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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

2009

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2009, or tax year beginning , 2009, and ending G Check all that apply Initial return Initial Return of a former public charity Final return Address change Amended return Name change Employer identification number Use the GEORGE W. DOERING FAMILY FOUNDATION IRS label. 84-1158147 14495 WELD COUNTY ROAD 64 Otherwise, В Telephone number (see the instructions) print GREELEY, CO 80631 (970) 353-5593 or type. See Specific С If exemption application is pending, check here Instructions D 1 Foreign organizations, check here X Section 501(c)(3) exempt private foundation 2 Foreign organizations meeting the 85% test, check Check type of organization here and attach computation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated J Accounting method X Cash Fair market value of all assets at end of year under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination 959,634 (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in ıncome expenses per books income for charitable columns (b), (c), and (d) may not necespurposes sarily equal the amounts in column (a) (cash basis only) (seé the instructions)) Contributions, gifts, grants, etc, received (att sch) 2 Ck \blacktriangleright X if the foundn is **not** req to att Sch B Interest on savings and temporary 23,544 cash investments 23,544 36,303 36,303 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain/(loss) from sale of assets not on line 10. b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain 9 Income modifications 10 a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule) Total. Add lines 1 through 11 59,847 59,847 0 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, 16a Legal fees (attack to the VED ADMINISTRAT 1,170 1,170. b Accounting fees (attach sch) SEE c Other conditions of feet (Attach achig 0 2010 17 Inter OPERAT 581 581 18 Degreciation (attach Nosch) and depleted No. 19 20 Occupancy Ė Travel, conferences, and meetings EXPE 22 Printing and publications 23 Other expenses (attach schedule) SEE STATEMENT 24 24 24 Total operating and administrative ,775 expenses. Add lines 13 through 23 1,775 Contributions, gifts, grants paid PART XV 88,000. 88,000 Total expenses and disbursements. Add lines 24 and 25 1,775 0 88,000. 89,775 Subtract line 26 from line 12: a Excess of revenue over expenses -29,928 and disbursements 58,072 b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) 0.

Part		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	
ran		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	509,630.	479,575.	479,575.
	3	Accounts receivable			
	1	Less allowance for doubtful accounts			
	4	Pledges receivable		ta a the component or one	and the total property of the total of
		Less allowance for doubtful accounts		·	
	5	Grants receivable		 _	
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
_	7	Other notes and loans receivable (attach sch)			
A S	l	Less allowance for doubtful accounts ►		<u> </u>	
A S S E T	8	Inventories for sale or use		·	
E T	9	Prepaid expenses and deferred charges		59.	59.
Ś	10:	a Investments — U.S. and state government obligations (attach schedule)			
	1	b Investments — corporate stock (attach schedule)		`	
	١ ،	c Investments — corporate bonds (attach schedule)			
;	11	Investments – land, buildings, and equipment. basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans.			
	13	Investments - other (attach schedule) STATEMENT 4	480,000.	480,000.	480,000.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	15	/	5,224.	5,224.	
	16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	994,854.	964,858.	959,634.
Ļ	17	Accounts payable and accrued expenses			1
Å	18	Grants payable			1
B	19	Deferred revenue			-
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons			1
l T	21	Mortgages and other notes payable (attach schedule)			
- 1	22	Other liabilities (describe	68.		1
E S	23	Total liabilities (add lines 17 through 22)	68.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted			
TN	25	Temporarily restricted			
DI	26	Permanently restricted			
A B A L A N	,	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. $X = \begin{bmatrix} X \\ X \end{bmatrix}$			
E L T A	27	Capital stock, trust principal, or current funds	353,144.	353,144.	
	28	Paid-in or capital surplus, or land, building, and equipment fund			
o E	29	Retained earnings, accumulated income, endowment, or other funds	641,642.	611,714.	
ŔŠ	30	Total net assets or fund balances (see the instructions)	994,786.	964,858.	i
	31	Total liabilities and net assets/fund balances (see the instructions)	994,854.	964,858.	
<u>Part</u>	111	<u>Analysis of Changes in Net Assets or Fund Balance</u>	<u>es</u>		
1	Total end-	net assets or fund balances at beginning of year — Part II, colur of-year figure reported on prior year's return)	mn (a), line 30 (must agi	ree with	994,786.
		r amount from Part I, line 27a		2	-29,928.
3	Other	increases not included in line 2 (itemize)		3	
4	Add	lines 1, 2, and 3		4	964,858.
5	Decrea	ases not included in line 2 (itemize).		5	
6	Total	net assets or fund balances at end of year (line 4 minus line 5)	 Part II, column (b), lir 	ne 30 6	964,858.

