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Department of the Treasury

Internal Revenue Service

As Filed Data -

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OMB No 1545-0052

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

▶ Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

Open to Public

For	cale	endar year 2014, or tax year beginning 01-0	01-2014	, a	nd ending 1	12-31-2014	
		undation IN LUTHER KING JR COLO HOLIDAY COMMISSION			A Employer id	lentification numbe	er
DR	MARII	IN LOTHER KING JR COLO HOLDAT COMMISSION			71-0879409		
	ber and BOX 20	d street (or P O box number if mail is not delivered to street address) 00488) Room/suite		B Telephone nu	umber (see instructioi	ns)
		n, state or province, country, and ZIP or foreign postal code			C If exemption	application is pendin	g, check here 🕨 🗍
DLIN	VLIV, CC	3 002200400					
G CI	neck a	ıll that apply Initial return Initial return of a	former public charit	у	D 1 . Foreign o	rganizations, check h	ere 🕨 🔽
		Final return A mended return				rganizations meeting	
		Address change Name change			1 '	ck here and attach co undation status was t	•
		ype of organization		o n		n 507(b)(1)(A), chec	
		ket value of all assets at end J Accounting method			F If the found	ation is in a 60-mont	h termination
of		from Part II, col. (c), \square O ther (specify)				n 507(b)(1)(B), chec	
Pa	rt 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) N	let investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					
		schedule)					
Reveilue	2	Check ► ┌ if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities					
	5a	Gross rents					
	ь	Net rental income or (loss)					
	6a	Net gain or (loss) from sale of assets not on line 10					
	ь	Gross sales price for all assets on line 6a					
œ	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					
	Ь	Less Cost of goods sold					
	_ c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	0		0		
	13	Compensation of officers, directors, trustees, etc					
	14	Other employee salaries and wages					
ф Э	15	Pension plans, employee benefits					
ě	16a	Legal fees (attach schedule)					
Expenses	ь	Accounting fees (attach schedule)					
	C	Other professional fees (attach schedule)					
Administrative	17	Interest					
¥	18	Taxes (attach schedule) (see instructions)					
	19	Depreciation (attach schedule) and depletion					
들	20	Occupancy					
	21	Printing and publications					
듄	23	Other expenses (attach schedule)					
₹	24	Total operating and administrative expenses.					
Operating and		Add lines 13 through 23	0		0		
<u>z</u>	25	Contributions, gifts, grants paid	0				
_	26	Total expenses and disbursements. Add lines 24 and					
		25	0		0		C
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	0				
	b	Net investment income (if negative, enter -0-)			0	-	
	C	Adjusted net income (if negative, enter -0 -)		I		0	I

Pa	rt II	Balance Sheets should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Valu	ie	(c) Fair Market Value
	1	Cash—non-interest-bearing				
	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 🟲				
y,	8	Inventories for sale or use				
sets	9	Prepaid expenses and deferred charges				
4	10a	Investments—U S and state government obligations (attach schedule)				
	ь	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis 🟲				
		Less accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	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)	0		0	0
	17	Accounts payable and accrued expenses				
	18	Grants payable				
ě	19	Deferred revenue				
abilit	20	Loans from officers, directors, trustees, and other disqualified persons				
<u>e</u>	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe 🟲)				
	23	Total liabilities (add lines 17 through 22)	0		0	
5		Foundations that follow SFAS 117, check here 🕨 🔽				
ě		and complete lines 24 through 26 and lines 30 and 31.				
ם	24	Unrestricted				
Ba	25	Temporarily restricted				
핃	26	Permanently restricted				
or Fund Balance		Foundations that do not follow SFAS 117, check here 🕨 🦵				
5		and complete lines 27 through 31.				
£	27	Capital stock, trust principal, or current funds				
Assets	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)	0		0	
	31	Total liabilities and net assets/fund balances (see instructions)	0		0	
Pa	rt II	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 ag	ree		
		, , , , , , , , , , , , , , , , , , , ,			\perp	
2		Enter amount from Part I, line 27a		-		
3		Other increases not included in line 2 (itemize)		3	+	
4		Add lines 1, 2, and 3			_	
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)—F	Part II, column (b), lı	ne 30 . 6		

