### Form, 990-PF

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

OMB No 1545-0052

2003

Department of the Treasury Internal Revenue Service **Note:** The organization may be able to use a copy of this return to satisfy state reporting requirements

Fo	r cal	endar year	2003, or ta	x year beginnin	3		, 200	3, and ending			,		
G	<b>C</b> he	ck all that	apply:	Initial return	Fin	al return	Amende	d return	Add	dres	s change	Na	me change
	Use th	ne								Α	Employer identific	ation nu	mber
- 1	RS lab	el. CI.TI	NTON HE	INZE MEMOR	IAL E	FOUNDATIO	N			i	84-16624	71	
0	therw print	, ' 441	2215 SOUTH FIELD WAY				В	Telephone number	(see ins	structions)			
	or typ		EWOOD, (	CO 80227-2	334								
Se	e Spe	cific								C	If exemption appli	cation is	pending, check here
Ins	structi	ons.								D	1 Foreign organizati	ons, che	ck here ►
Н	H Check type of organization: X Section 5				tion 50	1(c)(3) exempt	private	foundation		1	2 Foreign organizati	ons mee	ting the 85% test, check
	Γ			nonexempt char	table tr	rust Other	taxable	private founda	ition	_	here and attach co	•	
T				s at end of year	J Acc	counting metho	od: X	Cash Acc	rual	E	If private foundati under section 507	on statu: (b)/1)/A)	s was terminated
	(11	om Pari II, co	olumn c, line 1	(0)		Other (specify)				F			)-month termination
	▶\$				(Part I,	column d mu	st be on	cash basıs )		Ľ	under section 507		
Pa	art I			evenue and		(a) Revenu	ue and	(b) Net inve	estme	nt	(c) Adjusted	net	(d) Disbursements
		Exper	ises (The	total of amounts	ın	expenses pe		incon			income		for charitable
				d may not neces nounts in columr									purposes
			tructions)	Troume in Containing									(cash basis only)
		1 Contri		grants, etc, received									
	į	Ck ►		ound is <b>not</b> req to att	Sch B	<u> </u>	. ' 1 .1						
				split-interest trusts.				<u> </u>					
			est on savi i investmen	ings and tempora	ary			1					<b>;</b>
	1			rest from securities			255.	<del> </del>	25	55.		255.	
	ŀ	5a Gros								-			
		b (Net re	ental e or (loss)		,	***************************************							<del>{</del>
		_		sale of assets not on	line 10				······	······		************	<u></u>
	R E V		sales prices fo on line 6a	or all					***************************************	******	1	*********	<del>  ,, , , , , , , , , , , , , , , , , , </del>
	V E N			ome (from Part IV, line	2)		С	ECEIVI	=1)				
		8 Net short-term capital gain				-	٠-, ۷						
	Ü		me modific	ations ,				Ī		- 6			
	E	10 a Gross return					\$ 1	ICT 222	004	6	<b>3</b>		[
3	l	allowa					100			Ì			<del>-</del>
7	ļ		: Cost of	İ			1	OPEN	117	ř			
>	į	U	is sold profit/(loss)	(att sch)			+	JUUEIN,	لسلبا	<u></u>			
				(att stil) attach schedule).				***************************************				<del> </del>	
		TT Oute	i income (e	attacii scriedule,									
_		12 Tota	I. Add lines	s 1 through 11			255.	<u> </u>	25	55.		255.	<u> </u>
$\overline{}$				ficers, directors, truste	es, etc								
Ш		<b>14</b> Other	employee sala	aries and wages									
	A	15 Pens	sion plans,	employee benef	its								
$\leq$	M			schedule) SEE	ST 1		681.						681.
SCAN	Ņ		nting fees (att		QL Z	]	L,915.	ļ	1,14	19.	-		766.
议	<u> </u>	t Other	prof fees (atta	aun sun)	•		-						
Ř	Ř		(attach sched	dule) SEE ST	MT 3		37.	<del> </del>					<u> </u>
Ĩ	7			h schedule) and deple				<del>                                     </del>					
N G	v I	<b>20</b> Occi	ipancy .										
	E			nces, and meetii	ngs								
A N D	E X P		ling and pul					<del> </del> _					
D	P	23 Othe		s (attach schedul SEE STATEME			170.		1.0	)2.			60
	N S	24 Tota					170.	-					68.
	Ĕ	24 Tota expe	nses. Add	and administration and administration and administration and and and and and and and and and an	23	1 2	2,803.		1,25	51.			1,515.
	-			, grants paid PART		120	0,000.					<del></del>	120,000.
				and disburseme	ents.								
			lines 24 an			122	2,803.	ļ	1,25	1.	ļ	0.	121,515.
	İ			o from line 12:	06								†
		a EXCE	disbursem	nue over expens ents	<b>C</b> 3	-122	2,548.						1
		b Net in	vestment inco	ome (if negative, enter	-0-)					0.			:
		C Adjus	ted net income	e (if negative, enter -0	)-)							255.	· · · · · · · · · · · · · · · · · · ·
E A	A F	nu Danamu	and Danderak	ion Act Notice c	46	inatuustiona		EE 406031 00410					Form 900 PF (2002)

Form	990-	PF (2003) CLINTON HEINZE MEMORIAL FOUNDATION	N	84-166	62 <b>471</b> Page <b>2</b>
3.	Y	Attached schedules and amounts in the description	Beginning of year	End o	of year
Parl	111	Balance Sheets column should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	124,799.	2,251.	2,251.
	3	Accounts receivable .			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable .			
	1	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).			
Α	ł	Less: allowance for doubtful accounts			
S	8	Inventories for sale or use			
е	9	Prepaid expenses and deferred charges			
t s	-	Investments – U.S. and state government		· · · · · · · · · · · · · · · · · · ·	
_		obligations (attach schedule)			
	ŀ	investments — corporate stock (attach schedule)			
	(	: 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 -	124,799.	2,251.	2,251.
		see instructions. Also, see page 1, item l)	124, 199.	2,251.	2,231.
i	17	Accounts payable and accrued expenses .			
a	18	Grants payable			
b i	19	Deferred revenue			
ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
ť	21	Mortgages and other notes payable (attach schedule)			
Ĭ	22	Other liabilities (describe . •)			
e s	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F	24	Unrestricted			
e u	25	Temporarily restricted			
t n	1	Permanently restricted			
Α_	20	Organizations that do not follow SFAS 117, check here			
s B s a		and complete lines 27 through 31.			
e I ta	27	Capital stock, trust principal, or current funds			
s n	28	Paid-in or capital surplus, or land, building, and equipment fund			
о <b>е</b>	29	Retained earnings, accumulated income, endowment, or other funds.	124,799.	2,251.	1
r s	30	Total net assets or fund balances (see instructions)	124,799.	2,251.	
	31	Total liabilities and net assets/fund balances (see instructions)	124,799.	2,251.	
Parl		Analysis of Changes in Net Assets or Fund Balanc	•	2,231.	<u> </u>
	<u></u>	<u> </u>			
1	ı ota end-	I net assets or fund balances at beginning of year – Part II, colun of year figure reported on prior year's return)	ın (a), iine 30 (must agri	ee with	124,799.
2		er amount from Part I, line 27a	2	-122,548.	
3		increases not included in line 2 (itemize)	•	3	1
4		lines 1, 2, and 3		4	2,251.
5		ases not included in line 2 (itemize)	· · · · · ·	5	
-		Il net assets or fund balances at end of year (line 4 minus line 5) -	- Part II, column (b), line	e 30 <b>6</b>	2,251.

