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

OMB No 1545-0052

2014

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 cale	endar	year 2014, or ta	x year beginni	ng	8/01 ,2014	, and ending 7	/3	1 , 2015	
		<u> </u>				<u> </u>	A	Employer identification nun	nber
McFad	der	n Charitabl	e Foundat	ion				26-3138504	
1334	Wes	stridge Dri	.ve				В	Telephone number (see insti	ructions)
Pres	cott	:, AZ 86305						928-237-4387	
							С	If exemption application is	nending check here
			_		<del></del>			и ехептрион аррисации із	pending, check here
<b>G</b> Che	ck all	that apply	Initial return		Initial return of a forr	ner public charity	D	1 Foreign organizations, chec	k here.
			Final return	L	Amended return				
			Address char		Name change			2 Foreign organizations meet here and attach computation	
H Che	ck ty	pe of organizatio	n X Sec	tion 50	(c)(3) exempt private t	oundation		nere and attach computatio	"
	Sec	ction 4947(a)(1) i	nonexempt cha	ritable t	rust Other taxable (	orivate foundation	Ε	If private foundation status	
1 Fair	market	value of all assets a	t end of year	J Acc	ounting method X C	ash Accrual		under section 507(b)(1)(A)	, check here
(fron	n Part	II, column (c), line 16	)		Other (specify)	اسا	F	If the foundation is in a 60-	-month termination —
▶\$		1,265,	202.	(Part I,	column (d) must be or	n cash basis )		under section 507(b)(1)(B)	
Part I	A	nalysis of Rev			(a) Revenue and	(b) Net investmer	nt.	(c) Adjusted net	(d) Disbursements
<del></del>	_ E>	cpenses (The t	otal of amounts	ın	expenses per books	income		income	for charitable
	co	lumns (b), (c), a	nd (d) may not	neces-	,				purposes
	sa (s)	rily equal the am ee instructions))	iounts in colum	11 (a)					(cash basıs only)
	1	Contributions, gifts, grants,		edule)		94" 13.2" - 26	,	***	, Se.
	2		dn is not required to attac						*
<u>~</u> >									<b>€</b> # €
25	3	Interest on savings and terr	· -		1,974.	1,97		1,974.	***
~1	4	Dividends and interest from	securities		3,578.	3,57	8.	3,578.	<u> </u>
- 1		Gross rents							
`		Net rental income or (loss)				<u> </u>	·	, '%	y.,
R E		Net gain or (loss) from sale			,	idia. Ta a S.		- « · • •	
RE V	ט	Gross sales price for assets on line 6a	all			, 4,4		. • .	*
F	7	Capital gain net incor		e 2)	4	···		, . <b>*</b>	
! N	8	Net short-term capita	•		3. 7' \$5'	*			
E E	10-	Income modifications Gross sales less			<u> </u>	.2 0 800 00 2000		****	, , , , , , , , , , , , , , , , , , ,
	iua	Gross sales less returns and allowances			~ \$\tag{\cdot\}		%*( *	` 1 E	
NUE LA	ь	Less Cost of			*	<del>''</del> *			<u> </u>
Ñ		goods sold	di anta di Inx		<u> </u>	* * * * * * * * * * * * * * * * * * * *		<u> </u>	
9 )	11 C	Gross profit or (loss) (attack Other income (attach				<i>*</i>			
	' '	Other income (attach	scrieduic)						
	12	Total Add bear 1 ii	braugh 11		E 550	5,55	2	5,552.	
	13	Total. Add lines 1 to Compensation of office		as atc	5,552. 22,409.	3,33	<u> </u>	5,552.	17,479.
	14	Other employee sala		.63, 616	22, 405.	· · · · · · · · · · · · · · · · · · ·			2,7,2,73.
	15	Pension plans, emplo	•						
		Legal fees (attach scl	=						
A		Accounting fees (atta	_	St 1	2,375.				1,853.
M		Other prof fees (atta			2,575.				1,000.
O I P S	17	Interest	•				• 4		
PS	18	Taxes (attach schedule)(se	e instrs)					1 310 -, 20.1	· · · · · · · · · · · · · · · · · · ·
ŖR	19	Depreciation (attach	·			1 -11			* * *
A A		sch) and depletion				, J		A 7 2015	* ?
Ņ V	20	Occupancy					じし	A . KAIZ	
G E	21	Travel, conferences,	=			2			
A E N X D P	22	Printing and publicati				1(	(3)	13,1	
D P E	23	Other expenses (atta	•	1	7 207				E 603
N			<u>ee Stateme</u>	ent Z	7,287.			·	5,683.
S E	24	Total operating and expenses. Add lines	13 through 23		32,071.				25,015.
5	25	Contributions, gifts, grants		t XV	111,650.			,	111,650.
	26	Total expenses and	disbursements.						
		Add lines 24 and 25			143,721.		0.	0.	136,665.
	27	Subtract line 26 from			4 4			1 2	
	a	Excess of revenue o and disbursements	ver expenses		-138,169.		è		
		Net investment inco	me (if penative esta	or .0-1	01.36	5,55			
	1	Adjusted net income	· -		1.20	7 10 * 101 ( )	) <u>, ,</u>		
			goverer circle	~ /	v. Navv. 384 2016, 18		- 5'	3,352.	E

