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Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

		nt of the Treasury venue Service Note. The foundation may	be able	to use a copy of this			ortina requirements.	2003
_		ndar year 2009, or tax year beginning			, and e			
		call that apply: Initial return		Initial return of a fo	ormer public o	charity	Final return	
		Amended return		Address chan	ge		Name change	
	e the label						A Employer identification	number
Ut	herwi print	· · · · · · · · · · · · · · · · · · ·	elivered to	street address)		Room/suite	26-1167243 B Telephone number	
c	r typ	'		. 			303-618-56	55
	Spe	City or town, state, and ZIP code			·	l=: -	C If exemption application is pe	
Ins	tructi	BOULDER, CO 80303					D 1. Foreign organizations,	check here
н	Check	type of organization: X Section 501(c)(3) ex	kempt pi	rvate foundation			Foreign organizations mee check here and attach con	ting the 85% test, putation
	Se	ction 4947(a)(1) nonexempt charitable trust	Other ta	xable private founda	ition		E If private foundation state	ıs was terminated
		arket value of all assets at end of year J Account	-		Accr	ual	under section 507(b)(1)(
			ther (spe	ecify) must be on cash b	nacie)		F If the foundation is in a 6	1 1
	<u> </u>	14,102. (Part I, colu Analysis of Revenue and Expenses	T	1		-	under section 507(b)(1)(
		The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)) Revenue and enses per books	(b) Net in		(c) Adjusted net	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch B		0.			N/A	
	2	Interest on savings and temporary						
	4	cash investments Dividends and interest from securities		91.		91.	-	STATEMENT 1
	5a	_		720				<u> </u>
	b	Net rental income or (loss)						
Revenue	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a						
eve	7	Capital gain net income (from Part IV, line 2)				0.		
σ.	8	Net short-term capital gain						·····
	9	Income modifications Gross sales less returns	<u> </u>					
	10a	and allowances						
	b							
	11	Gross profit or (loss) Other income						
	12	Total. Add lines 1 through 11		91.		91.		
	13	Compensation of officers, directors, trustees, etc		0.		0.		0.
	14	Other employee salaries and wages						
m		Pension plans, employee benefits						
Se	16a	Legal fees						
Der	b	Accounting fees STMT 2		1,900.		950.		950.
e Ü	17 C	Other professional fees RECEIVED	20					
Operating and Administrative Expenses	17 18	Interest Taxes STMTe 3	S-03C	1,131.		0.		0.
istra	19	Depreciation and depletion MAY \$7572000	131	1,131.		<u> </u>		<u>U.</u>
ä	20	Occupancy	16				-	
Ā	21	Travel, conferences, and metings EN, UT						
and	22	Printing and publications						
ng	23	Other expenses						
rati	24	Total operating and administrative						
g		expenses. Add lines 13 through 23		3,031.		950.		950. 42,500.
	25	Contributions, gifts, grants paid	-	42,500.				42,500.
	26	Total expenses and disbursements.		4E E31		OEO		42 450
	27	Add lines 24 and 25 Subtract line 26 from line 12:		45,531.		950.		43,450.
		Excess of revenue over expenses and disbursements		-45,440.				
	I	Net investment income (if negative, enter -0-)		20,2300		0.		
_	C	Adjusted net income (if negative, enter -0-)					N/A	
9235	01							222 55

923501 02-02-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Form	QQN_I	PF /2	nnai

