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## Form **990-PF**

## EXTENDED TO NOVEMBER 16, 20 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

FOL C	alenc	lar year 2014 or tax year beginning		, and ending		418/23,
Nan	e of t	foundation			A Employer identification	number College
						0.
		ES CHRISTIANMAN FOUNDAT			86-0872920	
		d street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	Cina Para
		N. PLACITA MANZANITA				1046
_		wn, state or province, country, and ZIP or foreign po	ostal code		C If exemption application is p	ending, check here
		SON, AZ 85718				
G C	heck	all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, cneck nere
		Final return	Amended return		Foreign organizations me check here and attach co	eting the 85% test,
		Address change	Name change		1	
H C	_	type of organization: X Section 501(c)(3) ex		tion	E If private foundation sta	
<u> </u>		_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Other taxable private foundaring method: Cash	X Accrual	under section 507(b)(1)	
		rket value of all assets at end of year J Accounting	her (specify)	ACCIUAL	F If the foundation is in a under section 507(b)(1)	
(11) •		Part II, col. (c), line 16) Ut		nasis.)	under Section 307(b)(1)	(D), CHECK HEIE
	rt I	Analysis of Revenue and Expenses		<del></del>	(c) Adjusted net	(d) Disbursements
Га	11.1	(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	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	N/A	(Case i Sauce City)
		Check X if the foundation is not required to attach Sch B			**/**	
		Interest on savings and temporary cash investments				
i		Dividends and interest from securities	24,905.	24,905.		STATEMENT 1
	-	Gross rents				
		Net rental income or (loss)				
	_	Net gain or (loss) from sale of assets not on line 10	23,824.			SIFORIVED SI
2017 Revenue	b	Gross sales price for all assets on line 6a 268,505.			1	0
	7	Capital gain net income (from Part IV, line 2)		23,824.	13/	AUG @ 8 2017
	8	Net short-term capital gain			181	MUC
<b>3</b>	9	Income modifications				DODEN IT
:0 :0	10a	Gross sales less returns and allowances				UGULIU .
∌		Less Cost of goods sold				
	C	Gross profit or (loss)				
	11	Other income	239.	239		STATEMENT 2
	12	Total. Add lines 1 through 11	48,968.	48,968		
<u>. آ</u>	13	Compensation of officers, directors, trustees, etc	0.	0 .	•	0.
٥,	14	Other employee salaries and wages				
? <b>"</b>	15	Pension plans, employee benefits				
/ <b>6</b> 6	16a	Legal fees STMT 3	353.	0	•	0.
Expense	b	Accounting fees				
	C	Other professional fees STMT 4	3,015.	0	•	0.
uspido burumang Ja	17	Interest	1 000		<del> </del>	
<b>E</b> 3	18	Taxes STMT 5	1,800.	0	•	0.
賽	19	Depreciation and depletion			<del> </del>	
ૅ્રફ	20	Occupancy	<del></del>		<del> </del>	<del>                                     </del>
불물	21	Travel, conferences, and meetings			-	
_ E	22	Printing and publications	1,765.	0		0.
လဦ	23	Other expenses STMT 6	1,/05.		<del>\</del>	<del>                                     </del>
₩.	24	Total operating and administrative	6,933.	0		0.
2 0 d3S	25	expenses. Add lines 13 through 23	49,825.		•	49,825.
7 2	25 26		29,023			±5,7025*
2017	20	Total expenses and disbursements. Add lines 24 and 25	56,758.	0		49,825.
_	27	Subtract line 26 from line 12:	30,730.		<u> </u>	
	1	Excess of revenue over expenses and disbursements	<7,790.	<b>&gt;</b>		
		Net investment income (if negative, enter -0-)	2.,,	48,968	•	_
		Adjusted net income (if negative, enter -0-)			N/A	