Par	• <b>11</b> ° 1	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		t year
		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	75,030.	33,255.	33,255.
	2	Savings and temporary cash investments	781,159.	683,184.	683,184.
	3	Accounts receivable	· · · · · · · · · · · · · · · · · · ·	TO STANKE NO.	\$ 15
		Less allowance for doubtful accounts		A STATE OF THE PARTY OF THE PAR	***************************************
	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 sch)	,	4 4	**************************************
A		Less allowance for doubtful accounts ▶		hamman	
5	8	Inventories for sale or use			
S S E T	9	Prepaid expenses and deferred charges			<del>-</del>
S		Investments – U.S. and state government	·		
	'•	obligations (attach schedule)			
	b	investments — corporate stock (attach schedule)	34,574.	32,186.	32,186.
	c	Investments — corporate bonds (attach schedule)			
	11	Investments - land, buildings, and			
		equipmentr basis.		<u> </u>	
	l :	Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans.			
	13	Investments — other (attach schedule)	503,345.	516,577.	516,577.
	14	Land, buildings, and equipment basis		· · · · · · · · · · · · · · · · · · ·	<u> </u>
		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 l).	1,394,108.	1,265,202.	1,265,202.
$\overline{}$	17	Accounts payable and accrued expenses	1,334,100.	1,205,202.	1,203,202.
Ţ	18	Grants payable			
B	19	Deferred revenue		······	
Ţ	20	Loans from officers, directors, trustees, & other disqualified persons		· · · · · · · · · · · · · · · · · · ·	
Ļ	21	Mortgages and other notes payable (attach schedule)			
Ţ	22	Other liabilities (describe )			
Ė				<del></del>	
E 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.			t is
NF	24	Unrestricted			
E U	25	Temporarily restricted			
, D	26	Permanently restricted .			
ŜB		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
A B S A L A	27	Capital stock, trust principal, or current funds			
E L T A S N	28	Paid-in or capital surplus, or land, bldg., and equipment fund		·· · · · · · · · · · · · · · · · · · ·	
С	29	Retained earnings, accumulated income, endowment, or other funds	1,394,108.	1,265,202.	
O E R S	30	Total net assets or fund balances (see instructions)	1,394,108.	1,265,202.	
•	31	Total liabilities and net assets/fund balances			
		(see instructions)	1,394,108.	1,265,202.	THE STATE OF
·		Analysis of Changes in Net Assets or Fund Balanc			I
1	Total	net assets or fund balances at beginning of year — Part II, colu	umn (a), line 30 (must a		1 204 100
^		of-year figure reported on prior year's return).		1	1,394,108.
		r amount from Part I, line 27a	2	3	-138,169.
3		increases not included in line 2 (itemize). See Statement		<del>-</del>   3   4	9,263. 1,265,202.
4		lines 1, 2, and 3. ases not included in line 2 (itemize).		5	1,203,202.
5 6		net assets or fund balances at end of year (line 4 minus line 5)	) - Part II column (b) I	. <i>– – – – – – <del>– – –</del> – – – – – – – – – – </i>	1,265,202.
BAA	rold			c 50	Form <b>990-PF</b> (2014)
DAA		TEEA0302L	14 1 <b>U</b> / 14		1 (4014)

