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Change of Accounting Period
Return of Private Foundation

OMB No 1545-0052

2014

Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2014 or tax year beginning MAY 1, 2014, and ending DEC 31, 2014

Name of foundation
The True Vine, A Christian Foundation

Number and street (or P O box number if mail is not delivered to street address) Room/suite
280 Vineyard Lane

City or town, state or province, country, and ZIP or foreign postal code
Eutaw, AL 35462-4101

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 2,064,388.** J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

A Employer identification number
72-1357133

B Telephone number
205-372-9017

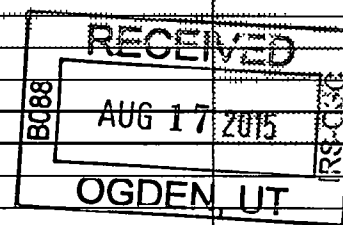
C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		205,288.		N/A	
2 Check <input type="checkbox"/> If the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a			0.		
7 Capital gain net income (from Part IV, line 2)					
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		205,288.	0.		
13 Compensation of officers, directors, trustees, etc		6,683.	0.		0.
14 Other employee salaries and wages		35,031.	0.		0.
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees Stmt 1		5,400.	0.		0.
c Other professional fees					
17 Interest					
18 Taxes Stmt 2		3,675.	0.		0.
19 Depreciation and depletion		28,474.	0.		
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses Stmt 3		88,678.	0.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		167,941.	0.		0.
25 Contributions, gifts, grants paid		0.			0.
26 Total expenses and disbursements. Add lines 24 and 25		167,941.	0.		0.
27 Subtract line 26 from line 12		37,347.			
a Excess of revenue over expenses and disbursements			0.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	



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Operating and Administrative Expenses

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	130,645.	112,245.	112,245.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶	2,316,754.			
Less accumulated depreciation Stmt 4 ▶	364,611.	1,897,740.	1,952,143.	1,952,143.
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		2,028,385.	2,064,388.	2,064,388.
Liabilities	17 Accounts payable and accrued expenses	2,586.	1,242.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)		2,586.	1,242.
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	2,025,799.	2,063,146.	
30 Total net assets or fund balances		2,025,799.	2,063,146.	
31 Total liabilities and net assets/fund balances		2,028,385.	2,064,388.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,025,799.
2 Enter amount from Part I, line 27a	2	37,347.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,063,146.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,063,146.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b NONE			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

☒ Yes ☐ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013			
2012	0.		.000000
2011	0.		.000000
2010	0.		.000000
2009	0.		.000000

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

- 1a** Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)
- b** Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b
- c** All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).
- 2** Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)
- 3** Add lines 1 and 2
- 4** Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)
- 5 Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-
- 6** Credits/Payments.

- a** 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)
- d** Backup withholding erroneously withheld
- 7** Total credits and payments. Add lines 6a through 6d
- 8** Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached
- 9 Tax due.** If the total of lines 5 and 8 is more than line 7, enter amount owed
- 10 Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the amount overpaid
- 11** Enter the amount of line 10 to be Credited to 2015 estimated tax

1	0.
2	0.
3	0.
4	0.
5	0.
6a	
6b	
6c	
6d	
7	0.
8	
9	0.
10	
11	

Part VII-A Statements Regarding Activities

- 1a** During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
- 1b** Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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** Did the foundation file Form 1120-POL for this year?
- d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the foundation **\$ 0.** (2) On foundation managers **\$ 0.**
- e** Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers **\$ 0.**
- 2** Has the foundation engaged in any activities that have not previously been reported to the IRS? 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
- 4a** Did the foundation have unrelated business gross income of \$1,000 or more during the year?
- b** If "Yes," has it filed a tax return on Form 990-T for this year?
- 5** Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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?
- 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

- 8a** Enter the states to which the foundation reports or with which it is registered (see instructions) **AL**
- 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
- 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
- 10** Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses **Stmnt 5**

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8b	X	
9		X
10	X	

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
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? Website address ► <u>www.truevinefoundation.com</u>	13	X	
14	The books are in care of ► <u>Colin McRae</u> Telephone no. ► <u>205-372-9017</u> Located at ► <u>280 Vineyard Lane, Eutaw, AL</u> ZIP+4 ► <u>35462</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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 ►	16	Yes	No
				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/> N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) <input type="checkbox"/> N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.) <input type="checkbox"/> N/A	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	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 6		6,683.	0.	0.