Form 990-PF (2614) JAMES CHRISTIANMAN FOUND			872920 Page 2
Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing	47,744.	62,316.	62,316.
2 Savings and temporary cash investments	<u> </u>	02/510.	02,310.
3 Accounts receivable ►			
Less; allowance for doubtful accounts			
4 Pledges receivable			
Less; allowance for doubtful accounts	-	*	
	<del></del>		
		<del></del>	<del></del>
disqualified persons			
7 Other notes and loans receivable			v
Less: allowance for doubtful accounts	<del></del>		
8 Inventories for sale or use 9 Prepaid expenses and deferred charges  1 Investments - 11 S and state government obligations			
9 Prepaid expenses and deferred charges			
To investments 6.5. and state government obligations	<del></del>		
b Investments - corporate stock	<del></del>		
c Investments - corporate bonds	<del></del>		
11 Investments - land, buildings, and equipment basis		<i>'</i>	
Less accumulated depreciation			<del></del>
12 Investments - mortgage loans		050 004	205 200
13 Investments - other STMT 7	903,435.	879,384.	986,988.
14 Land, buildings, and equipment basis			
Less accumulated depreciation			
15 Other assets (describe ► PRINTER )	5,589.	5,589.	5,589.
16 Total assets (to be completed by all filers - see the			
instructions. Also, see page 1, item I)	956,768.	947,289.	1,054,893.
17 Accounts payable and accrued expenses			
18 Grants payable			
g 19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable			
22 Other liabilities (describe ► AMERICAN EXPRESS )	1,125.	2,700.	
23 Total liabilities (add lines 17 through 22)	1,125.	2,700.	
Foundations that follow SFAS 117, check here			
and complete lines 24 through 26 and lines 30 and 31.			
g 24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted	·		
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
and complete lines 27 through 31.			
	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds	0.	0.	
	955,643.	944,589.	
30 Total net assets or fund balances	955,643.	944,589.	
31 Total liabilities and net assets/fund balances	956,768.	947,289	<del> </del>
Part III Analysis of Changes in Net Assets or Fund Ba	lances		
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 3	· <del></del>	<del></del>	
(must agree with end-of-year figure reported on prior year's return)	v		955,643.
2 Enter amount from Part I, line 27a		1 2	<7,790.
		2	<u> </u>
A Addition 4.0 and 0		3	947,853.
	TIOMENTO	4	3,264.
5 Decreases not included in line 2 (itemize) BOOK TO TAX ADJ		5	944,589.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, coli	armi (u), iine 30		Form <b>990-PF</b> (2014)

See the Part VI instructions.

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.