Par	t IV Capital Gains and I	osses for Tax on Investmen	nt Income			
	(a) List and describe	the kınd(s) of property sold (e g , e, or common stock, 200 shares M	(b) How acquire P — Purchase D — Donation	(month, day, year)	(d) Date sold (month, day, year)	
1 a	N/A					
b	 					
C						
е		(D Depresenting allowed	(a) Cost or other be	cie	(h) Gain or	(loss)
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(e) plus (f) n	
a						
b						
C						
е						
	·	ring gain in column (h) and owned l	by the foundation on 12/31.	/69	(1) Gains (Col	umn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	) (I)	gain minus column ( than -0-) or Losses (f	k), but not less
а						
b	)					
_ C						
е					1	
2	Capital gain net income or (ne	t capital loss) — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	- 2	!	
3	Net short-term capital gain or	(loss) as defined in sections 1222(5	i) and (6)			
	If gain, also enter in Part I, line	e 8, column (c) (see instructions) I	f (loss), enter -0-	.		
	in Part I, line 8	C 1' 4040( ) ( D. 1		3		
		r Section 4940(e) for Reduce			e e	
(For i	optional use by domestic private it	oundations subject to the section 4940	n(a) tax on het investment inc	iome )		
lf se	ction 4940(d)(2) applies, leave t	his part blank				
Was	the foundation liable for the sec	ction 4942 tax on the distributable a	amount of any year in the b	ase period?	∏Yes	X No
		alify under section 4940(e) Do not o	• •		Ш	<b>ZX</b> ***
1	<u> </u>	each column for each year, see the in		entries		
	(a)	(b)	(c)		(d)	
	Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as	sets (c	Distribution Olumn (b) divided	n ratio by column (c))
		122 004	1 40	2 401		0.005470
	2013	133,984.		3,421. 9,601.		0.095470 0.084829
	2012 2011	130,603. 134,835.		7,654.		0.082840
	2010	100,000.		4,871.		0.062540
	2009	29,927.	•	0,491.		0.005733
	2003	23,321.	1,10	0,491.	1	0.023700
2	Total of line 1, column (d).				2	0.357662
3		ne 5-year base period – divide the	total on line 2 by 5, or by t			<u> </u>
•	number of years the foundation	n has been in existence if less than	5 years	_ :	3	0.071532
4	Enter the net value of nonchar	ritable-use assets for 2014 from Par	rt X, line 5	4	1	1,308,522.
5	Multiply line 4 by line 3			<u>                                     </u>	5	93,601.
6	Enter 1% of net investment in	come (1% of Part I, line 27b)			5	56.
7	Add lines 5 and 6				7	93,657.
8	Enter qualifying distributions fi	rom Part XII, line 4			3	136,665.
	If line 8 is equal to or greater that Part VI instructions.	in line 7, check the box in Part VI, line	e 1b, and complete that part	using a 1% ta	rate See the	

