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Return of Private Foundation

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

11101	100.10		,			3 - 1	
For	caler	dar year 2009, or tax year beginning			, and ending		
G (Check	all that apply: Initial return	L		ormer public charity	Final return	n
		Amended return		Address chan	ige L	Name change	
Use	the	IRS Name of foundation				A Employer identification	n number
	abel						
Oth	erwi	·				84-1592470)
	print			·	Room/suite	B Telephone number	
	r type	" DAOT DOOTH KIKHHIKIK	STR	EET		303.795.17	704
	Spe ruction	only of town, state, and zir code				C If exemption application is p	pending, check here
11131	ructiv	GREENWOOD VILLAGE,	<u> </u>	80111		D 1. Foreign organization	
H (Check	type of organization: X Section 501(c)() exemp	t private foundation		Foreign organizations me check here and attach or	eeting the 85% test, omputation
	_] Se	ction 4947(a)(1) nonexempt charitable trust	Othe	er taxable private found	ation	E If private foundation sta	itus was terminated
1 Fa	air ma	arket value of all assets at end of year J Acco	unting n	nethod: X Cash	Accrual	under section 507(b)(1)(A), check here
(fi	om l	Part II, col. (c), line 16)		(specify)		F If the foundation is in a	60-month termination
	-\$	2,860,194.(Part I, e	olumn	(d) must be on cash	basis)	under section 507(b)(1	
Pá	<u>art l</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may n necessarily equal the amounts in column (a))	ot	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received		0.		N/A	
	2	Check X if the foundation is not required to attach Sch I					1
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities		55,222.	55,222.		STATEMENT 1
	5a	Gross rents		00,000	00,000		
Revenue		Net rental income or (loss)					-
	62	Net gain or (loss) from sale of assets not on line 10		<118,534.	>		
	Ь	Gross sales price for all assets on line 6a 938,003		1220/0021			-
	7	Capital gain net income (from Part IV, line 2)	<u> </u>		0.		
æ	8	Net short-term capital gain	_				
	9	Income modifications					
	10a	Gross sales less returns	·	···			
		Less Cost of goods sold					
	ı	Gross profit or (loss)					
	11	Other income		76.	76.		STATEMENT 2
	12	Total. Add lines 1 through 11		<63,236.			
	13	Compensation of officers, directors, trustees, etc		0.	0.		0.
	14	Other employee salaries and wages			•		
	15	V					
ses	1	Pension plans employee benefits D					
ens	b	Accounting fees A SIRM TO 3		2,550.	2,550.		0.
Expens		Other projessionaries 1 4 25TMTV 4		18,349.	18,349.		0.
ě		1861	-				
and Administrative	18	Taxes Depreciation and depletion Occupancy		1,865.	1,865.		0.
ist	19	Depreciation and depletion		-,			
Ë	20	Occupancy					
Ad	21	Travel, conferences, and meetings					
B	22	Printing and publications					
g g		Other expenses	 			-	
Operating	24	Total operating and administrative					
)era	ļ .	expenses. Add lines 13 through 23		22,764.	22,764.		0.
ŏ	25	Contributions, gifts, grants paid		145,300.			145,300.
	1	Total expenses and disbursements.					
	-	Add lines 24 and 25		168,064.	22,764.		145,300.
	27	Subtract line 26 from line 12:	$\neg \vdash$		22,,,		
	l	Excess of revenue over expenses and disbursements		<231,300.			
	1.	Net investment income (if negative, enter -0-)	-		32,534.		
	١	Adverted and income (a negative, enter "0")	\vdash		32,334.	NT / 2	

Page **2**

	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	460,687.	235,103.	235,103.
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
g	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	3,616.	2,940.	2,940.
As		Investments - U.S. and state government obligations			
	ł	Investments - corporate stock STMT 6	2.252.585.	2.240.173.	2,217,906.
	1	Investments - corporate bonds STMT 7	360,628.	368,000.	
	1	Investments - land, buildings, and equipment basis		333,333	
	' '	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	1	Land, buildings, and equipment basis			
	'	Less accumulated depreciation			
	15	Other assets (describe >			
	'	Office assets (accombo P			
	16	Total assets (to be completed by all filers)	3,077,516.	2,846,216.	2,860,194.
_	17		3,0,7,7310.	2,010,210.	2,000,151.
Liabilities	18	Grants payable			
	19	Deferred revenue			
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			
Lia	21	Mortgages and other notes payable			
	22	Other liabilities (describe)			
	22	Total liabilities (add lines 17 through 22)	0.	0.	
	23				
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.			
Balance	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
βB	26	· · · · · · · · · · · · · · · · · · ·			
Fund		· ·			
ō	0.7	and complete lines 27 through 31	0.	0.	
sts	27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	3,077,516.	2,846,216.	
ž,	29	Retained earnings, accumulated income, endowment, or other funds			
ž	30	Total net assets or fund balances	3,077,516.	2,846,216.	
		Table Patrick	2 077 516	2,846,216.	
=	31		3,077,516.	2,040,210.	
F	art	Analysis of Changes in Net Assets or Fund B	alances		
<u> </u>	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		st agree with end-of-year figure reported on prior year's return)	= =	1	3,077,516.
2	•	er amount from Part I, line 27a		2	<231,300.>
		er increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	2,846,216.
		reases not included in line 2 (itemize)		5	0.
		il net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	2,846,216.
Ť		at one of joint finish i mind of just the of			Form 990-PF (2009)

