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990-PF

Return of Private Foundation

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

OMB No 1545-0052

2014

Open to Public Inspection

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.

For calendar year 2014 or tax year beginning , and ending Name of foundation A Employer identification number A CHARITABLE FOUNDATION 88-0375802 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) 2657 WINDMILL PARKWAY, SUITE 220 702-248-8184 City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here **HENDERSON** NV 89014 G Check all that apply Initial return of a former public charity Initial return 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the Address change 85% test, check here and attach computation Name change H Check type of organization: X Section 501(c)(3) exempt private foundation If private foundation status was terminated under Section 4947(a)(1) nonexempt charitable trust | Other taxable private foundation section 507(b)(1)(A), check here I Fair market value of all assets at J Accounting method X Cash If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col (c), Other (specify) 5,609,073 (Part I, column (d) must be on cash basis) line 16) ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net amounts in columns (b), (c), and (d) may not necessarily equal expenses per purposes income income the amounts in column (a) (see instructions)) hooks (cash basis only) 1 Contributions, gifts, grants, etc., received (attach schedule) 218,390 2 Check ▶ I If the foundation is **not** required to attach Sch B 17 17 3 Interest on savings and temporary cash investments 880 880 4 Dividends and interest from securities 5a Gross rents ь Net rental income or (loss) STMT 1 -72,104 Net gain or (loss) from sale of assets not on line 10 2,615,026 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 0 9 Income modifications 36 10a Gross sales less returns and allowances Less Cost of goods sold Gross profit or (loss) (attach schedule) C STMT 2 -432 11 Other income (attach schedule) -432ŭ⊅¥ 12 Total. Add lines 1 through 11 146,751 491 Compensation of officers, directors, trustees, etc. 0 13 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) STMT 3 4,708 Accounting fees (attach schedule) 2,354 Other professional fees (attach schedule) 17 Interest 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 4 49,236 30,177 23 Other expenses (att sch) 19,059 Total operating and administrative expenses. Add lines 13 through 23 53,944 32,531 19,059 25 59,033 59,033 Contributions, gifts, grants paid 112,977 26 Total expenses and disbursements. Add lines 24 and 25 32,531 0 78,092 27 Subtract line 26 from line 12. 33,774 Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-) 0

Adjusted net income (if negative, enter -0-)

0

Form 990-PF (2014) A CHARITABLE FOUNDATION

88-0375802

Page 2

1 Cash - non-interest-bearing 2,218 36,164 36,16	1	Part II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ Less: allowance for doubtful accounts ▶ Caratis receivable ▶ Less: allowance for doubtful accounts ▶ Caratis receivable ↑ Less: allowance for doubtful accounts ▶ Caratis receivable ↑ Caratis receivable ↑ Caratis receivable ↑ Less: allowance for doubtful accounts ▶ Caratis receivable ↑ Caratis receivable ↑ Caratis receivable ↑ Less: allowance for doubtful accounts ▶ Caratis process and bare receivable (see instructions) Tober rotes ard bare receivable ↑ Less: allowance for doubtful accounts ▶ Caratis process and deferred charges Inventiones for sale or use Prepared expresses and deferred charges Inventiones for sale or use Prepared expresses and deferred charges Inventiones − 13 and sale government obligators (attach schedule) Linvestments − corporate bonds (attach schedule) Linvestments − corporate bon		- X47 %- X4	should be for end-of-year amounts only (See instructions)			
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Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporantly restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 5,608,358 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 5,608,358	ä	21	Mortgages and other notes payable (attach schedule)			
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and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 Enter amount from Part I, line 27a 5 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 5,608,358		23	Total liabilities (add lines 17 through 22)	0	0	
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 5,608,358	Ì					
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Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 5,608,358	S S	24	Unrestricted			
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 5,608,358	ब्र	25	Temporarily restricted			
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 5,608,358	삙	26				
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 5,608,358	E			<u>[</u>		
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 5,608,358	빏		and complete lines 27 through 31.			
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 5,608,358	S	27	Capital stock, trust principal, or current funds			
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 5,608,358	set	28				
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 5,608,358	AS	29	Retained earnings, accumulated income, endowment, or other funds			
Instructions) Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year − Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) − Part II, column (b), line 30 6 5,608,358	<u>등</u>	30	Total net assets or fund balances (see instructions)	5,574,584	5,608,358	
Part III Analysis of Changes in Net Assets or Fund Balances1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)1 5,574,5842 Enter amount from Part I, line 27a2 33,7743 Other increases not included in line 2 (itemize) ▶34 Add lines 1, 2, and 34 5,608,3585 Decreases not included in line 2 (itemize) ▶56 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 306 5,608,358	Z	31	Total liabilities and net assets/fund balances (see			
1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 5,608,358	لـ		.,,,,	5,574,584	5,608,358	
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 1 5,574,584 2 33,774 3 4 5,608,358					···	
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 2 33,774 3 4 5,608,358	1			nust agree with		
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 5,608,358					1	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 4 5,608,358 5 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30			•		2	33,774
5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 5,608,358			, ,		3	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 5,608,358						5,608,358
	5		· ,			
	_6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, column	n (b), line 30		

