

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# **Return of Private Foundation**

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

OMB No 1545-0052

		of the Treasury Venue Service Note The foundation may		to use a copy of this			orting requirements.	2009	
	_	dar year 2009, or tax year beginning			, and e			<u> </u>	
G C	heck	all that apply: Initial return	Initial return of a former public charity			harity	Final return		
		Amended return	Address chang	je		Name change			
	the l	RS Name of foundation					A Employer identification	number	
	abel erwis	se SHALOM NEFESH FOUNDAT	TON				20-2753212		
	erwiz print			o street address)		Room/suite	B Telephone number		
	type	ZUZU D CHHIDA DI DIL	210				303-756-492	22	
	Spec						C If exemption application is per	nding, check here	
	ructio	DENVER, CO 80224					D 1. Foreign organizations,	check here	
H C		type of organization: Section 501(c)(3) ex					Foreign organizations mee check here and attach com	iputation lest,	
		ction 4947(a)(1) nonexempt charitable trust					E If private foundation statu		
		rket value of all assets at end of year J Account	ng meti :her (sp		Accr	uai	under section 507(b)(1)(	,-	
	<i>≎</i> 111 F	. , , , ,		must be on cash b	asis)		F If the foundation is in a 6 under section 507(b)(1)(		
	rt I		T	) Revenue and	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements	
		The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		penses per books	inco		income	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc., received		859,676.			N/A		
	2	Check In the foundation is not required to attach Sch. B	<u></u>						
	3	Interest on savings and temporary cash investments		150.		150.	\$	STATEMENT 1	
	4	Dividends and interest from securities					-		
		Gross rents							
		Net rental income or (loss)	<del>                                     </del>						
Jue	6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2)								
<u>~</u>						0.			
28@enue	8 Net short-term capital gain								
₩	9	Income modifications Gross sales less returns							
N	10a	and allowances							
70		Less Cost of goods sold	<u> </u>			•			
	11	Gross profit or (loss) Other income	<u> </u>						
	12	Total Add lines 1 through 11		859,826.	<del></del>	150.		<del></del>	
	13	Compensation of officers, directors, trustees, etc		0.		0.		0.	
₹	14	Other employee salaries and wages							
<b>_</b>	15	Pension plans, employee benefits					DECENT		
JSes C	16a	Legal fees				<del></del>	RECEIVE	<u> </u>	
e d	b	Accounting fees				<u>-</u>	8 JUN 0 9 20		
Operating and Administrative Expenses	17	Other professional fees Interest				<del> </del>	8 JUN 0 9 20		
ativ	18	Taxes							
istr	19	Depreciation and depletion	<del></del>			-	OGDEN. U	T	
Ë	20	Occupancy							
Ρ	21	Travel, conferences, and meetings							
and	22	Printing and publications							
ing	23	Other expenses STMT 2		5,425.		0.	-	0.	
erat	24	Total operating and administrative		E 42E		0.		0.	
Ö	25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	1	5,425. ,162,000.		<u> </u>		1,162,000.	
	1	Total expenses and disbursements.	┌─┷	, 102,000.					
		Add lines 24 and 25	_ 1	,167,425.		_ 0.		1,162,000.	
	27	Subtract line 26 from line 12:							
	a	Excess of revenue over expenses and disbursements	<u> </u>	<307,599.	>				
		Net investment income (if negative, enter -0-)				150.			
9235		Adjusted net income (if negative, enter -0-)					N/A	5 000 DE (0000)	

Page 2

Par	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Attached schedules and amounts in the description  Beginning of year  End of y		year		
rai	Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
1	Cash - non-interest-bearing	323,155.	<u> 15,5</u> 56.	15,556.		
2	Savings and temporary cash investments					
3	Accounts receivable ►					
	Less: allowance for doubtful accounts					
4	Pledges receivable ▶					
	Less: allowance for doubtful accounts					
5						
_ I -	Receivables due from officers, directors, trustees, and other					
"	disqualified persons					
١,	Other notes and loans receivable					
'	Less; allowance for doubtful accounts					
<b>क</b> । `	Inventories for sale or use					
ASS 3	Prepaid expenses and deferred charges			· · · · · · · · · · · · · · · · · · ·		
''	a Investments - U.S. and state government obligations					
- 1	b Investments - corporate stock			· · · · · · · · · · · · · · · · · · ·		
- 1	c Investments - corporate bonds					
11	Investments - land, buildings, and equipment, basis					
	Less accumulated depreciation			<del></del>		
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment; basis					
ĺ	Less accumulated depreciation					
15	Other assets (describe -					
16	Total assets (to be completed by all filers)	323,155.	15,556.	15,556.		
	Accounts payable and accrued expenses					
18						
Liabilities	T					
E 21						
رة الت	! Other liabilities (describe ► )					
"	Other habilities (describe					
99	Total liabilities (add lines 17 through 22)	0.	0.			
	Foundations that follow SFAS 117, check here					
	and complete lines 24 through 26 and lines 30 and 31.					
8 2	Unrestricted					
Ž   29						
<u>a</u> 25	·		<del></del> .			
<u>66</u>  26	·					
Fund Balanc	Foundations that do not follow SFAS 117, check here					
声	and complete lines 27 through 31.	2 (02	2 (00			
<u>ي</u> 27		3,602.	3,602.			
g   28		0.	11.054			
Net Assets or		319,553.	11,954.			
<u>\$</u>  30	Total net assets or fund balances	323,155.	15,556.			
		202 455	15 556			
31	Total liabilities and net assets/fund balances	323,155.	15,556.	<del></del>		
Par	t III Analysis of Changes in Net Assets or Fund Ba	alances				
1 To	tal net assets or fund balances at beginning of year - Part II, column (a), line 3		<del></del>			
	ust agree with end-of-year figure reported on prior year's return)	<del></del>	1	323,155.		
•	ter amount from Part I, line 27a		2	<307,599.		
				0.		
	ner increases not included in line 2 (itemize)		3	15,556.		
	d lines 1, 2, and 3		4	15,556.		
	creases not included in line 2 (itemize)	lump (h) hrs 20	5	15,556.		
<u>6 10</u>	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	iuiiii (D), iiile 30		Form <b>990-PF</b> (2009)		
				FUIIII <b>330-F</b> F (2003		