Form 990-PF (2014)	Gains and L	osses for Tax on Inv	estment Incom	10			Page 3
(a) List and c	lescribe the kin	d(s) of property sold (e g , i r common stock, 200 shs	real estate,	(b) How acquired P—Purchase D—Donation	(c) Date ac (mo , day		(d) Date sold (mo , day, yr)
1a							
(-) Grand and a		(f) Depreciation allow	red (g) Co	st or other basis		h) Gaın	or (loss)
(e) Gross sales p	rice	(or allowable)		expense of sale			minus (g)
a							
b							
С							
d							
е							
Complete only for	assets showing	gaın ın column (h) and owr			_ ` `	•	(h) gaın mınus
(i) F M V as of 12	/31/69	(j) Adjusted basis		xcess of col (ı)			ess than -0-) or om col (h))
		as of 12/31/69	ovei	rcol (j), if any	Los	ses (IIC	on cor (ii))
a							
b							
<u> </u>							
d							
е			<u> </u>				
2 Capital gain	net income or (net capital loss)		er in Part I, line 7 0 - in Part I, line 7	2		
3 Net short-ter	m capital gain	or (loss) as defined in secti	ons 1222(5) and ((6)			
If gaın, also e ın Part I, lıne		ıne 8, column (c) (see ınstr	ructions) If(loss),	enter - 0 -			
		Section 4940(e) for		n Net Investme	nt Income		
For optional use by do	mestic private	foundations subject to the s	section 4940(a) ta	ix on net investment	income)		
fsection 4940(d)(2) a	ipplies, leave th	ns part blank					
		on 4942 tax on the distribu fy under section 4940(e) [eriod?		┌ Yes ┌ No
1 Enter the appropri	ate amount in e	ach column for each year,	see instructions be	efore making any ent	ries		
(a)		(b)		c)		(d)	
Base period years Calei year (or tax year beginni		usted qualifying distributions		haritable-use assets		istribution) divided	ratio by col (c))
2013	<u>,,</u>				(601 (15	, airiaca	By cor (c//
2012							
2011							
2010							
2009							
2 Total of line:	L, column (d).				2		
the number o	f years the four	r the 5-year base period—d idation has been in existend	ce if less than 5 ye	ears	3		
4 Enter the net	value of nonch	arıtable-use assets for 201	14 from Part X, line	25	4		
5 Multiply line	4 by line 3				5		(
6 Enter 1% of	net investment	income (1% of Part I, line	27b)		6		
7 Add lines 5 a	nd 6			[7		(
8 Enter qualify	ng distribution	s from Part XII, line 4		[8		
If line 8 is eq the Part VI ir		r than line 7, check the box	k ın Part VI, lıne 1t	o, and complete that	part using a	1% tax	rate See

Form	990-PF (2014)		Р	age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	ructio	ns)	
1a	· · · · · · · · · · · · · · · · · · ·			
	on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check			0
	here F and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
3	Add lines 1 and 2			
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 6b			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10			
11	Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	it participate or intervene in any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions			
	for definition)?	1b		No
	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		No
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			
_	on foundation managers 🕨 \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
_	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	_		NI -
_	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a L	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		NI-
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
_	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or	 	 	
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	6) 	J
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c),			<u> </u>
•	and Part XV.	7		No
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	►CO			
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		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
	and addresses.	10		No