Part VI instructions

	990-PF (2014) A CHARITABLE FOUNDATION 88-0375802			P	age 4
Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)				
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			
	here ▶ X and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of				
	Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			<u> </u>
3	Add lines 1 and 2	3			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			0
6	Credits/Payments				
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a				
b	Exempt foreign organizations – tax withheld at source				
С	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	7			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
10		10			
<u> 11 </u>		11			
Pz	art VII-A Statements Regarding Activities		- ,		-
1a				Yes	No
	participate or intervene in any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			1	
	Instructions for the definition)?		1b	ļ	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
	published or distributed by the foundation in connection with the activities				
C	Did the foundation file Form 1120-POL for this year?		1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$	-			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			1	
_	on foundation managers. \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	ļ	X
_	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			•	
4-	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	N/A	4a	-	-
ь 5	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation termination dissolution or substantial contraction during the year?	M/W			x
3	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		5	 	<u> </u>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			İ	
•	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that				
	conflict with the state law remain in the governing instrument?		6	x	l
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part	Y \/	7	X	
, 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	^ V			
04	NV		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 General Instruction G? If "No," attach explanation		8b	х	ĺ
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or		90		
-	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		х
_			Form 99	0-PF	
					1/

Form	990-PF (2014) A CHARITABLE FOUNDATION 88-0375802			Pa	ige 5
Pa	rt VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the				
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified		1		
	person had advisory privileges? If "Yes," attach statement (see instructions)		12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	Ì	13	X	
	Website address ► N/A				
14	The books are in care of ▶ DAVID S. DRUZ Telephone no. ▶	702-2	48-	818	4
	6963 EMERALD SPRINGS LN				
		89113	1		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here	1		ı	▶
	and enter the amount of tax-exempt interest received or accrued during the year	<u> </u>			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority			Yes	No
	over a bank, secunties, or other financial account in a foreign country?		16		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 ▶			1	
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Г		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):	17			
		X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	⊽			
	disqualified person? Yes	X No X No			
		X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	110			
	foundation agreed to make a grant to or to employ the official for a period after				
		X No	-		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations				
-	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1ь	1	
	Organizations relying on a current notice regarding disaster assistance check here		··-		
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		ļ		
	were not corrected before the first day of the tax year beginning in 2014?	N/A	1c	1	
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)):				
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and				
	6e, Part XIII) for tax year(s) beginning before 2014?	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	_			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		1		
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	_			
	all years listed, answer "No" and attach statement – see instructions.)	N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
	▶ 20 , 20 , 20 , 20				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	_			
		X No	1		
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or				
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			- 1	
	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	NT /-			
	foundation had excess business holdings in 2014)	N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		<u> </u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		۱ ,, ا		v
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?		4b	0-PF	X
		F	orm 53	V-PF	(2014)