20-2753212

Part IV   Capital Gains and	Losses for Tax on In	vestment	t Income	T	,		_			
	the kind(s) of property sold (e.g. buse; or common stock, 200 shs			P	low ac Purc - Dona	quired hase ation	(c) Date a		(d) Date sold (mo., day, yr.)	
1a										
b NONE										
<u>c</u>										
<u>d</u> e	<del></del>			-						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	,	st or other basis expense of sale			<u> l -</u>		ain or (loss) (f) minus (		
a										
b		••	<del></del>				<del></del>			
C		<del></del>							<del></del>	
d			<del></del>							
Complete only for assets showing ga	un in column (h) and owned by t	he foundation	on 12/31/69				) Gains (Ci	ol. (h) gaın	minus	
	(j) Adjusted basis		cess of col. (i)				. (k), but n	ot less thar	n -0-) <b>or</b>	
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any				Losses	(from col. (	n))	
a										
b										
С										
d		<del>-</del>								
<u>e</u>										
2 Capital gain net income or (net capital	loss) { If gain, also enter If (loss), enter -0-	ın Part I, line - ın Part I, line	7 7	}	_2					
3 Net short-term capital gain or (loss) as	s defined in sections 1222(5) an	d (6):		١,						
If gain, also enter in Part I, line 8, colu	mn (c).				•					
Part V Qualification Under Und	er Section 4940(e) for	Reduced	Tax on Net	· Inv	3 estn	ent Inc	ome			
(For optional use by domestic private fou										
(For optional use by domestic private for	nualions subject to the section -	1340(a) lax on	i ilet ilivestinellt il	ICOING	··)					
If section 4940(d)(2) applies, leave this p	art blank.									
Was the foundation liable for the section	4942 tax on the distributable am	ount of any ye	ear in the base pe	rıod?					Yes X No	
If "Yes," the foundation does not qualify u	nder section 4940(e). Do not co	mplete this pa	art	_						
1 Enter the appropriate amount in each	column for each year; see instri	uctions before	making any entri	es.					745	
(a) Base period years	(b) Adjusted qualifying dis	tributions	Net value of no	(c) anchai		use assets		Distrib	(d) oution ratio	
Calendar year (or tax year beginning in 2008	<u>'/                                    </u>	3,000.				6.206	<del>'</del>	(col. (b) divided by col. (c)) 142.72491		
2007	2,51	3,000.		•		0,200				
2006										
2005										
2004							<u> </u>			
									1 4 0 5 0 4 0 1 5	
2 Total of line 1, column (d)				_4			2		142.724917	
3 Average distribution ratio for the 5-year		on line 2 by 5,	or by the number	of ye	ars				142.724917	
the foundation has been in existence i	riess than 5 years						3		144.124911	
4 Enter the net value of noncharitable-u	se assets for 2009 from Part X,	line 5					4		46,150.	
5 Multiply line 4 by line 3							5		6,586,755.	
6 Enter 1% of net investment income (1	% of Part I, line 27h)						6		2.	
·	or a are y mile er of							<u>-</u>		
7 Add lines 5 and 6							7		<u>6,586,757.</u>	
8 Enter qualifying distributions from Par	•	46 4			n/ +-		8		<u>1,162,000.</u>	
If line 8 is equal to or greater than line See the Part VI instructions	t, check the box in Part VI, line	ib, and comp	piete that part usir	ıg a 1'	% tax	rate.				