(a) List and descri	LOSSES for Tax on Investmen be the kind(s) of property sold (e.g., re use, or common stock, 200 shares ML	eal estate,	(b) How acquire P — Purchase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A			D — Donation	 	
b				 	
c					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other base plus expense of sale		(h) Gain or (e) plus (f) m	
a					
b					
	+				
d e	+		 -		
	wing gain in column (h) and owned by	the foundation on 12/31/69		(I) Cours (Colu	umn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if an		(I) Gains (Colu gain minus column (k han -0-) <mark>or</mark> Losses (fr), but not less
a					
b 	 				
d					
е		<u> </u>			
2 Capital gain net income or (ne	et capital loss) If gain, also If (loss), ente	enter in Part I, line 7 er -0- in Part I, line 7	2		
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)		_	†	
If gain, also enter in Part I, lin	ne 8, column (c) (see the instructions)				
Part V Qualification Under	er Section 4940(e) for Reduced	Tay on Not Investme	at Income	<u> </u>	
If 'Yes,' the foundation does not qua	ction 4942 tax on the distributable ami alify under section 4940(e) Do not con in each column for each year, see the	nplete this part	·	Yes	X No
(a)	(b)	(c)	arry entries	(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use asse	ets (co	Distribution lumn (b) divided	
2008	88,619.	1,011	,323.		0.087627
2007	87,364.	1,043			0.083720
2006	85,250.	1,068			0.079761
2005 2004	84,486.	1,074			0.078664
2004	107,654.	1,110	,3/1.		0.090930
2 Total of line 1, column (d)			2		0.426708
3 Average distribution ratio for the number of years the foundation	he 5-year base period — divide the tot n has been in existence if less than 5	al on line 2 by 5, or by the years	3		0.085342
4 Enter the net value of nonchar	ritable-use assets for 2009 from Part >	K, line 5	4		985,781.
5 Multiply line 4 by line 3			5		84,129.
6 Enter 1% of net investment inc	come (1% of Part I, line 27b)		6		581.
7 Add lines 5 and 6			7		84,710.
8 Enter qualifying distributions fr		-	8		88,000.
If line 8 is equal to or greater to Part VI instructions	than line 7, check the box in Part VI, I	ine 1b, and complete that pa	art using a 19	6 tax rate See th	e

	1158147		P	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	the instru	tions)		
1 a 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 instr.)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	1			581.
check here ► X and enter 1% of Part I, line 27b				
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (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			<u> 581.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			81.
6 Credits/Payments				
a 2009 estimated tax pmts and 2008 overpayment credited to 2009 6a 640.				
b Exempt foreign organizations — tax withheld at source 6b				
c Tax paid with application for extension of time to file (Form 8868)				
d Backup withholding erroneously withheld 6d				
7 Total credits and payments Add lines 6a through 6d	7		(540.
8 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			0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			59.
11 Enter the amount of line 10 to be Credited to 2010 estimated tax 59. Refunded	11			0.
Part VII-A Statements Regarding Activities				
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		ļ	Yes	No
participate or intervene in any political campaign?		1a		Х
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1 b		Х
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials pu	blished			
or distributed by the foundation in connection with the activities				-
c Did the foundation file Form 1120-POL for this year?		1c		Х
d 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 \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		1 1		
foundation managers >\$ 0.	•••			
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				
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	•	3	-	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Χ
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
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 co with the state law remain in the governing instrument?	onflict	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	
8a Enter the states to which the foundation reports or with which it is registered (see the instructions)				
_CO				
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i>		8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	4942(1)(5)			
for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete	e Part XIV	9		Х
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their r	ames	10		y
and addresses		00	0 DE	(2000)