Form	990-PF (2014) McFadden Charitable Foundation	26 <u>-313</u> 8	8504	P	age <b>4</b>
Par	VI , Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see instr	uctions)		
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	Domestic foundations that meet the section 4940(e) requirements in Part V,	· 1			56.
	check here ► X and enter 1% of Part I, line 27b	1			
С	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-).	2			0.
-	Add lines 1 and 2	3			<u>56.</u>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0	-	<b></b>		0.
_	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		***	56.
_	Credits/Payments	ļ		\$ <b>.</b>	.
	2014 estimated tax pmts and 2013 overpayment credited to 2014				
	Exempt foreign organizations – tax withheld at source		1		
	Tax paid with application for extension of time to file (Form 8868)		,		
-	Backup withholding erroneously withheld  6 d	<u></u>			النحي
	Total credits and payments Add lines 6a through 6d	7	<del> </del>		<u>0.</u>
	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8	<del> </del>		
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9	<del>                                     </del>		<u>56.</u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<u>10</u>			
	Enter the amount of line 10 to be Credited to 2015 estimated tax	▶ 11			
Par	VII-A   Statements Regarding Activities		140		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did participate or intervene in any political campaign?	ıt	<u> </u>	Yes 1 a	No 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	x
	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		»		*
	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		, F	3	'
_	(1) On the foundation		0.	· 15	
е	foundation managers		•	ír lág	\$ 3 74
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		<del></del>	2	X
_	If 'Yes,' attach a detailed description of the activities			ST (2 1 )	<b>*</b> 7
_	•		₽`•	·;`	
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 change	s		3	X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		ļ	4 a	Х
	If 'Yes,' has it filed a tax return on Form 990-T for this year?			4b 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		5 3	24 43	2.1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1		ř.
	By language in the governing instrument, or				4.3
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict the state law remains in the governing instrument?	ct		6	
7	with the state law remain in the governing instrument?  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		<u> </u>	7 X	X
	Enter the states to which the foundation reports or with which it is registered (see instructions)	<b>•</b>	120	1.00 to 10.00	850° 5 1
oa	AZ		— Ŋ		
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> ? If 'No,' attach explanation			8b X	razi
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)( for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' con	3) or 494: 1plete Pa	2()(5) rt XIV	9	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nam				T
	and addresses			10   1 990-PF (2	X 2014)
BAA			FORM	, JJU-FF (4	LU (4)

Par	t VII-A	Statements Regarding Activities (continued)					
11	At any ti within th	me during the year, did the foundation, directly or indirectly, own a controlled entity e meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		<u>X</u>
12	Did the fo	oundation make a distribution to a donor advised fund over which the foundation or a disqualified perso privileges? If 'Yes,' attach statement (see instructions)	n had		12		X
13	Did the f	oundation comply with the public inspection requirements for its annual returns and exemption	applicat	tion?	13	Х	
	Website				<del>-</del>		
14		ks are in care of Arthur Chandler Telephone		928-2	<u>37-4</u>	<u>387</u> _	