_	990-PF (2009) SHALOM NEFESH FOUNDATION			<u>53212</u>		Page 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), c	r 494	<u>8 - se</u>	e instru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔙 and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   and enter 1%	L	1			<u>3.</u>
	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-)		2			0.
3	Add lines 1 and 2	;	3			3.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u> </u>	4	<del></del>		0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	<u></u> :	5			3.
6	Credits/Payments:					
а	2009 estimated tax payments and 2008 overpayment credited to 2009					
b	Exempt foreign organizations - tax withheld at source 6b					
C	: Tax paid with application for extension of time to file (Form 8868)		1			
d	Backup withholding erroneously withheld 6d 6d					
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	▶	9			<u>3.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ 1	0			
	Enter the amount of line 10 to be: Credited to 2010 estimated tax	<u> </u>	1			
$\overline{}$	art VII-A Statements Regarding Activities			<del> ,</del>	2.0	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inter	ene in		<u> </u>	Yes	No
	any political campaign?			1a_		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials public	shed o	r			
	distributed by the foundation in connection with the activities.					
	Did the foundation file Form 1120-POL for this year?			1c		<u>X</u>
d	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	· · · · · · · · · · · · · · · · · · ·	<u>0.</u>				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. > \$O.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities.			ŀ		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporati	on, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		/-	<u>4a</u>		X
t	o If "Yes," has it filed a tax return on Form 990-T for this year?		N/A			
5				5		X
	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			- 1		
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the	state lav	1		37	
	remain in the governing instrument?			6	X	
7				7_	Х	
	If "Yes," complete Part II, col. (c), and Part XV.					
88	Enter the states to which the foundation reports or with which it is registered (see instructions)			-		
	CO			<b>-</b>		
t	o If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			۱	v	
	of each state as required by General Instruction G? If "No," attach explanation	aale - d		<u>8b</u>	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	caienda	.I	_		v
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	CIMI	am a	9 10	v	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	STI	<u> 11 5</u>	10	<u> </u>	Щ