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	At any time during the year, did the foundation, directly or indirectly, own a controlled entity			Ţ		Γ
	within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	applica	ation?	13	Χ	
	Website address The books are in care of ► GAYLE DOERING Telephone		070-3	 	<u></u>	
4	The books are in care of ► GAYLE DOERING Located at ► 14495 WELD COUNTY ROAD 64, GREELEY, CO Telephone ZIP + 4 ►	806		22-2	222	
5	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			N/A		
	and enter the amount of tax-exempt interest received or accrued during the year .	•	15			N/
<u>art</u>	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u>-</u> -		,		
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
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?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	(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)?	Yes	XNo			
	(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.)	Yes	XNo			
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 the instruction	ns)?		1 b	N	Ā
	Organizations relying on a current notice regarding disaster assistance check here	•	• 📙			
С	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?			-ī-		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes	XNo			
	If 'Yes,' list the years ► 20_ , 20_ , 20_ , 20					
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see the instructions)	a)(2) to		2 b	N	/A
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years has	ere				
_	► 20, 20, 20					
3 a	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			;
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	1				
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedulé Č, Form 4720, to determine if the foundation had excess business holdings in 2009)			3 b	N	/A
	<u> </u>					
чa	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х
Ь	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?			4bi		l X

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4b X Form 990-PF (2009)

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Part VII-B Statements Regarding Activit	ies for Which Forn	n 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or incu	ur any amount to				
(1) Carry on propaganda, or otherwise attem	pt to influence legislation	on (section 4945(e))?	Yes X	No	}
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	olic election (see section ation drive?	n 4955); or to carry	Yes X	No	
(3) Provide a grant to an individual for travel,	, study, or other similar	purposes?	Yes X	No	
(4) Provide a grant to an organization other t in section 509(a)(1), (2), or (3), or section			Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention			Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regar	qualify under the excep ding disaster assistance	tions	5b	N/A
Organizations relying on a current notice rega	ardıng dısaster assıstanı	ce check here	>	30	NYA
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	sibility for the grant?		N/A Yes	No	
6a Did the foundation, during the year, receive at on a personal benefit contract?			∐Yes X	No	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	ctly, on a personal bene	fit contract?	_ 6b	X_
7a At any time during the tax year, was the found	dation a party to a proh	nbited tax shelter transa	oction? Yes X	No	
b If yes, did the foundation receive any proceed				7b	
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	imployees	5,
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see inst	ructions).		
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expens other allo	
GEORGE W. DOERING	PRESIDENT	0.	0 .		0
14495 WELD COUNTY ROAD 64	0		0.		0
GREELEY, CO 80631					
GAYLE E. DOERING	SECRETARY	0.	0.		0
14495 WELD COUNTY ROAD 64	0		.		
GREELEY, CO 80631					
ELISABETH J. REEVES	DIRECTOR	0.	0.		0 .
2321 LADY RULE DRIVE	0	j	.		
LEWISVILLE, TX 75056	~				
CHRISTOPHER G. DOERING	DIRECTOR	0.	0.		0
48 PIONEER PLACE	0	0.	.		
EATON, CO 80615				-	
2 Compensation of five highest-paid employee	es (other than those inc	luded on line 1— see ir	structions), If none, e	nter 'NONE.'	
(a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to		e account,
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred compensation	other allo	owances
NONE					
-					
			· · · · · · · · · · · · · · · · · · ·		
Total number of other employees paid over \$50,000)	770000		Form 99	0.PE (2009)

Form 990-PF (2009) GEORGE W. DOERING FAMILY FOUNDATION	84-11	58147
Part VIII Information About Officers, Directors, Trustees, Foundand Contractors (continued)		
3 Five highest-paid independent contractors for professional services — (see enter 'NONE.'	instructions). If 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		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 organizations and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instruction	ions)	
Describe the two largest program-related investments made by the foundation during	ng the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	·	
	·	
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	-	0.
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Part X Minimum Investment Return (All domestic foundations must complete this part. I see instructions.)	oreign f	oundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities.	1a	472,308.
b Average of monthly cash balances	1 b	528,485.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	1,000,793.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) 1 e 0		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,000,793.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	15,012.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	985,781.
6 Minimum investment return. Enter 5% of line 5	6	49,289.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private ope	rating fo	undations
and certain foreign organizations check here ► and do not complete this p		
1 Minimum investment return from Part X, line 6	1	49,289.
2a Tax on investment income for 2009 from Part VI, line 5 2a 581		
b Income tax for 2009 (This does not include the tax from Part VI)	7	
c Add lines 2a and 2b	2c	581.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	48,708.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	48,708.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	48,708.
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	1 a	88,000.
b Program-related investments — total from Part IX-B	1 b	
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 a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	88,000.
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 (see instructions)	5	581.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	87,419.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wh	ether the fo	oundation