15		at <u>1334 Westridge Dr. Prescott AZ</u> ZIP + 4 44947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — Check here	<u>863</u>	05	_N/A		- [ -
13		er the amount of tax-exempt interest received or accrued during the year	<b>▶</b>   •	15	+3/ +4	•	N/A
16		me during calendar year 2014, did the foundation have an interest in or a signature or other authority o	<u> </u>	- 1		Yes	No
	bank, se	curities, or other financial account in a foreign country?			16		X
		instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 name of the foreign country	1) If 'Y€	es,'	h	et 🍕	
Par	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required			1 . 20%. 1		
٠.		m 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
ı a	7	ne year did the foundation (either directly or indirectly) age in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
			163	V 140		` } <b>*</b>	. *
		ow money from, lend money to, or otherwise extend credit to (or accept it from) a ualified person?	Yes	X No		 	
	<b>\-</b> /	ish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	XNo	**	·	Ì
	<b>(4)</b> Pay	compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			:
	(5) Tran for the	sfer any income or assets to a disqualified person (or make any of either available he benefit or use of a disqualified person)?	Yes	XNo		(a å.	
	(6) Agre	e to pay money or property to a government official? (Exception. Check 'No' if the				117	
	of go	dation agreed to make a grant to or to employ the official for a period after termination overnment service, if terminating within 90 days )	Yes	X No	· '		
b	If any an Regulation	nswer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in one section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?			1 b	N	/A
		ations relying on a current notice regarding disaster assistance check here	•			,	1
c	Did the f	oundation engage in a prior year in any of the acts described in 1a, other than excepted acts,		_		<u> </u>	L
		e not corrected before the first day of the tax year beginning in 2014?			1 c		X
2	Taxes or private o	n failure to distribute income (section 4942) (does not apply for years the foundation was a sperating foundation defined in section 4942(j)(3) or 4942(j)(5))			,	, and	
а	At the er and 6e. I	nd of tax year 2014, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2014?	Yes	X No			***
		list the years ► 20 _ , 20 _ , 20	_]	1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
H		e any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(	a)(2)			\$ 4 \ \ !	
-	(relating	to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a				)	(3
_		listed, answer 'No' and attach statement — see instructions) ovisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years h	ara		2 b	N	/ A
٠	•	_ , 20 , 20 , 20	CIC		2 22 2	ر ا ا	
3 a		oundation hold more than a 2% direct or indirect interest in any business			Š :		( v
-	enterpris	se 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				[	
	by the C	alified persons after May 26, 1969, <b>(2)</b> the lapse of the 5-year period (or longer period approved ommissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or				27.50	. X.
	<b>(3)</b> the la	apse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to ne if the foundation had excess business holdings in 2014)			3 b	N	/A
4 a		oundation invest during the year any amount in a manner that would jeopardize its					
7.0		e purposes?			4 a	<del></del>	X
E	Did the f	foundation make any investment in a prior year (but after December 31, 1969) that could					).
	jeopardiz	te its charitable purpose that had not been removed from jeopardy before the first day of vear beginning in 2014?			4 b		X
BAA				Fo	rm <b>99</b>	0-PF (	

