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

OMB No 1545-0052

2014

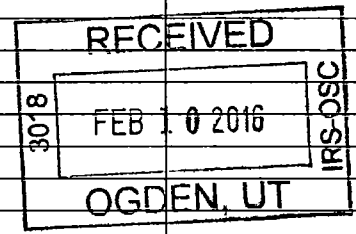
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Open to Public Inspection

For calendar year 2014 or tax year beginning **07-01**, 2014, and ending **06-30**, 2015

Name of foundation VAN HORN FOUNDATION			A Employer identification number 74-2451341		
Number and street (or P.O. box number if mail is not delivered to street address) 1110 E MISSOURI AVE		Room/suite 200	B Telephone number (see instructions)		
City or town, state or province, country, and ZIP or foreign postal code Phoenix, AZ 85014					
G Check all that apply.			C If exemption application is pending, check here <input type="checkbox"/>		
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	D 1. Foreign organizations, check here <input type="checkbox"/>			
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return				
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change				2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>		
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust			<input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 902,064		J Accounting method. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
		<input type="checkbox"/> Other (specify) _____			
(Part I, column (d) must be on cash basis)					

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	67	67		
	4 Dividends and interest from securities	56,373	56,373		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) STM106	6,876	6,876			
12 Total. Add lines 1 through 11	63,316	63,316			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) STM109	7,998			
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STM110	2,728	2,728		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	166			
	23 Other expenses (attach schedule) STM103	4,655	3,711		944
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	15,547	6,439		944
25 Contributions, gifts, grants paid	217,500			217,500	
26 Total expenses and disbursements. Add lines 24 and 25	233,047	6,439		218,444	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	(169,731)				
b Net investment income (if negative, enter -0-)		56,877			
c Adjusted net income (if negative, enter -0-)			0		



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	9,899	84,919	84,919
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)	649,743	398,116	493,160
	c	Investments - corporate bonds (attach schedule)			
	Liabilities	11	Investments - land, buildings, and equipment	325,000	325,000
		Less: accumulated depreciation (attach schedule)			
12		Investments - mortgage loans			
13		Investments - other (attach schedule)	192,109	198,985	198,985
14		Land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
15		Other assets (describe)			
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,176,751	1,007,020	902,064
17		Accounts payable and accrued expenses			
18		Grants payable			
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe)				
23	Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	232,655	232,655	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	944,096	774,365		
30	Total net assets or fund balances (see instructions)	1,176,751	1,007,020		
31	Total liabilities and net assets/fund balances (see instructions)	1,176,751	1,007,020		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,176,751
2	Enter amount from Part I, line 27a	2	(169,731)
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,007,020
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,007,020

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	{ . . . }		3	

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

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

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

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

Yes No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	374,221	1,147,346	0.326162
2012	301,441	1,427,082	0.211229
2011	473,975	1,765,249	0.268503
2010	285,622	2,107,398	0.135533
2009	266,361	2,259,970	0.11786
2 Total of line 1, column (d)			2 1.059288
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.211858
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 989,891
5 Multiply line 4 by line 3			5 209,716
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 569
7 Add lines 5 and 6			7 210,285
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			8 218,444

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

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', and 'Tax based on investment income'. Total tax due is 569.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions like 'During the tax year, did the foundation attempt to influence any national, state, or local legislation?' and 'Did the foundation have at least \$5,000 in assets at any time during the year?'. Includes state 'AZ' and 'Yes/No' columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address N/A
14 The books are in care of VAN HORN FOUNDATION Telephone no. 602-861-1080
Located at 1110 E MISSOURI AVE SUITE 200, Phoenix, AZ ZIP+4 85014
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year 15
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? Yes No X

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

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

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes 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)? 1b
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? 1c
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
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the 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) 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? 4b X

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
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	
2	
All other program-related investments. See instructions	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	633,572
b	Average of monthly cash balances	1b	47,408
c	Fair market value of all other assets (see instructions)	1c	323,985
d	Total (add lines 1a, b, and c)	1d	1,004,965
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,004,965
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	15,074
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	989,891
6	Minimum investment return. Enter 5% of line 5	6	49,495

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

1	Minimum investment return from Part X, line 6	1	49,495
2a	Tax on investment income for 2014 from Part VI, line 5	2a	569
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	569
3	Distributable amount before adjustments Subtract line 2c from line 1	3	48,926
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	48,926
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	48,926

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	218,444
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	218,444
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	569
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	217,875

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				48,926
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only				
b Total for prior years: _____, _____, _____				
3 Excess distributions carryover, if any, to 2014:				
a From 2009	153,846			
b From 2010	180,252			
c From 2011	385,927			
d From 2012	230,561			
e From 2013	318,261			
f Total of lines 3a through e	1,268,847			
4 Qualifying distributions for 2014 from Part XII, line 4. ▶ \$ <u>218,444</u>				
a 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				48,926
e Remaining amount distributed out of corpus	169,518			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,438,365			
b 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				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see 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 applied on line 5 or line 7 (see instructions)	153,846			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,284,519			
10 Analysis of line 9.				
a Excess from 2010	180,252			
b Excess from 2011	385,927			
c Excess from 2012	230,561			
d Excess from 2013	318,261			
e Excess from 2014	169,518			

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

- 1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling
- b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
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 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 minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(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 an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

- 1 Information Regarding Foundation Managers:
 - a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

DANIEL HAWORTH
 - b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 - Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d
 - a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.

DANIEL HAWORTH 1110 E. MISSOURI AVE #200, PHOENIX, AZ 85014
 - b The form in which applications should be submitted and information and materials they should include.