Part VII-A   Statements Regarding Activities (continued)  11 All any image during the year, did the foundation, driedly or indirectly, own a controlled entity within the meaning of section 512(b) (13)? If Yes, a trach schedulic (see instructions)  12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before  August 17, 2006.  13 Did the foundation conjure a direct or indirect interest in any applicable insurance contract before  14 August 17, 2006.  15 Did the foundation comply with the public inspection requirements for its annual returns and examption application?  16 The books are in case of ▶ THE FOUNDATION C/O OLIVE KEEFER. Telephone in. ▶ 30.3 – 7.56 – 4.9.2.2.  17 The books are in case of ▶ THE FOUNDATION C/O DIVID REFER. Telephone in. ▶ 30.3 – 7.56 – 4.9.2.2.  18 Section 4947(a)(1) oncerement characteristic trusts fring form 990-PF in level of Form 1470 the Chick here  19 And the foundation (an annual for the event) unterest reserved or accreased during the year.  20 Section 4947(a)(1) oncerement characteristic trusts fring form 990-PF in level of Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yee" column, unless an exception applies.  19 Lings here 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 for, or offenives extend credit of or accept it from)  2 disqualified person?  (3) Furnats pooks, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remities the expenses of, a disqualified person?  (5) Furnation any income or assets to a disqualified person?  (6) Agree to pay money or property to a government official for a period after termination of government service, it terminating within 50 dispus;  1 In years year any income or assets to a disqualified person?  (6) Agree to pay money or property to a government official for a period dispuss of the fo	orm	990-PF (2009) SHALOM NEFESH FOUNDATION 20-27	3212		Page 5
section 512(h) (13)º II 'res', a trainst schedule (see instructions)  2 bid the foundation acquire a direct or indirect interest in any applicable insurance contract before  August 17, 2008?  3 bid the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ▶ N/A  14. The books are in care of ▶ THE FOUNDATTON C/O OLIVE KEEFER Telephone in ▶ 30.3 − 756 − 49.22   Located at ▶ 20.20 S ONEIDA ST STE 210, DENVER, CO  2/P+4 ▶ 80.02.24  15. Section 4947(a)(1) onexempt charatribile trusts filing form 990-PF in lieu of Form 147-0 keek here and earlier the amount of tax-exempt interest research accused during the year  15. Section 4947(a)(1) onexempt charatribile trusts filing form 990-PF in lieu of Form 1472 May Be Required  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  15. Section 4947(a)(1) onexempt charatribile trusts filing form 990-PF in lieu of Form 1472 May Be Required  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  16. By Interest of the foundation (lefter directly or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Burrow money from, lend money (o, or otherwise exend credit to (or accept it from) a disqualified person?  (3) Furnets product, services, or facilities to (or accept them from) a disqualified person?  (4) Peys compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assetts to a disqualified person (or make any of the trust analysis of the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government folicat? (Exception, Check No* of the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer strip on an accurrent notice regarding dissater assistance (see page 20 of the instructions)?  (5) Transfer any inc	Pa	irt VII-A Statements Regarding Activities (continued)			
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?  13 Did the foundation comply with the public inspection requirements for its annual raturns and exemption application?  14 The books are in care of ▶ THE FOUNDATION C/O OLIVE KEEFER Telephone no. ▶ 303-756-4922  15 Located at ▶ 2020 S ONETIDA ST STE 210, DENVER CO ZIP+4 ▶80224  15 Section 4947(a)(1) nonexempt charatable trusts thing form 990-Pri in the lor form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year.  16 Section 4947(a)(1) nonexempt charatable trusts thing form 990-Pri in level of rem 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year.  17 Fart VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  18 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  10 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 Form the benefit or use of a disqualified person (or wake any of enter available for the benefit or use of a disqualified person) yes \( \text{No} \) or the benefit or use of a disqualified person (or wake any of enter available for the benefit or use of a disqualified person) yes \( \text{No} \) or the benefit or use of a disqualified person (or wake any of enter available for the benefit or use of a disqualified person) yes \( \text{No} \) or the benefit or use of a disqualified person (or wake any of enter available for the boundation of government service, iterminating within 90 days, or the contract of the service of the servi	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
August 17, 2008?  Website address > N/A  Website address > N/A  It he brooks are in care of P THE FOUNDATION C/O OLIVE KEBFER  Telephone no. > 303-756-4922  Located at P 2020 S ONEIDA ST STB 210, DENVER, CO  ZIP44 > 80224  Section 4947(a)(1) nonexempt charatable trusts filing from 990-FF in lieu of Form 1041 - Check here and enter the amount of tax-eventry interest creaved on accused during the year  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.  1 During the year of the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Biorrow money from, lead 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?  (4) Pay compensation to, or pay or reimburs the expenses of, a disqualified person?  (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) Agree to pay money or property to a government official (Exception, Check No' of the foundation agreed to make a grant to or to employ the official for a period after termination of government service, it terminating within 90 days.)  1) If any answer is "Yes" to 1(1)-(6), did any of the acis fail to qualify under the exceptions described in Regulations section 53-44(10)-3 or in a current notice regarding disaster assistance check here  1) Did the foundation agreed in make a grant to or to employ the official for a period after termination of government service, it terminating within 90 days.)  2) Taxes on failure to distribute incomes (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(16)-3 or in a current notice regarding disaster assistance check here  1) Did the foundation hold more than a 2% dire			11		<u>X</u>
13	12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
Website address ► N/A  14 The blooks are in care of ► THE FOUNDATION C/O OLIVE KEEFER  15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a 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?  (4) Pay compensation to, or pay or remitures the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of enter available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  1) If any answer is 'Yes' to 14(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 3494(1)(3) or in a current notice regarding dissater assistance (see page 20 of the instructions)?  1) Organizations relying on a current notice reparting dissater assistance (see page 20 of the instructions)?  2) Taxes on latiture to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942((a)) of 4942(a)(1) and private in					<u>X</u>
14. The books are in care of ▶ THE FOUNDATION C/O OLIVE KEEFER Telephone no ▶ 303-756-4922 Located at ▶ 2020 S ONEIDA ST STE 210, DENVER, CO  15. Section 4947(3)(1) nonexempt charitable trusts filing form 990-Fin lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year od 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?  (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any or dither available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the diffical for a period after termination of government service, if terminating within 90 days.)  1 If uny answer is 'Yes' to '14(-)6, did any of the acts fail to qualify under the exceptions described in Regulations section 34,941(0)-30 in a current notice regarding disaster assistance (see page 20 of the instructions)?  1 The foundation engage in a prior year in any of the acts discrebed in 1a, other than excepted acts, that were not corrected before the first day of the tax year 2009, and the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  1 Yes   X   No   Yes   X   N	13		13	X	
Located at \$\superscript{202.0 S} ONEIDA ST STE 210, DENVER, CO			756 4		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest eceived or accoused during the year  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (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 time from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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 or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is ryes to 14(1)(6), did any of the ast fast to quality under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding dissater assistance (see page 20 of the instructions)?  N/A  1b  1b  1c  Transcarding the district to distribute income (setton 4942(a)(2) or years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(i)(3) or 4942(i	14			922	
and enter the amount of tax-exempt interest received or accrued during the year  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend dredit to (or accept it from)  a disqualified person?  (3) Furnish podds, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is "Yes" to 1a(1)-(6), dia any of the acts fath to quality under the exceptions described in Regulations section 53.441(19)-3 or in a current intoice regarding dissater assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding dissater assistance (see page 20 of the instructions)?  N/A  1b  Organizations relying on a current notice regarding dissater assistance (see page 20 of the instructions)?  N/A  1b  Organizations relying on a current notice regarding dissater assistance (see page 20 of the instructions)?  N/A  1c  X  1c  X  1c  X  1c  X  No  If 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 2009?  Taxes on failure to distribute moome (section 4942(i)(5) or in a face of the section 4942(i)(5) or in a face of the section 4942(i)(5) or in a face of the section			<u> </u>		$\overline{}$
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a 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 time from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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 (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or any of the activation of a section 4942(a) (a) and a section 4942(a) (a) and a section 4942(a) and a section 4942(a) and a section 4942(a) and a section 4942(a) and a section 4942(	15			<b>,</b> ▶	
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly) or indirectly):  1a During the year did the foundation (either directly or indirectly):  15 Engage in the sale or exchange, or leasing of property with a disqualified person?  28 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 39 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 40 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 41 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 42 Tansfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or appropers of either available for the benefit or use of a disqualified person) (or appropers of the company of the acts and to gualify under the exceptions described in Regulations section 53,491(0)-30 or in our runt notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?	<u> </u>		N	<u>/ A</u>	