	1 990-PF (2014) A CHARITABL			375802			Page 6
		ling Activities for Which Fo	<u>rm 4720 May Be R</u>	equired (cont	inued)		 -
5a	During the year did the foundation pay				. 🖘 .		
	(1) Carry on propaganda, or otherwise	· · · · · · · · · · · · · · · · · · ·	` ''	Y	'es 🔀 No		
	(2) Influence the outcome of any speci); or to carry on,		. 😥	-	
	directly or indirectly, any voter regis			-	es X No		
	(3) Provide a grant to an individual for	• •		Y	′es 🕱 No		
	(4) Provide a grant to an organization of	· · · · · ·	ation described in	г.	. (37)		
	section 4945(d)(4)(A)? (see instruc			Y	′es 🗓 No		
	(5) Provide for any purpose other than		ry, or educational		. 🖘		
_	purposes, or for the prevention of c	•			′es 🗶 No		
b	If any answer is "Yes" to 5a(1)–(5), did	•	•		37/5		
	Regulations section 53.4945 or in a cur		,	•	N/A	5b	
	Organizations relying on a current notice				▶ 🗀		
С	If the answer is "Yes" to question 5a(4)		on from the tax	37/3 C			
	because it maintained expenditure resp	• •		N/A 🗌 Y	∕es ∐ No		
_	If "Yes," attach the statement required	• • • • • • • • • • • • • • • • • • • •					
6a	Did the foundation, during the year, rec	eive any funds, directly or indirectly,	to pay premiums		, Teo		
	on a personal benefit contract?				res 🗶 No	_	
b	Did the foundation, during the year, pay	/ premiums, directly or indirectly, on	a personal benefit contr	act?		6b	X
_	If "Yes" to 6b, file Form 8870				. (17)		
	At any time during the tax year, was the				res X No		
	If "Yes," did the foundation receive any				N/A	7b	
2		Officers, Directors, Trustees	, Foundation Mana	agers, Higniy	Paid Employe	es,	
1	and Contractors	undation managers and their com	nanaction (and instrum	41			
•	List all officers, directors, trustees, for	indation managers and their com	pensation (see instruc	uons).	(110 111 1	г —	
	(a) Nama and	l address.	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit	(e) Expr	ense account,
	(a) Name and	address	hours per week devoted to position	(If not paid, enter -0-)	plans and deferred		allowances
_					compensation	 	
	AVID S. DRUZ	HENDERSON	PRESIDENT/DI				_
	557 WINDMILL PARKWAY, #220	NV 89014	0.00	0	0	├	0
	DLLEEN A. HAVILAND	HALEIWA	SECRETARY/TR				_
	. O. BOX 976	HI 96712	0.00	0	0	 	0
_	REGG SMITH	FULLERTON SA	DIRECTOR				_
<u> </u>	. O. BOX 299	AS AUSTRALIA	0.00	0	0	—	0
						ļ	
_	Companyation of five highest paid a	mpleype (ather than these include	ded on line 4		4	Ь	
2	Compensation of five highest-paid e "NONE."	imployees (other than those include	dea on line 1 – see insi	tructions). It non	e, enter		
	NONE.		- 	<u> </u>	(d) Contributions to		
	(a) Name and address of each employed	e paid more than \$50 000	(b) Title, and average hours per week	(c) Compensation	employee benefit	(е) Ехре	ense account,
	(4) (1211) 2112 2221 223 21 2231 2111 212	, pala mara man \$50,000	devoted to position	(c) compensation	plans and deferred compensation	other	allowances
N	ONE				os.nponoation	 	
-40						1	
			}	:			
			-				
			 				
Ota	I number of other employees paid over \$						Ō
	The state of the s			·)-PF (2014)
					F	∉m JJU	/=∎" (2014)