1a N/A	ouse, or common croom, 200 charco med		<b>b)</b> How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	( <b>d)</b> Date sold (month, day, year)
I a N/A			20.10001		
b`					
<u>C</u>		<u> </u>			
d e				-	, <u>.</u> .
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a					
b				<del></del>	<b>-</b> u
c d		· · · · · · · · · · · · · · · · · · ·	_		
e					
	ving gain in column (h) and owned by th	e foundation on 12/31/69		(I) Gains (Colu	mn (h)
(i) Fair Market Value as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	ti	gain minus column (k) nan -0-) <b>or</b> Losses (fro	), but not less
a b					
С					
<u>d</u>					
e	<u> </u>				
2 Capital gain net income or (ne	If (loss), ente	enter in Part I, line 7 r -0- in Part I, line 7	2		
3 Net short-term capital gain or	(loss) as defined in sections 1222(5) and	d (6):			
If gain, also enter in Part I, lin in Part I, lin	e 8, column (c) (see instructions). If (los	s), enter -0-	3		
	er Section 4940(e) for Reduced	Tax on Net Investment		L	
section 4940(d)(2) applies, leave	this part blank.	O(a) tax on net investment inc	·	∏Yes	X No
section 4940(d)(2) applies, leave Vas the organization liable for the s 'Yes,' the organization does not q	this part blank. section 4942 tax on the distributable amo ualify under section 4940(e). Do not com	ount of any year in the base po oplete this part.	eriod?	Yes	X No
section 4940(d)(2) applies, leave  Vas the organization liable for the s  'Yes,' the organization does not q  1 Enter the appropriate amount	this part blank. section 4942 tax on the distributable amountainly under section 4940(e). Do not comin each column for each year; see instru	ount of any year in the base posteriors before making any ent	eriod?		X No
section 4940(d)(2) applies, leave Vas the organization liable for the s 'Yes,' the organization does not q	this part blank. section 4942 tax on the distributable amo ualify under section 4940(e). Do not com	ount of any year in the base po oplete this part.	eriod?	Yes  (d)  Distribution  umn (b) divided t	ratio
section 4940(d)(2) applies, leave  Vas the organization liable for the section 4940(d)(2) applies, leave  Vas the organization liable for the section does not quality the organization does not quality the organ	this part blank. section 4942 tax on the distributable amountain under section 4940(e). Do not comin each column for each year; see instruction.  (b)  Adjusted qualifying distributions	ount of any year in the base property this part.  Inctions before making any ent  (c)  Net value of	eriod? ries.	(d) Distribution	ratio by column (c))
section 4940(d)(2) applies, leave  Vas the organization liable for the s  'Yes,' the organization does not q  1 Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2002  2001	this part blank. section 4942 tax on the distributable amountaries under section 4940(e). Do not comin each column for each year; see instruction.  (b)  Adjusted qualifying distributions	ount of any year in the base property this part.  Inctions before making any ent  (c)  Net value of noncharitable-use assets	eriod? ries.	(d) Distribution umn (b) divided t	ratio by column (c))
f section 4940(d)(2) applies, leave  Vas the organization liable for the s  f 'Yes,' the organization does not q  1 Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2002  2001  2000	this part blank. section 4942 tax on the distributable amountain under section 4940(e). Do not comin each column for each year; see instruction.  (b)  Adjusted qualifying distributions	ount of any year in the base property this part.  Inctions before making any ent  (c)  Net value of noncharitable-use assets	eriod? ries. s (col	(d) Distribution umn (b) divided t	ratio by column (c))
section 4940(d)(2) applies, leave /as the organization liable for the s 'Yes,' the organization does not q  1 Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2002  2001  2000  1999	this part blank. section 4942 tax on the distributable amountain under section 4940(e). Do not comin each column for each year; see instruction.  (b)  Adjusted qualifying distributions	ount of any year in the base property this part.  Inctions before making any ent  (c)  Net value of noncharitable-use assets	eriod? ries. s (col	(d) Distribution umn (b) divided t	ratio by column (c))
section 4940(d)(2) applies, leave  Vas the organization liable for the s  'Yes,' the organization does not q  1 Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2002  2001  2000	this part blank. section 4942 tax on the distributable amountain under section 4940(e). Do not comin each column for each year; see instruction.  (b)  Adjusted qualifying distributions	ount of any year in the base property this part.  Inctions before making any ent  (c)  Net value of noncharitable-use assets	eriod? ries. s (col	(d) Distribution umn (b) divided t	ratio
section 4940(d)(2) applies, leave /as the organization liable for the s 'Yes,' the organization does not q  1 Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2002  2001  2000  1999	this part blank. section 4942 tax on the distributable amountain under section 4940(e). Do not comin each column for each year; see instruction.  (b)  Adjusted qualifying distributions	ount of any year in the base property this part.  Inctions before making any ent  (c)  Net value of noncharitable-use assets	eriod? ries. s (col	(d) Distribution umn (b) divided t	ratio by column (c)) 0.371092 32.032760
section 4940(d)(2) applies, leave  /as the organization liable for the s  Yes,' the organization does not q  1 Enter the appropriate amount  (a) Base period years Calendar year (or tax year beginning in)  2002 2001 2000 1999 1998  2 Total of line 1, column (d)  3 Average distribution ratio for t	this part blank. section 4942 tax on the distributable amountain under section 4940(e). Do not comin each column for each year; see instruction.  (b)  Adjusted qualifying distributions	nunt of any year in the base proplete this part.  Ictions before making any ent  (c)  Net value of noncharitable-use assets  150, 88,	eriod? ries.  (col 092. 628.	Distribution umn (b) divided t	ratio by column (c)) 0.371093 32.032760 32.403858
section 4940(d)(2) applies, leave /as the organization liable for the s Yes,' the organization does not q  1 Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2002  2001  2000  1999  1998  2 Total of line 1, column (d)  3 Average distribution ratio for t number of years the foundation	this part blank. section 4942 tax on the distributable amountaining under section 4940(e). Do not comin each column for each year; see instructions  (b) Adjusted qualifying distributions  55, 698. 2,839,000.	nunt of any year in the base proplete this part.  Ictions before making any ent  (c)  Net value of noncharitable-use assets  150, 88,	eriod? ries. 628.	Distribution umn (b) divided t	ratio by column (c)) 0.37109: 32.03276 32.403858
section 4940(d)(2) applies, leave /as the organization liable for the s Yes,' the organization does not q  1 Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2002  2001  2000  1999  1998  2 Total of line 1, column (d)  3 Average distribution ratio for t number of years the foundation	this part blank. section 4942 tax on the distributable amountainty under section 4940(e). Do not comin each column for each year; see instructions  (b) Adjusted qualifying distributions  55, 698. 2,839,000.	nunt of any year in the base proplete this part.  Ictions before making any ent  (c)  Net value of noncharitable-use assets  150, 88,	eriod? ries.  (col 092. 628.	(d) Distribution umn (b) divided t	ratio by column (c)) 0.371093 32.032760 32.403850 16.201929
section 4940(d)(2) applies, leave  Vas the organization liable for the serves, the organization does not quality the serves.  1 Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2002  2001  2000  1999  1998  2 Total of line 1, column (d)  3 Average distribution ratio for the number of years the foundation  4 Enter the net value of nonchal	this part blank. section 4942 tax on the distributable amountaining under section 4940(e). Do not comin each column for each year; see instructions  (b) Adjusted qualifying distributions  55, 698. 2,839,000.  The 5-year base period — divide the total in has been in existence if less than 5 year table-use assets for 2003 from Part X,	nunt of any year in the base proplete this part.  Ictions before making any ent  (c)  Net value of noncharitable-use assets  150, 88,	eriod? ries.  (col 092. 628	(d) Distribution umn (b) divided t	ratio by column (c)) 0.371092 32.032766 32.403858 16.201929
section 4940(d)(2) applies, leave was the organization liable for the single year, the organization does not quantification.  Base period years Calendar year (or tax year beginning in)  2002  2001  2000  1999  1998  2 Total of line 1, column (d)  3 Average distribution ratio for the number of years the foundation.  4 Enter the net value of nonchation.	this part blank. section 4942 tax on the distributable amountaining under section 4940(e). Do not comin each column for each year; see instructions  (b) Adjusted qualifying distributions  55, 698. 2,839,000.  The 5-year base period — divide the total in has been in existence if less than 5 year table-use assets for 2003 from Part X,	nunt of any year in the base proplete this part.  Ictions before making any ent  (c)  Net value of noncharitable-use assets  150, 88,	eriod? ries.  5 (col 092. 628.	Distribution umn (b) divided t	ratio by column (c)) 0.371092 32.032766 32.403858 16.201929 62,572
f section 4940(d)(2) applies, leave  Vas the organization liable for the series, the organization does not qualified.  1 Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2002  2001  2000  1999  1998  2 Total of line 1, column (d)  3 Average distribution ratio for the number of years the foundation  4 Enter the net value of nonchation  5 Multiply line 4 by line 3  6 Enter 1% of net investment in	this part blank. section 4942 tax on the distributable amorphality under section 4940(e). Do not comin each column for each year; see instructions  (b) Adjusted qualifying distributions  55, 698. 2,839,000.  the 5-year base period — divide the total in has been in existence if less than 5 year triable-use assets for 2003 from Part X,  come (1% of Part I, line 27b)	nunt of any year in the base proplete this part.  Ictions before making any ent  (c)  Net value of noncharitable-use assets  150, 88,	eriod? ries.  (col 092. 628.	Distribution umn (b) divided t	ratio by column (c))