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, lead 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?  (4) Pey compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Set" to 1 a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.494 1(d)-3 or in a current notice regarding disaster assistance cleck here  but the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 53.494 1(d)-3 or in a current notice regarding disaster assistance cleck here  c) but the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described and 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 2009?  11 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(3) or 4942(b)(3	Pa			V	Na
(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?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer is "Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941 (d)-3 or in a current notice regarding disaster assistance check here  c) bid 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 2009?  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(n)(3) or 4942(n)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes, "list the years Is undistributed income?" (If applying 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.)  If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here.  In the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  In the foundation mixest during the year any amoun				res	NO
(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?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  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 \$3.4941(g)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  C praintations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  C praintations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  C praintations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  N/A  C praintations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  N/A  2 Taxes on faultier to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(a)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years \[ Ves \] \[ X \] No  If "Yes," list the years \[ Ves \] \[ X \] No  If "Yes," list the years \[ Ves \] \[ X \] No  If "Yes," list the years sisted, answer "No" and attach N/A  2b If "Yes," list the years sisted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assetion 4	1a				
a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b if any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(a)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here  before the first day of the tax year beginning in 2009?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If 'Yes,' list the years \		(1)			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  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 page 20 of the instructions)?  N/A  Toganizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Takes 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):  At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years  At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years to the year's undistributed income? (If applying 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.)  If "Yes," did it have excess business holdings in 2009 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 accurred by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-					
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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 (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here  or 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 2009?  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(1)(3) or 4942(1)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If 'Yes,' list the years \subset of a 20 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.)  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.)  b If 'Yes,' did it have excess business holdings in 2009					
(5) Transfer any income or assets to a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  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(g)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  N/A  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 2009?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years Issted 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.)  If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after during the year?  If "Yes," did it have excess business holdings in 2009 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 grift or bequest; or (3) the lapse of the 10, 15, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess b					
for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  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 page 20 of the instructions)?  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 2009?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If 'Yes,' list the years Islated 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.)  b) Are there any years Islated in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  2b)  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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 grif or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business ho		(1) - 2) - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -			
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  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 page 20 of the instructions)?  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 2009?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years   Yes   X   No    If "Yes," list the years   Yes   X   No    If "Yes," list the years   Yes   X   No    If "Yes," did thave excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)  b Id the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?					
If the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  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 page 20 of the instructions)?  N/A  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 2009?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years \[ \substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitute{\substitu			1		
termination of government service, if terminating within 90 days.)  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 page 20 of the instructions)?  N/A  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 2009?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5));  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If Yes, its the years \[ \subseteq \]  b Are there any years isted 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.)  C if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					
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 page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  In 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 2009?  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)):  At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If 'Yes,' list the years   Yes   X No    The 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.)  If 'Yes,' did the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  In the provisions of section 4942(a)(a) are being applied to any of the year should applied to a state of the year should applied to a state of the year should appli			ļ		
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  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 2009?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If Yes, list the years  A tree 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.)  C If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  A Did the foundation the did the foundation had excess business holdings in 2009 in the foundation did the foundation had excess business holdings in 2009 in the foundation from the foundation had excess business holdings in 2009 in the foundation make any investment in a prior year (but after December 31, 1969) that could peopardize its charitable purpose that had not been removed from peopardy before the first day of the tax year beginning in 2009?  A Did the foundation make any investment in a prior year (but after December 31, 1969) that could peopardize its charitable purpose that had not been removed from peopardy before the first					
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 2009?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years   Yes   No if "Yes," list the 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.)  If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the year's here.  If the year's listed in 2a for which the foundation for listed in a provis	b	· · · · · · · · · · · · · · · · · · ·	4		
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 2009?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years \			10		
before the first day of the tax year beginning in 2009?  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)):  At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years \( \) , , , , , , , , , , , , , , , , , ,		· · ·			
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years   If "Yes," list the years   If "Yes," list the year's 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.)  If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	C				v
defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If 'Yes,' list the years   , , , , , , , , , , , , , , , , , ,	_		10		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years	2				
before 2009?  If "Yes," list the years \					
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  c if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	а				
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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					
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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					
statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	b	••			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		17/3	a <sub>b</sub>		
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?    Yes   X   No		·	20		
3a 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 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)  14a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  25 b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	C				
during the year?  b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)  1	•				
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	38				
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)  N/A  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?  4b  X					
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?  4b X	0				
Form 4720, to determine if the foundation had excess business holdings in 2009)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?  4b X					
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?  4b X			34		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?  4b X	4				×
had not been removed from jeopardy before the first day of the tax year beginning in 2009?			74_		
	0		4h		x
				-PF	