SEE SCH 1
 - c Any submission deadlines:

NONE
 - d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE SCH 1

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year HARVEST FOUNDATION 701 N. 1ST STREET Phoenix, AZ 85004		PC	GENERAL SUPPORT	32,000
CAMELBACK BIBLE CHURCH 3900 E. STANFORD DR Paradise Valley, AZ 85253		PC	GENERAL SUPPORT	20,000
CICERONIAN SOCIETY 1110 E. MISSOURI AVE, 200 Phoenix, AZ 85014		PC	GENERAL SUPPORT	25,000
ANAMNESIS 1110 E. MISSOURI AVE, 200 Phoenix, AZ 85014		PC	GENERAL SUPPORT	14,000
YOUNGLIFE 1130 E. MISSOURI AVE, 404 Phoenix, AZ 85014		PC	GENERAL SUPPORT	45,000
FULLER 1110 E. MISSOURI AVE, 530 Phoenix, AZ 85014		PC	GENERAL SUPPORT	70,000
FRONT PORCH 525 W. VIRGINIA AVE. Phoenix, AZ 85003		PC	GENERAL SUPPORT	1,500
CROSSROADS YOUTH INTERVENTION 916 E. MCKINLEY Phoenix, AZ 85006		PC	GENERAL SUPPORT	10,000
Total ▶			3a	217,500
b Approved for future payment				
Total ▶			3b	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of... b Other transactions... c Sharing of facilities, equipment, mailing lists, other assets, or paid employees... d If the answer to any of the above is "Yes," complete the following schedule...

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Paid Preparer Use Only section containing fields for Preparer's name, signature, date, firm's name, address, EIN, and phone number.

VAN HORN FOUNDATION
EIN 74-2451341

FYE 6/30/15

SCHEDULE 1

PART XV LINE 2

AUTHORIZATION OF GRANTS AND PROJECTS

The group from which eligible grantees shall be selected shall consist of all persons or entities actively engaged in research and assistance which predominantly receive their support from the public sector. All such persons and entities shall be eligible for consideration as a grantee of the Foundation.

Anytime the Board considers the funding of a project or research the following must be considered and the Board resolution to approve the project or grant funding shall state as many of the following items as it deems essential:

QUALIFICATIONS OF APPLICANT
OBJECTIVE
FUNDING AUTHORIZED
LENGTH OF INVOLVEMENT
CONTINGENCIES
EVALUATION:
 EVALUATOR
 EVALUATION PROCEDURE
 EVALUATION PERIODS
 EVALUATION CRITERIA
MONITORING & MONITOR PROCEDURE CRITERIA
CRITERIA
 METHOD AND TIMING OF FINANCIAL ACCOUNTING
 METHOD AND TIMING OF OPERATIONAL ACTIVITY REPORTS

No representative of the Foundation shall derive any direct or indirect benefit from the selection of a particular grantee. The board of directors shall have the authority to review all grants to ensure compliance with this provision. The Foundation will keep all records relating to all grants to individuals, including:

- a. Information obtained to evaluate grantees,
- b. Identification of grantees, including any relationship sufficient to make the grantee a disqualified person,
- c. Amount and purpose of grant, and
- d. Follow-up information, including required annual reports and investigation of jeopardized grants.

Federal Supporting Statements

2014 PG 01

Name(s) as shown on return

FEIN

VAN HORN FOUNDATION

74-2451341

**Form 990PF, Part II, Line 13
Investments: Other Schedule**

Statement #118

<u>Category</u>	<u>Book value (BOY)</u>	<u>Book value (EOY)</u>	<u>FMV (EOY)</u>
NHW LLC	93,294	93,294	93,294
APSCO	<u>98,815</u>	<u>105,691</u>	<u>105,691</u>
Total	<u><u>192,109</u></u>	<u><u>198,985</u></u>	<u><u>198,985</u></u>

**Form 990PF, Part II, Line 10(b)
Investments: Corporate Stock Schedule**

PG 01
Statement #137

<u>Category</u>	<u>BOY</u>	<u>Book Value</u>	<u>EOY FMV</u>
SCHWAB INVESTMENTS	60,063	59,480	61,224
LEUTHOLD INVESTMENTS	<u>589,680</u>	<u>338,636</u>	<u>431,936</u>
Totals	<u><u>649,743</u></u>	<u><u>398,116</u></u>	<u><u>493,160</u></u>

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Form 990PF, Part I, Line 23 - Other Expenses Schedule

Statement #103

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
MISC	944	15	0	929
BANK FEES	220	220	0	0
LICENSES	15	0	0	15
MGT FEES - INVESTMENT BLDG	3,476	3,476	0	0
Totals	<u>4,655</u>	<u>3,711</u>	<u>0</u>	<u>944</u>

PG 01

Statement #106

Form 990PF, Part I, Line 11 - Other Income Schedule

Description	Revenue and expenses	Net investment	Adjusted net income
APSCO	6,876	6,876	0
Totals	<u>6,876</u>	<u>6,876</u>	<u>0</u>

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Statement #109

Form 990PF, Part I, Line 16(c) - Other Professional Fees Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
PROFESSIONAL FEES	7,998	0	0	0
Totals	<u>7,998</u>	<u>0</u>	<u>0</u>	<u>0</u>

PG 01
Statement #110

Form 990PF, Part I, Line 18 - Taxes Schedule

Description	Revenue and expenses	Net investment	Adjusted net income	Charitable purpose
REAL ESTATE TAX ON INVESTMENT	2,728	2,728	0	0
Totals	<u>2,728</u>	<u>2,728</u>	<u>0</u>	<u>0</u>

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Form 990PF, Part II, Line 11 - Investments: Land Schedule

Statement #117

Description	Cost or other basis	Accumulated depreciation	End of year book value	FMV
OLIVE AVE CONDO	325,000	325,000	325,000	125,000
Total	325,000	325,000	325,000	125,000