	n 990-PF (2003) CLINION HEINZE MEMORIAL FOUNDATION 84-1662				age <b>4</b>
	VI. Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruc	tions	)		
1:	a Exempt operating foundations described in section 4940(d)(2), check here   ▶ ☐ and enter 'N/A' on line 1				
	Date of ruling letter: (attach copy of ruling letter if necessary - see instructions)				
(	Domestic organizations that meet the section 4940(e) requirements in Part V,				0.
	check here ► and enter 1% of Part I, line 27b				
•	E All other domestic organizations 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-)				<u>0.</u>
3	Add lines 1 and 2				0.
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-				0.
6	Credits/Payments:				
8	2003 estimated tax pmts and 2002 overpayment credited to 2003				
ŀ	Exempt foreign organizations – tax withheld at source . 6b				
•	: Tax paid with application for extension of time to file (Form 8868)				
C	Backup withholding erroneously withheld				
7	Total credits and payments. Add lines 6a through 6d . 7				0.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  if Form 2220 is attached . 8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
11	Enter the amount on line 10 to be: Credited to 2004 estimated tax.				
Par	t VII-A Statements Regarding Activities				
1.	During the tay year did the arganization attempt to influence any national state, or lead localistics or did it	$\neg \top$		Yes	No
1.5	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Ī	1a		X
Ł	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	ŀ	1ь		X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published				
	or distributed by the organization in connection with the activities	ŀ	_		.,
	Did the organization file <b>Form 1120-POL</b> for this year? . Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	. }	1c		X
•	(1) On the organization $\Rightarrow$ \$ 0. (2) On organization managers . $\Rightarrow$ \$	0.	- [		
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on	-	ł		
	organization managers . ►\$0.	į			
2	Has the organization engaged in any activities that have not previously been reported to the IRS?.	L	2		<u>X</u>
	If 'Yes,' attach a detailed description of the activities				
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles		- 1		
ŭ	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes .	]	3		X
48	Did the organization have unrelated business gross income of \$1,000 or more during the year?	. [	4a		X
b	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	. [	4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	ſ	5		X
	If 'Yes,' attach the statement required by General Instruction T			1	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		1		
	By language in the governing instrument or	Ţ			
	Ply state legislation that offerturally amonds the governing matrium and so that he manufacture discounse that conflict				
	<ul> <li>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?</li> </ul>		6		Х
7	Did the organization have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	.	7	X	
88	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	COLORADO	-	1		
	of the answer is 'Yes' to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General		1		
	(or designate) of each state as required by General Instruction G? If 'No, 'attach explanation	Ī	8ь	X	}
9	Is the organization claiming status as a private operating foundation within the meaning of section 4942(1)(3) or 4942(1)(5) for calendar year 2003 or		- 1		
•	Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	1	9		X
10	Did any persons become substantial contributors during the tax year?	. [	10		X
	If 'Yes,' attach a schedule listing their names and addresses	Ī			
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?	.	11	X	
	Web site address ► N/A				
12	The books are in care of ► MITCHELL L. SOLICH Telephone no. ►				
	Located at ► 2215 S. FIELD WAY ZIP + 4 ► 80227				
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		N/A		FT -
_	and enter the amount of tax-exempt interest received or accrued during the year . • 13		•		N/A
BAA		Fo	rm 99	0-PF	(2003)

Form 990-PF (2003) CLINTON HEINZE MEMORIAL FOUNDATION	84-	166247	1	Р	age <b>5</b>
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.				Yes	No
1a During the year did the organization (either directly or indirectly):	_	F==1			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
<ul><li>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?</li><li>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?</li></ul>	Yes Yes	X No X No			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	X No			
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the organization 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>b</b> If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)			16	N	/ <u>A</u>
Organizations relying on a current notice regarding disaster assistance check here.	•			1	
c Did the organization 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 2003?	5,		1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):					
a At the end of tax year 2003, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2003?  If 'Yes,' list the years ▶ 20, 20, 19	Yes	XNo			,
	01.10			. [	
b Are there any years listed in 2a for which the organization is not applying the provisions of section 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see instructions.)	2(a)(2) a)(2) to		2ь	N	/A
c if the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years h  20, 20, 19		·			<del></del>
3a Did the organization 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 2003 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approve 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 organization had excess business holdings in 2003)	n E	,	3b	N	⁄A
4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х
b Did the organization 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 2003?			4b		X
5a During the year did the organization pay or incur any amount to:	_	r=-			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?.	Yes	X No		1	
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	Yes	X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	Yes	X No			
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	Yes	X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	Yes	X No			
b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		· ·	5b	N	<u>'A</u>
Organizations relying on a current notice regarding disaster assistance check here.	<b>&gt;</b>				
c If the answer is 'Yes' to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant?  N/A	Yes	No			
If 'Yes,' attach the statement required by Regulations section 53 4945-5(d)			[		
6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	Yes	X No	[ ]		
<b>b</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	ct?		6b		X