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

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

Total number of other employees paid over \$50,000

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
	0.
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	
a	Average monthly fair market value of securities	1a 0.
b	Average of monthly cash balances	1b 130,518.
c	Fair market value of all other assets	1c
d	Total (add lines 1a, b, and c)	1d 130,518.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.
2	Acquisition indebtedness applicable to line 1 assets	2 0.
3	Subtract line 2 from line 1d	3 130,518.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 1,958.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 128,560.
6	Minimum investment return. Enter 5% of line 5. Adjusted for Short Tax Period	6 4,315.

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

1	Minimum investment return from Part X, line 6	1 4,315.
2a	Tax on investment income for 2014 from Part VI, line 5	2a
b	Income tax for 2014 (This does not include the tax from Part VI)	2b
c	Add lines 2a and 2b	2c 0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 4,315.
4	Recoveries of amounts treated as qualifying distributions	4 0.
5	Add lines 3 and 4	5 4,315.
6	Deduction from distributable amount (see instructions)	6 0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 4,315.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a 0.
b	Program-related investments - total from Part IX-B	1b 0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2
3	Amounts set aside for specific charitable projects that satisfy the	
a	Suitability test (prior IRS approval required)	3a
b	Cash distribution test (attach the required schedule)	3b
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5 0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 0.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				4,315.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				3,625.
f Total of lines 3a through e	3,625.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$	0.			
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	3,625.			3,625.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				690.
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)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(i)(3) or ☐ 4942(i)(5)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year None				
Total				3a 0.
b Approved for future payment None				
Total				3b 0.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990

OMB No 1545-0047

2014

Name of the organization

Employer identification number

The True Vine, A Christian Foundation

72-1357133

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

The True Vine, A Christian Foundation

72-1357133

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Dr J Finley Jr and Elizabeth McRae 2600 Arlington Ave S #73 Birmingham, AL 35205	\$ 26,224.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	Bill Buchanan 10619 Sexton Bend Rd Tuscaloosa, AL 35406	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Zeiger Foundation 110 Office Park Dr Mountain Brook, AL 35223	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	Carrie Fitts 6800 Elaina Lane Tuscaloosa, AL 35406	\$ 9,550.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	Mike Case 2929 Normandy Place Tuscaloosa, AL 35406	\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	Outback Ministries Inc 3500 Northbrook Drive, Suite F Northport, AL 35473	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
The True Vine, A Christian Foundation	72-1357133

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Thompson Family Foundation 2811 Crescent Avenue, Suite 201 Homewood, AL 35209	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	Dr J Finley Jr and Elizabeth McRae 2600 Arlington Ave S #73 Birmingham, AL 35205	\$ 47,452.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	Atlas 1500 1st Avenue North, Suite 10 Birmingham, AL 35203	\$ 5,789.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	University of Alabama 288 Nott Hall Tuscaloosa, AL 35487	\$ 6,155.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

72-1357133

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

[illegible]

Name of organization

Employer identification number

The True Vine, A Christian Foundation

72-1357133

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) **\$**
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Form **4562****Depreciation and Amortization**
(Including Information on Listed Property) 990-PF

OMB No 1545-0172

2014Attachment
Sequence No **179**Department of the Treasury
Internal Revenue Service (99)▶ **Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.**▶ **Attach to your tax return.**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

The True Vine, A Christian Foundation

Form 990-PF Page 1

72-1357133

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	26,062.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		8,598.	7 Yrs.	HY	200DB	819.
d 10-year property						
e 15-year property		28,900.	15 Yrs.	HY	150DB	963.
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	06 / 14	45,381.	39 yrs.	MM	S/L	630.
	/			MM	S/L	

Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	28,474.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V**Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No				24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are **not** more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year:					
43 Amortization of costs that began before your 2014 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2014 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Buildings											
6	Log Cabin	060114SL		39.00	191	45,381.			45,381.			630.
8	Log Homes	043003SL		39.00	17	273,516.			273,516.	77,437.		4,676.
13	Log Homes	043004SL		39.00	17	30,818.			30,818.	7,935.		527.
15	Dining Hall	043005SL		39.00	17	57,429.			57,429.	13,314.		982.
21	Log Homes	043006SL		39.00	17	43,015.			43,015.	8,870.		735.
32	All Pro Overhead Doors - Counter, Sh	122607SL		39.00	17	2,000.			2,000.	327.		34.
34	Barn/Dining Hall/Storage Shed	031209SL		39.00	17	251,974.			251,974.	33,112.		4,307.
45	Foundation Estimates	082809SL		39.00	17	1,000.			1,000.	121.		17.
50	Rafter Enclosure	100909SL		39.00	17	1,500.			1,500.	175.		26.
51	Electricity/Wiring	042010SL		39.00	17	2,590.			2,590.	268.		44.
52	Barn Stain and Chinking	102209200DB		7.00	17	19,344.			19,344.	15,028.		1,151.
57	Bathroom renovations for the	090110SL		39.00	17	2,535.			2,535.	236.		43.
61	Barn Renovations	122612SL		39.00	17	6,684.			6,684.	236.		114.
62	Barn Renovations	010313SL		39.00	17	2,956.			2,956.	98.		51.
65	Cook Shed Build/Block/Counter	082413SL		39.00	17	11,326.			11,326.	206.		194.
67	Chimney Repairs	110712SL		39.00	17	15,293.			15,293.	572.		261.
71	Prayer Tent Slab	111713SL		39.00	17	3,250.			3,250.	38.		56.

428102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
73	Cottage Washroom Installation * 990-PF Pg 1 Total	123012	SL	39.00	17	1,074.			1,074.	38.		18.
	Buildings					771,685.		0.	771,685.	158,011.	0.	13,866.
	Land											
7	Land	123101	L	.000		1,186,515.			1,186,515.			0.
	* 990-PF Pg 1 Total											
	Land					1,186,515.		0.	1,186,515.	0.	0.	0.
	Other											
	Sound Equipment -											
1	Dining hall	081314	200DB	7.00	19C	2,191.			2,191.			209.
2	Freezer and Stove	082014	200DB	7.00	19C	2,027.			2,027.			193.
3	Pellet Stove	120814	200DB	7.00	19C	1,200.			1,200.			114.
4	Asphalt Road	062614	150DB	15.00	19E	28,900.			28,900.			963.
5	Bunk Beds	090814	200DB	7.00	19C	3,180.			3,180.			303.
9	Furnishings	101302	200DB	7.00	17	1,465.		440.	1,025.	1,025.		0.
10	Log home	102902	200DB	7.00	17	1,397.		419.	978.	978.		0.
11	furnishings	102902	200DB	7.00	17	700.		210.	490.	490.		0.
12	Unfinished furniture	110102	200DB	7.00	17							
12	Appliances	031803	200DB	7.00	17	2,678.		803.	1,875.	1,875.		0.
14	Beds	102703	200DB	7.00	17	1,936.		968.	968.	968.		0.
16	Dishwasher	082404	200DB	7.00	17	388.		194.	194.	194.		0.
17	Appliances	100504	200DB	7.00	17	1,594.		797.	797.	797.		0.