ALORAN FOUNDATION

26-1167243

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Part II	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	<u>· </u>
	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Ca	ash - non-interest-bearing			
2 Sa	avings and temporary cash investments	59,542.	14,102.	14,102
3 Ac	counts receivable -			
Le	ess: allowance for doubtful accounts 🕨			
1	edges receivable 🕨			
Le	ess: allowance for doubtful accounts 🕨			
5 Gr	rants receivable			
6 Re	eceivables due from officers, directors, trustees, and other			
dis	squalified persons			
7 Oth	ner notes and loans receivable		·	
Le	ess: allowance for doubtful accounts			
ع 8 امر	ventories for sale or use			
Assets 9 Pu	epaid expenses and deferred charges		-	
10a Inv	vestments - U.S. and state government obligations			
	vestments - corporate stock			
	vestments - corporate bonds			
	estments - kand, buildings, and equipment basis			
	ss accumulated deprecation			
	vestments - mortgage loans			
	vestments - intorigage roans			
1				
	nd, buildings, and equipment basis			
15 Uti	her assets (describe)			
		E0 E40	14 100	44 400
	tal assets (to be completed by all filers)	59,542.	14,102.	14,102.
I	counts payable and accrued expenses			
I	ants payable			
<u>න</u> 19 De	ferred revenue			
= 1	ans from officers, directors, trustees, and other disqualified persons			
.턴 21 Mc	ortgages and other notes payable			
22 Oth	her liabilities (describe 🕨)			
	tal liabilities (add lines 17 through 22)	0.	0.	
For	undations that follow SFAS 117, check here			
ω and	d complete lines 24 through 26 and lines 30 and 31.			
9 24 Un	restricted			
<u>튭</u> 25 Ter	mporarily restricted			
25 Termony to steep 26 Per	rmanently restricted			
Foi	undations that do not follow SFAS 117, check here			
뜨 and	d complete lines 27 through 31.			
o 27 Cap	pital stock, trust principal, or current funds	0.	0.	
28 Pai	ıd-ın or capıtal surplus, or land, bldg., and equipment fund	0.	0.	
29 Rei	tained earnings, accumulated income, endowment, or other funds	59,542.	14,102.	
₩ 30 Tot	tal net assets or fund balances	59,542.	14,102.	
~				
31 Tot	tal liabilities and net assets/fund balances	59,542.	14,102.	
		·		
Part III	Analysis of Changes in Net Assets or Fund Ba	nances		
1 Total net	assets or fund balances at beginning of year - Part II, column (a), line 3	10		
	ree with end-of-year figure reported on prior year's return)		1	59,542.
	nount from Part I, line 27a		2	-45,440.
	creases not included in line 2 (itemize)	•	2	0.
	s 1, 2, and 3		4	14,102.
	es not included in line 2 (itemize)		5	14,102.
	assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (h) line 30	6	14,102.
, our not	COOCO OF TURNO DURATIOGO AT ONO OF YORK (THIE 4 THINIUS HITE 3) - FAIT (1, COI	unni (D), iiiic 30		Form 990-PF (2009)

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(a) List and desc 2-story brick w	cribe the k arehouse	kind(s) of property sold (e.g ; or common stock, 200 sh	g., real estate, is. MLC Co.)		` P	How acquired - Purchase - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a									
b NC	NE								
C									
<u>d</u>					+-		-		
<u>e</u>							.1		
(e) Gross sales price	(1)	Oepreciation allowed (or allowable)		st or other basis expense of sale				(h) Gain or (loss (e) plus (f) minus	
a b								 	
c								,	
d									
e	<u></u>	<u> </u>							
Complete only for assets shown	ng gain in	column (h) and owned by	the foundation	n on 12/31/69				Gains (Col. (h) gain	
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any			COI. (I	k), but not less that Losses (from col. (n -0-) or h))
a									
b									
c									
d									
<u>e</u>			L						
2 Capital gain net income or (net ca	apıtal loss	If gain, also ente			}	2			
Net short-term capital gain or (lo			nd (6):		١				
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	column (c).			 	3			
	Inder S	Section 4940(e) for	Reduced	Tax on Ne	t Inv		Inco	me	
Vas the foundation liable for the sec Yes, the foundation does not qua Enter the appropriate amount in	lify under	section 4940(e). Do not co	omplete this pa	ırt.					Yes X No
(a) Base period years Calendar year (or tax year beginni	ng ın)	(b) Adjusted qualifying dis	stributions	Net value of n	(c) oncha	ritable-use as:	sets	Dıstrıb (col. (b) dıv	(d) ution ratio ided by col. (c))
2008			4,063.			41,7	85.		.097236
2007			0.				0.		.000000
2006									
2005									
2004									
Total of line 1, column (d)						-		2	.097236
Average distribution ratio for the the foundation has been in existe			on line 2 by 5,	or by the numbe	r of ye	ars	İ	3	.048618
Enter the net value of noncharitat	ole-use as	sets for 2009 from Part X.	line 5					4	21,993.
Multiply line 4 by line 3	-				•	-		5	1,069
			••						
Enter 1% of net investment incon	ne (1% of	Part I, line 27b)	•	-		·		6	0.
Add lines 5 and 6				-				7	1,069.
Enter qualifying distributions from	-			-				8	43,450.
If line 8 is equal to or greater than See the Part VI instructions.	i line 7, cl	neck the box in Part VI, line	1b, and comp	lete that part usir	ng a 1°	% tax rate.			
23521 02-02-10								Fo	orm 990-PF (2009