Form 990-PF (2003) CLINTON HEINZE ME	MORIAL FOUNDATI	ION	84-16	62 <b>471</b> Page (
Part VIII Information About Officers, I and Contractors	Directors, Trustees	, Foundation Mana	agers, Highly Paid	Employees,
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instru	ctions):	
(a) Name and address	(b) Title and average hours per week devoted to position		(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 5		0.	0.	0.
2 Compensation of five highest-paid employees	(other than those inclu	ided on line 1. cos inst	wictions) If none auto	'NONE'
(a) Name and address of each employee		(c) Compensation		
paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
			<del> </del>	
			· · · · · · · · · · · · · · · · · · ·	
Total number of other employees paid over \$50,000				
3 Five highest-paid independent contractors for		<del></del>		
(a) Name and address of each person paid		— <b>(b)</b> Typ	pe of service	(c) Compensation
			·····	
Total number of others receiving over \$50,000 for pi	rofessional services			
Part IX-A Summary of Direct Charitable		<del> </del>	••••••	
List the foundation's four largest direct charitable activities during organizations and other beneficiaries served, conferences convened	the tax year. Include relevant , research papers produced, e	statistical information such as	the number of	Expenses
1 <u>N/A</u>				
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 <u>N/A</u>		
2		<del></del>
2		
All other program-related investments. See instructions.		
3	1	
Total. Add lines 1 through 3	<u> </u>	<u> </u>
Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ions, see	nstructions.)
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	
<b>b</b> Average of monthly cash balances	1b	63,525.
c Fair market value of all other assets (see instructions)	1c	62 505
d Total (add lines 1a, b and c)	1 d	63,525.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	ļ	
(attach detailed explanation)		0
3 Subtract line 2 from line 1d	3	0. 63,525.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	953.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	62,572.
6 Minimum investment return. Enter 5% of line 5.	6	3,129.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	foundation	<del></del>
foreign organizations check here ▶ ☐ and d	not comp	olete this part.)
1 Minimum investment return from Part X, line 6	1	3,129.
2a Tax on investment income for 2003 from Part VI, line 5		
b Income tax for 2003. (This does not include the tax from Part VI.).	1	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,129.
4a Recoveries of amounts treated as qualifying distributions	İ	
b Income distributions from section 4947(a)(2) trusts	_ [	
a Add lines As and Ab		
<b>c</b> Add lines 4a and 4b	4c	2 120
<b>5</b> Add lines 3 and 4c	5	3,129.
5 Add lines 3 and 4c	5	
5 Add lines 3 and 4c 6 Deduction from distributable amount (see instructions). 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	5	3,129. 3,129.
5 Add lines 3 and 4c 6 Deduction from distributable amount (see instructions). 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.  Part XII Qualifying Distributions (see instructions)	5	
5 Add lines 3 and 4c 6 Deduction from distributable amount (see instructions). 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.  Part XII Qualifying Distributions (see instructions)	5 6 7	3,129.
5 Add lines 3 and 4c 6 Deduction from distributable amount (see instructions). 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	5	
5 Add lines 3 and 4c 6 Deduction from distributable amount (see instructions). 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  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.	5 6 7	3,129.
5 Add lines 3 and 4c 6 Deduction from distributable amount (see instructions). 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  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. b Program-related investments — Total from Part IX-B. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	5 6 7 1a 1b	3,129.
5 Add lines 3 and 4c 6 Deduction from distributable amount (see instructions). 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  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. b Program-related investments — Total from Part IX-B.	5 6 7 1a 1b	3,129.
5 Add lines 3 and 4c 6 Deduction from distributable amount (see instructions). 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  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. b Program-related investments — Total from Part IX-B. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule)	5 6 7 1a 1b 2	3,129. 121,515.
5 Add lines 3 and 4c 6 Deduction from distributable amount (see instructions). 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  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. b Program-related investments — Total from Part IX-B. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	5 6 7 1a 1b 2	3,129.
5 Add lines 3 and 4c 6 Deduction from distributable amount (see instructions). 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.  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. b Program-related investments — Total from Part IX-B. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	5 6 7 1a 1b 2 3a 3b	3,129. 121,515.
5 Add lines 3 and 4c 6 Deduction from distributable amount (see instructions). 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1  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. b Program-related investments — Total from Part IX-B. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule)  4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  5 Organizations 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 7 1a 1b 2 3a 3b 4	3,129. 121,515. 121,515.
5 Add lines 3 and 4c 6 Deduction from distributable amount (see instructions). 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.  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. b Program-related investments — Total from Part IX-B. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	5 6 7 1a 1b 2 3a 3b 4	3,129. 121,515. 121,515.