428102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
18	Furnishings	10/14/04	200DB	7.00	17	614.		307.	307.	307.		0.
19	Furnishings-Bete McRae	01/30/05	200DB	7.00	17	265.			265.	265.		0.
20	Furnishings-Contrib	04/30/05	200DB	7.00	17	16,900.			16,900.	16,900.		0.
22	Kitchen Appliances	04/30/06	200DB	7.00	17	18,486.			18,486.	18,486.		0.
23	Kitchen - steel shelving	05/30/06	200DB	7.00	17	461.			461.	461.		0.
24	Stage Riser - Furniture	04/06/07	200DB	7.00	17	1,577.			1,577.	1,577.		0.
25	Audio	04/25/07	200DB	7.00	17	4,104.			4,104.	4,104.		0.
26	Speakers/Video Proj	08/08/06	150DB	15.00	17	1,710.			1,710.	965.		67.
27	Parking Lot	03/15/07	150DB	15.00	17	3,071.			3,071.	1,643.		121.
28	Ropes Course North Pine Rd -	04/05/07	150DB	15.00	17	1,630.			1,630.	872.		64.
29	Rock passing Lightning	04/05/07	200DB	7.00	17	346.			346.	346.		0.
30	detector/Anchor poi	05/16/07	200DB	7.00	17	1,059.			1,059.	1,012.		47.
31	Anytime Product -	05/30/07	200DB	7.00	17	266.			266.	254.		12.
33	Stage Riser for Bar	05/01/07	150DB	15.00	17	137,293.			137,293.	68,383.		5,405.
35	Valley Vet - Sheep	06/18/08	200DB	7.00	17	1,859.			1,859.	1,610.		111.
36	Shearer	08/11/08	200DB	7.00	17	2,674.			2,674.	2,316.		159.
37	Odyssey Ropes	09/03/08	200DB	5.00	17	844.			844.	844.		0.
38	Course	11/13/08	200DB	7.00	17	5,200.			5,200.	4,504.		309.
39	Stage Risers											
40	B & H Photo -											
41	Camera for Odyssey											
42	Dell Laptop											
43	Computer											
44	Foundation Bunk											
45	Beds (8)											

428102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
39	Wood Pellet Stove for Barn	0129092000	DB	7.00	17	2,810.			2,810.	2,434.		167.
40	Eagle Sculpture by Jim Dolan	093008NC		.0000		16,000.			16,000.			0.
41	Sofa	0905092000	DB	7.00	17	1,649.			1,649.	1,281.		98.
42	Chairs	1105092000	DB	7.00	17	654.			654.	508.		39.
43	Kubota Mower	0422102000	DB	7.00	17	10,962.			10,962.	8,516.		652.
44	Sound System	0504092000	DB	7.00	17	973.			973.	756.		58.
46	Mattresses/Pads for Foundation	1120082000	DB	7.00	17	5,548.			5,548.	4,805.		330.
47	Sound System for Barn	0312092000	DB	7.00	17	2,100.			2,100.	1,819.		125.
48	Dining Hall Curtains	1229082000	DB	7.00	17	8,800.			8,800.	7,622.		524.
49	Foundation Bunk Beds (2)/Ladders	3122908200	DB	7.00	17	1,600.			1,600.	1,386.		95.
53	Stone for Pathway to House	0215101500	DB	15.00	17	3,529.			3,529.	1,330.		147.
54	Grill	0722092000	DB	7.00	17	435.			435.	338.		26.
55	Electric Fence	0901092000	DB	7.00	17	504.			504.	392.		30.
56	Tables	0501092000	DB	7.00	17	983.			983.	764.		59.
58	Stage Monitors	0502102000	DB	7.00	17	1,037.			1,037.	713.		62.
59	Steward House AC Unit	1012102000	DB	7.00	17	3,400.			3,400.	2,338.		202.
60	Dishwasher	0425112000	DB	7.00	17	460.			460.	316.		27.
63	Rope Course Equipment	1212122000	DB	7.00	17	258.			258.	100.		30.