923541 02-02-10

Form 990-PF (2009) SHALOM NEFESH FOUNDATION			20-27532	12	Page 6
Part VII-B   Statements Regarding Activities for Which I	Form 4720 May Be f	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No	- 1	ĺ
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire	ectly,			
any voter registration drive?		Y	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?		es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					-
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	for			
the prevention of cruelty to children or animals?			es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described				
section 53,4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	•		<b>▶</b>		<del>                                     </del>
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ined		- 1	
expenditure responsibility for the grant?		I/A □ Ye	es No	- 1	
If "Yes," attach the statement required by Regulations section 53.494		.,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?	pay promiums on		es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	perconal hanefit contract?			6b	X
If "Yes" to 6b. file Form 8870	iersonal benefit contract:		<u> </u>	00	<del></del>
	haltar transaction?	v.	es X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax s				7b	+-
b If yes, did the foundation receive any proceeds or have any net income attribut		nagara Highli		/0	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, roundation wa	inagers, riigni	y		
List all officers, directors, trustees, foundation managers and their	compensation				
List all officers, directors, distees, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) F	vnense
(a) Name and address	hours per week devoted	(If not paid,	and deterred	accou	xpense nt, other
AMDDELL GIEGAL	to position	enter -0-)	compensation	allov	vances
<del></del>	SECRETARY/TRE	W20KEK/DI	RECT		
2020 S ONEIDA ST STE 210	0 00				•
DENVER CO	0.00	0.	0.	<del>                                      </del>	0.
				<b> </b>	
		<del></del> -		<u> </u>	
				1	
				<u> </u>	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(4) 0	T	
(a) Name and address of each employee 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	(e) E	xpense nt, other
——————————————————————————————————————	devoted to position	(C) compensation	compensation	allov	vances
NONE					
				L	
_		_			
	_	l		L_	
		1			
				1	
Total number of other employees paid over \$50,000			<b>&gt;</b>		0

Form 990-PF (2009) SHALOM NEFESH FOUNDATION		2753212 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "I	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical	I information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produc	ed, etc.	
1 N/A		
2		
3		
4		
Don't IV D. O		<del></del>
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on line	ne 1 and 2	Amount
	es i allu 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3	<b>—</b>	0.
Totali, rad midd Tarrodgird		

Form 990-PF (2009) SHALOM NEFESH FOUNDATION 20-2753212 Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) Part X 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 1b b Average of monthly cash balances c Fair market value of all other assets 1c 46,853. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain

10reign organizations check here	uno paraj			
Minimum investment return from Part X, line 6			1	2,308.
Tax on investment income for 2009 from Part VI, line 5	2a	3.		
Income tax for 2009. (This does not include the tax from Part VI.)	2b			
Add lines 2a and 2b			2c	3.
Distributable amount before adjustments. Subtract line 2c from line 1			3	2,305.
Recoveries of amounts treated as qualifying distributions		į	4	<u> </u>
Add lines 3 and 4			5	2,305.
Deduction from distributable amount (see instructions)			6	
	nd on Part XIII, line 1		7	2,305.
	Minimum investment return from Part X, line 6 Tax on investment income for 2009 from Part VI, line 5 Income tax for 2009. (This does not include the tax from Part VI.) Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions)	Minimum investment return from Part X, line 6  Tax on investment income for 2009 from Part VI, line 5 Income tax for 2009. (This does not include the tax from Part VI.)  Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4	Minimum investment return from Part X, line 6  Tax on investment income for 2009 from Part VI, line 5 Income tax for 2009. (This does not include the tax from Part VI.)  Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1  Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4  Deduction from distributable amount (see instructions)	Minimum investment return from Part X, line 6  Tax on investment income for 2009 from Part VI, line 5 Income tax for 2009. (This does not include the tax from Part VI.)  Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1  Recoveries of amounts treated as qualifying distributions  Add lines 3 and 4 Deduction from distributable amount (see instructions)

## Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,162,000.
ь	Program-related investments - total from Part IX-B	1b	0.
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:		
8	Suitability test (prior IRS approval required)	3a	
Ь	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	1,162,000.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,162,000.

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

Form **990-PF** (2009)

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7		· · · · · · · · · · · · · · · · · · ·		2,305.
2 Undistributed income, if any, as of the end of 2009				2,303.
a Enter amount for 2008 only			0.	
b Total for prior years:				
g resultor prior yours.		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008 2,312,190.				
f Total of lines 3a through e	2,312,190.			
4 Qualifying distributions for 2009 from	2,312,130.			
Part XII, line 4: > \$ 1,162,000.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	· <del></del>			
· I	0.			
(Election required - see instructions)  d Applied to 2009 distributable amount	0.	· ··	· · · · · · · · · · · · · · · · · · ·	2,305.
e Remaining amount distributed out of corpus	1,159,695.			2,303.
· · · · · ·	0.			0.
5 Excess distributions carryover applied to 2009 (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	3,471,885.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		<u> </u>
e Undistributed income for 2008. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2010	<u></u>			0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004				
not applied on line 5 or line 7	0.			<u> </u>
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	3,471,885.	- <u></u>		
0 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008 2,312,190.				
e Excess from 2009 1,159,695.				
<u>-</u> ·				Form <b>990-PF</b> (2009)