Form	1990-PF (2009) ALORAN FOUNDATION			<u> 1167:</u>			Page 4
Pa	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 494	0(e), or	4948	- see ir	stru	ıctio	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%	}	1				<u>0.</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. (t) J					_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		_2				<u>0.</u>
3	Add lines 1 and 2		_ 3				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4				<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		_ 5				0.
6	Credits/Payments:						
a	2009 estimated tax payments and 2008 overpayment credited to 2009 <u>6a</u>	<u> 560</u>	•				
b	Exempt foreign organizations - tax withheld at source		4				
C	Tax paid with application for extension of time to file (Form 8868) 6c		4				
d	Backup withholding erroneously withheld . 6d		4			_	
	Total credits and payments. Add lines 6a through 6d		7			5	<u>60.</u>
	Enter any penalty 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				
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10			5	<u>60.</u>
	Enter the amount of line 10 to be: Credited to 2010 estimated tax	efunded ►	11	<u> </u>			0.
	rt VII-A Statements Regarding Activities					V	NI.
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate	or interver	ie in	-	_	Yes	
	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			-	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material	ais publish	ea or				
	distributed by the foundation in connection with the activities.						
	Did the foundation file Form 1120-POL for this year?			-	1c		X
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	0					
_	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$	0	<u>•</u>				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on four managers. > \$ 0 •	iualion					
0	managers. > \$				2		x
2	If "Yes," attach a detailed description of the activities.			-			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of inc	corporation,	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			<u> </u>	3		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a		<u>X</u>
	If "Yes," has it filed a tax return on Form 990-T for this year?		N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			-	5		<u>X</u>
	If "Yes," attach the statement required by General Instruction T						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:						
	By language in the governing instrument, or						
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict	with the sta	te law			7.7	
_	remain in the governing instrument?			· -	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.			-	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) CO						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or design	nate)					
-	of each state as required by General Instruction G? If "No," attach explanation	• •			8b	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 ca	lendar	·		•	
	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV				9		X
10	Did any persons become substantial contributors during the tax year? It "yes" attach a schedule listing their names and ad	tresses	STMT	4	10	X	

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had not been removed from jeopardy before the first day of the tax year beginning in 2009?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

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Form 990-PF (2009) ALORAN FOUNDATION			26-11672	43 Page 6
Part VII-B Statements Regarding Activities for Which I	orm 4720 May Be	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir			
any voter registration drive?		·	es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No	1 1
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
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			
the prevention of cruelty to children or animals?		. L Ye	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	·	in Regulations	_	
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				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr				
expenditure responsibility for the grant?		Ŋ/A	s L No	
If "Yes," attach the statement required by Regulations section 53 4945	, ,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Y€	es 🗶 No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No	
b If yes, did the foundation receive any proceeds or have any net income attribute				7b
Part VIII Information About Officers, Directors, Trustored Paid Employees, and Contractors	ees, Foundation Ma	anagers, Hignly	<i>(</i>	
List all officers, directors, trustees, foundation managers and their officers.	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GREGORY L. COLLINS	TRUSTEE	enter -u-)	compensation	allowalices
305 MAJESTIC VIEW DRIVE				
BOULDER, CO 80303	0.25	0.	0.	0.
				<u> </u>
				