F	Part IV Capital Gains	and Loss	es for Tax on In	vestmen	t Income						
			s) of property sold (e.g. common stock, 200 shs			(b) I	How ac - Purc - Dona	cquired hase ation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
18	AIM MIDCAP COR	E EQUI	TY FD					P	09/1	6/09	11/09/09
	AIM MIDCAP COR								<u>VARI</u>		11/09/09
_	ISHARES TR BAR			BD FD					<u>VARI</u>		05/04/09
	TURNER CORE GR							P	<u>VARI</u>	<u>ous</u>	11/09/09
_	CAPITAL GAINS					L.,					
_	(e) Gross sales price	(0	reciation allowed r allowable)		st or other basis expense of sale					iain or (loss s (f) minus	(g)
_ 6				-	57,47						1,039.
_t					457,18						<156,560.
_	367,900.		·		<u>360,62</u>						7,272.
_	150,000.				181,25	1.					<31,251.
_6	60,966. Complete only for assets showing		.mn (h) and award by t	the foundation	on 12/21/60	\dashv			. 0		60,966.
_	(i) F.M.V. as of 12/31/69	(j) A	djusted basis of 12/31/69	(k) Ex	cess of col. (1)				(k), but (Col. (h) gain not less tha (from col. (n -0-) or
	<u> </u>							····			1,039.
Ŀ											<156,560.
_											7,272.
_											<31,251.
-6	2										60,966.
2	Capital gain net income or (net ca	apıtal loss)	If gain, also enter If (loss), enter -0-			}	2				<118,534.
3	Net short-term capital gain or (lo	ss) as defined	in sections 1222(5) an	d (6):							
	If gain, also enter in Part I, line 8,			- (-/-]					
_	If (loss), enter -0- in Part I, line 8		1: 40.40() (Ц.	3			N/A	
_			tion 4940(e) for					nent inc	ome		 -
(F	or optional use by domestic private	e foundations	subject to the section 4	1940(a) tax on	net investment in	come	2.)				
lf :	section 4940(d)(2) applies, leave t	this part blank.	•								
	as the foundation liable for the sec				· ·	100/			-		Yes X No
	"Yes," the foundation does not qua Enter the appropriate amount in								-		
÷		Caon Coldini		20110113 001010	making any char	_					(d)
	(a) Base period years Calendar year (or tax year beginni	ina in)	(b) Adjusted qualifying dist	tributions	Net value of no	(c) nchar		use assets		Distrib	(d) pution ratio rided by col. (c))
_	2008	y/		6,100.		2	95	2,219		· · · /	.025777
_	2007			7,738.		2	85	$\frac{2}{6},763$	•		.013210
_	2006			2,658.				2,448			.073402
	2005			8,093.				2,061			.154305
_	2004			8,000.				0,132			.042076
		· ·						-4			
2	Total of line 1, column (d)								2		.308770
3	Average distribution ratio for the	5-year base p	eriod - divide the total o	on line 2 by 5,	or by the number	of yea	ars				
	the foundation has been in existe	ence if less tha	n 5 years			-			3		.061754
4	Enter the net value of noncharital	ble-use assets	for 2009 from Part X, I	line 5					4		2,593,483.
5	Multiply line 4 by line 3								_5		160,158.
6	Enter 1% of net investment incor	ne (1% of Par	t I, line 27b)						6		325.
7	Add lines 5 and 6								7		<u>160,483.</u>
ρ	Enter qualifying distributions from	m Part VII bee	14						8		145,300.
J		-		th and see-	late that nort	a a 40)/ + a	nto.	0		142,300.
	If line 8 is equal to or greater than See the Part VI instructions	n mie 7, check	uic DUX III Pait VI, IINE	in, and comp	iere mar harr neiti	y a 17	/o ldX f	alt.			