Form 990-PF (2	2014) A CHARITABLE FOUNDATION	88-0375802	Page 7
Part VIII	Information About Officers, Directors, Trustees, Fo	undation Managers, Highly Paid E	mployees,
3 Five high	and Contractors (continued) nest-paid independent contractors for professional services (see in	estructions) If none enter "NONE"	
_ J Tive mgr	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(a) Componentian
NONE	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
1101112			
·			
I otal number o	f others receiving over \$50,000 for professional services		<u> </u>
Part IX-A	Summary of Direct Charitable Activities		
	n's four largest direct chantable activities during the tax year. Include relevant statistical inform other beneficianes served, conferences convened, research papers produced, etc.	ation such as the number of	Expenses
		COMMUNITARY HOR	
1 NOND	ENOMINATIONAL MEDITATION CENTER FOR	COMMUNITY USE	
			10.050
2			19,059
-			
3			
4			
Part IX-B	Summary of Program-Related Investments (see in	estructions)	
	largest program-related investments made by the foundation during the tax year on lines 1 and		Amount
	TATION CENTER IMPROVEMENTS		Tunidan
			341,600
2			
			
	-related investments. See instructions		
3			
Total. Add lines	s 1 through 3	>	341,600

Form 990-PF (2014)

3.429

3,429,321

3a

3b

4

5

Suitability test (prior IRS approval required)

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

Cash distribution test (attach the required schedule)

Adjusted qualifying distributions. Subtract line 5 from line 4

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

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

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

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

orm	990-PF (2014) A CHARITABLE FOUNDATION	<u> </u>	<u> </u>	302	Page 9
Pa	rt XIII Undistributed Income (see instructions)				
	•	(a)	(b)	(c)	(d)
1	Distributable amount for 2014 from Part XI,	Corpus	Years pnor to 2013	2013	2014
	line 7				51,479
2	Undistributed income, if any, as of the end of 2014				
а	Enter amount for 2013 only				
b	Total for prior years 20 , 20 , 20				
3	Excess distributions carryover, if any, to 2014:				
а	From 2009 12,230				
b	From 2010 10,313				
C	From 2011				
d	From 2012				
	From 2013				
f	Total of lines 3a through e	22,543			•••••
4	Qualifying distributions for 2014 from Part XII,				
	line 4· ▶ \$ 3,429,321			1	
а	Applied to 2013, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required – see instructions)				······
C	Treated as distributions out of corpus (Election				
	required – see instructions)				
d	Applied to 2014 distributable amount				51,479
е	Remaining amount distributed out of corpus	3,377,842			
5	Excess distributions carryover applied to 2014				
	(If an amount appears in column (d), the same				
	amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	3,400,385			
þ	Prior years' undistributed income Subtract				
	line 4b from line 2b				***************************************
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				***************************************
d	Subtract line 6c from line 6b. Taxable				
	amount – see instructions				
е	Undistributed income for 2013 Subtract line				
	4a from line 2a Taxable amount – see			1	
	instructions	·····			
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)		***************************************		***************************************
8	Excess distributions carryover from 2009 not	40.000		1	
_	applied on line 5 or line 7 (see instructions)	12,230	***************************************		
9	Excess distributions carryover to 2015.	2 222 455			
_	Subtract lines 7 and 8 from line 6a	3,388,155	: 		······
0	Analysis of line 9			1	
a	Excess from 2010 10,313			1	
þ	Excess from 2011			1	
C	Excess from 2012				
А.	Evenes from 2013	}		1	

3,377,842

Excess from 2014

DAA

Page **11**

3 Grants and Contributions Paid During the		uture Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	or substantial contributor	recipient	Sommodium	
Name and address (home or business) a Paid during the year SCHEDULE ATTACHED	any foundation manager		Purpose of grant or contribution	59,033
Total b Approved for future payment N/A			▶ 3a	59,033
Total			▶ 3b	

	irt A¥I-A Analysis of Income-Producing Act	ivities	<u>-</u> .		 -	
Enter	r gross amounts unless otherwise indicated.	Unrelated	business income	Excluded b	y section 512, 513, or 514	(e)
		(a)	(b)	_ (c)	(d)	Related or exempt
		Business code	Amount	Exclusion code	Amount	function income (See instructions)
1 P	Program service revenue:					(366 (131/001013)
b	9	 	.	++	·	
C		 		+ +		
						