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		No
	Website address ▶			
14	The books are in care of ►VERNON L HOWARD Telephone no ►(720)	971-	1329	
	Located at ►3293 S BAHAMA ST AURORA CO ZIP+4 ►80013			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the year			•
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over		Yes	No
10	a bank, securities, or other financial account in a foreign country?	16	163	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial			110
	Accounts (FBAR) If "Yes", enter the name of the foreign country			
Dai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?			
	(6) A gree to pay money or property to a government official? (Exception. Check "No"			
	ıf the foundatıon 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 🔽 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		No
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?			
	If "Yes," list the years 🟲 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)			
	(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			
	▶ 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
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	- 1-		
4-	If the foundation had excess business holdings in 2014.)	3b		B 1 -
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	AL.		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	I .	No

	rt VIII-B Statements Rega	rdie	a Activities for	\ \A/L	sich Form 4720	May	Ro Poquired (cont	inuo	<i>d</i>)	rage U
5a	During the year did the foundation				iicii Fui iii 4720	та у	be kequileu (com	mue	<u>u)</u>	
Ja	<u> </u>		•		uclation (castion 40	4 E (o))?	. No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry							NO		
	on, directly or indirectly, any voter registration drive?									
	(3) Provide a grant to an individual for travel, study, or other similar purposes?									
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)							.		
						•	Yes	' No		
	(5) Provide for any purpose other						 -	-		
_	educational purposes, or for t									
b	If any answer is "Yes" to 5a(1)-(l l	
	Regulations section 53 4945 or								. 5b	
	Organizations relying on a curren									
С	If the answer is "Yes" to question							_		
	tax because it maintained expend	liture	responsibility for th	ne gr	ant?	•	Yes	No		
	If "Yes," attach the statement requ	ıred L	by Regulations section	n 53.	.4945–5(d).					
6a	Did the foundation, during the yea	ar, re	ceive any funds, dire	ectly	or indirectly, to pay	pren	niums on			
	a personal benefit contract?							No		
b	Did the foundation, during the yea	ar, pa	y premiums, directly	y or	indirectly, on a perso	onal l	benefit contract?		6b	No
	If "Yes" to 6b, file Form 8870.									
7a	At any time during the tax year, w	vas tl	he foundation a party	y to	a prohibited tax shel	ter tı	ransaction? TYes F	No		
b	If yes, did the foundation receive	any	proceeds or have an	ıy ne	t income attributable	e to t	he transaction?		7b	
	Information Abou	t Of	ficers, Directors	s, T	rustees, Founda	tio	n Managers, Highly	Paic	Emp	loyees,
Ра	and Contractors		<u>, </u>							
1	List all officers, directors, trustee	s, fo	undation managers a	nd t	heir compensation (see i	nstructions).			
	(-) N	(b)	Title, and average		c) Compensation		(d) Contributions to	(e)	Expens	e account,
	(a) Name and address	ا ا	hours per week evoted to position	(If not paid, enter -0-)		mployee benefit plans deferred compensation		-	wances
VERN	ION L HOWARD	 	AIRMAN		0		0			0
329	3 S BAHAMA ST	20 (J		Ü			ŭ
	ORA,CO 80013									
TERR	Y NELSON	VIC	E-CHAIRMAN		0		0			0
240	1 WELTON ST	10 (00							
	VER,CO 80205									
BARB	ARA SHANNON-BANISTER	-	ASURER		0		0			0
	51 E ALAMEDA PKWY STE 4500	100	00							
	ORA,CO 80012									
_2	Compensation of five highest-paid	emp	oloyees (other than t	thos	e included on line 1–	-see		iter "	NONE."	
(a'	Name and address of each emplo		(b) Title, and aver	_			(d) Contributions to employee benefit	(6)	Evnans	e account,
(4)	paid more than \$50,000	,	hours per week		(c) Compensation	n	plans and deferred			wances
			devoted to positi	on			compensation			
NON	IE .									
			1							
			1							
					 					
			1							
			-							
- -	I number of other employees hald o		<u> </u>				<u></u>			
IOTA	u uuuunar of ofnar ampiovaac haid (WAR	5 D. H. I.							Λ.