Tale Exempt operating foundations described in section 4940(g)(2), check here ▶ □ and enter **N/** on line 1. Date of ruling or determination lutter: (a March covery of letter if necessary-see in the exessary-see into exessary-see in the exessary-see into exessary-see		990-PF (2009) LEATHERWOOD FOUNDATION 84-15 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	92470	ıctio	Page 4
Dates of ruling or determination letter: (attach copy of letter if incessany-see instructions) b Demach Conditions that met the section 4940(e) requirements in Part V, check here ► 1 and enter 1% of Part I, line 27b or Part I, line 12c, col. (b) 2 1 xu under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 dot lines 1 and 2 3 dots lines 1 and 2 3 dots lines 1 and 2 3 dots lines 1 and 2 5 dots line 4 from line 3 in 1 zuro or less, enter -0- 5 traces lines 1 and 2 5 dots lines 1 and 2 6 dots lines 1 and 2 7 dots lines 3 and 8 is more than line 7, enter amount over 2 6 dots lines 1 and 2 7 dots lines 3 and 8 is more than line 7, enter amount over 2 6 dots lines 1 and 2 6 dots lines 1 and 2 6 dots lines 1 and 2 7 dots lines 1 and 2 8					
b Domestic foundations that meet the section 4947(a)(e) requirements in Part V, check here	•				
of Part I, line 27b c. All other domestic foundations enter 2% of tine 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-) 3 dod lines 1 and 2 3 do 551. 4 0. 5 Subhels A (increme) bix (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zaro or less, enter-0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zaro or less, enter-0- 6 Tordis-Payments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations: - tax withheld at source 6 Sb. 6 Exempt foreign organizations: - tax withheld at Subtract line 4 from line 3.1 zaro or less, enter-0- 6 Backup withheld and source 6 Sb. 7 Total credits and payments. Add lines 6 su through 6d 8 Enter any peakity for underpayment of estimated tax. Check here if Form 2220 is attached 7 Total credits and payments. Add lines 6 su through 6d 8 Enter any peakity for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Despend to the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than 15to during the year (either directly or inderectly) for political purposes (see instructions for definition)? 11 Enter the amount of the into the Credited to 2010 estimated tax. 12 During the tax exist of the credited of secretion of the activities and copies of any materials published or distributed by the foundation in Form 190-10 to 10 year (either the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 11 On the foundation line Form 1910-PDL Of this year? 12 In the site foundation. 13 S Yes the requirements instruments? If Yes, *	ь			6	51.
c. All other domestic foundations enter 2% of the 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-) 3 651. 4 Subtitle A (microme) bax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 17a based on investment incomes. Subtract line 4 from line 3, it zero riess, enter -0- 5 17a based on investment incomes. Subtract line 4 from line 3, it zero riess, enter -0- 6 Credist-Psyments: 5 2009 estimated tax payments and 2008 overpayment oredired to 2009 6 East and with application for extension of time to file (Form 8688) 6 Eactury withholding erroneusity withheld 7 Total credits and payments. Add lines 5 attrough 60 6 Enter any penalty for underspayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid 10 overpayment. Illine 7 is more than line total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ 12 During the tax year, did the toundation attempt to influence any nationals, state, or local legislation or did it participate or intervien in any political campaign? 1a During the tax year, did the toundation attempt to influence any nationals, state, or local legislation or did it participate or intervien in any political campaign? 1a During the tax year, did the toundation attempt to influence any nationals, state, or local legislation or did it participate or intervien in any political campaign? 1a X 1b Lix X 1b Lix X 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year? 1b When answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation on connection with the activities. 1c Lix X 1c Enter the amount (if any) of tax on political expenditures (sec	_				
3 d 651. Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter-0- 6 Cedisti-Payments: 2 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - Eax withhold at source 6 b 1 Total credits and payments. Add lines 6a through 6d 6 Retire any penalty for orderpayment of estimated tax. Check here ☐ if Form 2220 is attached 7 Total credits and payments. Add lines 6a through 6d 6 Retire any penalty for orderpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount of were 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Total credits the amount of line 50 to be. Credited to 2019 estimated tax. ► 2, 940. Refunded ► 11 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inference in any political campagin? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inference in any political campagin? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inference in any political campagin? 16 Did it speed from than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 Lit the answer is "Yes" to fa or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1 Uniformation of the first 1120-POL for this year? 10 The foundation have unrelated business gross income of \$1,000 or more during the year? 11 Yes, "attach the statement required by General Instruction 7. 2 A set the requirements of exclore of 506() (relating	C				
4 Subtrie A (income) tax (formests exclore 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0- 6 Gredits-Payments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 6 Exempt foreign organizations - traw withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Ga 6 Backup withholding erroneausly withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due. If the total of lines 5 and 6 s more than line? , enter amount owed 9 Tax due. If the total of lines 5 and 6 s, enter the amount owed 9 Tax due. If the total of lines 5 and 6 s, enter the amount owed 9 Tax due. If the total of lines 5 and 6 s, enter the amount owed 10 overpayment. If line? is more than the total of lines 5 and 8, enter the amount ower paid 10 vorpayment. If line? is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 be for Endetide to 2019 testimated tax. 12 yeq. 0 left form 1220 setting to 10 lines 10 li	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5 Tab based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2009 estimated tax payments and 2008 overpayment creded to 2009 b Exempt foreign organizations - tax withhold at source c Tax paid with application for extension of time to file (Form 8688) 6 Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 6 Bether any penalty