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Part VIII Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services (see instruction	ns). 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	<b>&gt;</b>	0
Part IX-A. Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information organizations and other beneficiaries served, conferences convened, research papers produced, etc.	on such as the number of	Expenses
1 N/A		
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		
N/A		
2		
All other program-related investments See instructions		
3		
		<del></del>
Total. Add lines 1 through 3	•	0.
BAA		Form 990-PF (2014)

26-3138504

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Form 990-PF (2014) McFadden Charitable Foundation

Adjusted qualifying distributions. Subtract line 5 from line 4 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

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

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

Form 990-PF (2014)

136,665.

136,609.

56.

3 a 3 b

4

5

6

**b** Cash distribution test (attach the required schedule)

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

# Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	<b>(c)</b> 2013	<b>(d)</b> 2014
1 Distributable amount for 2014 from Part XI,	*	÷ 3° .	.: 1	CF 270
<ul><li>Ine 7</li><li>Undistributed income, if any, as of the end of 2014.</li></ul>	·	₹ *· *	* * :	65,370.
a Enter amount for 2013 only			0.	
<b>b</b> Total for prior years 20 , 20 , 20	* ***	0.	,	:
3 Excess distributions carryover, if any, to 2014	;· <b>\</b>	**	-\$*	
<b>a</b> From 2009				
<b>b</b> From 2010	]		• •	*
<b>c</b> From 2011 52,880.	} · ·} *	* * * * ;		, , , , , , , , , , , , , , , , , , , ,
<b>d</b> From 2012 53,721.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,, 🛶 🤼
e From 2013 63, 933.				
f Total of lines 3a through e	170,534.	*		***
4 Qualifying distributions for 2014 from Part		<b>,</b> , , , , , , , , , , , , , , , , , ,		* *
XII, line 4 ► \$ <u>136, 665.</u>		<b>*</b>		,
a Applied to 2013, but not more than line 2a	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<b>)</b> '*	0.	* * * * * * * * * * * * * * * * * * * *
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)	5	0.		, \$>>
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2014 distributable amount	** .		7 74	65,370.
e Remaining amount distributed out of corpus	71,295.			```````````
5 Excess distributions carryover applied to 2014	0.	* *	*** ***	0.
(If an amount appears in column (d), the same amount must be shown in column (a) )	19 1 30 V	5, 75	! * <b>*</b> * 3	^ <b>%</b> 7 1 1 1
same amount mast be shown in column (a)	(4) x 3.	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*6 %	al address free fill
6 Enter the net total of each column as	<b>₩</b>			
indicated below:			***************************************	
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	241,829.		, <u>, , å, , åå</u> ,	* 7
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b	a, ôpe.Š	0.	Nove of the s	* **
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	<u> </u>	0.	J. ** \$ \$ \$ \$ \$	
<ul> <li>d Subtract line 6c from line 6b Taxable amount – see instructions</li> </ul>	* **	0.	<b>*</b>	,
e Undistributed income for 2013. Subtract line 4a from		. * .		* '> 🐧
line 2a. Taxable amount — see instructions	\$ \$		0.	
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)	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
	241,829.	\$ \$\display\$		
10 Analysis of line 9	· • • • • • • • • • • • • • • • • • •		<b>4</b> 4	
a Excess from 2010	4	2 4 12.		
<b>b</b> Excess from 2011 52, 880	4 *** **			[
c Excess from 2012 53, 721	4.4.4		; i 🛊 🐧	
d Excess from 2013 63, 933			l . J. J. J. d.	
<b>e</b> Excess from 2014 71, 295.			1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Form 990-PF (2014) McFadden Charitable Foundation 26-3138504  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			· ·	1040()(5)
<b>b</b> Check box to indicate whether the foundal <b>2a</b> Enter the lesser of the adjusted net	Tax year	erating foundation of	Prior 3 years	4942(j)(3) or	4942(j)(5)
income from Part I or the minimum investment return from Part X for	(a) 2014	<b>(b)</b> 2013	(c) 2012	<b>(d)</b> 2011	(e) Total
each year listed		-			
<ul><li>b 85% of line 2a</li><li>c Qualifying distributions from Part XII,</li></ul>		1			
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>b</b> 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X,					<u>,</u>
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 assets at any time during the			foundation had	l \$5,000 or more	in
Information Regarding Foundation Managers of the foundation who have close of any tax year (but only if they have None	gers: e contributed more t	han 2% of the total c	ontributions received section 507(d)(2))	by the foundation bef	ore the
<b>b</b> List any managers of the foundation who own	10% or more of the	stock of a corporation	on (or an equally large	e portion of the owner	ship of
a partnership or other entity) of which the None	foundation has a	10% or greater inter	rest		
2 Information Regarding Contribution, Gran Check here ► X if the foundation only ma requests for funds. If the foundation make complete items 2a, b, c, and d	akes contributions to s gifts, grants, etc	preselected charitab (see instructions) to	le organizations and o o individuals or orga	inizations under oth	
<b>a</b> The name, address, and telephone number of	r e-mail address of t	the person to whom a	applications should be	addressed	
<b>b</b> The form in which applications should be	submitted and info	rmation and materia	als they should inclu	ıde	
c Any submission deadlines	<del>-</del> .		<u></u>		
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	able fields, kinds of	institutions, or other	factors.
BAA		EEA0310L 06/17/14			Form <b>990-PF</b> (2014)
<b>U</b> AA	10	\UJIUL UU/1//14		ı	J. 111 JUG 1 1 (401-T)

Page **11** 

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	contribution	
a Paid during the year		-		-
See Statement 4				
		1	}	
C				
		ļ		
		i		
		i l		
		i i		
Total		, ,	► 3a	111,650.
<b>b</b> Approved for future payment				<u> </u>
		l í		
Total		L	► 3b	
างเลเ			- 30	