			,,			
9 2 N	,	1		+ +	+	
	Membership dues and assessments		·	14	17	
	nterest on savings and temporary cash investments Dividends and interest from secunties	-	 	14	880	
					880	
	Net rental income or (loss) from real estate:	<u> </u>				
a				- 		-
6 N	Not debt-financed property Net rental income or (loss) from personal property			- 	-	
	Other investment income			14	-432	
	Sain or (loss) from sales of assets other than inventory			14	26	-72,130
	Net income or (loss) from special events			 		- 12,130
	Gross profit or (loss) from sales of inventory					
	- ·				·	
	Other revenue: a					
						· .
	1					
			·			
	Subtotal Add columns (b), (d), and (e)		-	0	491	-72,130
					13	
13 T	Fotal. Add line 12, columns (b), (d), and (e)				13	
13 T (See	Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations)	complishm	ent of Exempt	Purposes		
13 T (See P a	Fotal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) Relationship of Activities to the Ad				•	
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co	olumn (e) of Part X	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Addine No. Explain below how each activity for which income	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Relationship of Activities to the Addi	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Section Section 1. Explain below how each activity for which income accomplishment of the foundation's exempt purpose. ■	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Section Section 1. Explain below how each activity for which income accomplishment of the foundation's exempt purpose. ■	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Section Section 1. Explain below how each activity for which income accomplishment of the foundation's exempt purpose. ■	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Section Section 1. Explain below how each activity for which income accomplishment of the foundation's exempt purpose. ■	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Section Section 1. Explain below how each activity for which income accomplishment of the foundation's exempt purpose. ■	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Section Section 1. Explain below how each activity for which income accomplishment of the foundation's exempt purpose. ■	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639
13 T (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations) art XVI-B Relationship of Activities to the Additional Section Section 1. Explain below how each activity for which income accomplishment of the foundation's exempt purpose. ■	is reported in co oses (other than	olumn (e) of Part X by providing funds	VI-A contribu	ited importantly to the	-71,639

88-0375802

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7	art XVII	Exempt Organ	•	ansters to an	iu i ransactio	ons and Kelationships W	ith Noncharitable		
1	Did the org			e in any of the fo	llowing with anv	other organization described		Yes	No
٠	_	•		=		ection 527, relating to political	<u> </u>		
	organizatio	ns?		(//)	•				
а	_	rom the reporting fou	indation to a no	nchantable exem	ipt organization o	ıf [.]			
	(1) Cash	, 0					1a	(1)	x
	(2) Other	assets						(2)	X
b	Other trans								
	(1) Sales	of assets to a noncha	antable exempt	organization			11	o(1)	x
	• •	ses of assets from a	·	•	tion			(2)	X
	(3) Rental		0(3)	X					
	(4) Reimb		(4)	X					
	• •	or loan guarantees					11	(5)	X
		mance of services or	membership of	r fundraising solic	citations		11:	o(6)	X
c	Sharing of	facilities, equipment	mailing lists, o	ther assets, or pa	aid employees			lc	X
c	I If the answ	er to any of the abov	e is "Yes," com	plete the followin	g schedule Colu	ımn (b) should always show the	faır market		
	value of the	e goods, other asset	s, or services g	ven by the report	ting foundation. If	f the foundation received less that	an fair market		
	value in ar	y transaction or shar	ing arrangemei	nt, show in colum	n (d) the value o	f the goods, other assets, or sen	rices received.		
	(a) Line no	(b) Amount involved	(c) Nam	e of noncharitable exer	npt organization	(d) Description of transfers,	transactions, and sharing arran	gements	
N/	'A				· · · · · · · · · · · · · · · · · · ·		····		
									