for underpayment of estimated ax. Check here I if Form 2220 is attached 6 Bether any penalty for underpayment of estimated ax. Check here I if Form 2220 is attached 7 Total credits and payments. Add lines 6a through 6d 6 Bether any penalty for underpayment of estimated ax. Check here I if Form 2220 is attached 7 Total credits. If the 7 some than line 7, enter amount own 6 Bether any penalty for underpayment of estimated ax. Check here I if Form 2220 is attached 7 Total credits. If the 7 some than line 7, enter amount own 8 Bether any penalty for underpayment of estimated ax. Check here I if Form 2220 is attached 8 Bether any penalty for underpayment of estimated ax. Check here I if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount own 10 to 2,940 . In the 10 be Credited to 2010 estimated tax. Page 10 to 10 to 2,940 . In the 10 be Credited to 2010 estimated tax. Page 10 to 10 to 2,940 . In the 10 be Credited to 2010 estimated tax. Page 10 to 10 to 2,940 . In the 10 between the 10 between 10 to 10 between	3	Add lines 1 and 2		6	
6 Credits/Psyments: a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt for length or granuzations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erraneously withheld 7 To tolat credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached 3 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower of 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2016 estimated tax. 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 participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b L X 1b X 1c Did the foundation life Form 11-90 POIL for this year? 1c Did the foundation life Form 11-90 POIL for this year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1) On the foundation in Formal 19-0 POIL for this year? 2 L Has the foundation engaged in any activities that have not previously been reported to the IRS? 1 Yes, "attach a detailed description of the activities. 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1 Yes, "attach a detailed description of the activities. 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1 Yes, "attach a detailed description of the activities. 2 L X 3 Yes,	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
a 2009 estimated tax payments and 2008 overpayment credited to 2009 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 6c enter any penalty for underpayment of estimated tax. Check here Inform 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower line 7 is more than line 7, enter amount ower line 7 is more than line 7, enter amount ower line 7 is more than line 7 is online 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Gredited to 2010 estimated tax > 2,940 . Refunded 11 0. 2,940. 11 Enter the amount of line 10 to be. Gredited to 2010 estimated tax > 2,940 . Refunded 11 0. 2 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 participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b X 1f the answer is "Yes" to 1a or 1b, attach a detailed description of the activities. 1c Did the foundation file Form 1120-POL for this year? 2 In the foundation file Form 1120-POL for this year? 3 In the foundation in a proper did to the IRS? 3 In the foundation engaged in any activities that have not previously been reported to the IRS? 4 In Yes, attach a detailed description of the activities. 5 In Yes, that the did activities of the activities of the foundation engaged in any activities that have not previously been reported to the IRS? 4 In Yes, aftech a detailed description of the activities. 5 In Yes, that the foundation have a less \$5,000 in assets at any time during the year? 6 In Yes, that the field activation of the activities of the foundation interest in the g	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	·	6	<u>51.</u>
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for undergayment of estimated tax. Check here	6				
c Tax pad with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to bic. Gredited to 2010 estimated tax ▶ 2,940 . Retunded ▶ 10 2,940. 11 Enter the amount of line 10 to bic. Gredited to 2010 estimated tax ▶ 2,940 . Retunded ▶ 11 0. Part VII-A Statements Regarding Activities 1a During the tax year, dot the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, dot the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b If the answer is "Yes" to 1 a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . 2 Enter the amount (if any) pad by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . 2 Has the foundation. New Section of the activities. 2 Line the stratech a detailed description of the activities. 3 Has the foundation make any changes, not previously reported to the IRS? 3 Has the foundation have are large size someome of \$1,000 or more during the year? 3 Has the foundation have are large size size size of the changes. 3 Line 11 Has a size form of the activities of microproration, or substantial contaction during the year? 4 Has a six the foundation have are large size of the si	а	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 3,591.			
d Backup withholding erroneously withhold 6d	b	Exempt foreign organizations - tax withheld at source			
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	C				
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2010 estimated tax ▶ 2, 940 . Refunded ▶ 11 0.2, 940. 11 Enter the amount of line 10 to be; Credited to 2010 estimated tax ▶ 2, 940 . Refunded ▶ 11 0.2, 940. 11 Enter the amount of line 10 to be; Credited to 2010 estimated tax ▶ 2, 940 . Refunded ▶ 11 0.2 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political expenditure and copies of any materials published or distributed by the foundation in expenditures (section 4955) imposed during the year. 16 Did the foundation file Form 1120-POL for this year? 17 Did the foundation have any activities that have not previously been reported to the IRS? 18 Has the foundation made any changes, not previously reported to the IRS? 18 Pries, "attach a detailed description of the activities. 19 Uses the foundation have unrelated business gross income of \$1,000 or more during the year? 19 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 19 Pries, "attach the statement required by General Instruction 7. 10 Pries, "fast fittled a tax return on Form					
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b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 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. Ba Enter the states to which the foundation reports or with which it is registered (see instructions) CO If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation If the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10	4a				
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	9				
	40				
	10_	Did any persons become substantial contributors outring the tax year? If "Yes," attach a schedule listing their names and addresses		-PF	