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

Enter gross amounts unless otherwise indicated	Unrelate	d business income	Excluded	i by section 512, 513, or 514	(e)	
1 Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)	
a					· <u></u>	
b						
c						
d						
e			1			
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments					1,974.	
4 Dividends and interest from securities					3,578.	
5 Net rental income or (loss) from real estate		•	1 2		* . * <b>* * *</b> *	
a Debt-financed property						
<b>b</b> Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory		- · · - · · ·				
9 Net income or (loss) from special events.						
10 Gross profit or (loss) from sales of inventory					·	
11 Other revenue			*   ' ' ' '	* * * * *		
a					***	
b						
С						
d			_			
e				·		
Subtotal Add columns (b), (d), and (e)			, ()		5,552.	
13 Total. Add line 12, columns (b), (d), and (e)				13	5,552.	
See worksheet in line 13 instructions to verify calculati	ons )			·		

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

Line No. ▼	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)										
3	Interest income to be primarily used to accomplish the Foundation's cultural										
	and educational purposes.										
4	Dividend income to be used primarily to accomplish the Foundation's cultural										
	and educational purposes.										
**											
<del> </del>											
	,										

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Part XVII	Inform	ation Regard	ding Transfers	To and	Transactions	and Relationsh	ips With Nonc	charitab	le
	Exemp	t Organization	ons						
						•		5 3/	7,

	Exempt Organ	iizations						
descri	ne organization direct ibed in section 501(c ng to political organiz	c) of the Code (other	age in any of the following v r than section 501(c)(3) orga	vith any oth anizations)	ner organizatior or in section 5	1 27,	Yes	s No
a Transfers from the reporting foundation to a noncharitable exempt organization of								4-1
(1) Cash								X
(2) Other assets								Х
b Other transactions								
(1) Sales of assets to a noncharitable exempt organization								X
` '		1 b (1) 1 b (2)	X					
` ` `	urchases of assets freental of facilities, equ		1 b (3)	X				
` '		1 b (4)						
(4) Reimbursement arrangements								X
• •	oans or loan guarant						1 b (5)	X
` '		•	or fundraising solicitations				1 b (6)	X
c Sharii	ng of facilities, equip	ment, mailing lists,	other assets, or paid emplo	yees			1 c	X
<b>d</b> If the the go any tr	answer to any of the ods, other assets, or s ransaction or sharing	above is 'Yes,' cor services given by the a arrangement, shov	mplete the following schedu reporting foundation If the fo v in column <b>(d)</b> the value of	le Column undation red the goods,	(b) should always the ceived less than other assets,	ays show the fair fair market value i or services receiv	market value o n ed	f
(a) Line no.	(b) Amount involved	· , · · · · · · · · · · · · · · · · · ·	oncharitable exempt organization			sfers, transactions, and		ents
N/A								
	· · · · · · · · · · · · · · · · · · ·							
						····		
	,				`			
			· · · · · ·					
			<del>_</del>					
	-							
-								
			·					
			th, or related to, one or more r than section 501(c)(3)) or	tax-exempt in section s	organizations 527?		Yes [	XNo
<b>b</b> If 'Ye	s,' complete the follo	-						
	(a) Name of organiz	ation	(b) Type of organization	ท	(c)	Description of re	elationship	
N/A								
			<u>-</u>					
			· <u> </u>					
Und	er penalties of perjury, I ded ect, and complete Declarat	clare that I have examined tion of preparer (other than	this return, including accompanying taxpayer) is based on all information	schedules and n of which prep	statements, and to parer has any knowle	the best of my knowled edge	ge and belief, it is tr	ue,
Sign		$\nearrow$			_		May the IRS d	iscuss
Here 1	atte 118	Viandla	12-2-15	<b>.</b>	XFC137111F	DIRECTOR	this return with preparer show	n below
Si	ignature of officer or trustee		Date	— Fill	le e		(see instruction X Yes	
	Print/Type preparer's		Preparer's signature		Date	Check If	PTIN	
Date!			1 . 1 . 1 . 1	1 4 4	10 1-1-	self-employed	P0079001	1
Paid	Lois Hilge		TOUR DELEGRACION	CAVA	12-1-15		P0078001	<u> </u>
Preparer		SCHUTTE & H				Firm's EIN 26-	1390040	<del></del>
Use Only	Firm's address		ATER DRIVE STE A			- /22	0) 770 00-	
		PRESCOTT, AZ	86305			Phone no (92	8) 778-007	
BAA							Form <b>990-Pf</b>	(2014)