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense account, other
	devoted to position	'	compensation	allowances
NONE		·		
		 		
Total number of other employees paid over \$50,000		 	▶	0
			Form 9	990-PF (2009)

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Part VIII Information About Officers, Directors, Trustees, Found	26-: dation Managers, Highly	1167243 Page 7
Paid Employees, and Contractors (continued)	and the same same same same same same same sam	
3 Five highest-paid independent contractors for professional services. If none, en		L 1 Composition
NONE	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant starnumber of organizations and other beneficiaries served, conferences convened, research papers pr	tistical information such as the	Expenses
1N/A		
2		
3		
4		
Doubly Die		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year of	on lines 1 and 2	Amount
1 N/A	JIT HITES T ATIU Z.	Amount
,		
All other program-related investments. See instructions.		
3		

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Total, Add lines 1 through 3

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see	instructions.)
1 F	air market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a /	verage monthly fair market value of securities	1a	0.
b A	verage of monthly cash balances .	1b	22,328.
c F	air market value of all other assets	1c	
d T	otal (add lines 1a, b, and c)	1d	22,328.
e F	eduction claimed for blockage or other factors reported on lines 1a and		
1	c (attach detailed explanation)		
2 /	equisition indebtedness applicable to line 1 assets	2	0.
3 8	ubtract line 2 from line 1d	3	22,328.
4 (ash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	335.
5 N	et value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,993.
6 N	finimum investment return Enter 5% of line 5	6	1,100.
Pa	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1 N	finimum investment return from Part X, line 6	1	1,100.
2a T	ax on investment income for 2009 from Part VI, line 5		
b la	ncome tax for 2009. (This does not include the tax from Part VI.)]	
	dd lines 2a and 2b	2c	0.
3 [istributable amount before adjustments. Subtract line 2c from line 1	3	1,100.
4 F	ecoveries of amounts treated as qualifying distributions	4	0.
	dd lines 3 and 4	5	1,100.
6 [eduction from distributable amount (see instructions)	6	0.
	istributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,100.
Pai	TXII Qualifying Distributions (see instructions)		
	mounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
	xpenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	43,450.
	rogram-related investments - total from Part IX-B	1b	0.
2 A	mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
	mounts set aside for specific charitable projects that satisfy the:		
	uitability test (prior IRS approval required)	3a	
b 0	ash distribution test (attach the required schedule)	3b	
	ualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	43,450.
	oundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
iſ	come. Enter 1% of Part I, line 27b	5	<u> </u>
6 A	djusted qualifying distributions. Subtract line 5 from line 4	6	43,450.
D.	ate. The amount on line 6 will be used in Part V. column (b) in subsequent years when calculating whether the foundation of	avalities for the	contino

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4940(e) reduction of tax in those years.

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				1,100.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:				
o rotal to pito years		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008 3,036.				
f Total of lines 3a through e	3,036.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ▶\$ 43,450.				
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	• • • • • • • • • • • • • • • • • • • •	-		
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount	0.			1,100.
e Remaining amount distributed out of corpus	42,350.			1,100.
5 Excess distributions carryover applied to 2009	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))	0.			<u> </u>
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	45,386.			
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		0.		
assessed	· ·			· · · · · · · · · · · · · · · · · · ·
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions e Undistributed income for 2008. Subtract line		<u> </u>		
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				<u> </u>
be distributed in 2010				0.
7 Amounts treated as distributions out of			<u></u> .	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004	0.			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	45,386.			
10 Analysis of line 9:	=3,300.			
a Excess from 2005				
b Excess from 2006				
c Excess from 2007		İ		
d Excess from 2008 3,036.				
e Excess from 2009 42,350.				
* EAUGO II UIII 2000 44, 330 •				C 000 DE (0000)