		<u> </u>							
_				<u> </u>					
		. 							
2			•			x-exempt organizations	_	. =	=
		in section 501(c) of t		than section 501	(c)(3)) or in section	on 527?	L	Yes 🔀	No
ŀ	o If "Yes," co	emplete the following	schedule	T					
	/-	(a) Name of organization		(b) Type of	organization	(c) Descr	aption of relationship		
	N/A								
	T Under a	analtica of account I dealer	a that I have average	and the nation washed			f and bounded as and boliof it.	- 1	
						nedules and statements, and to the best of f which preparer has any knowledge			
٠.		/ \	11				May the IRS discuss with the preparer sho		Į.
Siç			dI			,	(see instructions)?	Yes	No
Нe	re		NK.		٠ -	1/15/15			
	X	Hame	- VY			413110 D			
	Sig	nature of officer or trustee	— <i>-</i>	·	Date Date	Title			
	Print∕	Type preparer's name	•		Preparats signati	ure	Date	Check	f f
Pai	d					12			nployed
	parer	OSHIMA	T1/3 CO: -		ISOO/OSH	MA_	07/08/		
	Only Firm's			PANY CPA			0.5	06378	
	Firm's			ST STE 2				71672	
		HON	OLULU, E	11 96813	3-3920	<u>-</u>	Phone no 808-	521-6	
							_	ODA DE	

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

OMB No 1545-0047

2014

▶ 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.

Employer identification number

A CHARITABLE	E FOUNDATION	88-0375802
Organization type (check	one)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private	le foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private for	undation
	501(c)(3) taxable private foundation	
	n is covered by the General Rule or a Special Rule . c)(7), (8), or (10) organization can check boxes for both the General Ru	ıle and a Special Rule See
General Rule		
_	on filing Form 990, 990-EZ, or 990-PF that received, during the year, coly or property) from any one contributor. Complete Parts I and II. See inscontributions.	
Special Rules		
regulations under 13, 16a, or 16b, a	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form and that received from any one contributor, during the year, total contributor of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line	m 990 or 990-EZ), Part II, line utions of the greater of (1)
contributor, during	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ of the year, total contributions of more than \$1,000 exclusively for religious onal purposes, or for the prevention of cruelty to children or animals.	us, charitable, scientific,
For an organization	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ to the year, contributions exclusively for religious, charitable, etc., purposed more than \$1,000. If this box is checked, enter here the total contributions.	that received from any one ses, but no such
during the year fo General Rule app	r an exclusively religious, charitable, etc., purpose. Do not complete any plies to this organization because it received nonexclusively religious, charitable, etc., purpose.	y of the parts unless the hantable, etc., contributions
•		▶ \$
990-EZ, or 990-PF), but it	that is not covered by the General Rule and/or the Special Rules does not must answer "No" on Part IV, line 2, of its Form 990; or check the box 2, to certify that it does not meet the filing requirements of Schedule B (on line H of its Form 990-EZ or on its

PAGE 1 OF 1

Page 2

Name of organization
A CHARITABLE FOUNDATION

Employer identification number 88-0375802

Part I	Contributors (see instructions). Use duplicate copies of P	eded.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TACTICAL INVESTMENT MANAGEMENT CORP. 2657 WINDMILL PARKWAY, SUITE 220 HENDERSON NV 89014	\$ 200,000	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	PETER & ANNA DRECHSLER 5100 JD RYAN BLVD #2301 SAN ANTONIO TX 78245	\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
3	DENNIS LEE 2151 ATHERTON ROAD HONOLULU HI 96822	\$ 7,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

CHA0042 A CHARITABLE FOUNDATION 88-0375802 Federal Statements

FY.E: 12/31/2014

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Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Desci	ription		How Received	Who Sol		<u>1</u>
Date Sale Sold Price		Cost	Expense	Depreciation	Net Gain / Loss	_
59-322 ALAPIO ROAD-LOT			PURCHASE		1/01/13	3
4/08/14 \$ <u>2,615,</u>	<u>000</u> \$_	2,687,130 \$	<u> </u>		\$	
TOTAL \$ 2,615,	000 \$	2,687,130 \$	0 \$	0	\$	

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description				
		Revenue per Books	Net Investment Income	Adjusted Net Income
SECTION 1256 LOSS FROM K-1				
	\$_	-432	\$	\$
TOTAL	\$	-432	\$ -432	\$ 0