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Part VIII Information About Officers, Directors, To and Contractors (continued)	rustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional serv	rices (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		
	1	
Total number of others receiving over \$50,000 for professional serv	ices	
	ices	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Includes		Expenses
organizations and other beneficiaries served, conferences convened, research paper 1 MARADE	rs produced, etc	0
2		
3		
4		
Part IX-B Summary of Program-Related Investme Describe the two largest program-related investments made by the foundation of		Amount
1	during the tax year on lines I and 2	Amount
*		
2		
All other program-related investments See instructions		
3		
	_	
Total. Add lines 1 through 3		

Pa	see instructions.)	oreign	ioundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	(
b	A verage of monthly cash balances	1b	(
C	Fair market value of all other assets (see instructions)	1c	(
d	Total (add lines 1a, b, and c)	1d	(
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	(
3	Subtract line 2 from line 1d	3	(
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	(
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	(
6	Minimum investment return. Enter 5% of line 5	6	(
Pa	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper certain foreign organizations check here \blacktriangleright and do not complete this part.)	atıng f	oundations and
1	Minimum investment return from Part X, line 6	1	
- 2a	Tax on investment income for 2014 from Part VI, line 5	-	
ъ	Income tax for 2014 (This does not include the tax from Part VI) 2b	1	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	(
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		
а	Suitability test (prior IRS approval required)	За	
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	
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet the section 4940(e) reduction of tax in those years	her the	foundation qualifies for

For	m 990-PF (2014)				Page 9
P	art XIII Undistributed Income (see instru	ıctıons)			
		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1	Distributable amount for 2014 from Part XI, line 7				0
	Undistributed income, if any, as of the end of 2014				
а					
h	Total for prior years 20 , 20 , 20 ,				
	Excess distributions carryover, if any, to 2014				
	From 2009				
b	From 2010				
c	From 2011				
ď	From 2012				
e	From 2013				
	Total of lines 3a through e				
	Qualifying distributions for 2014 from Part				
7	XII, line 4 ► \$				
а	Applied to 2013, but not more than line 2a				
	Applied to undistributed income of prior years				
U	(Election required—see instructions)				
c	Treated as distributions out of corpus (Election				
_	required—see instructions)				
d	Applied to 2014 distributable amount				
	Remaining amount distributed out of corpus				
	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				
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)				
a	tax has been previously assessed Subtract line 6c from line 6b Taxable amount				
u	—see instructions				
e	Undistributed income for 2013 Subtract line				
Ī	4a from line 2a Taxable amount—see				
	instructions				
f	Undistributed income for 2014 Subtract				
	lines 4d and 5 from line 1 This amount must				0
_	be distributed in 2015				-
7	A mounts 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)				
9	Excess distributions carryover to 2015.				
	Subtract lines 7 and 8 from line 6a				
	Analysis of line 9				
а	Excess from 2010				
b					
C	Excess from 2012				
d					
е	Excess from 2014				