BAA

### Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2003 from Part XI, inc. 2 p. 2 p. 2 p. 3 p. 2 p. 3 p. 4 p. 2 p. 3 p. 4 p. 2 p. 3 p. 4 p. 4 p. 4 p. 2 p. 4 p. 4 p. 4 p. 4		(a) Corpus	(b) Years prior to 2002	<b>(c)</b> 2002	<b>(d)</b> 2003
2. Undershalted momen, af any, as of the end of 2002. a Enter amount for 2002 only b Total for pran pear: 20	1 Distributable amount for 2003 from Part XI,				3 120
a Enter amount for 2002 only b 10 total for pror years 20 _ 20 _ 19 _ 3					3,129.
b Tella for prior prior prior 20 _ 20 _ 19	· · · · · · · · · · · · · · · · · · ·			0.1	:
3 Dieses distributions carryover, if any, to 2003:  a From 1999 c From 2000			0.		·
b From 1999 c From 2000 d From 2001 d From 2001 d From 2002 d From 2003 d From 2002 d From 2003 d From 2002 d From 2003 d From 2003 d From 2002 d From 2003 d From	<del></del> ,			-	:
c From 2001	a From 1998			1	
d From 2001	<b>b</b> From 1999			1	
Trotal of lines 3a through e   2,886,216.					
1 Total of lines 3a through e					
4 Qualifying distributions for 2003 from Part XII, line 4: P\$ 121,515.  a Applied to 2002, but not more than line 2a b Applied to 2002, but not more than line 2a c Treated as distributions out of corpus (Election required — see instructions) 0. d Applied to 2003 distributable amount. e Remaining amount distributed out of corpus Exess distributions carry explicit 2003. (If an amount appears in column (a), the same amount must be shown in column as indicated below: a lorgus. Add lines 3f, 40, and 4e. Subtract line 5 b Prore years' undistributed income. Subtract line 46 from line 2. b Prore years' undistributed income for which a notice of deficiency has been study or on which the section 4942(a) tax has been previously assessed d Subtract line 6e from line 8b. Taxable amount — see instructions d Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 4942(g)(g)(g)(g) (see instructions)  1 Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004  2 Amount's treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(10(E) or 4942(g)(g)) (see instructions)  3 Crees distributions carryover from 198 not applied on line 5 or line 7 (see instructions)  4 Excess from 2000  2 Excess from 2001  2 R38,012. d Excess from 2001  2 R38,012. d Excess from 2001  4 R204. e Excess from 2001  4 R204. e Excess from 2001  1 18,386.  0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	<del></del>	2 006 216		,	
XII, lime 4: ▶ \$ 121,515.  a Applied to 2020, 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 2003 distributable amount.  e Remaining amount distributed out of corpus  5 Exess distributions carryover applied to 2003. (If an amount appears in column (a), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below:  a Corpus. Add thes 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4 from line 2. Enter the amount of prior years' undistributed amount for which a notice of deficiency 4942(a) tax has been previously assessed  d Subtract line 6c from line 1. Taxable amount — see instructions  e Indistributed income for 2020. Subtract line 4 from line 2. Taxable amount — see instructions  f Undistributed income for 2020. Subtract line 4 from line 2. Taxable amount — see instructions  f Undistributed income for 2020. Subtract line 4 from line 2. Taxable amount — see instructions  f Undistributed income for 2020. Subtract line 4 from line 2. Taxable amount — see instructions  f Undistributed income for 2020. Subtract line 4 from line 2. Taxable amount — see instructions  f Undistributed income for 2020. Subtract line 4 from line 2. Taxable amount — see instructions  f Undistributed income for 2020. Subtract line 4 from line 2. Taxable amount — see instructions  g Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  g Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  g Excess from 2001  g Excess from 2001  g Excess from 2001  g Excess from 2002  g Excess from 2001  g Excess from 2003  g Excess from 2001  g Excess from 2003  g Excess from 2001  g Excess from 2001  g Excess from 2001  g Excess from 2003  g Excess from 2001  g Excess from 2003  g Excess from 2001  g Excess from 2001  g Excess from 2003  g Ex	<u>-</u>	2,000,210.			······································
a Applied to 2002, 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 2003 distributable amount. e Remaining amount distributed out of corpus Ebress distributions carryore splid to 2003. (If an amount appears in column (d), the same amount appears in column (d), the same amount and stributed income (d).  6 Enter the net total of each column as indicated below: a Cripus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b From years' undistributed income. Subtract line 4b from line 2b C Enter the amount of prior years' undistributed all income for which a notice of deficiency thas been issued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount — see instructions.  6 Undistributed income for 2002. Subtract line 4a from line 2a Taxable amount — see instructions  7 Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004 7 Amounts treated as distributions out of torquis to satisfy requirements imposed by the company of the company					
b Applied to undistributed income of prior years (Election required – see instructions)  c Treated as distributions carryover from 1999 not applied to 2003 distributable amount.  d Applied to 2003 distributable amount.  d Remaining amount distributed out of corpus  5 Exess distributions carryover applied to 2003. (if an amount appears in column (a), the same amount must be shown in column (a).)  6 Enter the net total of each column as indicated below:  a Cirpus. Add lines 3f, 4c, and 4e. Subtract line 5  b Prior years' undistributed income. Subtract line 4 from line 2b.  c Enter the amount of prior years' undistributed did not not eof deficiency has been issued, or on which the section 4942(a) lax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount – see instructions  f Undistributed income for 2002. Subtract lines 4 from line 2a. Taxable amount – see instructions  o, and the subtract lines are all subtract lines 4 dand 6 from line 1. This amount must be distributed in 2004.  A mounts treated as distributions out of corpus to satisfy requirements imposed by section 1700(f)(f)(E) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 1999 not applied on line 5 or line 7 (see instructions)  9 Excess from 1999  5 Excess from 2000  c Excess from 2001  2, 838, 012, d Excess from 2001  2, 838, 012, d Excess from 2003  118, 386.  0.	<del></del>			0.	
C Treated as distributions out of corpus (Election required — see instructions)  d Applied to 2003 distributable amount.  8 Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2003. (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 Carpus. Add lines 3f, 4c, and 4e. Subtract line 5  b Prior years' undistributed income. Subtract line 46 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 Indistributed income for 2002. Subtract lines 4 and 5 from line 1. This amount must be distributed in 2004.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(11)(E) or 4942(b)(g)  8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 4 from line 6a  10 Analysis of line 9:  a Excess from 2000  c Excess from 2000  c Excess from 2000  c Excess from 2001  d Excess from 2002  e Excess from 2003  118, 386.	''				
(Election required — see instructions) d Applied to 2003 distributable amount.  • Remaining amount distributed out of corpus 5 Dess distributions carryover applied to 2003. (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 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed anome for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b. Taxable amount — see instructions.  • Indistributed income for 2002. Subtract lines and and 5 from line 1. This amount must be distributed in 2004.  7 Amounts treated as distributions out of corpus to safety requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)  9 Excess distributions carryover from 1998 not applied on line 5 or line? (see instructions)  9 Excess distributions carryover from 1998 not applied on line 5 or line? (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 6 and 10 Analysis of line 9: a Excess from 2000 c Excess from 2000 c Excess from 2000 c Excess from 2001 c Excess from 2001 c Excess from 2001 c Excess from 2002 c Excess from 2001 c Excess from 2001 c Excess from 2003 c Excess from 2001 c Excess from 2003 c Excess from 2001 c Excess from 2003 c Excess from 2001 c Excess from 2001 c Excess from 2003 c Excess from 2001 c Excess from 2003 c Excess from 2001 c Excess from 2003 c Excess	(Election required — see instructions)		0.		
(Election required — see instructions) d Applied to 2003 distributable amount.  • Remaining amount distributed out of corpus 5 Dess distributions carryover applied to 2003. (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 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed anome for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b. Taxable amount — see instructions.  • Indistributed income for 2002. Subtract lines and and 5 from line 1. This amount must be distributed in 2004.  7 Amounts treated as distributions out of corpus to safety requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)  9 Excess distributions carryover from 1998 not applied on line 5 or line? (see instructions)  9 Excess distributions carryover from 1998 not applied on line 5 or line? (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 6 and 10 Analysis of line 9: a Excess from 2000 c Excess from 2000 c Excess from 2000 c Excess from 2001 c Excess from 2001 c Excess from 2001 c Excess from 2002 c Excess from 2001 c Excess from 2001 c Excess from 2003 c Excess from 2001 c Excess from 2003 c Excess from 2001 c Excess from 2003 c Excess from 2001 c Excess from 2001 c Excess from 2003 c Excess from 2001 c Excess from 2003 c Excess from 2001 c Excess from 2003 c Excess	· · · · · · · · · · · · · · · · · · ·				
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2003. (If an amount appears in column (a), the same amount must be shown in column (a).)  6 Enter the net total of each column as indicated below:  a Cirpus. Add lines 3f, 4c, and 4e. Subtract line 5  b Prior years' undistributed income. Subtract line 4 from line 2b  c Enter the amount of prior years' undistributed ed income for which is excessed of 49×2(a) tax has been previously assessed 0.  d Subtract line 6c from line 2b  d Subtract line 6c from line 6b. Taxable amount see instructions.  e Undistributed income for 2002. Subtract lines 4 from line 2a. Taxable amount see instructions.  f Undistributed income for 2003. Subtract lines 4 and 5 from line 1. This amount must be distributed in 2004  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2000  c Excess from 2000  c Excess from 2000  d Excess from 2001  d Excess from 2001  d Excess from 2002  e Excess from 2003  e Excess from 2003  e Excess from 2003  e Excess from 2003  e Excess from 2004  e Excess from 2003  e Excess from 2005  e Excess from 2005  d Excess from 2006  e Excess from 2006  e Excess from 2007  e Excess from 2007  e Excess from 2008  e Excess from 2008  e Excess from 2009  e Excess from 2009  e Excess from 2000  e Excess from 2001  e Excess from 2001  e Excess from 2003  e Excess from 2003  e Excess from 2001  e Excess from 2003  e Excess from 2003  e Excess from 2003  e Excess from 2003		0.	,		
5 Excess distributions carryover applied to 2003. (If an amount appears in column (a), 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 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 tas been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b. Taxable amount — see instructions e lindistributed income for 2002. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004 7 Amounts treated as distributions out of corpus to safety requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a Analysis of line 9: a Excess from 2000 c Excess from 2000	<b>d</b> Applied to 2003 distributable amount				3,129.
(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  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 2002. Subtract line 4a from line 2a. Taxable amount – see instructions  f Undistributed income for 2003. Subtract lines add and 5 from line 1. This amount must be distributed in 2004. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 1999  b Excess from 2000  c Excess from 2000  c Excess from 2001  d Excess from 2003  118, 386.	·				
6 Enter the net total of each column as indicated below: a 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) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount — see instructions e Undistributed income for 2002. Subtract line 4a from line 2a. Taxable amount — see instructions f Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(c) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 5 and 8 from line 6a 10 Analysis of line 9: a Excess from 2000 c Excess from 2000 c Excess from 2000 c Excess from 2000 d Excess from 2000 e Excess from 2003 118, 386.		0.			0.
A corpus. Add lines 3f, 4c, and 4e. Subtract line 5   3,004,602.	same amount must be shown in column (a) )			1	
A corpus. Add lines 3f, 4c, and 4e. Subtract line 5   3,004,602.				1	
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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 2002. Subtract line 4a from line 2a. Taxable amount — see instructions.  f Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004.  7 Amounts treated as distributions out of corpus to salisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2000  c Excess from 2000  d Excess from 2000  d Excess from 2000  e Excess from 2000  118,386.		3.004.602.		<b>‡</b>	
Inne 45 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 2002. Subtract line 4a from line 2a. Taxable amount — see instructions  f Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2000  c Excess from 2000  c Excess from 2000  d Excess from 2000  e Excess from 2000  118,386.	·	0,001,002.			
ed 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 2002. Subtract line 4 from line 2a. Taxable amount — see instructions  f Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 1999  b Excess from 2000  c Excess from 2000  c Excess from 2000  d Excess from 2001  d Excess from 2002  d Excess from 2003  118, 386.	line 4b from line 2b		0.	1	
has been issued, or on which the section 4942(a) tax has been previously assessed 0.  d Subtract line 6c from line 6b. Taxable amount — see instructions 0.  e Undistributed income for 2002. Subtract line 4 from line 2a. Taxable amount — see instructions 0.  f Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004 0.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions) 0.  8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions) 0.  9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a 3,004,602.  10 Analysis of line 9:  a Excess from 2000	c Enter the amount of prior years' undistribut-				······································
4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount — see instructions.  e Undistributed income for 2002. Subtract line 4a from line 2a. Taxable amount — see instructions  f Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 1999 b Excess from 2000 c Excess from 2000 c Excess from 2001 d Excess from 2002 d Excess from 2003 118,386.				Ī	`
## Undistributed income for 2002. Subtract line 4a from line 2a. Taxable amount — see instructions  ### Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004  ### Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)  ### Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  ### Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a  ### DA Analysis of line 9:  ### Excess from 1999  ### Excess from 2000  ### C Excess from 2001  ### C Excess from 2002  ### Excess from 2003  ### Excess from 2004  ### Excess from 2005  ### Exce			0.		······
e Undistributed income for 2002. Subtract line 4a from line 2a. Taxable amount — see instructions  f Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2000  c Excess from 2000  c Excess from 2001  d Excess from 2002  e Excess from 2003  118,386.		Ì			
Ine 2a. Taxable amount — see instructions   0	amount see instructions		0.		
f Undistributed income for 2003. Subtract lines	e Undistributed income for 2002. Subtract line 4a from	,	1	,	
4d and 5 from line 1. This amount must be distributed in 2004  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2000 c Excess from 2001 c Excess from 2002 d Excess from 2002 e Excess from 2003 118, 386.	ille 2a. Taxable amount — see instructions			U. F	
distributed in 2004			<u> </u>	1	
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions).  8 Excess distributions carryover from 1998 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9:  a Excess from 1999 b Excess from 2000 c Excess from 2001 d Excess from 2002 48,204. e Excess from 2003 118,386.					0.
by section 170(b)(1)(E) or 4942(g)(3) (see instructions)  8	7 Amounts treated as distributions out of				
(See instructions)  8				<b></b>	
applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 1999 b Excess from 2000 c Excess from 2001 d Excess from 2002 e Excess from 2003  118,386.	(see instructions)	0.			
applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 1999 b Excess from 2000 c Excess from 2001 d Excess from 2002 e Excess from 2003  118,386.	8 Excess distributions carryover from 1998 not			,	
Subtract lines 7 and 8 from line 6a 3,004,602.  10 Analysis of line 9:  a Excess from 1999  b Excess from 2000  c Excess from 2001  d Excess from 2002  e Excess from 2003  118,386.	applied on line 5 or line 7 (see instructions)	0.			······································
10 Analysis of line 9:  a Excess from 1999 b Excess from 2000 c Excess from 2001 d Excess from 2002 e Excess from 2003 118,386.	9 Excess distributions carryover to 2004.	3 004 602			
a Excess from 1999 . b Excess from 2000 . c Excess from 2001 . 2,838,012. d Excess from 2002 . 48,204. e Excess from 2003 . 118,386.	<b>}</b>	3,004,002.	,		
b Excess from 2000 c Excess from 2001 . 2,838,012. d Excess from 2002 48,204. e Excess from 2003 118,386.	- I			· ·	
c Excess from 2001 . 2,838,012. d Excess from 2002 48,204. e Excess from 2003 118,386.	\ <del>\tau\tau\tau\tau\tau\tau\tau\tau\tau\tau</del>			1	
d Excess from 2002 48,204. e Excess from 2003 118,386.	···			-	
	<b>d</b> Excess from 2002 48, 204.			1	
					··