	FOUNDATION			26-11	167243 Page 1
Part XIV Private Operating I	Foundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling	or determination letter tha	t it is a private operating			
foundation, and the ruling is effective f	or 2009, enter the date of	the ruling _	▶ _		
b Check box to indicate whether the four	idation is a private operatii	ng foundation described	I in section	4942(j)(3) or4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		<u>_</u>
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for		i			
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the				•	
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public	100				
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from				_	
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	ormation (Comple	te this part only	if the foundat	tion had \$5,000 or m	ore in assets
at any time during	the year-see the i	instructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation w			itributions received b	y the foundation before the clo	se of any tax
year (but only if they have contributed	more than \$5,000). (See s	ection 507(d)(2).)			
GREGORY L. COLLINS					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large	portion of the ownership of a p	partnership or
NONE					
2 Information Regarding Contribut					
Check here 🕨 🗶 if the foundation					
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations	under other condition	ns, complete items 2a, b, c, an	d d.
a The name, address, and telephone nun	nber of the person to whor	n applications should b	e addressed:		
b The form in which applications should	be submitted and informat	tion and materials they s	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	ls, such as by geographica	al areas, charitable fields	, kinds of institutions	s, or other factors:	

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation show any relationship to Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year ALEXANDER DAWSON SCHOOL NONE PUBLIC NO RESTRICTIONS 2,500. 10455 DAWSON DRIVE CHARITY LAFAYETTE, CO 80026 MOUNTAIN SHADOWS NONE PUBLIC NO RESTRICTIONS 2,500. MONTESSORI SCHOOL CHARITY 4154 63RD STREET BOULDER, CO 80301 SPECIAL OPERATIONS NONE PUBLIC NO RESTRICTIONS 2,500. WARRIOR FOUNDATION CHARITY PO BOX 13483 TAMPA, FL 33681 ANTHEM FOUNDATION NONE PUBLIC NO RESTRICTIONS 35,000. 2121 ALTON PARKWAY CHARITY SUITE 225 IRVINE, CA 92606 42,500. Total ▶ 3a b Approved for future payment NONE Total 923611 02-02-10 Form **990-PF** (2009)

Enter gross amounts unless otherwise indicated.

Excluded by section 512, 513, or 514

(e)

Part XVI-A	Analysis	of Income	-Producina	Activities

1 Program	m service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a						
b						
				<u> </u>		
e						
f						
g Fee:	s and contracts from government agencies					
2 Membe	rship dues and assessments					
3 Interest	t on savings and temporary cash					
ınvestn	nents .					
4 Dividen	ds and interest from securities			14	91.	
5 Net ren	tal income or (loss) from real estate:					
a Deb	t-financed property					
b Not	debt-financed property					
6 Net ren	tal income or (loss) from personal					
propert						_
	rvestment income					
8 Gain or	(loss) from sales of assets other					
than in						
	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
11 Other re						
а						
		1 1	·			
		1 1				
е						
12 Subtota	al. Add columns (b), (d), and (e)		0.		91.	0.
13 Total.	Add line 12, columns (b), (d), and (e)					<u>91.</u>
)				91.
	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations.		nplishment of Ex	emp		91.
(See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities	to the Accor			t Purposes	
(See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations.	s to the Accor	column (e) of Part XVI-A		t Purposes	
(See works Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
(See works Part X Line No.	Add line 12, columns (b), (d), and (e) Sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in	s to the Accor	column (e) of Part XVI-A		t Purposes	
(See works Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
(See works Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
(See works Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
(See works Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
(See works Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
(See works Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
(See works Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
(See works Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
(See works Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	
Part X Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations. VI-B Relationship of Activities Explain below how each activity for which in the foundation's exempt purposes (other the	s to the Accor	column (e) of Part XVI-A		t Purposes	