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description							
	 Total	_	Net Investment	_	Adjusted Net		Charitable Purpose
ACCOUNTING FEES							
	\$ 4,708	\$_	2,354	\$_		\$_	
TOTAL	\$ 4,708	\$_	2,354	\$_	0	\$_	0

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	_			
	Total	Net Investment	Adjusted Net	Charitable Purpose
\$ EXPENSES		\$	\$	\$
LICENSES & FEES	0.0			
BANK SERVICE CHARGES	28	28		
LAND ACQUISITION EXPENSES	285	285		
	26,535	26,535		
MEDITATION PROPERTY EXPENSES	14,732			14,732
OFFICE EXPENSE	35	35		·

Federal Statements

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19,059

FY.E: 12/31/2014

TOTAL

88-0375802

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description							
		Total		Net Investment	Adjuste Net	ed	Charitable Purpose
PUBLIC YOGA EDUCATION	Ś	4,327	c		Ċ	\$	4 227
SECURITY ALARM EXPENSE	Þ	4,32/	Ş		\$	Ş	4,327
CURRY TEC		842		842			
SUPPLIES		1,081		1,081			
UTILITIES							

Statement 5 - Form 990-PF, Part II, Line 13 - Other Investments

49,236 \$

30,177

		on

	_	Beginning of Year	_	End of Year	Basis of Valuation	_	Fair Market Value
GRANEM FUTURES FUND, L.P.							
	\$_	30,554	\$_		COST	\$_	
TOTAL	\$_	30,554	\$_	0		\$_	0

Statement 6 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

000		4.	
 α cc	rın	TIC	n

	 Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	}	Net FMV
BUILDINGS & LANDS					
	\$ 4,057,303 \$	4,799,650	\$	\$_	4,799,650
TOTAL	\$ 4,057,303	4,799,650	\$ 0	\$_	4,799,650

Statement 7 - Form 990-PF, Part II, Line 15 - Other Assets

Description	 Beginning of Year	 End of Year	 Fair Market Value
SECURITY DEPOSIT UNINVESTED RECEIPTS	\$ 145,000	\$ 1,032 200,300	\$ 1,032 200,300
TOTAL	\$ 145,000	\$ 201,332	\$ 201,332

CHA0042 A CHARITABLE FOUNDATION 88-0375802

Federal Statements

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FYE: 12/31/2014

Statement 8 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

AN APPLICANT MUST SUBMIT TO THE BOARD OF DIRECTORS A PROPOSAL THAT OUTLINES THE PURPOSE OF THE RESEARCH. IDEA BEING STUDIED AND THE COST.

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

NONE

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

NONE

A CHARITABLE FOUNDATION CORPORATION SCHEDULES TO FORM 990-PF YEAR ENDING 12/31/14 I.D. #88-0375802

SUPPLEMENTARY INFORMATION (PART XV, LINE 3):

Recipient	Relationship	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
Wailua United Church of Christ P.O. Box 663 Wailua, HI 96791	N/A	Public Charity	Provide Services beneficial to Public interest	19,500
Self-Realization Fellowship 3880 San Rafael Avenue Los Angeles, CA 90065	N/A	Public Charity	Provide Services beneficial to Public interest	2,500
North Shore Community Land Trust P.O. Box 1179 Haleiwa, HI 96712	N/A	Public Charity	Provide Services beneficial to Public interest	750
Guiding Eyes for the Blind 611 Granite Springs Road Yorktown Heights, NY 10598	N/A	Public Charity	Provide Services beneficial to Public interest	500
Malama Pupukea-Waimea P.O. Box 188 Haleiwa, HI 96712	N/A	Public Charity	Provide Services beneficial to Public interest	500
Hawaii Food Bank 2611 Kilihau Street Honolulu, HI 96819	N/A	Public Charity	Provide Services beneficial to Public interest	250
Once a Month Church P.O. Box 117 Haleiwa, HI 96712	N/A	Public Charity	Provide Services beneficial to Public interest	250
The Private Sector Hawaii P.O. Box 1109 Haleiwa, HI 96712	N/A	Public Charity	Provide Services beneficial to Public Interest	250
The Salvation Army 143 E 9th Avenue Anchorage, AK 99501	N/A	Public Charity	Provide Services beneficial to Public interest	250
The Salvation Army of Hawaii P.O. Box 30040 Honolulu, HI 96820	N/A	Public Charity	Provide Services beneficial to Public interest	250