)14	Fe	deral Stat	tements			Page 1
	McFad	den Charitab	le Foundation	· · · ·		26-313850
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees						
Accounting	Total	(a) Expenses per Book \$ 2,37 \$ 2,37	<u>s Incom</u> 5.	ent Adjusted e <u>Net Income</u>		(d) ritable rposes 1,853. 1,853.
Statement 2 Form 990-PF, Part I, Line 23 Other Expenses						
Payroll Processing Fees Payroll Taxes	Total	(a) Expense per Book \$ 84 6,43 \$ 7,28	s <u>Inco</u> 8. 9.	ent Adjusted me Net Income	F \$	(d) aritable Purposes 661. 5,022. 5,683.
Statement 3 Form 990-PF, Part III, Line 3 Other Increases Net Unrealized Gains or Los	ses on	Investment	s	Total \$		9,263. 9,263.
Statement 4 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year			-			
	Dal	Donee ationship	Found- ation	Purpose of		
Name and Address	_ <u>кет</u>		<u>Status</u>	Grant		Amount
Name and Address Future Smiles 3074 Arville St. Las Vegas, NV 89102	Rel		· · · · · · · · · · · · · · · · · · ·	Unrestricted grant to provide dental hygiene services and education to at-risk children.	\$	<u>Amount</u> 100,000

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# **Federal Statements**

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#### McFadden Charitable Foundation

26-3138504

Statement 4 (continued)
Form 990-PF, Part XV, Line 3a
<b>Recipient Paid During the Year</b>

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	 Amount
Shirne of St Joseph of the Mountain, Inc PO Box 267 Yarnell, AZ 85362		NonProfit	Unrestricted grant to be used to spread the message of St. Joseph and Christian values.	\$ 1,000.
Horses with Heart PO Box 2427 Chino Valley, AZ 86323		NonProfit	Unrestricted grant to assist with general operations of working with horses and disabled persons.	650.
St Gabriel the Archangel Roman Catholic 32648 N Cave Creek Rd Cave Creek, AZ 85331		NonProfit	Unrestricted grant to assist with general operations and building fund.	1,000.
English Cocker Spaniel Club of America PO Box 760 Tracyton, WA 98393		NonProfit	Unrestricted grant to assist in health research and rescue efforts.	1,000.
Arizona Congress of Parents and Teachers 3021 W Evans Dr. Phoenix, AZ 85053		NonProfit	Unrestricted grant to assist with general operations.	1,000.
Sierra Water Cooler Society PO Box 70564 Reno, NV 89570		NonProfit	Unrestricted grant used to assist in ongoing services of the Arts.	1,000.
Animal Ark Inc. PO Box 60057 Reno , NV 89506		NonProfit	Unrestricted grant to be used in the general operations of animal rescue and education.	1,000.
Nevada Human Society, Inc 2825 Longley Ln., St. B Reno , NV 89502		NonProfit	Unrestricted grant to be used in saving and sheltering homeless pets.	1,000.

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# **Federal Statements**

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**McFadden Charitable Foundation** 

26-3138504

Statement 4 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of Grant	Amount
Nevada Public Radio 1289 S. Torrey Pines Dr. Las Vegas, NV 89146		NonProfit	Unrestricted grant to be used for the general operations and in serving the public.	\$ 1,000.
Channel 5 Public Broadcasting, Inc 1670 N. Virginia St. Reno, NV 89503		NonProfit	Unrestricted grant to be used in the general operations of providing broadcasting services.	1,000.
Friends of Eight 555 N. Central Ave., Ste 500 Phoenix, AZ 85004		NonProfit	Unrestricted grant to be used in the general operations of providing broadcastins services.	1,000.
			Total	\$ 111,650.