Unrelated business income

		Information Re	egarding Transfer		actions an	d Relation		-116724 oncharitat		age 13
								-		Na
1							ction 501(c) of		Yes	No
					political organiza	ations				
										v
			•	- •				1a(X
								1a(^
þ			ble everest executation					15/	41	x
· ·							• •	1b(1b(X
					1b(X			
					•		•	1b(X
			•					1b(X
	• •		embershin or fundraising s	olicitations	-			1b(X
	Part XVIII Information Regarding Transfers To and Transactions and Relationships With None Exempt Organizations Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? 1 (1) Cash 1 (2) Other assets 3 (2) Other assets 4 Other transactions: 1 (1) Sales of assets to a noncharitable exempt organization 3 (2) Purchases of assets from a noncharitable exempt organization 4 Performance of services or membership or fundraising solicitations 5 (3) Rental of fabilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations 5 Sharing of facilities, equipment, making lists, other assets, or paid employees 4 If the answer to any of the above is "res," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or paid employees 4 If the answer to any of the above is "res," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received. 1 (a) Amount involved (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions 1 (a) Description of transfers, transactions 2 (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions 2 (c) Description of resorted and completes Capital and the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties and complete college of properties and the section of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of t		10		X					
d	If the ans or servic column (swer to any of the above is es given by the reporting f d) the value of the goods,	"Yes," complete the follow oundation. If the foundatio other assets, or services re	ing schedule. Column n received less than f eceived.	air market value	in any transaction	on or sharing arran	gement, show I	n 	ents
(4)	ille rio	(b) Amount involved				(a) becaupitor or dansies, anisabilitis, a			ara igori	
	-									
		7	· · · · · · · · · · · · · · · · · · ·						· -	
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			- · · · · · · · · · · · · · · · · · · ·							
	ın sectio	n 501(c) of the Code (other	r than section 501(c)(3)) o	•	exempt organiza	tions described		Ye	es X	No
	11 163, ((b) Type of	organization		(c) Description of	relationship		
			·		-		· · · · · · · · · · · · · · · · · · ·	· · ·	*	
									**	
			- 1							
6	and comple	te Deditration of preparer in the	ave examined this return, incluing the taxpayer or fiduciary) is the	based on all information of	f which preparer ha	as any knowledge		belief, it is true, ∝	orrect,	
ᇎ				Date		te / . (Check if	Preparer's ider	itifying nui	mber
Sign Here	rer's	gnature V Wave	UA Stom			5/7/10 3	self- employed 🕨 🗀]		
0				EIN P	 	·				
	£ 5 12			HY LANE			DL	027 200	000	. 1
	1 90	dress, and ZIP code DAYT	ON, OH 45439)			Phone no.	937 298		
								Form 9 9	7U-PF	(2009)

FORM 990-PF DIVIDENT	OS ANT	INTER	EST FROM	SECU	RITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT	CAPITAL GAINS DIVIDENDS		COLUMN (A) AMOUNT	
MONEY MARKET DIVIDENDS		91.		0.		91.	
TOTAL TO FM 990-PF, PART I, I	LN 4	91.			0.		
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	2
DESCRIPTION	EXPE		(B) NET INVEST- MENT INCOME			CHARITABLE	
ACCOUNTING FEES		1,900.	950.			9	50.
TO FORM 990-PF, PG 1, LN 16B		1,900.	950.			9	50.
FORM 990-PF		TAXES			STATEMENT 3		
DESCRIPTION	EXPE	A) INSES BOOKS	(B) S NET INVEST- KS MENT INCOME		ADJUSTED CHARI		
FEDERAL INCOME TAX INTEREST AND PENALTIES		1,091.		0.			0.
TO FORM 990-PF, PG 1, LN 18		1,131.		0.			0.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT PART VII-A, LINE 10 NAME OF CONTRIBUTOR **ADDRESS** GREGORY L. COLLINS 305 MAJESTIC VIEW DRIVE BOULDER, CO 80303-4503