Part VII.   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4946 - see instructions)  I termst cerearing fundations desired in scriton 5940(k); check here.   and enter NW on his.    Date of urling or determination letter: (stated only of letter if necessary-see instructions)  Domeptic fundation set to the section 4940(c) requirements in Part V, check here.	_	990-PF (2014) JAMES CHRISTIANMAN FOUNDATION	86-	<u>-0872</u>	<u>920</u>		Page 4
Date of ruling or determination letter:	Pa	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	1948	- see i	nstru	ctio	ns) _
b Domestic foundations that meet the section 449(a) requirements in Part V, check here	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
of Part I, Inne 27b  2 Roll other demantisc foundations enter 27k 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 Subtlet 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-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Ball or any organizations -1 sav withhold at source -0-  6 Ball or any organizations -1 sav withhold at source -0-  7 Total credits any penalty for underpayment of estimated tax. Potock here -0-  7 Total credits any penalty for underpayment of estimated tax. Check here -0-  7 Total credits any penalty for underpayment of estimated tax. Potock here -0-  8 Tax due. If the total crinical same is some than the total or line 5 and 6 are the than one of the source -0-  9 Tax due. If the total crinical same is some than the total or line 5 and 8, enter the amount overpaid -0-  10 Overpayment. If line 7 is more than the total or lines 5 and 8, enter the amount overpaid -0-  10 Unray the tax year, dud the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campaign?  10 Unray the tax year, dud the foundation in connection with the activities.  10 Unray the tax year, dud the foundation in connection with the activities.  10 Unray the tax year, dud the foundation in file Foundation in connection with the activities.  10 Unray the		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
e. All other domestic foundations enter 2% of the 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 Subitile 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-  5 Cerdisfiz-Payments:  4 290.  6 Cerdisfiz-Payments:  2 2 3 490.  4 90.  6 Cerdisfiz-Payments:  2 2 1014 estimated tax payments and 2013 overpayment credited to 2014  5 Exempt foreign organizations - tax withheld at source  6 Tax pad with application for extension of time to file (Form 8668)  6 Exerting any partition of time to file (Form 8668)  6 Exerting any partition of time to file (Form 8668)  7 Total credits and payments. Add lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed  10 Tax total interest in the 10 Tax total files 5 and 8, enter than amount owerpaid  10 Total 5 Tax terments Regarding Activities  10 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven in any postical campaign?  10 During the tax year, did the foundation attempt for influence any national, state, or local legislation or did it participate or interven in any postical campaign.  10 During the tax year, did the foundation attempt for influence a	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here > X and enter 1%	1	<u> </u>		4	90.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 490. 3 490. 4 Subtite A (morme) 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. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Text part of line 7 to line 10 from 200 to line 5 to line 6 to line 5 to line 5 to line 6 to line 5 to line 5 to line 6 to line 5 to line 5 to line 6 to line 5 to line 5 to line 6 to line 5 to line 5 to line 6 to line 5 to line 5 to line 5 to line 6 to line 5 to line 6 to line 5 to line 7 to line 7 to line 10 to line 5 to lin		of Part I, line 27b					
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4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment lincome. Subtract line 4 from line 3. If zero or less, enter -0- 6 Cedits/Payments. 2 2014 estimated tax payments and 2013 overpayment credited to 2014 5 Exempt foreign organizations - tax withheld at source 6 Exempt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to the (Form 8868) 6 Backup withhold 6 Farm organizations - tax withheld at source 7 Total credits and payments. Add times 68 through 64 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 total cells that total of lines 5 total 6 is set limited tax. Payment of the total of lines 5 total 6 is set limited tax. Payment of line 10 to the Cerdited to 2015 testimated tax. Payment of the total of lines 5 total 6 is set limited 1 is set lines 1 is set lines 1 is set limited 1 is set lines 1 is set line	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
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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 9 To Portpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax   795. Refunded 11 to 795. 12 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? 13 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? 14 Dud is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 15 If the answer is "Yes" to 1e or 1b, attach a defailed description of the activities. 16 Did the foundation life Form 1120-POL for this year? 17 On the foundation in Form 1120-POL for this year? 18 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 19 On the foundation has a detailed description of the activities. 19 List the foundation engaged in any activities that have not previously been reported to the IRS? 10 On the foundation engaged in any activities that have not previously been reported to the IRS? 10 If Yes, "attach a detailed description of the activities. 11 Has the foundation engaged or any activities that have not previously been reported to the IRS? 12 List the foundation engaged in any activities that have not previously been reported to the IRS? 16 List the foundation for section 508(e) (reliant to substantial contraction during the year? 17 Yes, "attach the statement required by General Instruction 7." 18 List the answer is "Yes," to the foundation furnished a copy of Form 990-PF to t	C	Tax paid with application for extension of time to file (Form 8868)					
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 9 To Portpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be: Credited to 2015 estimated tax   795. Refunded 11 to 795. 12 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? 13 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? 14 Dud is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 15 If the answer is "Yes" to 1e or 1b, attach a defailed description of the activities. 16 Did the foundation life Form 1120-POL for this year? 17 On the foundation in Form 1120-POL for this year? 18 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 19 On the foundation has a detailed description of the activities. 19 List the foundation engaged in any activities that have not previously been reported to the IRS? 10 On the foundation engaged in any activities that have not previously been reported to the IRS? 10 If Yes, "attach a detailed description of the activities. 11 Has the foundation engaged or any activities that have not previously been reported to the IRS? 12 List the foundation engaged in any activities that have not previously been reported to the IRS? 16 List the foundation for section 508(e) (reliant to substantial contraction during the year? 17 Yes, "attach the statement required by General Instruction 7." 18 List the answer is "Yes," to the foundation furnished a copy of Form 990-PF to t			7				
8 Enter any penalty for underpayment of estimated tax. Check here		· · · · · · · · · · · · · · · · · · ·	7			1,2	85.
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11 Enter the amount of time 10 to be: Credited to 2015 estimated tax ▶ 79.5 Refunded ▶ 11 0.0.  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?  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)?  1b X  1c X  1b X  1b X  1c X  1c X  1c X  1c X  1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  1c (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  1c 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?  1b If "Yes," has it flied a tax return on Form 990-T for this year?  1c Yes Institute the statement required by General Instruction T.  4a Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfed either:  4b By language in the governing instrument, or with which it is registered (see instructions) ▶ X  2c In 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  7b If the nanwer is "Yes" to line 7, has the foundation furmished 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 cleaning status as a private ope				1 -		7	95.
Part VII-A   Statements Regarding Activities							
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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  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  AZ  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  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," entach a schedule listing their names and addresses  10 X	J		-		<u> </u>		<del></del> -
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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  10 X	۵		 ender		70	-43	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	J		onuai		۵	]	y
The state of the s	10		• •				_
	10	DIG 2117 POLOGICO DOCUME SUCSIGNICA COMMINATOR OF COMMINATOR OF THE STATE OF THE ST		For		-PF	

		<u> 36-0872</u>	920		Page <b>5</b>
Pa	art 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		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory pri	vileges?		1	
	If "Yes," attach statement (see instructions)		12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ► _ WWW.JAMESCHRISTIANMANFOUNDATION.COM				
14	The books are in care of ▶ JAMES GREEN Telephone no. ▶	(520)	577	-10	46
	Located at ► 6741 N. PLACITA MANZANITA, TUCSON, AZ	ZIP+4 ▶85	718		
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		/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,		. }	Yes	No
	securities, or other financial account in a foreign country?		16		<u>X</u>
	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		<u> </u>	1	
Pi	art 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
18	During the year did the foundation (either directly or indirectly):		ì ì	1	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			1	
		X No		1	
		X No		į	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X No	i i		
	(5) Transfer any income or assets to a disqualified person (or make any of either available		1 1	Ì	
	for the benefit or use of a disqualified person)?	X No		- 1	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		1 1		
	if the foundation agreed to make a grant to or to employ the official for a period after		1	1	
	· · · · · · · · · · · · · · · · · · ·	X No	1 1		
١	o If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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)?	N/A	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 were not corrected				
	before the first day of the tax year beginning in 2014?		1c		<u>_X</u> _
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			- 1	
	defined in section 4942(j)(3) or 4942(j)(5)):		1 1	1	
1	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			- 1	
		X No			
	If "Yes," list the years ,		1 1		
١	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		
(	of the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			Ì	
_	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
3		[ <del></del> ]	1	1	
	•	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			ļ	
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dis	pose	1	1	
	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,	NT / N		ł	
	Form 4720, to determine if the foundation had excess business holdings in 2014)	N/A	3b		v
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	that	4a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose had not been removed from jeopardy before the first day of the tax year beginning in 2014?	uidt	4.		v
	HOU HOLDON TOTHOVOU ILVIN ICUDALDY DOIDIC LITE HISLARY OF LITE LOAN VOOL DOUBLING HILL AU 14!		: 44D		_ ^

orm 990-PF (2014) JAMES CHRISTIANMAN FOUND			86-08/29	20_	Page <b>6</b>
Part VII-B   Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:				,	1
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire				
any voter registration drive?	_		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No		1
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	F			
4945(d)(4)(A)? (see instructions)		-	s X No		Ì
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or f		( <del></del> )		1
the prevention of cruelty to children or animals?		_	s X No		1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni		in Regulations	37/3		
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	-+-
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f			. — ·		
expenditure responsibility for the grant?		I/A Y	s L No		
If "Yes," attach the statement required by Regulations section 53.494.			į	}	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	[	s X No		
a personal benefit contract?	nareanal hanafit santrast <sup>a</sup>	<u> </u>	וא ובאו פּי	6b	x
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p if "Yes" to 6b, file Form 8870.	ADRIBIOS JURIUSO INTICO		<u>}</u>	מט	<del></del>
7a At any time during the tax year, was the foundation a party to a prohibited tax s	chalter transaction?		s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attributed the second sec		11		7b	
Part VIII Information About Officers, Directors, Trust		nagers Highly		70	
Paid Employees, and Contractors			•		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	acco	owances
JAMES A. GREEN	PRESIDENT/TRE	ASURER			
1527 N. GLENGARRY ROAD	]	Į.			
BLOOMFIELD HILLS, MI 48301-2241	2.00	0.	0.	<u></u>	0.
RHONDA ROWLETTE	VICE PRESIDEN	T/SECRETA	RY		
6741 N. PLACITA MANZANITA	1	}			
rucson, az 85718	2.00	0.	0.	4	0.
	1	}		1	
	1	}			
	<del> </del>	<del> </del>		<u> </u>	
	4	1			
	4	Į.			
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1) If non-	enter "NOME "	L	ــــــــــــــــــــــــــــــــــــــ	
		CIRCI HOILE,	(d) Contributions to employee benefit plans	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	) and deterred	acco	Expense ount, other lowances
NONE	devoted to position	<del>                                     </del>	compensation	- 411	OWances
41444	1				
	<del> </del>	1		1	
	1		ļ		
	<u> </u>	<u> </u>		T	
	1			-	
	<u></u>				
Total number of other employees haid over \$50,000			T		

Form **990-PF** (2014)

orm 990-PF (2014) JAMES CHRISTIANMAN FOUNDATION	<u>86-0</u>	<u>)872920</u>	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Faid Employees, and Contractors (continued)	Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
	of service	(c) Comp	ensation
NONE			
		)	
		1	
		ļ	
		ľ	
Total number of others receiving over \$50,000 for professional services		<b>-</b>	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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	the	Expenses	
1 N/A			
2			
3			
4		<del> </del>	
·			
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 <u>N/A</u>			
2		<del></del>	
<u> </u>			
All other program-related investments. See instructions.			
3			
To a Addition of the control of the		_ <del></del>	
Total. Add lines 1 through 3	<u> </u>	Form <b>990-P</b>	0. E(2014)
		FUHI 33U-F	■ (ZU14)

11-24-14

JAMES CHRISTIANMAN FOUNDATION 86-0872920 Page 8 Form 990-PF (2014) Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1,027,713. a Average monthly fair market value of securities 1a 1b 38,848. b Average of monthly cash balances 1c c Fair market value of all other assets 1d 1,066,561. d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 3 066,561. 3 Subtract line 2 from line 1d 15,998. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 1,050,563. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4 5 52,528. Minimum investment return. Enter 5% of line 5 6 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.) 52,528. Minimum investment return from Part X, line 6 490. Tax on investment income for 2014 from Part VI, line 5 Income tax for 2014. (This does not include the tax from Part VI.) 490. c Add lines 2a and 2b 2c 52,038. Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 5 52,038. 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 52,038. Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 49,825. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b 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 Cash distribution test (attach the required schedule) 3b 49,825. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

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

Form **990-PF** (2014)

6

490.

49,335.

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	( <b>d)</b> 2014
1 Distributable amount for 2014 from Part XI,	<del></del>			
line 7	!			52,038.
2 Undistributed income, if any, as of the end of 2014				- <del></del>
a Enter amount for 2013 only			48,934.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
<b>b</b> From 2010				
c From 2011				
<b>d</b> From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ► \$ 49,825.				
a Applied to 2013, but not more than line 2a			48,934.	<del> </del>
<b>b</b> Applied to undistributed income of prior		_		
years (Election required - see instructions)		0.	<del></del>	<del> </del>
c Treated as distributions out of corpus	_			
(Election required - see instructions)	<u> </u>			<del></del>
d Applied to 2014 distributable amount			i i	891.
e Remaining amount distributed out of corpus	<u> </u>	ļi		<u> </u>
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
8 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		0.		
assessed				
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				51,147.
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 423581		<u></u>	L	L
(TEXT : .				Earm <b>900-DE</b> (2014)

		FOUNDATION			-0872920 Page 10
Part XIV Private Operating F			I-A, question 9)	N/A	<del></del>
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective for		-	▶ └_		<del></del>
b Check box to indicate whether the found		ng toundation described		4942(j)(3) or	4942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2013	Prior 3 years	(d) 2011	(a) Tatal
income from Part I or the minimum	(a) 2014	(0) 2013	(c) 2012	(0) 2011	(e) Total
investment return from Part X for					
each year listed	<del></del>	<del></del>	ļ		
b 85% of line 2a	<del> </del> -	<del></del>	<del> </del>		
c Qualifying distributions from Part XII,					
line 4 for each year listed	<u></u>		<del> </del>	<del></del>	<del></del>
d Amounts included in line 2c not			1		
used directly for active conduct of			)	İ	
exempt activities		<del> </del>	<del>                                     </del>	<del></del>	<del></del>
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the		<del></del>	<del> </del>		<del></del>
alternative test relied upon:		ł			
a "Assets" alternative test - enter:		)		}	j
(1) Value of all assets			<del> </del>	<del></del>	<del>- }</del>
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)			\		
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross			1	}	
investment income (interest, dividends, rents, payments on			Į.		
securities loans (section		l			
512(a)(5)), or royalties)	<u> </u>		<u> </u>		
(2) Support from general public			1		
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from	,	1		ł	
an exempt organization	ļ		<del> </del>		
(4) Gross investment income		1		1 105 000	<del>_</del>
Part XV Supplementary Info at any time during t			if the foundati	ion nad \$5,000 o	r more in assets
	<del></del>	iuctions.)			
1 Information Regarding Foundation	<del>-</del>	4h-a 00/ - 54h 4-4-1			
List any managers of the foundation wh year (but only if they have contributed n			u ibutions received by	r the loundation before th	ne crose of any tax
JAMES A. GREEN		<del></del>			<del></del>
<ul> <li>List any managers of the foundation wh other entity) of which the foundation ha</li> </ul>			(or an equally large p	ortion of the ownership	of a partnership or
NONE					<del></del>
2 Information Regarding Contribut					
Check here 🕨 🗓 if the foundation of					
the foundation makes gifts, grants, etc.	<del></del>				c, and d.
a The name, address, and telephone num	ber or e-mail address of	the person to whom app	lications should be ad	ldressed:	
b The form in which applications should b	e submitted and informa	ition and materials they s	hould include:		
c Any submission deadlines:				<del> </del>	
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	, kinds of institutions	or other factors:	
,	_,	y crisi risacro maio	, or monutations	, (0.000,000	

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or contribution show any relationship to Foundation **A**mount any foundation manager status of Name and address (home or business) or substantial contributor recipient a Paid during the year CHRIST CHILD OF DETROIT PUBLIC GENERAL FUNDING 15751 JOY ROAD DETROIT MI 48228 5,000, GRACE CENTERS OF HOPE PUBLIC GENERAL FUNDING 35 E HURON ST 5,000. PONTIAC MI 48342 LIFE OUTREACH INTERNATIONAL PUBLIC GENERAL FUNDING PO BOX 982000 FORT WORTH, TX 76182 925. PALMER HOME FOR CHILDREN PUBLIC GENERAL FUNDING PO BOX 746 COLUMBUS, MS 39703 5 000. ST AMBROSE PARISH GENERAL FUNDING PUBLIC 929 US 42 BRUNSWICK OH 44212 5 000 SEE CONTINUATION SHEET(S) ▶ 3a Total 49 825. b Approved for future payment NONE Total **▶** 3b

JAMES CHRISTIANMAN FOUNDATION

iter gross amounts unless otherwise indicated.	r — — — I	business income		ed by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
Program service revenue:	code		code		
a			+-+		<del></del>
b			+-+		
c		<del></del>	<del>-  </del>	<del></del>	<del></del>
d					
e	-		<del>-}</del> +		
f	- <del> </del>	<del></del>			
g Fees and contracts from government agencies					
Membership dues and assessments	ļ <del>  </del>	<del></del>		<del></del>	
Interest on savings and temporary cash				ı	
investments	<del></del>		<del>-    </del>	04 005	
Dividends and interest from securities			14	24,905.	
Net rental income or (loss) from real estate:	\\-		4		
a Debt-financed property	<u> </u>				
b Not debt-financed property	\\				
Net rental income or (loss) from personal	1		1		
property			+		<del></del>
Other investment income			14	239.	
Gain or (loss) from sales of assets other				22.22.	
than inventory			18	23,824.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:			1		
8					
b	_	<del></del>			
c	_	- <del></del>	+		
d	_				<del></del>
<del> </del>	i J				
e	— <del>   </del>	O	-	48,968.	
eSubtotal. Add columns (b), (d), and (e)					4
e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)				13	48,96
e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	3.)	-		13	48,96
e	-		Exempt		48,96
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations  art XVI-B  Relationship of Activitie	s to the Acco	mplishment of I		: Purposes	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations  ART XVI-B  Relationship of Activitie  The No.  Explain below how each activity for which is subtotal to the column.	s to the Acco	mplishment of l		: Purposes	
e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie	s to the Acco	mplishment of l		: Purposes	
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Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations  art XVI-B  Relationship of Activitie  ne No. Explain below how each activity for which	s to the Acco	mplishment of l		: Purposes	
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Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations  art XVI-B  Relationship of Activitie  ne No.  Explain below how each activity for which	s to the Acco	mplishment of l		: Purposes	
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Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations  art XVI-B  Relationship of Activitie  ne No. Explain below how each activity for which	s to the Acco	mplishment of l		: Purposes	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations  art XVI-B  Relationship of Activitie  ne No. Explain below how each activity for which	s to the Acco	mplishment of l		: Purposes	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations  art XVI-B  Relationship of Activitie  ne No. Explain below how each activity for which	s to the Acco	mplishment of l		: Purposes	
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  the worksheet in line 13 instructions to verify calculations  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)	s to the Acco	mplishment of l		: Purposes	

423621 11-24-14

	90-PF (2)		CHRISTIANMAN			86-08/2920		age <b>13</b>
Part	XVII		egarding Transfers To	and Transactions a	nd Relationships Wit	h Noncharitab	е	
		Exempt Organ		<del></del>		<del></del>	W	I NI =
	-		rectly engage in any of the follow			·	Yes	No
	-	•	)(3) organizations) or in section		zations?		1	
		rom the reporting found:	ation to a noncharitable exempt	organization of		\	.]	**
-	) Cash					1 <u>a(1</u>	_	X
	) Other					1 <u>a(2</u>	4	X
		sactions:				l		
	-	of assets to a noncharita				1 <u>b(1</u>		X
•	•		ncharitable exempt organization			16(2		X
•	•	l of facilities, equipment,				1b(3	$\overline{}$	X
•	•	oursement arrangements				1b(4	$\overline{}$	X
•	•	or loan guarantees				<u>1b(5</u>	$\overline{}$	X
(6	) Perfo	rmance of services or me	embership or fundraising solicita	tions		<u>  1b(6</u>	<u> </u>	X
	-		aling lists, other assets, or paid e			<u>1c</u>		X
			"Yes," complete the following so				sets,	
			oundation. If the foundation rece		e in any transaction or sharing a	arrangement, show in		
		<del>`                                    </del>	other assets, or services receive					
(a) Line	no	(b) Amount involved	<del></del>	ble exempt organization	(d) Description of transfers, to	ransactions, and sharing	rrangeme	ents
		<del></del>	N/A	<u> </u>	<u> </u>			
				· · · · · · · · · · · · · · · · · · ·				
					ļ			
			<u> </u>		\			
				<del></del>	<u> </u>	_ <del></del>		
	_							
			<u> </u>		l			
2a Is	the four	idation directly or indirec	tly affiliated with, or related to, o	ne or more tax-exempt organiz	ations described			
ın	section	501(c) of the Code (othe	r than section 501(c)(3)) or in se	ection 527?		Ye:	: X	No
_b If	Yes, co	mplete the following sch	edule.					
		(a) Name of org	ganization	(b) Type of organization	(c) Descripti	on of relationship		
		N/A						
	Under	penalties of perjury, I declare	that I have examined this return, inclu	ding accompanying schedules and :	statements, and to the best of my kno	owledge May the IRS	discuss	this
Sign	and be	ligh, it is true, correct and con	projete Declaration of preparer (other t	than taxpayer) is based on all informa	ation of which oreparer has any know PRESIDENT/T	REAS return with shown belo	he prepa	rer
Here		Klonda Kol	olitte (Hansu	-mt 11	URER	X Ye		No
	Sign	ature of officer or trustee	Fret To Jahr	real Dates on 7/1	7// Ittle			
		Print/Type preparer's na	ame / Dienaren's	signature	Date Check	if PTIN		
		J. THOMAS	W W /s	121/1/1/	7// self- emplo	yed		
Paid	1	MACFARLANE		Will all	165/17	P0045	1701	
Prep	oarer	Firm's name ► CLA			Firm's EIN	▶ 38-0425		
Use	Only		<del></del>	,				
	-	Firm's address ▶ 1 5	1 S OLD WOODWA	RD AVE, SUITE	200	<del></del>		
		1	RMINGHAM, MI 4	_	Phone no.	(248)642	-969	2

(248)642-9692 Form **990-PF** (2014)

	ar (Continuation)		<del></del>	
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		<del></del>
ST BALDRICK'S FOUNDATION		PUBLIC	GENERAL FUNDING	
1333 MAYFLOWER AVE #400 MONROVIA CA 91016		į		5.0
MINOVIA, CA 91010				5,00
THE CANDLELIGHTERS		PUBLIC	GENERAL FUNDING	
PO BOX 42436		1		
TUCSON, AZ 85733				6,00
WHVT RADIO		PUBLIC	GENERAL FUNDING	
PO BOX 273				<b>,</b>
CLYDE OH 43410	<del>                                     </del>			2,00
WIDOWS HARVEST MINISTRIES		PUBLIC	GENERAL FUNDING	
P.O. BOX 2307		100000	SEREIGED TORDING	
CHATTANOOGA TN 37409				5.00
GOSPEL RESCUE MISSIONS		PUBLIC	GENERAL	
707 W. MIRACLE MILE		(		
TUCSON AZ 85705	<u></u>		<u> </u>	5,00
AVIVA CHILDREN'S SERVICES		PUBLIC	GENERAL	
153 S. PLUMMER AVE				
TUCSON, AZ 85719		<del> </del>	<del>                                     </del>	2,50
TU NIDITO CHILDREN & FAMILY SERVICES 3922 N MOUNTAIN AVE		PUBLIC	GENERAL	
TUCSON, AZ 85719			<del> </del>	2,50
MARICOPA FOUNDATION		PUBLIC	GENERAL	
2419 WEST 14TH STREET		1		
TEMPE, AZ 85281		<del> </del>	<del></del>	3(
GRACE PARTNERSHIP/ANDREW WOMMACK		PUBLIC	GENERAL	
MINISTRIES			-	
850 ELKTON DRIVE		1		
COLORADO SPRINGS, CO 80907		+		60
	L	<u> </u>		

FORM 990-PF	DIVIDENDS	AND INTE	REST	FROM SECU	RITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN	;	(A) REVENUE PER BOOKS	(B) NET INVES		
NORTHERN TR-CAP GAIN DIVIDENDS NORTHERN	14,154.	14,1	.54.	0	. (	0.	
TR-DIVIDENDS NORTHERN TR-FOREIGN	18,694.		0.	18,694	18,69	4.	
DIVIDENDS NORTHERN TR-US INT	5,386.		0.	5,386	5,38	6.	
REP AS DIVIDENDS	825.		0.	825	82!	5.	
TO PART I, LINE 4	39,059.	14,1	54.	24,905	24,90	5.	
FORM 990-PF		OTHER	TNCO	W.D.		STATEMENT	2
		———		——————————————————————————————————————	<del> </del>		
DESCRIPTION			RE		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
NORTHERN TRUST		<del>-</del>		239.	239	•	
TOTAL TO FORM 990-PF	', PART I,	LINE 11		239.	239	•	 
FORM 990-PF		LEG	L FE	ES		STATEMENT	3
		(A) EXPENSES	NE	(B) T INVEST-	(C) ADJUSTED	(D) CHARITAB	T. <b>T</b> P
DESCRIPTION							
DESCRIPTION  CLARK HILL			ME — —	NT INCOME	NET INCOM	E PURPOSE	

FORM 990-PF (	OTHER PROFESSIONAL FEES			STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
NORTHERN TR-AGENCY FEES BANK FEES	3,015.		 ).	0.	
TO FORM 990-PF, PG 1, LN 16C	3,015.	0	).	0.	
FORM 990-PF	TAXES			STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
EXCISE TAX	1,800.	C	).	0.	
TO FORM 990-PF, PG 1, LN 18	1,800.	C	).	0.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
MISCELLANEOUS	1,765.	0	).	0.	
TO FORM 990-PF, PG 1, LN 23	1,765.		).	0.	
FORM 990-PF	OTHER INVESTMENTS			STATEMENT 7	
DESCRIPTION		LUATION ETHOD F	BOOK VALUE	FAIR MARKET VALUE	
EQUITY SECURITIES FIXED INCOME SECURITIES OTHER ASSETS		COST COST COST	367,479. 434,212. 77,693.	467,166. 441,733. 78,089.	
TOTAL TO FORM 990-PF, PART II, LINE 13			879,384.	986,988.	