428102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2014 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
64	Pole Saw	062512	200DB	7.00	17	720.			720.	279.		84.
66	Cook Shed Smoker	042013	200DB	7.00	17	2,700.			2,700.	1,047.		315.
68	Stoves (2)	012113	200DB	7.00	17	2,486.			2,486.	964.		290.
69	Gravel for Service Road	013113	150DB	15.00	17	1,671.			1,671.	242.		95.
70	Kitchen Cabinets	032113	200DB	7.00	17	858.			858.	333.		100.
72	Washer and Dryer	112912	200DB	7.00	17	1,099.			1,099.	426.		128.
74	Odyssey Zip Line Pressure Washers	123012	150DB	15.00	17	15,823.			15,823.	2,294.		902.
75	(2)	042813	200DB	7.00	17	705.			705.	273.		82.
76	Lumber Garden Beds	102812	150DB	15.00	17	2,036.			2,036.	295.		116.
77	Barn Lighting	062513	SL	7.00	17	2,100.			2,100.	263.		200.
78	Mac Computer	070913	200DB	5.00	17	2,055.			2,055.	719.		356.
79	Wood Chipper	020814	200DB	7.00	17	2,000.			2,000.	71.		367.
80	Kitchen Window Unit Admin	030514	SL	7.00	17	1,200.			1,200.	21.		114.
81	Computer/Printer/Ha Steward House	032714	200DB	5.00	17	1,900.			1,900.	95.		481.
82	Repairs (Porch and	022414	SL	39.00	17	13,484.			13,484.	72.		230.
	* 990-PF Pg 1 Total					358,554.		4,138.	354,416.	173,988.	0.	14,608.
	Other					2,316,754.		4,138.	2,312,616.	331,999.	0.	28,474.
	* Grand Total											
	990-PF Pg 1 Depr											

438102
05-01-14

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Form 990-PF	Accounting Fees			Statement 1
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Professional fees	5,400.	0.		0.
To Form 990-PF, Pg 1, ln 16b	5,400.	0.		0.

Form 990-PF	Taxes			Statement 2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Taxes - payroll	3,675.	0.		0.
To Form 990-PF, Pg 1, ln 18	3,675.	0.		0.

Form 990-PF	Other Expenses			Statement 3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Insurance	15,055.	0.		0.
Meals and entertainment	27,760.	0.		0.
Repairs and maintenance	19,025.	0.		0.
Supplies	6,860.	0.		0.
Utilities	11,191.	0.		0.
Dues and subscriptions	311.	0.		0.
Contract labor	5,876.	0.		0.
Bank fees	20.	0.		0.
Ropes course minor equipment	2,580.	0.		0.
To Form 990-PF, Pg 1, ln 23	88,678.	0.		0.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 4

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Sound Equipment - Dininghall	2,191.	209.	1,982.
Freezer and Stove	2,027.	193.	1,834.
Pellet Stove	1,200.	114.	1,086.
Asphalt Road	28,900.	963.	27,937.
4 Bunk Beds	3,180.	303.	2,877.
Log Cabin	45,381.	630.	44,751.
Land	1,186,515.	0.	1,186,515.
Log Homes	273,516.	82,113.	191,403.
Furnishings	1,465.	1,465.	0.
Log home furnishings	1,397.	1,397.	0.
Unfinished furniture	700.	700.	0.
Appliances	2,678.	2,678.	0.
Log Homes	30,818.	8,462.	22,356.
Beds	1,936.	1,936.	0.
Log Homes and Dining Hall	57,429.	14,296.	43,133.
Dishwasher	388.	388.	0.
Appliances	1,594.	1,594.	0.
Furnishings	614.	614.	0.
Furnishings-Bete McRae	265.	265.	0.
Furnishings-Contribution by Dr. and Mrs. McRae	16,900.	16,900.	0.
Log Homes	43,015.	9,605.	33,410.
Kitchen Appliances	18,486.	18,486.	0.
Kitchen - steel shelving	461.	461.	0.
Stage Riser - Furniture	1,577.	1,577.	0.
Audio speakers/Video Projector	4,104.	4,104.	0.
Parking Lot	1,710.	1,032.	678.
Ropes Course	3,071.	1,764.	1,307.
North Pine Rd - Rock passing	1,630.	936.	694.
Lightning detector/Anchor points	346.	346.	0.
Anytime Product - Stage Riser for Barn	1,059.	1,059.	0.
Valley Vet - Sheep Shearer	266.	266.	0.
All Pro Overhead Doors - Counter, Shutters, Foundation, Dining Hall	2,000.	361.	1,639.
Odyssey Ropes Course	137,293.	73,788.	63,505.
Barn/Dining Hall/Storage Shed Construction	251,974.	37,419.	214,555.
Stage Risers	1,859.	1,721.	138.
3 & H Photo - Camera for Odyssey Course	2,674.	2,475.	199.
Dell Laptop Computer	844.	844.	0.
Foundation Bunk Beds (8)	5,200.	4,813.	387.
Wood Pellet Stove for Barn	2,810.	2,601.	209.
Eagle Sculpture by Jim Dolan	16,000.	0.	16,000.