	Private Operating Foun	dations (see in	structions and F	<u>'art vii-A, questio</u>	on 9)	
1a	If the foundation has received a ruling or de foundation, and the ruling is effective for 20			operating		
ь	Check box to indicate whether the organiza			n described in section	on 「 4942(1)(3) o	or — 4942(1)(5)
	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	Investment return from Part X for each year listed	0	. ,		, ,	
ь	85% of line 2a					
	Qualifying distributions from Part XII,					
	line 4 for each year listed					•
d	A mounts 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					
а	"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 "Support" alternative test—enter					
٠	(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					
Pa	art XV Supplementary Information	n (Complete th	is part only if	the organizati	on had \$5.000 (or more in
	assets at any time during t			une organizati	· · · · · · · · · · · · · · · · · · ·	
1	Information Regarding Foundation Manage	rs:				
а	List any managers of the foundation who have					dation
	before the close of any tax year (but only If	tney nave contribu	ited more than \$5	,000) (See section	507(d)(2))	
ь	List any managers of the foundation who ow	n 10% or more of	he stock of a corp	oration (or an equa	lly large portion of t	he
	ownership of a partnership or other entity) o	of which the founda	tıon has a 10% oı	r greater interest		
2	Information Regarding Contribution, Grant,	Cift Loon Scholo	makin ata Duagua			
2						
	Check here If the foundation only mak unsolicited requests for funds. If the foundation only makes the foundation only makes the foundation only makes the foundation only makes.	es contributions to	preselected char	ritable organizations	and does not acce	pt
	other conditions, complete items 2a, b, c, a		iranis, etc. (see ir	istructions) to marv	iduals of organization	ons under
_	The name address and telephone number	or amail address a	fthe person to wh	om annlications she	ould be addressed	
•	The name, address, and telephone number	or eman address o	i the person to wh	ioni applications sit	ould be addressed	
t	The form in which applications should be su	ıbmıtted and ınforr	nation and materia	als they should inclu	ıde	
•	Any submission deadlines					
	Any restrictions or limitations on awards, s	uch as by geograp	hical areas, chari	table fields, kinds of	f institutions, or oth	er

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient	o minibation	
a Paid during the year	or substantial contributor	recipient		
Total				
b Approved for future payment	<u> </u>	T		
Total			▶ 3h	1

Form 990-PF (2014)					Page 12
Part XVI-A Analysis of Income-Produci Enter gross amounts unless otherwise indicated		s usiness income	Excluded by sectio	n 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
a b c					
d e f					
 g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities5 Net rental income or (loss) from real estatea Debt-financed property					
b Not debt-financed property					
7 O ther investment income8 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 c d					
e 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify c			:	13	
Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which the accomplishment of the foundation's instructions)	the Accomp	ported ın column ((e) of Part XVI-A c	ontributed import	
1					

Pa	rt XVI	ŧ.	Information Re Noncharitable					actions	and Relationships With			
		e organization directly or indirectly engage in any of the following with any other organization described in n 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political									Yes	No
(organizations?											
a ¯	Γransfeι	ers from the reporting foundation to a noncharitable exempt organization of										
((1) Cas	ash								1a(1)		No
((2) Oth	therassets								1a(2)		No
ь	O ther tr	ansa	nsactions									
((1) Sal	es of	of assets to a noncharitable exempt organization									No
((2) Purchases of assets from a noncharitable exempt organization								1b(2)		No	
(1b(3)		No	
((4) Rei	4) Reimbursement arrangements								1b(4)		No
(5) Loans or loan guarantees									1b(5)		No
((6) Performance of services or membership or fundraising solicitations									1b(6)		No
c s	Sharing of facilities, equipment, mailing lists, other assets, or paid employees									1c		No
	d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair ma of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market											
I		ransa		angement	, show	ın column		f the goods	s, other assets, or services receive scription of transfers, transactions, and sha	ed		nts
2a]	s the fo	ounda	tion directly or indi	rectly affil	ıated w	ith, or rela	ted to, one or r	nore tax-e:	xempt organizations			
									527?	Γ_{Ye}	s F	No
			omplete the following schedule									
		(a) Name of organization	n		(b	(b) Type of organization (c) Description o			onship		
	T								<u> </u>			
Sig	the	e bes	ler penalties of perjury, I declare that I have examined this return, including accompanying schedules and sta best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpaye rmation of which preparer has any knowledge									
He		***	****				2015-05-15					
	'	Sıgı	Signature of officer or trustee				Date					
		T										
			nt/Type preparer's	Prepa	rer's Signa	ature						
		'	Anthony D Jones									
Pai	id	<u> </u>										
	epare		m's name ► CUTAXINCORPO	RATED								
Us	-	· [ACCOLANTINCORPORATED									
Os: On		Firm's address 🕨										
~,			12047 E Harvard Ave Unit 204 Aurora, CO									
		800	800145460									