orm 990-PF (2009) LEATHERWOOD FOUNDATION	84-1592470	Page 5
Part VII-A Statements Regarding Activities (continued)		
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the m	neaning 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?		X_
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption	application? 13	_X
Website address ► N/A		
14 The books are in care of ► THE FOUNDATION	Telephone no. ▶ 303-794-1	704
Located at ► 5401 SOUTH KRAMERIA STREET, GREENWOOD V	ILLAGE, CO ZIP+4 ▶80111	
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		<u>/A</u>
Part VII-B Statements Regarding Activities for Which Form 4720 May B		
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies	;.	Yes No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	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 X No	
(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 X No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Re	egulations	
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instruction		
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	at were not corrected •	
before the first day of the tax year beginning in 2009?	10	Х
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a priva		
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	I) for tax year(s) beginning	
before 2009?	Yes X No	
If "Yes," list the years ▶ , , , ,		ł
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a	a)(2) (relating to incorrect	
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years liste	1 1	
statement - see instructions.)	N/A 2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he	**	
>		
3a 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 of		
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under		
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding pe	I I	
Form 4720, to determine if the foundation had excess business holdings in 2009.)	N/A 3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable pu		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopard		
had not been removed from journardy before the first day of the tay year beginning in 20002		×

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions)
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	2,632,978.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	
ď	Total (add lines 1a, b, and c)	1d	2,632,978.
	Reduction claimed for blockage or other factors reported on lines 1a and		
•	1c (attach detailed explanation) 1e 0 •	- 1	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,632,978.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	39,495.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,593,483.
6	Minimum investment return. Enter 5% of line 5	6	129,674.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	129,674.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	651.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	129,023.
4	Recoveries of amounts treated as qualifying distributions	4_	0.
5	Add lines 3 and 4	5	129,023.
6	Deduction from distributable amount (see instructions)	6_	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	129,023.
=	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	.	4.45 0.00
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	145,300.
þ	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:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	4.45 2.22
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	145,300.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	145,300.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	jualifies fo	the section

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				129,023.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			145,293.	
b Total for prior 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				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ► \$ 145,300.				
a Applied to 2008, but not more than line 2a			145,293.	
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				7.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 31, 4c, and 4e Subtract line 5	0.			
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.		
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				129,016.
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	l			
not applied on line 5 or line 7	0.			·····
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006	į		Į.	
c Excess from 2007				
d Excess from 2008	•]	
e Excess from 2009				

Part XIV Private Operating F	Oundations (see in		I-A guestion 9)	N/A	-15924/0 Fage 10						
			171, question 5)	N/A							
1 a If the foundation has received a ruling of											
foundation, and the ruling is effective fo		•	ın acatıan	4942(J)(3) or	4942(J)(5)						
b Check box to indicate whether the found2 a Enter the lesser of the adjusted net	Tax year	ig iodilaalion described	Prior 3 years	1 4342(])(3) 01 [_							
Income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total						
investment return from Part X for	(4) 2000	(5) 2000	(0,200)	(4)-555							
*** ***			1								
each year listed b 85% of line 2a	}	 	 								
c Qualifying distributions from Part XII,	ļ		 								
line 4 for each year listed	į]									
d Amounts included in line 2c not			 								
used directly for active conduct of	-	[1							
exempt activities		İ									
e Qualifying distributions made directly			 								
for active conduct of exempt activities.	}	}		1							
Subtract line 2d from line 2c	j]		j							
3 Complete 3a, b, or c for the	· · · · · · · · · · · · · · · · · · ·										
alternative test relied upon; a "Assets" alternative test - enter;	[
(1) Value of all assets	1										
(2) Value of assets qualifying											
under section 4942(j)(3)(B)(i)	ļ		<u> </u>								
b "Endowment" alternative test - enter 2/3 of minimum investment return				1							
shown in Part X, line 6 for each year listed											
c "Support" alternative test - enter:				1							
(1) Total support other than gross		1	1								
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	į.	ļ									
section 4942(j)(3)(B)(III)											
	(3) Largest amount of support from										
an exempt organization	<u> </u>	ļ	 								
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	te this part only	if the foundat	ion had \$5 000 c	or more in assets						
at any time during t			n the roundar		, more in assets						
1 Information Regarding Foundation											
a List any managers of the foundation wh	_	than 2% of the total con	tributions received by	y the foundation before t	the close of any tax						
year (but only if they have contributed r	nore than \$5,000). (See s	section 507(d)(2).)									
NONE											
b List any managers of the foundation wh other entity) of which the foundation ha			(or an equally large p	portion of the ownership	of a partnership or						
NONE											
2 Information Regarding Contribut											
Check here 🕨 🗓 if the foundation of											
the foundation makes gifts, grants, etc.				is, complete items 2a, b,	, c, and d.						
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed:								
b The form in which applications should l	pe submitted and informa	tion and materials they s	hould include:								
c Any submission deadlines:											
Lany Submission deadmites.											
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