Sofa	1,649.	1,379.	270.
2 Chairs	654.	547.	107.
Kubota Mower	10,962.	9,168.	1,794.
Sound System	973.	814.	159.
Foundation Estimates	1,000.	138.	862.
Mattresses/Pads for Foundation	5,548.	5,135.	413.
Sound System for Barn	2,100.	1,944.	156.
Dining Hall Curtains	8,800.	8,146.	654.
Foundation Bunk Beds (2)/Ladders (3)	1,600.	1,481.	119.
Rafter Enclosure	1,500.	201.	1,299.
Electricity/Wiring - Barn	2,590.	312.	2,278.
Barn Stain and Chinking	19,344.	16,179.	3,165.
Stone for Pathway to House	3,529.	1,477.	2,052.
Grill	435.	364.	71.
Electric Fence	504.	422.	82.
Tables	983.	823.	160.
Bathroom renovations for the Steward House	2,535.	279.	2,256.
Stage Monitors	1,037.	775.	262.
Steward House AC Unit	3,400.	2,540.	860.
Dishwasher	460.	343.	117.
Barn Renovations	6,684.	350.	6,334.
Barn Renovations	2,956.	149.	2,807.
Rope Course Equipment	258.	130.	128.
Pole Saw	720.	363.	357.
Cook Shed			
Build/Block/Counter/Wiring/Plu bing	11,326.	400.	10,926.
Cook Shed Smoker	2,700.	1,362.	1,338.
Chimney Repairs	15,293.	833.	14,460.
Stoves (2)	2,486.	1,254.	1,232.
Gravel for Service Road	1,671.	337.	1,334.
Kitchen Cabinets	858.	433.	425.
Prayer Tent Slab	3,250.	94.	3,156.
Washer and Dryer	1,099.	554.	545.
Cottage Washroom Installation	1,074.	56.	1,018.
Odyssey Zip Line	15,823.	3,196.	12,627.
Pressure Washers (2)	705.	355.	350.
Lumber Garden Beds	2,036.	411.	1,625.
Barn Lighting	2,100.	463.	1,637.
Mac Computer	2,055.	1,075.	980.
Wood Chipper	2,000.	438.	1,562.
Kitchen Window Unit	1,200.	135.	1,065.
Admin Computer/Printer/Hard Drive	1,900.	576.	1,324.
Steward House Repairs (Porch and Windows)	13,484.	302.	13,182.
Total To Fm 990-PF, Part II, ln 14	2,316,754.	364,611.	1,952,143.

The True Vine, A Christian Foundation

72-1357133

Hunter Faulconer
3829 Orleans Road
Birmingham, AL 35243

Director
0.20

0. 0. 0.

Amanda McRae
280 Vineyard Lane
Eutaw, AL 35462

Secretary/Treasurer
4.00

1,600. 0. 0.

Totals included on 990-PF, Page 6, Part VIII

6,683. 0. 0.

Form 990-PF

Part XV - Line 1a
List of Foundation Managers

Statement 7

Name of Manager

J. Finley McRae, Jr.
Elizabeth H. McRae