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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,				48,708.
line 7 2 Undistributed income, if any, as of the end of	f 2009				40,700.
a Enter amount for 2008 only	2000			0.	
b Total for prior years. 20 , 20 , 20	0		0.		
3 Excess distributions carryover, if any, to 2009					
	33,317.				
	32,313.		II		
	33,000.				!
	36,459.				
e From 2008	39,315.				
f Total of lines 3a through e		194,404.			
4 Qualifying distributions for 2009 from	m Part				
XII, line 4 ► \$ 88,	000.			of commence a second	
a Applied to 2008, but not more than	lıne 2a			0.	
b Applied to undistributed income of (Election required — see instruction	prior years is)		0.	•	,
c Treated as distributions out of corp	us				,
(Election required - see instruction	s)	0.			10 700
d Applied to 2009 distributable amour		20 000			48,708.
e Remaining amount distributed out of		39,292.			
5 Excess distributions carryover applied to 2005 (If an amount appears in column (co		0.			_0.
same amount must be shown in co.					
6 Enter the net total of each column indicated below:	as				
a Corpus Add lines 3f, 4c, and 4e. Subtract line	e 5	233,696.			!
b Prior years' undistributed income S line 4b from line 2b	Subtract		0.		
c Enter the amount of prior years' un-	distribut-				
ed income for which a notice of def has been issued, or on which the se 4942(a) tax has been previously as	ection		0.		
d Subtract line 6c from line 6b Taxab amount — see instructions	ole		0.		
e Undistributed income for 2008. Subtract fine	4a from			0	1
line 2a Taxable amount — see instructions				0.	
f Undistributed income for 2009 Sub- 4d and 5 from line 1. This amount r distributed in 2010.	tract lines nust be				0.
7 Amounts treated as distributions ou	t of				
corpus to satisfy requirements impo by section 170(b)(1)(F) or 4942(g)(3		_			
(see instructions)		0.			
8 Excess distributions carryover from applied on line 5 or line 7 (see instr	2004 not uctions)	53,317.			
9 Excess distributions carryover to 2 Subtract lines 7 and 8 from line 6a	010.	180,379.			
10 Analysis of line 9					
	2,313.				ļ
	3,000.				Ì
	6,459.				
	9,315.		İ		1
e Excess from 2009 3	9,292.				

Form 990-PF (2009) GEORGE W. DUERIN				84-115814	
Part XIV Private Operating Foundation					N/A
1a If the foundation has received a ruling or is effective for 2009, enter the date of the	determination letter ruling	that it is a private	operating foundation	n, and the ruling	
b Check box to indicate whether the foundar	_	erating foundation (described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1	1 15 1=0)(0)
income from Part I or the minimum investment return from Part X for	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
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					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during th	(Complete this	part only if the	organization ha	d \$5,000 or more	e in
1 Information Regarding Foundation Manag		<u> </u>		·	
a List any managers of the foundation who he close of any tax year (but only if they have	nave contributed mo	ore than 2% of the	total contributions re	eceived by the found	lation before the
GEORGE W. DOERING	e contributed more	man \$5,000) (See	section 507(d)(2)		
CLOROL W. DODATING					
b List any managers of the foundation who capartnership or other entity) of which the NONE	own 10% or more of foundation has a 10	f the stock of a cor 0% or greater inter	poration (or an equa est	illy large portion of t	he ownership of
2 Information Regarding Contribution, Gran	ıt. Gift. Loan. Schol	larship, etc. Progra	ams:		
Check here X If the foundation only make complete items 2a, b, c, and d	nakes contributions	to preselected cha	ırıtable organızatıons	and does not accep inizations under othe	ot unsolicited er conditions,
a The name, address, and telephone number	r of the person to v	whom applications	should be addressed		
b The form in which applications should be s	submitted and infor	mation and materia	als they should includ	de	
c Any submission deadlines.					
			· · · · · · · · · · · · · · · · · · ·		
d Any restrictions or limitations on awards, s	such as by geograpi	nicai areas, charita	ible fields, kinds of it	nstitutions, or other i	ractors:

2 C + 1 C + 1 C + 2 + 1 C + 1			·	
3 Grants and Contributions Paid During the	Year or Approved for Fut	ure Paymen	<u> </u>	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
a Paid during the year		<u> </u>		
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SEE STATEMENT 6		Ì		
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Total	- 	1	<u>►</u> 3a	88,000.
b Approved for future payment		•		
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Total		·	► 3b	
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Part XVI-A	Analysis of Income-Producing Acti	vities
W1. (/ (/ 1 / 1 / 1	i i i i i i i i i i i i i i i i i i i	