Form 990-PF (2003) CLINTON HEINZE M			<del></del>	84-1662471	Page
Part XIV Private Operating Foundation			<del></del>		N/A
1a If the foundation has received a ruling or d is effective for 2003, enter the date of the r	etermination letter t uling	nat it is a private o	operating foundation,	and the ruling	
<b>b</b> Check box to indicate whether the organization	-	erating foundation	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2003	<b>(b)</b> 2002	(c) 2001	<b>(d)</b> 2000	(e) Total
<b>b</b> 85% of line 2a					
<ul> <li>Qualifying distributions from Part XII, line 4 for each year listed</li> </ul>					<del> </del>
d Amounts included in line 2c not used directly for active conduct of exempt activities			<u> </u>		
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities.</li> <li>Subtract line 2d from line 2c</li> </ul>		 			
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets.			<del>-</del>		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	· · · · · · · · · · · · · · · · · · ·				<del> </del>
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()(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income .			<u> </u>		
art XV Supplementary Information	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	if the organization h	ad \$5,000 or more in asset	ts at any time during the y	rear.)
1 Information Regarding Foundation Manage					
a List any managers of the foundation who had close of any tax year (but only if they have SEE STATEMENT 6	ave contributed more the contributed more the contributed more the contributed more the contributed more the contributed more the contributed more than 100 to 100	e than 2% of the t an \$5,000). (See	total contributions rec section 507(d)(2).)	eived by the foundati	on before the
<b>b</b> List any managers of the foundation who or a partnership or other entity) of which the fi NONE	wn 10% or more of oundation has a 10°	the stock of a corp % or greater intere	ooration (or an equall est.	y large portion of the	ownership of
2 Information Regarding Contribution, Grant Check here ► X if the organization only requests for funds. If the organization make complete items 2a, b, c, and d.	makes contributions	to preselected ch	naritable organizations		
a The name, address, and telephone number	of the person to w	nom applications s	should be addressed:		
<b>b</b> The form in which applications should be si	ubmitted and inform	ation and materia	ls they should include	<del></del>	
c Any submission deadlines:					