3 Grants and Contributions Paid During the Ye	ar or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
	•			
		,	\	
SEE STATEMENT 8				
Total			▶ 3a	145,300.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

1 Program service revenue: Business Amount Solution Soluti	1 Program service revenue: Susiness code	nter gross amounts unless outerwise indicated.				by section 512, 513, or 514	(<u>a</u>)
1 Program service revenue: Description	1 Program service revenue: a b c c c c c c c c c c c c c c c c c c		_ (a)	(b)			(e) Related or exempt
a b c c d d d d d d d d d d d d d d d d d	a b c c c c c c c c c c c c c c c c c c	1 Program service revenue:			sion		function income
b c d d e e e e e e e e e e e e e e e e e	b c d d e e e e e e e e e e e e e e e e e	-					
c d e e e e e e e e e e e e e e e e e e	c d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities 14 55, 222. Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income 01 76. Gain or (loss) from sales of assets other than inventory 18 <118,534.> Net income or (loss) from sales of inventory Other revenue: a						
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a b c	f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property b Not debt-financed property Cither investment income O1 76. Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a						
f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities A Debt-financed property B Not debt-financed property Cither investment income G Gain or (loss) from sales of assets other than inventory Other revenue: a b C C C C C C C C C C C C C C C C C C	f Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities 1 Debt-financed property b Not debt-financed property to Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a	d					
Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Dividends and interest from securities 14 55,222. Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a b c	Membership dues and assessments Interest on savings and temporary cash Investments Investments Investments Investments Investments Investments Investment income or (loss) from real estate: Investment income or (loss) from personal Investment income Investment inco	e					
Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a b c	Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a Membership dues and assessments 14 55,222. 14 55,222. 16 17 18 18 18 18 18 18 18 18 18	1					
Interest on savings and temporary cash investments Dividends and interest from securities Dividends and interest from securities Debt-financed or (loss) from real estate: Debt-financed property Not debt-financed property Other investment income O1 76. Gain or (loss) from sales of assets other than inventory Net income or (loss) from sales of inventory Other revenue: Description: The property of the	Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a I 4 55, 222. 1 4 55, 222. 1 5 5, 222. 1 6 1 4 55, 222. 1 7 6 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1		-				
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a Debt-financed property b Not debt-financed property c Net rental income or (loss) from personal property C Other investment income G Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events G Gross profit or (loss) from sales of inventory Other revenue: a b c	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 1 Net income or (loss) from special events 9 Gross profit or (loss) from sales of inventory 1 Other revenue: a	•			 1 	33,222.	
b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a b c	b Not debt-financed property is Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a						
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7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 18 <118,534.> 9 Net income or (loss) from special events 6 Gross profit or (loss) from sales of inventory 10 Other revenue: a b c	7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 9 Gross profit or (loss) from sales of inventory 10 Other revenue: a 9 Other investment income 18 <118,534.>						
B Gain or (loss) from sales of assets other than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a b c	than inventory Net income or (loss) from sales of inventory Offices profit or (loss) from sales of inventory	• •					
than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a b c	than inventory Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue: a 18 <118,534.>	7 Other investment income			01	76.	
9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue: a b c	9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory 1 Other revenue:	B Gain or (loss) from sales of assets other					
O Gross profit or (loss) from sales of inventory Other revenue: a b c	O Gross profit or (loss) from sales of inventory Other revenue: a				18	<118,534.>	
Other revenue: a b c	Other revenue:						
a b c c c c c c c c c c c c c c c c c c	a		 				
b					1		
c							
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					+		
e e							
Subtotal. Add columns (b), (d), and (e) 0. <63, 236.>				0		<63,236.>	
			<u></u>				
See worksheet in line 13 instructions to verify calculations.)	See worksheet in line 13 instructions to verify calculations.)	See worksheet in line 13 instructions to verify calculations.)					