	NEFESH FOUN			20-27	53212 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2009, enter the date of t	the ruling	<b>▶</b>		
<b>b</b> Check box to indicate whether the found		ng foundation described i		4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					<del></del>
d Amounts included in line 2c not					
used directly for active conduct of exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets				<u> </u>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		to this part and	if the foundation	had \$5 000 ar ma	ro in cocoto
Part XV Supplementary Info			if the foundation	nad \$5,000 or mo	ore in assets
<del></del>		instructions.,			<del></del>
<ul> <li>Information Regarding Foundation</li> <li>a List any managers of the foundation who</li> </ul>		than 2% of the total cont	ributions received by the	e foundation before the clos	se of any tay
year (but only if they have contributed r			ribations received by the	c roundation boloro tilo olor	o or any tax
ANDREW SIEGAL					
<b>b</b> List any managers of the foundation who other entity) of which the foundation ha			(or an equally large port	ion of the ownership of a pa	artnership or
NONE					
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarship etc. Dr	ourame.	· · · · · · · · · · · · · · · · · · ·	<del></del>
	only makes contributions	to preselected charitable	organizations and does	not accept unsolicited requ	
a The name, address, and telephone num					
SEE STATEMENT 4					
<b>b</b> The form in which applications should t	pe submitted and informa	tion and materials they st	nould include:		
c Any submission deadlines:				· · · · · · · · · · · · · · · · · · ·	
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kınds of institutions, or	other factors:	
923601 02-02-10				<del></del>	Form <b>990-PF</b> (2009)

923601 02-02-10

3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	<u>-</u>			
SEE STATEMENT 5				
Total		· · · · · · · · · · · · · · · · · · ·	<b>▶</b> 3a	1,162,000.
<b>b</b> Approved for future payment				
NONE				
Total	I	I	<u>▶ 3b</u>	0.

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

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	( <b>d)</b> Amount	Related or exempt function income
a					
b					
C					
d					
e					· · · · · · · · · · · · · · · · · · ·
f		<u></u>	<del> </del>		
g Fees and contracts from government agencies	<del></del>		<b></b>		
2 Membership dues and assessments			<u> </u>	<del></del>	
3 Interest on savings and temporary cash	<del>                                     </del>				
investments			14	150.	
Dividends and interest from securities	<del>   </del>	·	_ <u> </u>		
	<del> </del>	<del></del>			<del></del>
5 Net rental income or (loss) from real estate:	<del></del>				
a Debt-financed property	<del></del>	<del></del>	<del>  -</del>		
b Not debt-financed property			<del> </del>		
6 Net rental income or (loss) from personal					
property			ļ		
7 Other investment income			<u> </u>		
8 Gain or (loss) from sales of assets other					
than inventory				<del></del>	
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)		0.		150.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>				150.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t  Line No Explain below how each activity for which incomplete the foundation's exempt purposes (other than	me is reported in	column (e) of Part XVI-A			nplishment of
the foundation's exempt purposes (other than	by providing fund	is for sucir purposes).			<del></del>
		<del></del>		<del></del>	<del> </del>
				· <del></del> -	
				<del></del>	
		<del></del>		<del> </del>	
<del></del>				<del></del> -	
			-		
			-		
			-		
923821					Form <b>990-PF</b> (2009)

		*F (2009) SHALO	M NEFESH FOUND	ATION		53212		ge <b>13</b>
P	art X\	Information Re Exempt Organ		and Transactions ar	nd Relationships With Nonc	haritable	<del>)</del> 	
1			rectly engage in any of the follow				Yes	No
	the Co	ode (other than section 501(c)	)(3) organizations) or in section 5	527, relating to political organiz	ations?			
a	Trans	fers from the reporting found:	ation to a noncharitable exempt o	rganization of:				
	(1) C	ash				1a(1)		X
	(2) 0	ther assets				1a(2)		<u> X</u>
b	Other	transactions:						
	٠,	ales of assets to a noncharita	, -			1b(1)		X
	(2) P	urchases of assets from a no	ncharitable exempt organization			1b(2)		_X
	(3) R	ental of facilities, equipment,	or other assets			1b(3)		X
	(4) R	eimbursement arrangements				1b(4)		X
	(5) L	oans or loan guarantees				1b(5)		X
	(6) P	erformance of services or me	mbership or fundraising solicitat	ions		1b(6)		X
C	Sharır	ng of facilities, equipment, ma	ılıng lısts, other assets, or paid er	mployees		1c		_X
d		•		• •	ays show the fair market value of the good		ets,	
					in any transaction or sharing arrangemen	nt, show in		
	colum	<del></del>	other assets, or services received					
(a)	Line no	(b) Amount involved	(c) Name of noncharitab	le exempt organization	(d) Description of transfers, transactions, a	and sharing an	rangeme	nts
			N/A					
				···		_		
							_	
	ın sec	•	tly affiliated with, or related to, on r than section 501(c)(3)) or in se edule.		ations described	Yes	X	] No
		(a) Name of org	ganization	(b) Type of organization	(c) Description of relation	onship		
		N/A						
Sign Here	and con		nave examined this return, including accept than taxpayer or fiduciary) is based of		Title			
I	,,	Preparer	YM	STA	te Check If Self-	parer's identif	ying num	iber
Sig	Paid Preparer's Use Only	signature	V XXIII		employed ►			
	Paid spare	Firm's name (or yours SAM		NC	EIN ►			
	L s S	if self-employed) 3025	S PARKER RD S'	TE 733				
		address, and ZIP code AURC	RA CO 80014	<del></del>	Phone no. 303	<u>-750-</u>	005	0