3 Grants and Contributions Paid During the Year	ar or Approved for Futu	re Payment		
. Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation		7
	any foundation manager or	status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year	Ì			
SOUTH SHERIDAN BAPTIST CHURCH		501C3	TO BUILD A NEW	120,000.
875 S. SHERIDAN BLVD			CHURCH	
LAKEWOOD, CO 80226				
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				-
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Total			► 3a	120,000.
<b>b</b> Approved for future payment				
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Total	L		. ► 3t	<del> </del>
RAA	TEEADSIDI		. ► 31:	Form 900 PE (2002)

Form **990-PF** (2003)

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

BAA

Ente	r gross	amounts unless otherwise indicated.	Unrelat	ed business income	Exclude	d by section 512, 513, or 514	
1	Progr	ram service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	(e) Related or exempt function income (see instructions)
•							· · · · · · · · · · · · · · · · · · ·
ı	·			 			
				<del></del>			
•					<del> </del>		<del></del>
1		and contracts from government agencies	<del></del>		<del> </del>		····
2		pership dues and assessments					<del></del>
3		t on savings and temporary cash investments					
4		ends and interest from securities			14	255.	
5		ental income or (loss) from real estate:	-				······································
a	Debt-	financed property					
Ł	Not d	ebt-financed property					
6	Net ren	ital income or (loss) from personal property					
7		investment income .		· · · · · · · · · · · · · · · · · · ·			<del></del>
8		(loss) from sales of assets other than inventory		<del></del>			
9		ncome or (loss) from special events					
10		profit or (loss) from sales of inventory					
		revenue:	<del></del>	<u> </u>		<del> </del>	<u></u>
a b							
-						<del></del>	
•		1	1				
12	Subto	tal. Add columns (b), (d), and (e)				255.	
13	Total.	. Add line 12, columns (b), (d), and (e)				13	255.
(See	worksl	neet in the instructions for line 13 to verify calci	ulations.)				
Pari	XVI.	B Relationship of Activities to the	Accompli	shment of Exempt	Purpo	Ses	
	e No. ▼	Explain below how each activity for which inco accomplishment of the organization's exempt	ome is report purposes (of	ed in column (e) of Part ther than by providing fu	: XVI-A c inds for s	ontributed importantly to such purposes), (See ins	the tructions.)
N	/A						
	,						
						<del></del>	
						<del></del>	
				<del></del>			
				<del></del>		<del></del>	
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TEEA0501L 08/15/03

# Form 990-PF (2003) CLINTON HEINZE MEMORIAL FOUNDATION 84-1662471 | Part XVII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

								Yes	No
	desc	he organization directly ribed in section 501(c) o ing to political organizati	f the Code (of	ngage in any of the follow ther than section 501(c)(3)	ing with any of organizations	ther organization ) or in section 527,		162	140
		J , J		o a noncharitable exempt	organization o	of:			
	(1)		J	'			1a (1)	1	X
	• •	Other assets .					1a (2)		X
	• •	r transactions:		•		·			<del></del>
		Sales of assets to a none	charitable exe	mpt organization			16(1)	]	Х
				ible exempt organization.			1b (2)		X
		Rental of facilities, equip		• •		•	1b (3)		X
		Reimbursement arranger	•		,		1b (4)		X
	` '	oans or loan guarantee		•	•	• •	1b (5)		X
	, ,	•		ip or fundraising solicitation	ins	•	1b (6)		X
				ts, other assets, or paid e		•	1c	-	X
	Contain	ing of identities, equipme	in, maining no	to, other assets, or paid c	mpioyees	•	1_10_1		
	<b>d</b> If the the gany t	answer to any of the ab oods, other assets, or s ransaction or sharing ar	oove is 'Yes,' ervices given rangement, st	complete the following sch by the reporting organizat now in column <b>(d)</b> the valu	nedule. Columi ion. If the orga e of the goods	n <b>(b)</b> should always show the fair anization received less than fair n s, other assets, or services receiv	market value narket value i ved.	of n	
(;	a) Line no	(b) Amount involved		of noncharitable exempt organization		d) Description of transfers, transactions, a			<del></del>
N	/A								
_									
			- <del></del>	·					
_		<del> </del>	<del></del>						
		s,' complete the following	ng schedule.	liated with, or related to, c her than section 501(c)(3)		<del></del>	Yes	X	No
	<del></del>	(a) Name of organization	on	(b) Type of organ	ıızatıon	(c) Description of	relationship		
N	/A		· <del></del>	<u> </u>					
_		<del></del>		 		ļ <u></u>			
			<del></del>			<del> </del>			
						<u> </u>			
_				<u> </u>					
s	complète	Declaration of preparer (other t	ve examined this re han taxpayer or fi	tum, including accompanying schel duciary) is based on all information					
G N	Sign	ature of officer or trustee	<del></del>	<u>`</u>					
HERE	Paid Pre-	Preparer's ROBEI	RT G. FOW	LER N					
Ë	parer's Use	Firm's name (or R.G. yours if self-e	FOWLER &	COMPANY, P.C. C STREET, #230					
	Only		EWOOD, CO						
В	<b>4</b> A								

2003	FEDERAL STATEMENTS	PAGE 1
CLIENT 01-VM10	CLINTON HEINZE MEMORIAL FOUNDATION	84-1662471
9/21/04		01:17PM
STATEMENT 1 FORM 990-PF, PART I, LINE 1 LEGAL FEES	6A	
LEGAL	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  TOTAL \$ 681. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 681. \$ 681.
STATEMENT 2 FORM 990-PF, PART I, LINE 1 ACCOUNTING FEES	6В	
ACCOUNTING	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 1,915. \$ 1,149. \$ 1,915. \$ 1,149. \$ 0.	(D) CHARITABLE PURPOSES \$ 766. \$ 766.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES	8	
FEDERAL INCOME TAX .	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  TOTAL \$ 37. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES  0.
STATEMENT 4 FORM 990-PF, PART I, LINE 2: OTHER EXPENSES	3	
MISCELLANEOUS	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 170. \$ 102. TOTAL \$ 102. \$ 0.	(D) CHARITABLE PURPOSES \$ 68. \$ 68.