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
923621 02-02-10	Form 990-PF (2009

			ERWOOD FOUNDAT				<u> 1592470</u>		ge 13
P	art X\	/II Information Re	egarding Transfers To	and Transactions a	ind Relationsh	ips With Non	charitable	е	
		Exempt Organ	izations						
1	Did th	e organization directly or indi	rectly engage in any of the followi	ing with any other organization	on described in section	n 501(c) of		Yes	No
	the Co	ode (other than section 501(c)(3) organizations) or in section 5	27, relating to political organ	izations?				
а		•	ation to a noncharitable exempt of						
٠	(1) C			· gemeent · · ·			1a(1)	1	X
	٠,	Other assets		•			1a(2)		X
				•			18(2)		
0		transactions:					45.45		37
		ales of assets to a noncharita					1b(1)	\vdash	<u>X</u>
	• •		ncharitable exempt organization			•	1b(2)		X
		tental of facilities, equipment,					1b(3)		<u>X</u>
	(4) F	teimbursement arrangements	i				1b(4)		X
	(5) L	oans or loan guarantees					1b(5)		_X_
	(6) P	erformance of services or me	embership or fundraising solicitati	ons			1b(6)		X
C	Sharn	ng of facilities, equipment, ma	ailing lists, other assets, or paid en	nployees			1 <u>c</u>		X
d	I If the	answer to any of the above is	"Yes," complete the following sch	edule. Column (b) should alv	ways show the fair ma	arket value of the go	oods, other as:	sets,	
	or ser	vices given by the reporting f	oundation. If the foundation receiv	ved less than fair market valu	ie in any transaction (or sharing arrangen	nent, show in		
	colun	nn (d) the value of the goods,	other assets, or services received	l.					
(a)	Line no	(b) Amount involved	(c) Name of noncharitable	le exempt organization	(d) Description of	of transfers, transaction	is, and sharing ar	rangeme	nts
<u>···</u>		`_	N/A	<u>· _ · _ · _ · _ · _ · _ · </u>	1		 _		
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			 		- 				
			 						
						······································			
			 						
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			<u> </u>						
									
			 						
			 						
_	 -		<u></u>						
28		•	tly affiliated with, or related to, on	• •	zations described		 1	_ - -	٦.
			er than section 501(c)(3)) or in sec	ction 5277		•	Yes	X] No
_ <u>t</u>	If "Ye	s," complete the following sch		1 · · · · · · · · · · · · · · · · ·		 			
		(a) Name of org	janization	(b) Type of organization	(c) Description of rel	ationship		
		N/A							
				<u> </u>					
					<u></u>				
							-		
	Under p	enalties of perjury, I declare that I i	have examined this return, including acc	companying schedules and staten	nents, and to the best of i	ny knowledge and beli	ef, it is true, corre	ect,	
	and con	nplete Declaration of preparer (other	er than taxpayer or fiduciary) is based or	n all information of which preparer	has any knowledge				
		Minorinat Fints	k Waldon	X15/1/10	N VICE-P	RESIDENT			
9	Si	gnature of officer or trustee		Date	Title	KUDIDUKI	-		
Sign Here	<u> </u>	1-				ck if	Preparer's identif	ying num	iber
듕	ر د چ	Preparer's signature RARRY	, H. GTI 1700003 TX		l colf	- 1		"	
\overline{O}	Paid Preparer's Use Only				5/05/10 em				
	Paid epare se On	Firm's name (or yours WENN	-			EIN ►			
ı	Fã	if self-employed),					==	<u> </u>	
		address, and ZIP code GREE	ENWOOD VILLAGE,	CO 80111-293	5	Phone no. (3	<u>303) 77</u>	<u>1-5</u>	<u> 300</u>

FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECU	JRITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT	60,966.		COLUMN (A) AMOUNT 55,222.	
ATLANTIC TRUST COMPANY, N.A.			116,188.				
TOTAL TO FM 990-PF, PART I, L	N 4 =		116,188.			55,2	55,222.
FORM 990-PF	TO	HER II	NCOME			STATEMENT	2
DESCRIPTION		1	(A) REVENUE PER BOOKS	5	(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
OTHER				76.	76.		
TOTAL TO FORM 990-PF, PART I,	LINE	11		76.	76.		
FORM 990-PF	ACC	OUNTI	NG FEES			STATEMENT	3
DESCRIPTION	(A EXPEN PER B	ISES	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS	
ACCOUNTING	2	,550.	2,	,550			0.
TO FORM 990-PF, PG 1, LN 16B	2	2,550.	2,	,550	,		0.
FORM 990-PF O	THER P	ROFES	SIONAL FI	EES		STATEMENT	4
DESCRIPTION	(A EXPEN PER B	ISES	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS	
DEDOREETEDIN							
AGENCY FEE ATLANTIC TRUST	18	3,349.	18,	349	,		0.