Cotton was a supplied at the sure and acted	Llaralata	d business income	T Evaluded by	section 512, 513, or 514	
Enter gross amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue			code		(see the instructions)
ab	+		+		
	1		<u> </u>		
cd	1	·-		· - ·	
e	 		 		
f	 				
g Fees and contracts from government agencies			 	-	
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	23,544.	
4 Dividends and interest from securities			14	36,303.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property				•	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	ļ				
9 Net income or (loss) from special events.					
10 Gross profit or (loss) from sales of inventory		 -			
11 Other revenue	 				
a	 		 		.
b	 		 		
С	 		 		<u> </u>
d	 		 		
			1 1		
e 12 Subtatal Add columns (b) (d) and (e)		 		59.847	
12 Subtotal. Add columns (b), (d), and (e)				59,847.	
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	alculations)			59,847. 1 3	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call.		shment of Exemp	ot Purpose	13	
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify capacity. Part XVI-B Relationship of Activities to the	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
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Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e). See worksheet in the instructions for line 13 to verify call Part XVI-B Relationship of Activities to the Line No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompli		· · · · ·	13	59,847.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

_		=xompt orga									
	desc	he organization directl ribed in section 501(c) ing to political organiza	of the Code (c	engage in any of other than section	the following win 501(c)(3) orgai	th any otl nizations)	her organization or in section	on 527,		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of								1			
(1) Cash							1a (1)		X		
(2) Other assets								1 a (2)		Х	
		r transactions								-	
(1) Sales of assets to a noncharitable exempt organization								1 b (1)	\longrightarrow	X	
(2) Purchases of assets from a noncharitable exempt organization								1 b (2)	\longrightarrow	X	
(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Leans or loan guarantees								1b (3)	\longrightarrow	X	
								1 b (4) 1 b (5)	\dashv	X	
(5) Loans or loan guarantees(6) Performance of services or membership or fundraising solicitations							1b (6)		X		
		ing of facilities, equipm				ees.			1c		X
			-								<u> </u>
	d If the the g	e answer to any of the loods, other assets, or ransaction or sharing	above is 'Yes,' services given	complete the following the reporting	llowing schedule foundation If the d) the value of the	Column e founda e goods	(b) should alvition received other assets.	vays show t less than fa or services	the fair market valu iir market value in i received	ue of	
(a) Line no	(b) Amount involved		of noncharitable exem					tions, and sharing arran	gement	<u></u>
	/A		1 3				, , , , , , , , , , , , , , , , , , , ,			<u> </u>	
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_			<u></u>			<u> </u>					
		e foundation directly or ribed in section 501(c)		iated with, or rela other than section	ated to, one or n n 501(c)(3)) or in	nore tax-e section !	exempt organı 527?	zations	Yes	X	No
_	b If 'Ye	es,' complete the follow		(b) T				N Dagawatia			
	/A	(a) Name of organiza	uon	(b) Type	of organization) Descriptio	on of relationship		
	/11			 .			<u>_</u>				
_			.	-							
	Under pen complete	alties of perjury, I declare that Declaration of preparer (other	I have examined the than taxpayer or find	nis return, including acc duciary) is based on all	companying schedule I information of which	and statem preparer ha	nents, and to the be s any knowledge	st of my knowl	edge and belief, it is true	, correct	t, and
		10 22.9	Juni	15-10-10 D Pno.			medul				
SLGZ	Suga	Signature of officer or trustee Date Title					naziaul				
N	31911	T (,		Date		1100	Preparer's Identify	no numt	
HERE	Paid Pre-	Preparer's signature	Wen	Stott		5	/7/10	Check if self- employed	(See Signature in P00052617	the instr	
E	parer's Use	vours if solf.	LIBURTON,		COTT & ASS	OCIATE	ES, PC	EIN ► {	34-1525351		
	Only	employed), 8/3	N CLEVELA						(070) 66-	F 2 *	_
_		ZIP code LOVE	ELAND, CO	80537	_		-	Phone no	(970) 667-		
8	AA								Form 99 0	<i>-</i>	2009)