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### **FEDERAL STATEMENTS**

PAGE 2

CLIENT 01-VM10

### **CLINTON HEINZE MEMORIAL FOUNDATION**

84-1662471

9/21/04

01:17PM

STATEMENT 5 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE A AVERAGE H PER WEEK DI	IOURS	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MITCHELL L. SOLICH 2215 S. FIELD WAY LAKEWOOD, CO 80227	PRESIDENT AS NEEDED	\$	0.	\$ 0.	\$ 0.
BARBARA SOLICH 2215 S. FIELD WAY LAKEWOOD, CO 80227	AS NEEDED		0.	0.	0.
		TOTAL 🖺	0.	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 6 FORM 990-PF, PART XV, LINE 1A FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

MITCHELL L. SOLICH BARBARA SOLICH

Part II	are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)			
	Additional (not automatic) 3-Month Extension of Time — Mu Name of Exempt Organization	st File Origina		
	I varie of exempt Organization		Employer identification	numper
iype or print	GLINTON HEINZE MEMORIAL FOUNDATION	.`	84-1662471	
File by the	Number, street, and room or suite number. If a P O box, see instructions	,	For IRS Use Only	
extended due date for	2215 COUTU FIFID WAY		L	
filing the return See	2215 SOUTH FIELD WAY  City, town or post office, state, and ZIP code For a foreign address, see instructions		,	•
instructions	LAKEWOOD, CO 80227-2334			•
Check type	e of return to be filed (file a separate application for each return):	<u> </u>		<del></del>
Form 9		Form 1041-A	Form 5227	Form 88
Form 9		Form 4720	Form 6069	
	ot complete Part II if you were not already granted an automatic 3-month exter			
	rganization does not have an office or place of business in the United States,			
• If this i	s for a Group Return, enter the organizations four digit Group Exemption Numb	per (GEN)	<del></del> :	If this is for the
	up, check this box	and attach a list w	ith the names and E	INs of all
	he extension is for. Lest an additional 3-month extension of time until	A		<del></del>
	alendar year 2003 , or other tax year beginning , 20	and ending		20
		Final return	Change in acco	
	in detail why you need the extension ADDITIONAL TIME IS NE.			
	ESSARY TO FILE A COMPLETE AND ACCURATE TAX RETUR		=	
Sa If this	application is for Form 990-BL 990-PF 990-T 4720 or 6069 enter the tental	vertay less any		
nonre	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tental efundable credits. See instructions		\$	
L 14 45	and the feet form 000 PE 000 T 4700 or 6000 and a feet miles and a feet for feet and a feet feet feet feet feet feet feet fe	) SCI		
paym Form	s application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable creates made. Include any prior year overpayment allowed as a credit and singler 8868	dollar paid previous	sly with \$	(
c Balai FTD	nce due. Subtract line 8b from line 8a. Include your payment with this form, us, coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Byste	if tequired, deposition). See instruction	t with	-
	Signature and Verification	1		
Under penaltic	es of perjury, I declare that I have examined this form, including accompanying schedules and statemen		knowledge and belief, it	s true,
correct, and c	es of penury, I declare that I have examined this form, including accompanying schedules and statemen omplete, and that I am authorized to prepare this form.	ts, and to the best of my		<b>,</b> , ,
correct, and c	es of penjury, I declare that I have examined this form, including accompanying schedules and statemen omplete, and that I am authorized to prepare this form.  Title • CPA / Age.	ts, and to the best of my	knowledge and belief, it i	<b>,</b> , ,
Signature	es of perjury, I declare that I have examined this form, including accompanying schedules and statement omplete, and that I am authorized to prepare this form.  Title FOR / Age /  Notice to Applicant — To be Complete	ts, and to the best of my  T  d by the IRS		<b>,</b> , ,
Signature •	Notice to Applicant — To be Complete have approved this application. Please attach this form to the organization's retained to the complete have approved this application.	ts, and to the best of my  T  D by the IRS	Date ► 8	3/15/04
Signature •	Notice to Applicant — To be Complete have approved this application. Please attach this form to the organization's retained to the complete have approved this application.	ts, and to the best of my  T  D by the IRS	Date ► 8	3/15/04
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FIFT IT NIRFOTTOR

### Form 8868 (December 2000)

## Application for Extension of Time to File an Exempt Organization Return

OMB No. 1545-1709

						í		
Department of the Internal Revenue			File a separate applic	ation for each return.		1		
• If you are	e filing for an A	Automatic 3-Month E	xtension, complete only Pa			<del></del>	► X	
			matic) 3-Month Extension, o				(44)	
			already been granted an au					
Form 8868.	-	-	-		, , , , , , , , , , , , , , , , , , , ,			
Part I	Automatic 3	3-Month Extens	ion of Time — Only sub	mit original (no copies per	eded)			
Note: Form	990-T corporati	ions requesting an a	automatic 6-month extension	7 - check this box and co.	molete Part I only		► []	
					· ·			
REMICs and	trusts must us	e Form 8736 to read	ers) must use Form 7004 to uest an extension of time to	request an extension of ti file Form 1065, 1066, or 1	ime to tile income : 1041	lax returns. Partne	∍rships,	
	Name of Exempt		<del></del>			loyer identification num	ıber	
Type or					}			
print File by the	CLINTON I	HEINZE MEMORI	IAL FOUNDATION	L FOUNDATION			84-1662471	
due date for	Number, street, a	nd room or suite number.	If a P.O.box, see instructions	<del></del>				
filing your return. See	2215 SOUT	TH FIELD WAY						
instructions.	City, town or post	office. For a foreign addre	ess, see instructions.		<del></del>	state ZIP code		
	LAKEWOOD	CO 80227-23	334					
Check type o			application for each return)	:	<del></del>	~ <del>~~~</del>		
Form 990			Form 990-T (corporation)		Form 4720			
Form 990	-BL		Form 990-T (Section 401(a	a) or 408(a) trust)	Form 5227			
Form 990	-EZ		Form 990-T (trust other th	an above)	Form 6069			
X Form 990	-PF		Form 1041-A		Form 8870			
			or place of business in the l		ox		. 🕨	
			nization's four digit Group E			s for the <b>whole</b> gro		
check this	s box ► [_] .	If it is for part of the	e group, check this box.	and attach a list with	the names and Ell	Vs of all members		
	sion will cover.		<del></del>					
•			for 990-T corporation) exte	<del></del>	/15, 20			
			he organization named abo	re. The extension is for the	e organızation's re	turn for:		
<b>-</b>	calendar year :							
	tax year begini		, 20, and ending		—· —.			
	•	ss than 12 months,		<b>—</b>		e in accounting pe	riod	
3a If this ap	oplication is for ndable credits.	Form 990-BL, 990- See instructions	PF, 990-T, 4720, or 6069, e	nter the tentative tax, less	any	\$	0.	
<b>b</b> If this ap	oplication is for any prior year	Form 990-PF or 99 overpayment allowe	0-T, enter any refundable c	redits and estimated tax p	ayments made.	\$	0.	
c Balance coupon	<b>Due.</b> Subtract or, if required,	line 3b from line 3a by using EFTPS (E	. Include your payment with lectronic Federal Tax Paym	i this form, or, if required, ent System). See instructi	deposit with FTD	\$	0.	
			Signature and					
Under penalties of complete, and tha	f penjury, i declare t	that I have examined this is prepare this form.	return, including accompanying sch	dules and statements, and to the	best of my knowledge a	nd belief, it is true, com	act, and	
Signature 🚩	Mut	à Dul	Title •	CPA/Agent		$_{\text{Date}} - 5/\omega$	oy	
BAA For Pap	erwork Reduc	tion Act Notice, see	instructions.			Form 8868 (	12-2000)	

FIFZ0501L 01/05/04