TO FORM 990-PF, PG 1, LN 18 1,80	S1. 61.	VEST- NCOME 651. 1,214. 1,865.	(C) ADJUSTED NET INCOM	TE PURPOSES
FOREIGN TAX 1,22 TO FORM 990-PF, PG 1, LN 18 1,86 FORM 990-PF CORPOR	55.	1,214.		STATEMENT
FORM 990-PF CORPOR				STATEMENT
	ATE STOCK			
DESCRIPTION		POO		
		B00.	K VALUE	FAIR MARKET VALUE
CRM MID CAP VALUE FUND DELAWARE US GROWTH FUND-INS HARBOR INTERNATIONAL FD I LAZARD EMERGING MARKETS PORT TURNER CORE GROWTH FUND PIMCO COMMODITY REALRETURN STRATEGY FI MANAGERS AMG FUNDS TIMESSQUARE MID CAI AIM DISCIPLINED EQUITY FD			239,022. 200,000. 385,893. 222,121. 233,749. 86,022. 285,000. 588,366.	233,688 184,192 431,682 193,915 201,726 86,462 295,962 590,279
TOTAL TO FORM 990-PF, PART II, LINE 10	B	2	,240,173.	2,217,906
FORM 990-PF CORPOR	RATE BONDS			STATEMENT
DESCRIPTION		воо	K VALUE	FAIR MARKET VALUE
PIMCO INVEST GRADE CORP BOND FD			368,000.	404,245
TOTAL TO FORM 990-PF, PART II, LINE 10	C		368,000.	404,245

	AND CONTRIBUTIONS DURING THE YEAR	STAT	EMENT 8
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
AUSBON SARGENT LAND PRESERVATION TRUST PO BOX 2040 NEW LONDON, NH 03257	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	18,000.
CU FOUNDATION FOR BREAST CANCER RESEARCH MAILSTOP F434 13001 E 17TH PLACE AURORA, CO 80045	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	30,000.
DENVER RESCUE MISSION PO BOX 5206 DENVER, CO 80217	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	10,000.
DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER, CO 80231	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	1,300.
FOOD BANK OF THE ROCKIES 10700 EAST 44TH AVE DENVER, CO 80239	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	10,000.
SANTA FE CONSERVATION TRUST PO BOX 23985 SANTA FE, NM 87502	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	20,000.
SANTA FE RAPE CRISIS CENTER PO BOX 2954 SANTA FE, NM 875929541	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	15,000.
ANNA MYER AND DANCERS 39 PRINCE ST., APARTMENT 3 CAMBRIDGE, MA 02139	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	500.

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LEATHERWOOD FOUNDATION			84-1592470
FISHER HOUSE FOUNDATION 111 ROCKVILLE PIKE ROCKVILLE, MD 20850	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	5,000.
FRIENDS OF SUNNYSIDE GARDENS PARK 48-21 39TH AVE. SUNNYSIDE, NY 11104	TO CARRY ON THE	PUBLIC CHARITY	500.
FRIENDS OF THE FISHER HOUSE C/O CYNTHIA KIRKMAN 5246 S. GENOA WAY CENTENNIAL, CO 80015	TO CARRY ON THE		5,000.
HABITAT FOR HUMANITY METRO DENVER 3245 ELIOT STREET DENVER, CO 80211	TO CARRY ON THE		5,000.
ROCKING THE BOAT, INC 60 E. 174TH STREET BRONX, NY 10452	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	5,000.
SOUTH SUBURBAN PARK FOUNDATION 6631 S. UNIVERSITY BLVD. CENTENNIAL, CO 80121	TO CARRY ON THE	PUBLIC CHARITY	1,000.
THE ELEPHANT SANCTUARY PO BOX 393 HOHENWALD, TN 38462	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	5,000.
THE FIELD 173 SULLIVAN ST., #5C NEW YORK, NY 10021	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	1,000.
	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	3,000.
SHINING STAR FOUNDATION P.O. BOX 730 TABERNASH, CO 80478	N/A TO CARRY ON THE CHARITABLE PURPOSE	PUBLIC CHARITY	10,000.
TOTAL TO FORM 990-PF, PART XV, LI	TNE 3A		145,300.

0.5/05 11:55:30 Batch Startup

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05/05 11:55:37 ST-5122 Leatherwood Fou X 09 - Opening
05/05 11:55:47 ST-5122 Leatherwood Fou X 09 - Printing
05/05 11:55:47 Batch Shutdown