2009	FEDERAL STATEMENTS	PAGE 1			
CLIENT DOERINGF	GEORGE W. DOERING FAMILY FOUNDATION	84-115814			
5/07/10					
STATEMENT 1 FORM 990-PF, PART I, LINE ACCOUNTING FEES	16B				
ACCOUNTING AND TAX PREE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME PARATION \$ 1,170. \$ 1,170. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.			
STATEMENT 2 FORM 990-PF, PART I, LINE TAXES	18				
2009 FEDERAL TAX	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 581. \$ 581. TOTAL \$ 581. \$ 581.	(D) CHARITABLE PURPOSES \$ 0.			
STATEMENT 3 FORM 990-PF, PART I, LINE 2 OTHER EXPENSES	23				
BANK CHARGES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME TOTAL \$ 24. \$ 24. \$ 24. \$ 24. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.			
STATEMENT 4 FORM 990-PF, PART II, LINE INVESTMENTS - OTHER	13				
	VALUATION BOOK F METHOD VALUE	`AIR MARKET VALUE			
OTHER INVESTMENTS NOTE RECEIVABLE NOTE RECEIVABLE	COST \$ 380,000. \$ COST 100,000.	380,000. 100,000.			
-	TOTAL \$ 480,000. \$	480,000.			

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FEDERAL STATEMENTS

PAGE 2

CLIENT DOERINGF

GEORGE W. DOERING FAMILY FOUNDATION

84-1158147

5/07/10

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STATEMENT 5 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

ORGANIZATIONAL COST

BOOK VALUE FAIR MARKET VALUE

\$ 5,224.
\$ 5,224.
\$ 0.

STATEMENT 6 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ELDERGARDEN ADULT DAY PRG 910 27TH AVENUE GREELEY, CO 80634,	N/A	N/A	DAYTIME ELDER ASSISTANCE PROGRAM FOR SENIORS WITH ALZHEIMER'S DISEASE.	\$ 20,000.
MEALS ON WHEELS WELD CTY 2131 9TH STREET GREELEY, CO 80631,	N/A	N/A	HOME DELIVERY MEALS FOR SENIOR CITIZENS OR ILL PEOPLE.	10,000.
A WOMAN'S PLACE P.O. BOX 71 GREELEY, CO 80631,	N/A	N/A	DOMESTIC VIOLENCE AGENCY AND SAFE HOUSE.	5,000.
GREELEY HABITAT FOR HUMANITY 104 N 16TH AVENUE GREELEY, CO 80631,	N/A	N/A	HOUSING ASSISTANCE FOR LOW INCOME FAMILIES	10,000.
GREELEY TRANSITIONAL HOUSE 1206 10TH STREET GREELEY, CO 80631,	N/A	N/A	HOUSING AND TRAINING FOR HOMELESS AND UNEMPLOYED	15,000.
WELD FOOD BANK 1108 H STREET GREELEY, CO 80631,	N/A	N/A	COLLECTS, STORES, AND PROCESSES FOOD TO DISTRIBUTE TO LOW-INCOME PEOPLE.	20,000.
ALEX'S LEMONADE STAND 333 E. LANCASTER AVENUE #414 WYNNEWOOD, PA 19096,	N/A	N/A	PEDIATRIC CANCER RESEARCH	5,000.

2009

FEDERAL STATEMENTS

PAGE 3

CLIENT DOERINGF

GEORGE W. DOERING FAMILY FOUNDATION

84-1158147

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STATEMENT 6 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ALZHEIMER'S ASSOC, COLO CHAP 3001 EIGHTH AVE, #100 EVANS CO 80260,	N/A	N/A	MEMORY WALK FOR ALZHEIMER'S RESEARCH	\$ 1,000.
THE HUMANE SOCIETY OF WELD COUNTY 1620 42ND STREET EVANS, CO 80620	N/A	N/A	ADOPT OUT HEALTHY AND BEHAVIORALLY SOUND ANIMALS TO OUR CARING COMMUNITY.	1,000.
REMIND - BOB WOODRUFF FOUNDATION P.O. BOX 955 BRISTOW, VA 20136	N/A	N/A	TO AID THE 1.65 MILLION ARMED FORCES WITH INJURIES	1,000.
			TOTAL	\$ 88,000.

Thursday, May 6, 2010

, Public Notice

The annual return of the George W. Doering Family Foundation is available for inspection during the hours of 10-3, Monday through Friday, May 30, 2010 through November 30, 2010 at 14495 WCR 64, Greeley, CO 80631. Please contact the principal manager, George W. Doering at (970) 353-5593.

The Tribune May 6th, 2010