · · ·	<del></del>			
<del></del>		<del></del>				
<del></del>	<del> </del>		<del></del>	<del></del>	·	<del></del>
			<del></del>			<del></del>
	<u></u>					

Form 990	0-PF (201	4) BAEHR	CHALLENG	E LTD		45-46	551056		Pa	ge <b>1</b> 3
Part :	XVII		-	ansfers To a	nd Transacti	ons and Relation	ships With Noncharita	ble		
		Exempt Org				<del></del>	<del></del>	<del></del>	· · ·	T-:
				-		her organization desc			Yes	No
in s	section 50	)1(c) of the Cod	e (other than sectio	n 501(c)(3) orgar	nizations) or in se	ction 527, relating to p	olitical			ŀ
org	ganızatıon	s?								
a Tra	ansfers fro	om the reporting	foundation to a no	ncharitable exem	pt organization of					
(1)	Cash							1a(1)		X
(2)	Other as	ssets						1a(2)		X
	her transa									
			charitable exempt	organization				1b(1)	Ì	X
			m a noncharitable					1b(2)		X
					1011				╁	X
			oment, or other ass	eis				1b(3)	-	X
• •		rsement arrange						1b(4)		X
		r loan guarantee						1b(5)		
			s or membership oi	-				1b(6)	<u> </u>	X
	_		ent, mailing lists, ot					1c	L	X
						nn (b) should always s				
vai	ue of the	goods, other as	sets, or services gi	ven by the reporti	ng foundation If t	he foundation received	l less than fair market			
val	ue in any	transaction or s	haring arrangemer	it, show in column	(d) the value of	the goods, other asset	s, or services received			
(a) Lii	ne no	(b) Amount invo	olved (c) Na	me of nonchantable exe	empt organization	(d) Descript	on of transfers, transactions, and shann	g arrangemer	nts	
N/A						<u> </u>				
					<del> </del>					
					<u> </u>					
					-					
				<del></del>		<b> </b>				
							<del></del>			
		<u>.                                    </u>			·					
		<u> </u>								
				-		<del> </del>		<del></del>		
						<del></del>	<del></del>			
							<del></del> -			
			<del> </del>		·	<del></del>	<del></del>			
			<del></del>			<del></del>				
20 10 4										—-
		=	=			exempt organizations			T.	No
		` '	of the Code (other t	han section 501(d	c)(3)) or in section	15277		Y €	es X	NO
p 11		plete the follow		T		<del></del>	<del></del> _			
		a) Name of organizat	on	(b) Type o	of organization	<del> </del>	(c) Description of relationship			
N/I	<u> </u>									
						<del></del>				
				ļ		ļ				
				ļ		<del></del>				
			<del></del>	<u> </u>		<u> </u>				
l						edules and statements, and t which preparer has any know	to the best of my knowledge and belief viedge	it is true		
							May the IRS	discuss this re		
Sign	(	1/0	1				(see instructi	arer shown be ons)?	-	No
Here	`	XXX	- 1		. 7	1-14-15.	<u> </u>			
ł						<u>/                                    </u>	DIRECTOR			
	Signa	ture of officer orthust	ee		Da	le V	Title			
	Pnnt/Typ	e preparer's name			Preparer's sygnat	ure	Da	ie –	Check	[ ] <sub>i</sub>
היים					1 4	1	,		self-em	ployed
Paid	Indu	M. Anand,	CPA		1V	au GA		/13/15		
Preparer	Firm's na	ame ► Ar	nand & Ana					00355		
Use Only	Firm's ac	ddress ▶ 1	5215 S 48	th St Ste	160		Firm's EIN ▶ 8	6-075	091	9

Phone no

Phoenix, AZ 85044-9139

BAEHRCHALLE BAEHR CHALLENGE LTD

Federal Statements

FYE: 12/31/2014

45-4651056

8/13/2015 2:13 PM

### Form 990-PF - General Footnote

#### Description

Baehr Challenge, LTD was formed on 02/16/2012 and IRS granted the 501(c)(3) status to it while recognizing type organization as private foundation under section 4942(j)(3) of IRC.

the purpose of the organization is to raise funds by organizing fund raising events so as to make donation to Michael J Fox foundation to join the move to fight Parkinson Disease.

BAEHRCHALLE BAEHR CHALLENGE LTD 45-4651056 FYE: 12/31/2014	F	ederal Statements		8/13/2015 2:13 PM
Statem	Statement 1 - Form 990-PF,	Part I, Line 11 - Other Income	ther Income	
Description		Revenue per Books	Net Investment Income	Adjusted Net
FUND RAISING SPONSERSHIP Total		\$ 42,312 22,750 \$ 65,062	\$ \$	\$ 42,312 22,750 \$ 65,062
	1 0			
Stateme	Statement 2 - Form 990-PF, F	Part I, Line 23 - Oth	Other Expenses	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses OFFICE EXPENSE PRINTING AND PUBLICATION INSURANCE EQUIPMENT RENTAL FOR FUND RAI LICENSE AND PERMITS-FUND RAIS FUND RAISING PROGRAM EXPENSE BANK CHARGES	5 6,995 1,858 2,69 755 24,674	w.	w	6,995 1,858 269 24,674
Total	\$ 34,614	\[ \text{O} \] \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	O	\$ 34,614
Statement 3 - Form 990-PF,	90-PF, Part VIII, Line	1 - List of Officers,	Directors, Trustees,	Etc.
Name and Address	Title	Average Hours Com	Compensation Benefits	s. Expenses
BRIAN BAEHR 1037 E BUENA VISTA TEMPE AZ 85284	DIRECTOR	5.00	0	0
MATTHEW BAEHR 1037 E BUENA VISTA TEMPE AZ 85284	DIRECTOR	5.00	0	0
PATRICIA PERNA	DIRECTOR	5.00	0	0
				1-3

7	<u> </u>				<del></del>
8/13/2015 2:13 PM		Expenses		0	0
8/13	Trustees,	Benefits		0	0
(0)	Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued)	Compensation		0	0
Federal Statements	ine 1 - List of C	Average Hours		2.00	2.00
Federal		Title		DIRECTOR	DIRECTOR
BAEHRCHALLE BAEHR CHALLENGE LTD 45-4651056 FYE: 12/31/2014	Statement 3 - Form 990-PF	Name and Address	3650 W ORAIBI DR GLENDALE AZ 85308	GREGG TRYHUS 5035 E HORSESHOE RD PARADISE VALLEY AZ 85253	CHRIS HARRISON 2227 E IVY STREET MESA AZ 85213



(Rev. January 2014)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To Figure an **Exempt Organization Return**

File a separate application for each return.

OMB No. 1545-1709

► Information about Form 8868 and its instructions is at www.irs.gov/form8868. 

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete All other corporations (Including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or CHAUDHGE LTD 45-4651056 print Social security number (SSN) Number, street, and room or suite no. If a P.O. box, see instructions. File by the 037 E Branz Viola Dr due date for filing your City\_town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . . 011 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (other than individual) Form 4720 (individual) 03 09 Form 5227 10 Form 990-PF 04 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 12 Form 990-T (trust other than above) Form 8870 • The books are in the care of ► BRIAN Fax No. ▶ Telephone No. ► • If the organization does not have an office or place of business in the United States, check this box . . . . If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box . . . ▶ □ . If it is for part of the group, check this box . . . . ▶ □ and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8 115 , 20 15, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► XI calendar year 20 14 or ▶ ☐ tax year beginning , 20 , and ending

If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return 2 Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 3a |\$ nonrefundable credits. See instructions. b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 1\$ 3b Balance due, Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment