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## Form 990-PF

#### **Return of Private Foundation** or Section 4947(a)(1) Trust Treated as Private Foundation

2014

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 For calendar year 2014, or tax year beginning 2014, and ending Employer identification number THE TIM SALMON FOUNDATION 86-0905534 60 E. RIO SALADO PARKWAY #1012 Telephone number (see instructions) 480-820-2660 TEMPE, AZ 85281 If exemption application is pending, check here G Check all that apply Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check Address change Name change here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Fair market value of all assets at end of year Accounting method X Cash (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination ► s under section 507(b)(1)(B), check here 174,980 (Part I, column (d) must be on cash basis ) Part I | Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not neces-sarily equal the amounts in column (a) purposes (cash basis only) (see instructions)) 97,431 Contributions, gifts, grants, etc, received (attach schedule) 2 Ck ► if the foundn is not required to attach Sch B Interest on savings and temporary cash investments 22 22 22 Dividends and interest from securities 1,895 1,895 1,895 5 a Gross rents b Net rental income or (loss) R E V 6 a Net gain or (loss) from sale of assets not on line 10 1,122 **b** Gross sales price for all assets on line 6a 98<u>,553</u> 1,122. Capital gain net income (from Part IV, line 2) ENUE Net short-term capital gain 1,122 Income modifications 10 a Gross sales less returns and allowances 25. c Gross profit or (loss) (attach schedule). SEE ST 1 25 25 11 Other income (attach schedule) SEE STATEMENT 2 72,550 Total. Add lines 1 through 11 173,045 3,039 3,064 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits SEE ST 3 16 a Legal fees (attach schedule) 10 10. SEE ST 4 b Accounting fees (attach sch) 1,000 1,000.c Other prof fees (attach sch) RECEIVED Interest 18 Taxes (attach schedule)(see instrs) 19 Depreciation (attach APR 0 6 2015 sch) and depletion VE 20 Occupancy 21 Travel, conferences, and meetings OGDEN. UT 22 Printing and publications E X P 23 Other expenses (attach schedule) SEE STATEMENT 5 51,217 51,216. 24 Total operating and administrative expenses Add lines 13 through 23 52,227 52,226. PART XV Contributions, gifts, grants paid 104,348 104,348. Total expenses and disbursements. Add lines 24 and 25 156,575 0 0 156,57<u>4</u>. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 16,470. **b** Net investment income (if negative, enter 0) 3,039 C Adjusted net income (if negative, enter -0-) 3,064

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 12/10/14

Form 990-PF (2014)



| Par              | t II   | Balance Sheets  Attached scredules and amounts in the description column should be for end-of-year amounts only (See instructions) | Beginning of year                            | Ena o          | <del></del>           |
|------------------|--------|--|--|----------------|-----------------------|
|                  |        | (See instructions )  | (a) Book Value                               | (b) Book Value | (c) Fair Market Value |
|                  | 1 1    | Cash – non-interest-bearing  | 32,839.                                      | 88,864.        | 88,864.               |
|                  | 2      | Savings and temporary cash investments   | 125,671.                                     | 86,116.        | 86,116.               |
|                  | 3      | Accounts receivable  |  |                |                       |
|                  | ۱,     | Less allowance for doubtful accounts   |  |                |                       |
|                  | 4      | Pledges receivable   |  |                |                       |
|                  | 5      | Less allowance for doubtful accounts ► Grants receivable   |  |                | <del></del>           |
|                  | 1 -    |  |  |                |                       |
|                  | 6      | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)            |  |                |                       |
|                  | 7      | Other notes and loans receivable (attach sch)  |  |                |                       |
| A                |        | Less: allowance for doubtful accounts  |  |                |                       |
| S                | 8      | Inventories for sale or use  |  |                |                       |
| A<br>S<br>E<br>T | 9      | Prepaid expenses and deferred charges  |  |                | -                     |
| Ś                | 10 a   | Investments – U.S. and state government obligations (attach schedule)  |  |                | <u></u>               |
|                  | l t    | Investments — corporate stock (attach schedule)  |  |                |                       |
|                  | 0      | Investments — corporate bonds (attach schedule)  |  |                |                       |
|                  | 11     | Investments – land, buildings, and equipment basis   |  |                |                       |
|                  |        | Less accumulated depreciation (attach schedule)  |  |                |                       |
|                  |        | Investments – mortgage loans.  |  |                |                       |
|                  | 13     | Investments – other (attach schedule)  |  |                |                       |
|                  | 14     | Land, buildings, and equipment basis   |  |                |                       |
|                  |        | Less: accumulated depreciation (attach schedule)   |  |                |                       |
|                  |        | Other assets (describe > Total assets (to be completed by all filers )   |  |                |                       |
|                  | '`     | see the instructions. Also, see page 1, item I)  | 158,510.                                     | 174,980.       | 174,980.              |
| Ļ                | 17     | Accounts payable and accrued expenses  |  |                |                       |
| Å                | 18     | Grants payable   |  |                |                       |
| В                | 19     | Deferred revenue   |  |                |                       |
| Ĺ                | 20     | Loans from officers, directors, trustees, & other disqualified persons   |  |                |                       |
| T                | 21     | Mortgages and other notes payable (attach schedule)  |  |                |                       |
| - 1              | 22     | Other liabilities (describe)   |  |                |                       |
| E<br>S           | 23     | Total liabilities (add lines 17 through 22)  | 0.   | 0.             |                       |
|                  |        | Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.                                 |  |                |                       |
| NF               | 24     | Unrestricted   |  |                |                       |
| EU               | 25     | Temporarily restricted   |  |                | į                     |
| ΔD               | 26     | Permanently restricted   |  |                |                       |
| A B A L A N      |        | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  |  |                |                       |
| T A              | 27     | Capital stock, trust principal, or current funds   |  |                |                       |
| SN               | 28     | Paid-in or capital surplus, or land, bldg, and equipment fund  |  |                |                       |
| O E              | 29     | Retained earnings, accumulated income, endowment, or other funds   | 158,510.                                     | 174,980.       |                       |
| RS               | 30     | Total net assets or fund balances (see instructions)   | 158,510.                                     | 174,980.       |                       |
|                  | 31     | Total liabilities and net assets/fund balances (see instructions)  | 158,510.                                     | 174,980.       |                       |
| Par              | EIII . | Analysis of Changes in Net Assets or Fund Balance  |  |                | <del></del>           |
|                  | Total  | I net assets or fund balances at beginning of year – Part II, colu of-year figure reported on prior year's return).                |  | ree with 1     | 158,510.              |
| 2                |        | r amount from Part I, line 27a   |  | 2              | 16,470.               |
| 3                | Other  | increases not included in line 2 (itemize)   |  | 3              |                       |
| 4                | Add    | lines 1, 2, and 3  |  | 4              | 174,980.              |
| 5                |        | ases not included in line 2 (itemize)  |  | 5              |                       |
| 6                | Tota   | l net assets or fund balances at end of year (line 4 minus line 5)   | <ul> <li>Part II, column (b), lir</li> </ul> | ne 30 <b>6</b> | 174,980.              |
| BAA              |        | TEEA0302L 1  | 2/10/14                                      |                | Form 990-PF (2014)    |

| (a) List and describ<br>2-story brick warehou  | How acquii<br>P — Purchase<br>D — Donation   | (month, day, year)  | (d) Date sold<br>(month, day, year)  |   |   |
|--|--|---|--|---|---|
| 1a AOR US DENFESIVE E  | QUITY  |   | P  | 12/15/14                                  | 12/19/14  |
| b  |  |   |  |   | _   |
| <u>c</u>   |  |   |  |   |   |
| <u>d</u>   |  |   |  |   |   |
| e (a) Cross soles areas  | (A Danus auton allowed   | (a) Cook an allege has  |  | (h) O                                     |   |
| (e) Gross sales price  | (f) Depreciation allowed (or allowable)  | (g) Cost or other base plus expense of sale   | •  | (h) Gain or<br>(e) plus (f) n             | ninus (g)   |
| a 98,553   |  | 97  | ,431.  |   | 1,122.  |
| b  |  |   |  | - <del></del>                             |   |
| C  |  |   |  |   | -   |
| d  | <del> </del>   |   |  |   |   |
| Complete and for acceptant   | (1)  | H . ( l . l   |  |   | <del></del>   |
| (i) Fair Market Value  | wing gain in column (h) and owned l  | (k) Excess of column  |  | (I) Gains (Col<br>gain minus column (I    | umn (h)   |
| as of 12/31/69   | as of 12/31/69   | over column (j), if an  | y  | than -0-) or Losses (f                    |   |
| 3  |  |   |  |   |   |
| a<br>b   |  | ·   |  |   | 1,122.  |
| С  |  |   |  | <del></del> -                             | <del></del>   |
| d  | -  |   |  |   | ···   |
|  |  | P. P. M.  |  | ···-                                      |   |
|  | Tit age also   | enter in Port I line 7  |  |   |   |
| 2 Capital gain net income or (ne   | et capital loss) — ir gain, also<br>If (loss). en  | enter in Part I, line 7<br>ter -0- in Part I, line 7  |  | <u>.</u>                                  | 1,122.  |
| 3 Net short-term capital gain or   | (loss) as defined in sections 1222(5   |   |  | <u>-   </u>                               | 1,122.  |
| If gain, also enter in Part I, lir<br>in Part I, line 8  | ne 8, column (c) (see instructions) I  | f (loss), enter -0-   |  |   |   |
| in raiti, inte o   |  | · (, o  | 1 :  | ,   | 1 100   |
|  | er Section 4940(a) for Reduce  |   | nt Incom   |   | 1,122.  |
| Part V: Qualification Unde   | er Section 4940(e) for Reduce  | ed Tax on Net Investme  | nt Incom   |   | 1,122.  |
| Part V. Qualification Under<br>For optional use by domestic private  | foundations subject to the section 4940  | ed Tax on Net Investme  | nt Incom   |   | 1,122.  |
| Part V: Qualification Under<br>For optional use by domestic private  | foundations subject to the section 4940  | ed Tax on Net Investme  | nt Incom   |   | 1,122.  |
| Part V. Qualification Under<br>For optional use by domestic private<br>f section 4940(d)(2) applies, leave   | foundations subject to the section 4940  | ed Tax on Net Investme  | ent Incom<br>me )  |   |   |
| Part V. Qualification Under<br>For optional use by domestic private<br>f section 4940(d)(2) applies, leave<br>Vas the foundation liable for the se   | foundations subject to the section 4940 this part blank  | ed Tax on Net Investment inco   | ent Incom<br>me )  | e   | 1,122.<br>X No  |
| Part V. Qualification Under<br>For optional use by domestic private<br>f section 4940(d)(2) applies, leave<br>Vas the foundation liable for the set<br>f 'Yes,' the foundation does not qu   | foundations subject to the section 4940<br>this part blank<br>ection 4942 tax on the distributable a   | ed Tax on Net Investment inco   | ent Incom<br>me)<br>se period?   | e   |   |
| Part V. Qualification Under For optional use by domestic private section 4940(d)(2) applies, leave was the foundation liable for the set 'Yes,' the foundation does not qualification to the set of th | foundations subject to the section 4940 this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not of each column for each year, see the in-  | ed Tax on Net Investment inco   | ent Incom<br>me)<br>se period?   | Yes (d)                                   | X No  |
| Part V: Qualification Under For optional use by domestic private f section 4940(d)(2) applies, leave Vas the foundation liable for the set 'Yes,' the foundation does not qualification to the set of 'Yes,' the appropriate amount in (a)  Base period years Calendar year (or tax year)  | foundations subject to the section 4940 this part blank ection 4942 tax on the distributable a alify under section 4940(e). Do not contact the column for each year, see the insection 4940.   | ed Tax on Net Investment inco  imount of any year in the bacomplete this part  structions before making any e   | ent Incomme) se period? entries  | Yes  (d)  Distribution                    | X No  |
| Part V: Qualification Under For optional use by domestic private f section 4940(d)(2) applies, leave Vas the foundation liable for the seff 'Yes,' the foundation does not qualification to the appropriate amount in (a)  Base period years   | foundations subject to the section 4940 this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not of each column for each year, see the in-  | ed Tax on Net Investment inco   | ent Incomme) se period? entries  | Yes (d)                                   | X No  |
| Part V: Qualification Under For optional use by domestic private f section 4940(d)(2) applies, leave Vas the foundation liable for the se f 'Yes,' the foundation does not qu 1 Enter the appropriate amount in  (a) Base period years Calendar year (or tax year beginning in)  | this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not contact column for each year, see the interpretation (b) Adjusted qualifying distributions   | ed Tax on Net Investment inco  imount of any year in the bacomplete this part structions before making any e  (c)  Net value of noncharitable-use asset   | ent Incomme) se period? entries ets (c   | Yes  (d)  Distribution                    | X No  |
| Part V: Qualification Under For optional use by domestic private f section 4940(d)(2) applies, leave Vas the foundation liable for the se f 'Yes,' the foundation does not qu  1 Enter the appropriate amount in  (a)  Base period years Calendar year (or tax year beginning in)  | foundations subject to the section 4940 this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not of each column for each year, see the int  (b) Adjusted qualifying distributions  174,649. 202,325.  | ed Tax on Net Investment inco  imount of any year in the bacomplete this part structions before making any e  (c)  Net value of noncharitable-use asset   | ent Incomme ) se period? entries   | Yes  (d)  Distribution                    | X No<br>n ratio<br>by column (c))   |
| Part V: Qualification Under For optional use by domestic private f section 4940(d)(2) applies, leave Vas the foundation liable for the se f 'Yes,' the foundation does not qu  1 Enter the appropriate amount in  (a) Base period years Calendar year (or tax year beginning in)  2013   | this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not contact column for each year, see the interpretation (b) Adjusted qualifying distributions   | ed Tax on Net Investment inco  imount of any year in the bacomplete this part structions before making any e  (c)  Net value of noncharitable-use asse  | ent Incomme) se period? entries ets (c   | Yes  (d)  Distribution                    | X No  ratio by column (c))  0.901386  |
| Part V: Qualification Under For optional use by domestic private if section 4940(d)(2) applies, leave Was the foundation liable for the se if 'Yes,' the foundation does not qu  1 Enter the appropriate amount in  (a) Base period years Calendar year (or tax year beginning in)  2013 2012  | foundations subject to the section 4940 this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not of each column for each year, see the int  (b) Adjusted qualifying distributions  174,649. 202,325.  | mount of any year in the bacomplete this part structions before making any expension of noncharitable-use asset 193   | se period?  Intries   | Yes  (d)  Distribution                    | X No  n ratio by column (c))  0.901386  0.723369  |
| Part V: Qualification Under For optional use by domestic private if section 4940(d)(2) applies, leave Was the foundation liable for the se if 'Yes,' the foundation does not qual Tenter the appropriate amount in  (a) Base period years Calendar year (or tax year beginning in)  2013 2012 2011   | foundations subject to the section 4940 this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not of each column for each year, see the interpretation of the column o | mount of any year in the basement structions before making any experiment incomplete this part structions before making any experiment in the basement in the | ent Incomme ) se period? entries ets (c , 756. , 698. , 698.   | Yes  (d)  Distribution                    | x No  n ratio by column (c))  0.901386  0.723369  0.723369  |
| Part V: Qualification Under For optional use by domestic private F section 4940(d)(2) applies, leave Vas the foundation liable for the set F 'Yes,' the foundation does not qu  1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2013  2012  2011  2010  2009   | this part blank ection 4942 tax on the distributable a lalify under section 4940(e) Do not of leach column for each year, see the interpretation  (b) Adjusted qualifying distributions  174,649. 202,325. 202,325. 320,320.   | mount of any year in the basement structions before making any experiment incomplete this part structions before making any experiment in the basement in the | ent Incomme) se period? entries ets (c , 756. , 698. , 698. , 383. , 943.  | Yes  (d)  Distribution  plumn (b) divided | X No<br>n ratio<br>by column (c))<br>0.901386<br>0.723369<br>0.723369<br>0.504137<br>0.367101                         |
| Part V: Qualification Under For optional use by domestic private if section 4940(d)(2) applies, leave Was the foundation liable for the se if 'Yes,' the foundation does not qual Tenter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2013 2012 2011 2010   | this part blank ection 4942 tax on the distributable a lalify under section 4940(e) Do not of leach column for each year, see the interpretation  (b) Adjusted qualifying distributions  174,649. 202,325. 202,325. 320,320.   | mount of any year in the basement structions before making any experiment incomplete this part structions before making any experiment in the basement in the | se period?  Intries  Intries | Yes  (d)  Distribution  plumn (b) divided | x No n ratio by column (c)) 0.901386 0.723369 0.723369 0.504137   |
| Part V: Qualification Under For optional use by domestic private of section 4940(d)(2) applies, leave of section 4940(d)(2) applies, leave of the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(  | this part blank ection 4942 tax on the distributable a alify under section 4940(e). Do not contain the column for each year, see the interpretation (b).  Adjusted qualifying distributions.  174,649. 202,325. 202,325. 320,320. 311,281.   | total on line 2 by 5, or by the   | ent Incomme) se period? entries ets (c , 756. , 698. , 698. , 383. , 943.  | Yes  Output  Distribution (b) divided     | x No  n ratio by column (c))  0.901386  0.723369  0.723369  0.504137  0.367101  3.219362                              |
| Part V: Qualification Under For optional use by domestic private of section 4940(d)(2) applies, leave of section 4940(d)(2) applies, leave of the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(  | this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not of each column for each year, see the int  (b) Adjusted qualifying distributions  174,649. 202,325. 202,325. 320,320. 311,281.   | total on line 2 by 5, or by the   | ent Incomme) se period? entries ets (c , 756. , 698. , 698. , 383. , 943.  | Yes  Output  Distribution (b) divided     | X No  n ratio by column (c))  0.901386  0.723369  0.723369  0.504137  0.367101  |
| Part V Qualification Under For optional use by domestic private section 4940(d)(2) applies, leave Vas the foundation liable for the set Yes,' the foundation does not qu 1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009  2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation   | this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not of each column for each year, see the int  (b) Adjusted qualifying distributions  174,649. 202,325. 202,325. 320,320. 311,281.   | total on line 2 by 5, or by the 5 years   | ent Incomme) se period? entries ets (c , 756. , 698. , 698. , 383. , 943.  | Pes  (d)  Distribution (b) divided        | X No  1 ratio by column (c))  0.901386  0.723369  0.723369  0.504137  0.367101  3.219362  0.643872                    |
| Part V: Qualification Under For optional use by domestic private f section 4940(d)(2) applies, leave Vas the foundation liable for the set f 'Yes,' the foundation does not qu  1 Enter the appropriate amount in  (a) Base period years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009  2 Total of line 1, column (d)  3 Average distribution ratio for fumber of years the foundation  | this part blank ection 4942 tax on the distributable a alify under section 4940(e). Do not contain the column for each year, see the interpretation (b).  Adjusted qualifying distributions.  174,649. 202,325. 202,325. 320,320. 311,281.   | total on line 2 by 5, or by the 5 years   | ent Incomme) se period? entries ets (c , 756. , 698. , 698. , 383. , 943.  | Pes  (d)  Distribution (b) divided        | X No  n ratio by column (c))  0.901386  0.723369  0.723369  0.504137  0.367101  3.219362                              |
| Part V Qualification Under For optional use by domestic private section 4940(d)(2) applies, leave Vas the foundation liable for the sectives, the foundation does not que 1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009  2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation 4 Enter the net value of nonchal   | this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not of each column for each year, see the int  (b) Adjusted qualifying distributions  174,649. 202,325. 202,325. 320,320. 311,281.   | total on line 2 by 5, or by the 5 years   | ent Incomme) se period? entries ets (c , 756. , 698. , 698. , 383. , 943.  | Pes  (d)  Distribution  plumn (b) divided | X No  n ratio by column (c))  0.901386  0.723369  0.723369  0.504137  0.367101  3.219362  0.643872  148,129.          |
| Part V Qualification Under For optional use by domestic private section 4940(d)(2) applies, leave Vas the foundation liable for the set Yes,' the foundation does not qu 1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009  2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation   | this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not of each column for each year, see the int  (b) Adjusted qualifying distributions  174,649. 202,325. 202,325. 320,320. 311,281.   | total on line 2 by 5, or by the 5 years   | ent Incomme) se period? entries ets (c , 756. , 698. , 698. , 383. , 943.  | Pes  (d)  Distribution  plumn (b) divided | X No  n ratio by column (c))  0.901386  0.723369  0.723369  0.504137  0.367101  3.219362  0.643872  148,129.          |
| Part V Qualification Under For optional use by domestic private section 4940(d)(2) applies, leave Vas the foundation liable for the sectives, the foundation does not que 1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009  2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation 4 Enter the net value of nonchal   | this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not of each column for each year, see the int  (b) Adjusted qualifying distributions  174,649. 202,325. 202,325. 320,320. 311,281.   | total on line 2 by 5, or by the 5 years   | ent Incomme) se period? entries ets (c , 756. , 698. , 698. , 383. , 943.  | Yes  (d)  Distribution  plumn (b) divided | x No  n ratio by column (c))  0.901386  0.723369  0.723369  0.504137  0.367101  3.219362  0.643872  148,129.  95,376. |
| Part V Qualification Under For optional use by domestic private section 4940(d)(2) applies, leave //as the foundation liable for the se 'Yes,' the foundation does not qual Tenter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009  Total of line 1, column (d) Average distribution ratio for number of years the foundation  Enter the net value of nonchal Multiply line 4 by line 3   | this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not of each column for each year, see the int  (b) Adjusted qualifying distributions  174,649. 202,325. 202,325. 320,320. 311,281.   | total on line 2 by 5, or by the 5 years   | ent Incomme)  se period?  entries  ets (c., 756, 698, 698, 383, 943  | Yes  (d)  Distribution  plumn (b) divided | X No  n ratio by column (c))  0.901386  0.723369  0.723369  0.504137  0.367101  3.219362  0.643872  148,129.          |
| Part V: Qualification Under For optional use by domestic private section 4940(d)(2) applies, leave Vas the foundation liable for the set section 4940(d)(2) applies, leave Vas the foundation does not qualified 1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009  2 Total of line 1, column (d) 3 Average distribution ratio for foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3  | this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not of each column for each year, see the int  (b) Adjusted qualifying distributions  174,649. 202,325. 202,325. 320,320. 311,281.   | total on line 2 by 5, or by the 5 years   | ent Incomme)  se period?  entries  ets (c., 756, 698, 698, 383, 943  | Distribution (b) divided                  | X No  n ratio by column (c))  0.901386 0.723369 0.723369 0.504137 0.367101 3.219362 0.643872 148,129. 95,376. 30.     |
| Part V Qualification Under For optional use by domestic private section 4940(d)(2) applies, leave /as the foundation liable for the se 'Yes,' the foundation does not qu 1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2013 2012 2011 2010 2009  2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3 6 Enter 1% of net investment in 7 Add lines 5 and 6  | this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not contact the column for each year, see the interpretation (b) Adjusted qualifying distributions  174,649. 202,325. 202,325. 320,320. 311,281.  the 5-year base period — divide the form has been in existence if less than arritable-use assets for 2014 from Parancome (1% of Part I, line 27b)  | total on line 2 by 5, or by the 5 years   | ent Incomme)  se period?  entries  ets (c., 756., 698., 698., 383., 943.   | Distribution (b) divided                  | x No  n ratio by column (c))  0.901386  0.723369  0.723369  0.504137  0.367101  3.219362  0.643872  148,129.  95,376. |
| Part V Qualification Under For optional use by domestic private f section 4940(d)(2) applies, leave Was the foundation liable for the se f 'Yes,' the foundation does not qu 1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2013  2012  2011  2010  2009  2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation 4 Enter the net value of nonchar 5 Multiply line 4 by line 3 6 Enter 1% of net investment in  | this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not contact the column for each year, see the interpretation (b) Adjusted qualifying distributions  174,649. 202,325. 202,325. 320,320. 311,281.  the 5-year base period — divide the form has been in existence if less than arritable-use assets for 2014 from Parancome (1% of Part I, line 27b)  | total on line 2 by 5, or by the 5 years   | ent Incomme)  se period?  entries  ets (c., 756., 698., 698., 383., 943.   | Distribution (b) divided                  | X No  n ratio by column (c))  0.901386 0.723369 0.723369 0.504137 0.367101 3.219362 0.643872 148,129. 95,376. 30.     |

| Par | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions  | ;)           |        |       |  |
|-----|--|--------------|--------|-------|--|
| 1 a | Exempt operating foundations described in section 4940(d)(2), check here   |              |        |       |  |
|     | Date of ruling or determination letter (attach copy of letter if necessary — see instrs)   |              |        |       |  |
| b   | b Domestic foundations that meet the section 4940(e) requirements in Part V,   |              |        |       |  |
|     | check here ► X 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, column (b)  |              |        |       |  |
| 2   | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  |              |        | 0.    |  |
| 3   | Add lines 1 and 2  |              |        | 30.   |  |
| 4   | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  |              |        | 0.    |  |
| 5   | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-   |              |        | 30.   |  |
| 6   | Credits/Payments   |              |        |       |  |
| а   | 2014 estimated tax pmts and 2013 overpayment credited to 2014 6a 40.   |              |        | ļ     |  |
| b   | Exempt foreign organizations – tax withheld at source  |              |        | 1     |  |
| 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   | _            |        | 40.   |  |
| 8   | Enter any <b>penalty</b> for underpayment of estimated tax. Check here   |              |        |       |  |
| 9   | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  |              |        | 0.    |  |
| 10  | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  |              |        | 10.   |  |
| 11  | Enter the amount of line 10 to be: Credited to 2015 estimated tax  |              |        | 0.    |  |
| Par | t VII-A Statements Regarding Activities  |              |        |       |  |
| 1 a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it   |              | Yes    | No    |  |
|     | participate or intervene in any political campaign?  | 1 a          |        | X     |  |
| b   | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?   | 1 b          |        | х     |  |
|     | If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  |              |        |       |  |
| c   | Did the foundation file Form 1120-POL for this year?   | 1 c          |        | X     |  |
|     | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  | $\neg$       |        |       |  |
|     | (1) On the foundation $\Rightarrow$ 0. (2) On foundation managers $\Rightarrow$ 0.   |              |        |       |  |
| е   | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers   \$\begin{align*} \\$ \\$ 0 .  |              |        | ĺ     |  |
| 2   | Has the foundation engaged in any activities that have not previously been reported to the IRS?  | 2            |        | X     |  |
| _   | If 'Yes,' attach a detailed description of the activities  | <del>-</del> |        | ├^    |  |
|     | 1  |              |        |       |  |
| 3   | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes                           | 3            |        | X     |  |
|     | Did the foundation have unrelated business gross income of \$1,000 or more during the year?  | 4a           |        | X     |  |
|     | olf 'Yes,' has it filed a tax return on Form 990-T for this year?  | 4 b          | N      | /A    |  |
|     | Was there a liquidation, termination, dissolution, or substantial contraction during the year?   | 5            |        | X     |  |
|     | If 'Yes,' attach the statement required by General Instruction T.  | $\neg$       |        |       |  |
| 6   | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either   | - 1          |        |       |  |
|     | By language in the governing instrument, or  |              |        |       |  |
|     | By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict  | - 1          |        | ]     |  |
|     | with the state law remain in the governing instrument?   | 6            |        | X     |  |
| 7   | Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  | 7            | X      |       |  |
| 8 a | Enter the states to which the foundation reports or with which it is registered (see instructions)   |              |        |       |  |
|     | AZ   | 1            |        |       |  |
| 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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>                           | 8 b          | X      |       |  |
| 9   | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(1)(3) or 4942(1)(5)   |              |        |       |  |
| •   | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV | 9            |        | X     |  |
| 10  | Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names   |              |        |       |  |
|     | and addresses  | 10           |        | X     |  |
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| Par | t 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            |            | Х           |
| 13  | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   | 13            | X          |             |
| 14  | Website address  N/A  The backs are in case of b. DONALD BLUE COMPANY.  |               |            |             |
| 14  | The books are in care of ► RONALD BLUE & COMPANY  Located at ► 60 E. RIO SALADO PARKWAY TEMPE AZ  Telephone no ► 480- ZIP + 4 ► 85281   | <u>820-2</u>  | <u>660</u> |             |
| 15  | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — Check here  | N/A           |            | -ГΤ-        |
|     | and enter the amount of tax-exempt interest received or accrued during the year   |               |            | 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?   | 16            | Yes        | No<br>X     |
|     | 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   |               |            |             |
| Par | t 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          |
| 1 a | 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?  [X] No  |               |            | i           |
|     | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No   |               |            | ł           |
|     | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  |               |            |             |
|     | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  | 1             |            | 1           |
|     | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes X No   |               |            | 1           |
|     | (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  Yes X No   |               |            | ;<br>;<br>; |
| t   | 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)?   | 1 b           | N          | /A          |
|     | Organizations relying on a current notice regarding disaster assistance check here  |               |            | -           |
| 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?   | 1 c           |            | 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?  Yes X No   |               |            |             |
|     | If 'Yes,' list the years ▶ 20, 20, 20   |               |            |             |
| t   | 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 <b>all</b> years listed, answer 'No' and attach statement — see instructions).   |               |            | /A          |
|     | 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  | 1             | 1/1        | A           |
|     | ► 20 _ , 20 _ , 20 _ , 20 _   |               |            |             |
| 3 a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No  |               |            |             |
| t   | olf '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) | 3 b           | <br>N      | /A          |
| 4 a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   | 4a            |            | X           |
|     | 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?   | 4 b           |            | X           |
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|--|---|---|--|--------------|----------------------------|
| Part VII-B Statements Regarding Activit  |   | <u>1 4720 May Be Req</u>                            | uired (continued)  | <del>-</del> |                            |
| 5 a During the year did the foundation pay or incu   | -   |   | m  | <b>.</b>     |                            |
| (1) Carry on propaganda, or otherwise attempt  | _   |   | ∐ Yes ∑  | No           |                            |
| (2) Influence the outcome of any specific pub<br>on, directly or indirectly, any voter registra                            | ation drive?  |   | Yes [  | No           |                            |
| (3) Provide a grant to an individual for travel,   | •   | •   | ∐ Yes ∑  | ∐ No         |                            |
| (4) Provide a grant to an organization other to in section 4945(d)(4)(A)? (see instructions                                | han a charitable, etc, oi<br>s)                                 | rganization described                               | Yes  | No No        |                            |
| (5) Provide for any purpose other than religio<br>educational purposes, or for the prevention                              | ous, charitable, scientific<br>on of cruelty to children        | c, literary, or or animals?                         | Yes  | No           |                            |
| b If any answer is 'Yes' to 5a(1)-(5), did any of<br>described in Regulations section 53 4945 or in<br>(see instructions)? | the transactions fail to<br>a current notice regard             | qualify under the excep<br>ding disaster assistance | tions  | 5 6          | N/A                        |
| Organizations relying on a current notice rega   | irding disaster assistanc                                       | ce check here                                       | ▶ [  | ] -          | †                          |
| c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon                              | sibility for the grant?   |   | N/A Yes  | No No        |                            |
| If 'Yes,' attach the statement required by Reg   | ulations section 53 494   | 5-5(d).   |  |              | } }                        |
| 6 a Did the foundation, during the year, receive at on a personal benefit contract?  |   |   | ∐ Yes ∑  | No           |                            |
| <b>b</b> Did the foundation, during the year, pay prem   | iums, directly or indirec                                       | tly, on a personal bene                             | fit contract?  | 61           | X                          |
| If 'Yes' to 6b, file Form 8870  7a At any time during the tax year, was the found  | dation a narty to a prob  | uhited tax shelter transa                           | action? Yes  | ₹ No         |                            |
| <b>b</b> If 'Yes,' did the foundation receive any proceed  | , , ,   |   |  | N/A 7b       | ,                          |
| Part VIII Information About Officers, D  |   |   |  | 20/ 22       |                            |
| and Contractors  | ,   | •   |  |              | <u> </u>                   |
| 1 List all officers, directors, trustees, foundation   | on managers and their   | compensation (see inst                              | ructions).   |              |                            |
| (a) Name and address   | (b) Title, and average<br>hours per week<br>devoted to position | (c) Compensation<br>(If not paid,<br>enter -0-)     | (d) Contributions to<br>employee benefit<br>plans and deferred<br>compensation | other a      | ise account,<br>allowances |
| TIMOTHY J SALMON   | PRESIDENT   | 0.  | 0.   |              | 0                          |
| 6061 E. SUNNYSIDE DR<br>SCOTTSDALE, AZ 85254   | 2.00  |   | _  |              |                            |
| MARCI E. SALMON  | VICE PRESIDE  | 0.  | 0.   |              | 0                          |
| _6061 E. SUNNYSIDE DR<br>  | 2.00  |   |  |              |                            |
| DON CHRISTENSEN  | DIRECTOR  | 0.  | 0.   |              | 0                          |
| 60 E. RIO SALADO PARKWAY, 1012<br>TEMPE, AZ 85281  | 1.00  |   |  |              |                            |
|  |   |   |  |              |                            |
|  |   |   |  | <u> </u>     |                            |
| 2 Compensation of five highest-paid employees (o   |   | T .   | T  |              |                            |
| (a) Name and address of each employee paid more than \$50,000  | (b) Title, and average<br>hours per week<br>devoted to position | (c) Compensation                                    | (d)Contributions to<br>employee benefit<br>plans and deferred<br>compensation  | other        | ise account,<br>allowances |
| NONE   |   |   |  |              |                            |
|  |   |   |  |              |                            |
|  |   |   |  | 1            |                            |
|  |   |   |  |              |                            |
|  |   |   |  | 1            |                            |
|  |   |   |  |              |                            |
|  |   |   |  | +            |                            |
|  |   |   |  | 1            |                            |
|  | <del> </del>  | <del></del>   |  | <del> </del> | <del></del>                |
|  | 1   |   |  |              |                            |
|  | <u></u>   | <u> </u>  | <u> </u>   |              |                            |
| Total number of other employees paid over \$50,000   | TEE A03061 O  |   |  | Form 99      | 0-PF (2014)                |

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|--|-----------------------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Manage and Contractors (continued)   | rs, Highly Paid Employees,  |
| 3 Five highest-paid independent contractors for professional services (see instructions). If nor   | ne, enter 'NONE.'           |
| (a) Name and address of each person paid more than \$50,000 (b) Type   | of service (c) Compensation |
| NONE   |                             |
|  |                             |
| A-1/   |                             |
|  |                             |
|  |                             |
|  |                             |
|  |                             |
|  |                             |
|  |                             |
|  |                             |
|  |                             |
|  |                             |
|  |                             |
| Total number of others receiving over \$50,000 for professional services   | <b>-</b>                    |
|  |                             |
| 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 torganizations and other beneficiaries served, conferences convened, research papers produced, etc | he number of Expenses       |
| 1 PROVIDED SUPPORT TO 6 VARIOUS NONPROFIT ENTITIES TO FURTHER  | RTHEIR                      |
| CHARITABLE PURPOSES  |                             |
|  | 104,348.                    |
| 2  |                             |
|  |                             |
|  | <del></del>                 |
| 3  |                             |
|  |                             |
| 4  |                             |
| *  |                             |
|  |                             |
| Part IX-B Summary of Program-Related Investments (see instructions)  |                             |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1   | and 2 Amount                |
| 1  |                             |
| N/A  |                             |
|  |                             |
| 2  |                             |
|  |                             |
| All other program-related investments. See instructions  |                             |
| 3  |                             |
|  |                             |
|  |                             |
| Total. Add lines 1 through 3   | 0.                          |
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| 1 41   | see instructions.)   | reightic     | randations,               |
|--------|--|--------------|---------------------------|
| 1      | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes   | 98.7         |                           |
|        | Average monthly fair market value of securities  | 1 a          | 124,029.                  |
|        | Average of monthly cash balances   | 1 b          | 26,356.                   |
| С      | Fair market value of all other assets (see instructions)   | 1 c          |                           |
| d      | Total (add lines 1a, b, and c)   | 1 d          | 150,385.                  |
| е      | Reduction claimed for blockage or other factors reported on lines 1a and 1c  |              |                           |
|        | (attach detailed explanation) 1 e 0.   | 1 2 4<br>2 4 |                           |
| 2      | Acquisition indebtedness applicable to line 1 assets   | 2            | 0.                        |
| 3      | Subtract line 2 from line 1d   | 3            | 150,385.                  |
| 4      | Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)   | 4            | 2,256.                    |
| 5      | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4  | 5            | 148,129.                  |
| 6      | Minimum investment return. Enter 5% of line 5  | 6            | 7,406.                    |
| Par    | <b>TXI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► ☐ and do not complete this part.)       | ting fou     |                           |
| 1      | Minimum investment return from Part X, line 6  | 1            | 7,406.                    |
| 2 a    | Tax on investment income for 2014 from Part VI, line 5 2a 30.  | . 7. 3       |                           |
| b      | Income tax for 2014. (This does not include the tax from Part VI)  | 134          |                           |
| С      | Add lines 2a and 2b  | 2 c          | 30.                       |
|        | Distributable amount before adjustments. Subtract line 2c from line 1  | 3            | 7,376.                    |
| 4      | Recoveries of amounts treated as qualifying distributions  | 4            | .,,,,,,,,                 |
| 5      | Add lines 3 and 4  | 5            | 7,376.                    |
| 6      | Deduction from distributable amount (see instructions)   | 6            | .,,,,,,,,,                |
| 7      | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.  | 7            | 7,376.                    |
|        | Qualifying Distributions (see instructions)  | <del></del>  |                           |
| 1<br>a | Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26                  | 1 a          | 156,574.                  |
| b      | Program-related investments — total from Part IX-B   | 1 b          |                           |
| 2      | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes.  | 2            |                           |
| 3<br>a | Amounts set aside for specific charitable projects that satisfy the. Suitability test (prior IRS approval required)  | 3 a          |                           |
|        | Cash distribution test (attach the required schedule)  | 3Ь           |                           |
| 4      | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  | 4            | 156,574.                  |
| 5      | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)                                    | 5            | 30.                       |
| 6      | Adjusted qualifying distributions. Subtract line 5 from line 4   | 6            | 156,544.                  |
|        | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years | ındatıon     |                           |
| BAA    |  |              | Form <b>990-PF</b> (2014) |

## Part XIII Undistributed Income (see instructions)

|   | <b>(a)</b><br>Corpus | <b>(b)</b><br>Years prior to 2013 | <b>(c)</b><br>2013                    | <b>(d)</b><br>2014                                |
|---|----------------------|-----------------------------------|---------------------------------------|---|
| 1 Distributable amount for 2014 from Part XI, line 7  |                      |                                   |                                       | 2 276   |
| 2 Undistributed income, if any, as of the end of 2014:  |                      |                                   |                                       | 7,376.  |
| a Enter amount for 2013 only  |                      |                                   | 0.                                    |   |
| <b>b</b> Total for prior years: 20, 20, 20  |                      | 0.                                |                                       | <del>, , , , , , , , , , , , , , , , , , , </del> |
| 3 Excess distributions carryover, if any, to 2014:  |                      |                                   |                                       |   |
| <b>a</b> From 2009 268, 955.  |                      |                                   |                                       |   |
| <b>b</b> From 2010 288,554.   |                      |                                   |                                       |   |
| c From 2011 238, 498. d From 2012 188, 341  |                      |                                   |                                       |   |
| d From 2012 188, 341.<br>e From 2013 164, 961.  |                      |                                   |                                       |   |
| f Total of lines 3a through e   | 1,149,309.           |                                   |                                       |   |
| 4 Qualifying distributions for 2014 from Part   | 1,145,505.           |                                   |                                       |   |
| XII, line 4 ► \$ 156,574.   |                      |                                   |                                       |   |
| a Applied to 2013, but not more than line 2a  |                      |                                   | 0.                                    | !   |
| <b>b</b> Applied to undistributed income of prior years (Election required – see instructions)    |                      | 0                                 |                                       |   |
| c Treated as distributions out of corpus  |                      | 0.                                |                                       | <u>.</u>  |
| (Election required — see instructions)  | 0.                   |                                   | •                                     |   |
| <b>d</b> Applied to 2014 distributable amount   |                      | n 'n                              |                                       | 7,376.  |
| e Remaining amount distributed out of corpus  | 149,198.             |                                   |                                       |   |
| 5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the         | 0.                   |                                   | · · · · · · · · · · · · · · · · · · · | 0.  |
| same amount must be shown in column (a) )   |                      |                                   |                                       |   |
| 6 Fatantha mattatal of analysis and analysis  |                      |                                   |                                       |   |
| 6 Enter the net total of each column as indicated below:  |                      |                                   |                                       |   |
| a Corpus. Add lines 3f, 4c, and 4e Subtract line 5  | 1,298,507.           |                                   |                                       |   |
| <b>b</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   |                      |                                   |                                       | l   |
| been issued, or on which the section 4942(a) tax has been previously assessed                     |                      | 0.                                |                                       | ;   |
| <b>d</b> Subtract line 6c from line 6b Taxable  |                      |                                   |                                       |   |
| amount - see instructions   | <del></del>          | 0.                                |                                       |   |
| e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount — see instructions |                      |                                   | 0.                                    |   |
| inic 2d, Taxabic amount 500 mstractions   |                      |                                   | 0.7                                   |   |
| f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be         |                      |                                   |                                       |   |
| distributed in 2015   |                      |                                   |                                       | 0.  |
| 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 (see instructions)     | 268,955.             |                                   |                                       |   |
| 9 Excess distributions carryover to 2015.<br>Subtract lines 7 and 8 from line 6a                  |                      |                                   |                                       |   |
| 10 Analysis of line 9:  | 1,029,552.           |                                   |                                       |   |
| <b>a</b> Excess from 2010 288,554.  |                      |                                   |                                       | ;<br>!  |
| <b>b</b> Excess from 2011 238, 498.   |                      |                                   |                                       |   |
| c Excess from 2012 188, 341.  |                      |                                   |                                       |   |
| <b>d</b> Excess from 2013 164, 961.   |                      |                                   |                                       | ļ   |
| <b>e</b> Excess from 2014 149, 198.   |                      |                                   |                                       | 5 000 PF (0014)                                   |

| Form 990-PF (2014) THE TIM SALMON F   | OUNDATION                               |   | · · · · · · · · · · · · · · · · · · ·         | 86-0905534                                      | Page <b>10</b>                          |
|---|---|---|---|---|---|
| Part XIV  |   |   |   |   | N/A                                     |
| 1 a If the foundation has received a ruling or determined is effective for 2014, enter the date of the  | ruling                                  |   | -   | e ruling  |   |
| <b>b</b> Check box to indicate whether the foundar  |   | erating foundation of                       |   | 4942(j)(3) or                                   | 4942(j)(5)                              |
| 2a Enter the lesser of the adjusted net income from Part I or the minimum   | Tax year                                |   | Prior 3 years                                 |   |   |
| investment return from Part X for each year listed  | (a) 2014                                | <b>(b)</b> 2013                             | (c) 2012                                      | (d) 2011  | (e) Total                               |
| <b>b</b> 85% of line 2a   |   |   |   |   |   |
| c Qualifying distributions from Part XII,<br>line 4 for each year listed  |   |   |   |   |   |
| d Amounts included in line 2c not used directly for active conduct of exempt activities   |   | ļ.,   |   |   |   |
| 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<br>alternative test relied upon  |   |   |   |   |   |
| a 'Assets' alternative test — enter   |   |   |   |   |   |
| (1) Value of all assets   |   |   |   |   |   |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i)   |   |   |   |   |   |
| b 'Endowment' alternative test — enter 2/3 of<br>minimum investment return shown in Part X,<br>line 6 for each year listed  |   |   |   |   |   |
| c 'Support' alternative test — enter:   |   |   |   |   |   |
| <ol> <li>Total support other than gross<br/>investment income (interest,<br/>dividends, rents, payments<br/>on securities loans (section<br/>512(a)(5)), or royalties)</li> </ol> |   |   |   |   |   |
|   |   |   | 1   |   |   |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)  |   |   |   |   |   |
| (3) Largest amount of support from<br>an exempt organization  |   |   |   |   |   |
| (4) Gross investment income   |   |   |   |   |   |
| Part*XV* Supplementary Information assets at any time during th   | (Complete this<br>e year – see in       | part only if the structions.)               | foundation had                                | \$5,000 or more i                               | n                                       |
| 1 Information Regarding Foundation Manag  | jers:                                   | <u> </u>                                    |   |   |   |
| List any managers of the foundation who have close of any tax year (but only if they have SEE STATEMENT 6   | e contributed more the contributed more | nan 2% of the total c<br>than \$5,000) (See | ontributions received b<br>section 507(d)(2)) | y the foundation befor                          | e the                                   |
| <b>b</b> List any managers of the foundation who own a partnership or other entity) of which the  | 10% or more of the foundation has a 1   | stock of a corporation                      | on (or an equally large                       | portion of the ownersl                          | пр of                                   |
| NONE  |   | <b>3</b>                                    |   |   |   |
| 2 Information Regarding Contribution, Gran  | nt, Gift, Loan. Scho                    | larship, etc. Progra                        | ams:  | <del></del>                                     |   |
| Check here ► X if the foundation only ma requests for funds. If the foundation make complete items 2a, b, c, and d  | kes contributions to                    | preselected charitab                        | le organizations and do                       | pes not accept unsolic<br>rizations under other | ited<br>conditions,                     |
| a The name, address, and telephone number or  | e-mail address of the                   | he person to whom a                         | applications should be a                      | addressed                                       |   |
|   |   |   |   |   |   |
|   |   |   |   |   |   |
| <b>b</b> The form in which applications should be   | submitted and infor                     | mation and materia                          | als they should includ                        | e   | · , · · · · · · · · · · · · · · · · · · |
|   |   |   |   |   |   |
| c Any submission deadlines:   |   |   |   |   |   |
| <b>d</b> Any restrictions or limitations on awards, s   | such as by geogram                      | hical areas charita                         | able fields, kinds of in                      | stitutions or other f                           | actors                                  |
| y roomonono or minianono on awaras, s   | Jack as by geograp                      | ou urous, criatita                          | iolo licius, kilius VI III                    | Saturions, or other n                           | 201010                                  |
|   |   |   |   | <del></del>                                     |   |

| Recipient                              | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount  |
|--|---|--------------------------------|----------------------------------|---------|
| Name and address (home or business)    | substantial contributor   | recipient                      |                                  |         |
| a Paid during the year SEE STATEMENT 7 | Substantial Contributor   |                                |                                  |         |
|  |   |                                |                                  |         |
| Total                                  |   |                                | ▶ 3:                             | 104,348 |
| <b>b</b> Approved for future payment   | <u> </u>  | 1                              |                                  | 101/310 |
|  |   |                                |                                  |         |
| Total                                  | <del></del>   | -                              | ▶ 3                              |         |

#### Part XVI-A Analysis of Income-Producing Activities

| Inter gross amounts unless otherwise indicated             | Unrelated I                                      | ousiness income      | Excluded by                   | section 512, 513, or 514 | (e)  |  |
|--|--|----------------------|-------------------------------|--------------------------|--|--|
| Program service revenue                                    | (a)<br>Business<br>code                          | <b>(b)</b><br>Amount | (c)<br>Exclu-<br>sion<br>code | <b>(d)</b><br>Amount     | Related or exempt function income (See instructions) |  |
| a GOLF TOURNAMENT  |  | <del></del>          |                               |                          | 70,550   |  |
| b  |  | -14.4                |                               | <del></del>              |  |  |
| C  |  |                      | <u> </u>                      |                          |  |  |
| d  |  |                      |                               |                          | · ·  |  |
| e  | <del>                                     </del> |                      | 1                             |                          |  |  |
| f  |  |                      | 1 1                           |                          |  |  |
| g Fees and contracts from government agencies              | <del>                                     </del> |                      |                               |                          |  |  |
| 2 Membership dues and assessments                          |  |                      |                               |                          |  |  |
| 3 Interest on savings and temporary cash investments       |  | <del></del>          | 14                            | 22.                      |  |  |
| 4 Dividends and interest from securities                   |  |                      | 14                            | 1,895.                   | <del></del>  |  |
| 5 Net rental income or (loss) from real estate             |  |                      | 1                             |                          |  |  |
| a Debt-financed property                                   |  | •                    |                               |                          |  |  |
| <b>b</b> Not debt-financed property                        |  |                      | 1 -1                          |                          |  |  |
| 6 Net rental income or (loss) from personal property       |  |                      | <del> </del>                  |                          |  |  |
| 7 Other investment income                                  |  | <del></del>          |                               |                          |  |  |
| 8 Gain or (loss) from sales of assets other than inventory |  |                      |                               |                          | 1,122  |  |
| 9 Net income or (loss) from special events.                |  |                      |                               |                          |  |  |
| 10 Gross profit or (loss) from sales of inventory          |  |                      | 5                             | 25.                      |  |  |
| 11 Other revenue   |  |                      |                               |                          |  |  |
| a HONORARIUMS  |  |                      |                               |                          | 2,000  |  |
| b  |  |                      |                               |                          |  |  |
| С  |  |                      |                               |                          |  |  |
| d  |  |                      |                               |                          |  |  |
| e  |  |                      |                               |                          |  |  |
| Subtotal Add columns (b), (d), and (e)                     |  |                      |                               | 1,942.                   | 73,672   |  |
| 13 Total. Add line 12, columns (b), (d), and (e)           |  |                      |                               | 13                       | 75,614   |  |
| See worksheet in line 13 instructions to verify calculate  | tions)   |                      |                               | -                        | · · · · · · · · · · · · · · · · · · ·                |  |

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

| Line No.<br>▼ | Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.) |
|---------------|--|
| N/A           |  |
|               |  |
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# Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

| Exchipt Organizations  |  |   |   |                        |          |       |
|--|--|---|---|------------------------|----------|-------|
| Did the organization directly or indirectly engage in an described in section 501(c) of the Code (other than secretaring to political organizations?                                 | y of the following wi<br>ction 501(c)(3) organ                                   | th any other organization<br>dizations) or in section 5                       | n<br>27,  | *                      | Yes      | No    |
| a Transfers from the reporting foundation to a noncharita  | able exempt organiz  | ation of:   | İ   | -                      |          | i     |
| (1) Cash   |  |   | -   | 1 a (1)                |          | X     |
| (2) Other assets   |  |   |   | 1 a (2)                |          | X     |
| <b>b</b> Other transactions:   |  |   |   |                        |          |       |
| (1) Sales of assets to a noncharitable exempt organiz  | ation  |   | -   | 1 b (1)                |          | X     |
| (2) Purchases of assets from a noncharitable exempt  | organization   |   |   | 1 b (2)                |          | X     |
| (3) Rental of facilities, equipment, or other assets   | •  |   |   | 1 b (3)                |          | X     |
| (4) Reimbursement arrangements   |  |   |   | 1 b (4)                |          | Х     |
| (5) Loans or loan guarantees   |  |   | Ī   | 1 b (5)                |          | Х     |
| (6) Performance of services or membership or fundrai   | sing solicitations   |   | Ī   | 1 b (6)                |          | Х     |
| c Sharing of facilities, equipment, mailing lists, other ass   | sets, or paid employ   | ees .   |   | 1 c                    |          | X     |
| <b>d</b> If the answer to any of the above is 'Yes,' complete the the goods, other assets, or services given by the reporting any transaction or sharing arrangement, show in column | e following schedule<br>foundation. If the four<br>nn <b>(d)</b> the value of th | Column <b>(b)</b> should alw dation received less than e goods, other assets, | ays show the fair m<br>fair market value in<br>or services received | arket val              | ue of    |       |
| (a) Line no (b) Amount involved (c) Name of noncharitable  | exempt organization  | (d) Description of trans  | sfers, transactions, and st   | naring arrai           | ngement  | S     |
| N/A  |  |   |   |                        |          |       |
|  |  |   |   |                        |          |       |
|  |  |   |   |                        |          |       |
|  |  |   |   |                        |          |       |
|  |  |   |   |                        |          |       |
|  |  |   |   |                        |          |       |
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|  |  |   |   |                        |          |       |
|  |  |   |   |                        |          |       |
|  |  |   |   |                        |          |       |
|  |  |   |   |                        |          |       |
|  | <del></del>  |   |   |                        |          |       |
|  | <del> </del>   |   |   |                        |          |       |
|  | ··   |   |   |                        |          |       |
|  |  |   |   |                        |          |       |
| 2 a Is the foundation directly or indirectly affiliated with, or rela described in section 501(c) of the Code (other than see b If 'Yes,' complete the following schedule            | ted to, one or more ta<br>ction 501(c)(3)) or in                                 | x-exempt organizations<br>section 527?  |   | Yes                    | X        | No    |
| (a) Name of organization (b)   | Type of organization   | (c)   | Description of relat  | ionship                |          |       |
| N/A  |  |   |   |                        |          |       |
|  |  |   | <u>.</u>  |                        |          |       |
|  |  |   |   |                        |          |       |
|  |  |   |   |                        |          |       |
|  |  |   |   |                        |          |       |
| Under penalties of perjury, I declare that I have examined this return, correct, and complete Declaration of prepare (other than taxpayer) is  | 4.4  |   | the best of my knowledge a<br>edge                                  | May the I              | RS disci | uss   |
| Here   | 3-22-15  | PRESIDENT   |   | preparer<br>(see instr | shown b  | elow  |
| Signature of officer or frustee  | Date   | Title   |   | X                      | Yes      | No    |
| Print/Type preparer's name Prepa   | er's gnature   | Date  | Check If  | ⊃TIN                   |          |       |
| Paid MICHAEL L. MCLAREN, CPA MICH  | AEL L. MCLAREN,  | CPA 3.65  | self-employed   | P000498                | 85       |       |
| Preparer Firm's name RONALD BLUE & CO. CPAS  | & CONSULTANTS,   |   | Firm's EIN - 46-4148  | 8474                   |          |       |
| Use Only Firm's address 60 E RIO SALADO PKWY,  |  |   |   |                        |          |       |
| TEMPE, AZ 85281-9501   |  |   | Phone no (480)  | 214-747                | 6        |       |
| BAA  |  |   |   | Form <b>99</b>         | 0-PF (   | 2014) |

## 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, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

| Name of the organization   |  | Employer Identification number  |
|--|--|---|
| THE TIM SALMON FOUNDATION  |  | 86-0905534  |
| Organization type (check one)  |  |   |
| Filers of:   | Section:   |   |
| Form 990 or 990-EZ   | 501(c)( ) (enter number) organiz   | zation  |
|  | 4947(a)(1) nonexempt charitable trust  | not treated as a private foundation   |
|  | 527 political organization   |   |
|  |  |   |
| Form 990-PF  | X = 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 th  | e General Rule or a Special Rule   |   |
| <b>Note.</b> Only a section 501(c)(7), (8), or (10)  | organization can check boxes for both the Gene   | eral Rule and a Special Rule See instructions   |
| General Rule   |  |   |
| X For an organization filing Form 990, 99  | 0-EZ, or 990-PF that received, during the year, mplete Parts I and II. See instructions for detern   | contributions totaling \$5,000 or more (in money or mining a contributor's total contributions                                    |
| Special Rules  |  |   |
| received from any one contributor, duri  | n 501(c)(3) filing Form 990 or 990-EZ that met t<br>v(vi), that checked Schedule A (Form 990 or 990-EZ<br>ng the year, total contributions of the greater of<br>n 990-EZ, line 1 Complete Parts I and II.  | the 33-1/3% support test of the regulations ), Part II, line 13, 16a, or 16b, and that (1) \$5,000 or (2) 2% of the amount on (i) |
| For an organization described in section during the year, total contributions of multipurposes, or for the prevention of cruel | n 501(c)(7), (8), or (10) filing Form 990 or 990-E<br>nore than \$1,000 <i>exclusively</i> for religious, charit<br>lty to children or animals Complete Parts I, II, a   | EZ that received from any one contributor, able, scientific, literary, or educational and III                                     |
| during the year, contributions exclusive \$1,000 If this box is checked, enter he charitable, etc., purpose. Do not complete.  | n 501(c)(7), (8), or (10) filing Form 990 or 990-Eely for religious, charitable, etc., purposes, but note the total contributions that were received duriete any of the parts unless the <b>General Rule</b> apartable, etc., contributions totaling \$5,000 or mo | no such contributions totaled more than ring the year for an <i>exclusively</i> religious, oplies to this organization because    |
| 990-PF), but it <b>must</b> answer 'No' on Part I\   | ed by the General Rule and/or the Special Rules<br>V, line 2, of its Form 990, or check the box on li<br>et the filing requirements of Schedule B (Form 9  | does not file Schedule B (Form 990, 990-EZ, or<br>ne H of its Form 990-EZ or on its Form 990-PF,<br>990, 990-EZ, or 990-PF)       |
| BAA For Paperwork Reduction Act Notice or 990-PF.  | e, see the Instructions for Form 990, 990EZ,   | Schedule <b>B</b> (Form 990, 990-EZ, or 990-PF) (2014)  |