Waialua High School Foundation 67-160 Farrington Highway Wailua, HI 96791	N/A	Public Charity	Provide Services beneficial to Public interest	250
Dr. Vitor B Pereira Leite Rua XV de novembroh Fl 2355, Apt 121 13580-241 Sao Carlos-SP, Brazil	None	Individual	Scientific Research	33,783
TOTAL DONATIONS				59.033

-

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

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

OMB No 1545-1709

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If you are	e filing for an Automatic 3-Month Extension, com e filing for an Additional (Not Automatic) 3-Month olete Part II unless you have already been granted	Extension, co	mplete only Part II (on page	·	► X
	ling (e-file). You can electronically file Form 8868 required to file Form 990-T), or an additional (not				
•	est an extension of time to file any of the forms list		•		
	ansfers Associated With Certain Personal Benefit				
	For more details on the electronic filing of this form				
Part I	Automatic 3-Month Extension of Tir				 -
Part I only	n required to file Form 990-T and requesting an autoporations (including 1120-C filers), partnerships, RE etax returns.		ts must use Form 7004 to re	quest an extension of time	▶ □
Type or	Name of exempt organization or other filer, see	Instructions		nter filer's identifying nun Employer identification nu	
print	Name of exempt organization of other mer, see	insu delions		Limployer identification for	inber (Env) or
print	A CHARITABLE FOUNDATION	1		88-0375802	
	Number, street, and room or suite no. If a P.O.		ctions	Social security number (S	SSN)
File by the	2657 WINDMILL PARKWAY,	SUITE 2	20	`	,
due date for	City, town or post office, state, and ZIP code I	or a foreign add	dress, see instructions		
filing your return See instructions	HENDERSON	NV 89014	4		
Enter the Re	eturn code for the return that this application is for (file a separate a	application for each return)		0
Application	on	Return	Application		Return
_ls For		Code	Is For		Code
	or Form 990-EZ	01	Form 990-T (corporation)		07
Form 990-		02	Form 1041-A		08
) (individual)	03	Form 4720 (other than in	dividual)	09
Form 990-		04	Form 5227 Form 6069		10
	T (sec. 401(a) or 408(a) trust) T (trust other than above)	05 06	Form 8870		11
1 0/11/ 950-	DAVID S. DRUZ		1 1 0111 0070		
Telephore	6963 EMERALD SPRING s are in the care of ► LAS VEGAS ne No. ► 702-248-8184 ganization does not have an office or place of busing for a Group Return, enter the organization's four d	FAX No	ed States, check this box	If this is	NV 89113 ▶ []
		rt of the group,	· · · · · · · · · · · · · · · · · · ·	and attach	
a list with the	e names and EINs of all members the extension is	for.			
until	est an automatic 3-month (6 months for a corporation 08/15/15, to file the exempt organization		·		
For the X	organization's return for: calendar year 2014 or				
▶ □ 2 If the t	tax year beginning , and endir ax year entered in line 1 is for less than 12 months	-	. Initial return F	inal return	
	Change in accounting period		,		
3a If this	application is for Forms 990-BL, 990-PF, 990-T, 47 undable credits. See instructions	720, or 6069, en	ter the tentative tax, less any	, 3a \$	0
b If this	application is for Forms 990-PF, 990-T, 4720, or 60	069, enter any re	efundable credits and		
<u>estima</u>	ited tax payments made. Include any prior year over	erpayment allow	ed as a credit.	3b \$	0
	ce due. Subtract line 3b from line 3a. Include your		nis form, if required, by using		
	S (Electronic Federal Tax Payment System) See ii			3c \$	0
Caution If yo	u are going to make an electronic funds withdrawal (direct i	dehit) with this For	m 8868, see Form 8453.F∩ and	Form 8879-FO for navment instr	uctions