### Schedule B (Form 990, 990-EZ,

or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Employer identification number

20-2753212 SHALOM NEFESH FOUNDATION Organization type (check one) Filers of: Section: 501(c)( ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation X 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

1) [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [	ONT 880, 880-E2, OF 880-F1 ) (2008)		rage I or I or Parti
lame of or	ganization		mployer identification number
SHALO	M NEFESH FOUNDATION		20-2753212
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribution	(d) Type of contribution
1	ANDREW SIEGAL  2020 S ONEIDA ST STE 210  DENVER, CO 80224	\$ <u>857,65</u>	Person X Payroll  Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribution	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribution	(d) ons Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribution	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribution	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribution	(d) ons Type of contribution
<del></del>		<b>\$</b>	Person Payroll Oncash (Complete Part II if there is a noncash contribution)

FORM 990-PF INTEREST ON SAV	INGS AND TEM	PORARY CASH II	NVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
COLORADO BUSINESS BANK				1!	50.
TOTAL TO FORM 990-PF, PART I	, LINE 3, CO	LUMN A	-	1!	50.
FORM 990-PF	OTHER E	XPENSES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
ADMIN/BOOKKEEPING	5,425.	0.			0.
TO FORM 990-PF, PG 1, LN 23	5,425.	0.			0.
	F SUBSTANTIA PART VII-A,	L CONTRIBUTORS	5	STATEMENT	3
NAME OF CONTRIBUTOR	ADDR	ESS			
ANDREW SIEGAL		S ONEIDA ST S	STE 210		

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ANDREW SIEGAL, THE SHALOM NEFESH FOUNDATION 2020 S ONEIDA ST STE 210 DENVER CO

TELEPHONE NUMBER

FORM AND CONTENT OF APPLICATIONS

NO SPECIFIC REQUIREMENTS

### ANY SUBMISSION DEADLINES

APPLICATIONS ARE ACCEPTED AT ANY TIME. NOTICE OF APPROVAL, REJECTION, OR REQUESTS FOR ADDITIONAL INFORMATION USUALLY SENT WITHIN 2 MONTHS.

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE.

	AND CONTRIBUTIONS DURING THE YEAR	STAT	EMENT 5
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AHAVAS TZDOKAH V'CHESED 1347 42ND ST BROOKLYN, NY 11219	FUND CENTER'S EXEMPT PURPOSE	TAX EXEMPT	545,000.
AMERICAN FRIENDS OF OHR YOSEF 1327 E 26TH ST BROOKLYN, NY 11210	FUND CENTER'S EXEMPT PURPOSE	TAX EXEMPT	43,000.
CROSS OF GLORY LUTHERAN CHURCH 1991 S ONEIDA DENVER, CO 80224	FUND CENTER'S EXEMPT PURPOSE	TAX EXEMPT	9,000.
FRIENDS OF AHAVAS YISROEL 9550 E BELLEVIEW AVE GREENWOOD VILLAGE, CO 80111	FUND CENTER'S EXEMPT PURPOSE	TAX EXEMPT	286,000.
MEDRAH GOVOHA OF ISRAEL 5202 16TH AVE BROOKLYN, NY 11204	FUND CENTER'S EXEMPT PURPOSE	TAX EXEMPT	18,000.
YAD AVRAHAM VETUVIAM 15 ZERECH BAR NET JERUSALEM, ISRAEL 95404	FUND CENTER'S EXEMPT PURPOSE	TAX EXEMPT	8,000.
AMERICAN FRIENDS OF AHAVA TZEDOKA 1347 42ND ST BROOKLYN, NY 11219	FUND CENTER'S EXEMPT PURPOSE	TAX EXEMPT	25,000.
LONG AHAVIS TZVOKAH 9550 E BELLEVIEW AVE GREENWOOD VILLAGE, CO 80111	FUND CENTER'S EXEMPT PURPOSE	TAX EXEMPT	15,000.

SHALOM NEFESH FOUNDATION		2	0-2753212
NATIVAY KODESH PO BOX 5871 JERUSALEM, ISRAEL 91052	FUND CENTER'S EXEMPT PURPOSE	TAX EXEMPT	25,000.
KOLLEL OHR YOSEF 1327 E 26TH ST BROOKLYN, NY 11210	FUND CENTER'S EXEMPT PURPOSE	ТАХ ЕХЕМРТ	170,000.
CHABAD AT DU 2205 S HIGH ST DENVER, CO 80210	FUND CENTER'S EXEMPT PURPOSE	ТАХ ЕХЕМРТ	18,000.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A	1	,162,000.