| <b>B</b> (Form 990, 990-EZ, or 990-PF) (2014) | Page  | 1 of 1 of Part 1   |
|---|---|--|
| panization                                    | 1   | r identification number  |
| IM SALMON FOUNDATION                          |   | 905534   |
|   |   |  |
| (b)<br>Name, address, and ZIP + 4             | (c)<br>Total<br>contributions   | (d)<br>Type of contribution  |
| NATIONAL CHRISTIAN FOUNDATION                 |   | Person X Payroll   |
| 1100 JOHNSON FERRY RD NE                      | \$ <u>97,431.</u>   | Noncash  |
| ATLANTA, GA 30342                             |   | (Complete Part II for noncash contributions)   |
| (b)<br>Name, address, and ZIP + 4             | (c)<br>Total<br>contributions   | (d)<br>Type of contribution  |
|   | \$  | Person Payroll Complete Part II for noncash contributions.)  |
| (b)<br>Name, address, and ZIP + 4             | (c)<br>Total<br>contributions   | (d)<br>Type of contribution  |
|   | \$  | Person Payroll Complete Part II for noncash contributions.)  |
| (b)<br>Name, address, and ZIP + 4             | (c)<br>Total<br>contributions   | (d)<br>Type of contribution  |
|   | \$  | Person Payroll Complete Part II for noncash contributions )  |
| (b)<br>Name, address, and ZIP + 4             | (c)<br>Total<br>contributions   | (d)<br>Type of contribution  |
|   | \$  | Person Payroll Complete Part II for noncash contributions )  |
| (b)<br>Name, address, and ZIP + 4             | (c)<br>Total<br>contributions   | (d)<br>Type of contribution  |
|   | \$  | Person Payroll Oncash (Complete Part II for noncash contributions )  |
|   | IM SALMON FOUNDATION  Contributors (see instructions) Use duplicate copies of Part I if additional space  (b) Name, address, and ZIP + 4  NATIONAL CHRISTIAN FOUNDATION  1100 JOHNSON FERRY RD NE ATLANTA, GA 30342  (b) Name, address, and ZIP + 4   IM SALMON FOUNDATION    Contributors (see instructions) Use duplicate copies of Part I if additional space is needed    Name, address, and ZIP + 4   Contributions |

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

Page

to

1 of Part II

Name of organization

THE TIM SALMON FOUNDATION

Employer identification number

86-0905534

| Part II                   | Noncash Property (see instructions) Use duplicate copies of Part II if additional sp | pace is needed                                 |                      |
|---------------------------|--|--|----------------------|
| (a) No.<br>from<br>Part I | (b) Description of noncash property given  | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                           | N/A  |  |                      |
|                           |  | \$   |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given  | (c) FMV (or estimate) (see instructions)       | (d)<br>Date received |
|                           |  | \$   |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                           |  | s  |                      |
|                           |  | Y  |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                           |  |  |                      |
|                           |  | \$   |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                           |  |  |                      |
|                           |  | \$<br>   |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|                           |  |  |                      |
|                           |  | \$<br>   |                      |
| DAA                       | Cohor  | Vula <b>P</b> (Form 000, 000 F7                | or 000 DEV (2014)    |

| Page |  |
|------|--|
|------|--|

| Schedule <b>B</b> (Form 990, 990-EZ, or 990-PF) (2014)                            | Page | 1 | to | 1            | of <b>P</b> |
|---|------|---|----|--------------|-------------|
| Name of organization THE TIM SALMON FOUNDATION                                    |      |   | •  | dentificatio | n numbe     |
| Part III: Exclusively religious, charitable, etc., contributions to organizations |      |   |    |              | c)(7),      |

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

|                           | Use duplicate copies of Part III if additional s | space is needed                           |  |
|---------------------------|--|---|--|
| (a)<br>No. from<br>Part I | (b)<br>Purpose of gift                           | (c)<br>Use of gift                        | (d) Description of how gift is held      |
|                           | N/A  |   |  |
|                           |  |   |  |
|                           | Transferee's name, addres:                       | (e)<br>Transfer of gift<br>s, and ZIP + 4 | Relationship of transferor to transferee |
|                           |  |   |  |
|                           |  |   |  |
| (a)<br>No. from<br>Part I | (b)<br>Purpose of gift                           | (c)<br>Use of gift                        | (d) Description of how gift is held      |
|                           |  |   |  |
|                           |  | (e)                                       |  |
|                           | Transferee's name, addres                        | (e)<br>Transfer of gift<br>s, and ZIP + 4 | Relationship of transferor to transferee |
|                           |  |   |  |
|                           | <b> </b>   |   | <del>_</del>                             |
| (a)<br>No. from<br>Part I | (b)<br>Purpose of gift                           | (c)<br>Use of gift                        | (d) Description of how gift is held      |
|                           |  |   |  |
|                           |  | (a)                                       |  |
|                           | Transferee's name, addres                        | (e)<br>Transfer of gift<br>s, and ZIP + 4 | Relationship of transferor to transferee |
|                           |  |   |  |
|                           |  |   | <del></del>                              |
| (a)<br>No. from<br>Part i | (b)<br>Purpose of gift                           | (c)<br>Use of gift                        | (d) Description of how gift is held      |
|                           |  |   | <del>-</del>                             |
|                           |  |   |  |
|                           | _ ,  | (e)<br>Transfer of gift                   | Polationality (1)                        |
|                           | Transferee's name, addres                        | s, and ∠IP + 4                            | Relationship of transferor to transferee |
|                           |  |   |  |
|                           | <b></b>  |   | +  |

| 2014   | FEDERAL STATEMENTS  | PAGE <sup>2</sup>                                |
|--|---|--|
| •  | THE TIM SALMON FOUNDATION   | 86-090553  |
| ITEMS SOLD   | I, LINE 10C<br>SS) FROM SALES OF INVENTORY  | AMOUNT   |
| BOOK SALES  GROSS SALES LESS RETURNS & A NET SALES LESS COST OF GOO GROSS PROFIT FRO |   | \$ 25.<br>\$ 25.<br>0.<br>\$ 25.<br>0.<br>\$ 25. |
| STATEMENT 2<br>FORM 990-PF, PART<br>OTHER INCOME                                     | I, LINE 11 (A) (B) NET  | (C)  |
| GOLF TOURNAMENT<br>HONORARIUMS   | REVENUE INVESTMENT PER BOOKS INCOME  \$ 70,550. 2,000.  | ADJUSTED NET INCOME                              |
| STATEMENT 3<br>FORM 990-PF, PART<br>LEGAL FEES                                       | I, LINE 16A   |  |
| LEGAL  | (A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOM  \$ 10. \$ 0. \$                |  |
| STATEMENT 4<br>FORM 990-PF, PART<br>ACCOUNTING FEES                                  | I, LINE 16B   |  |
| ACCOUNTING   | (A) (B) NET (C)  EXPENSES INVESTMENT ADJUSTEI  PER BOOKS INCOME NET INCOM  \$ 1,000. \$ 1,000. \$ 0. \$ |  |

| 2014  | FEDERAL STA                                       | TEMENT                    | S                   | PAGE 2  |
|---|---|---------------------------|---------------------|---|
| ,   | THE TIM SALMON                                    | FOUNDATION                | N                   | 86-0905534  |
| STATEMENT 5<br>FORM 990-PF, PART I, LINE 23<br>OTHER EXPENSES   |   |                           |                     |   |
| BANK CHARGES<br>GOLF TOURNAMENT EXPENSES  | (A) EXPENSE PER BOOD \$ 3,23 47,98 TOTAL \$ 51,21 | S INVEST<br>KS INC<br>33. | MENT ADJUSTED       | (D)<br>CHARITABLE<br>PURPOSES<br>\$ 3,232.<br>47,984.<br>\$ 51,216. |
|   |   |                           |                     |   |
| TIMOTHY J SALMON MARCI E. SALMON  STATEMENT 7 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YI  | EAR   |                           |                     |   |
| MARCI E. SALMON  STATEMENT 7 FORM 990-PF, PART XV, LINE 3A  | EAR  DONEE  RELATIONSHIP                          | FOUND-<br>ATION<br>STATUS | PURPOSE OF<br>GRANT | AMOUNT  |
| MARCI E. SALMON  STATEMENT 7 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YI   | E <b>AR</b><br>DONEE                              | ATION                     |                     |   |
| STATEMENT 7 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YI  NAME AND ADDRESS CONCEPT 7 625 NORTH MAIN STREET  | DONEE RELATIONSHIP                                | ATION<br>STATUS           | GENERAL SUPPORT     | \$ 10,000   |
| STATEMENT 7 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YI  NAME AND ADDRESS  CONCEPT 7 625 NORTH MAIN STREET ORANGE, CA 92868  FAMILY MATTERS 13402 N. SCOTTSDALE ROAD #A120 | DONEE RELATIONSHIP NONE                           | ATION<br>STATUS<br>501C3  | GENERAL SUPPORT     |   |

NONE

NONE

501C3

501C3

GENERAL SUPPORT

GENERAL SUPPORT

TOTAL \$

10,000.

5,834.

104,348.

ANGEL CARE 2231 N 38TH ST PHOENIX, AZ 85008

SCOTTSDALE BIBLE CHURCH 7601 E SHEA BLVD SCOTTSDALE, AZ 85260