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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

	endar year 2009, or tax year beginning		and ending		
G Che		tial Return of a former p	· · · ·	Final r	eturn
	Amended return	Address	change Nan	ne change	
Use th		I. FOUNDATION IN	c	A Employer identification numbe 84-6039406	r
Otherwi		L FOUNDATION IN	·	B Telephone number (see the insti	ructions)
print or type	DENVER CO 80237-1246			303-639-5911	
See Spec	afic			C If exemption application is pen	iding, check here
Instructi	ons.			D 1 Foreign organizations, check h	
н С		1(c)(3) exempt private f		2 Foreign organizations meeting here and attach computation	the 85% test, che
	Section 4947(a)(1) nonexempt charitable		private foundation	E If private foundation status wa	s terminated
	r market value of all assets at end of year J Ac om Part II, column (c), line 16)	counting method X C Other (specify)	ashAccrual	under section 507(b)(1)(A), ch	ieck here
⊳ s	i L	l, column (d) must be or	cash basis)	If the foundation is in a 60-mo under section 507(b)(1)(B), ch	
Part I	Analysis of Revenue and	(a) Revenue and			(d) Disbursemi
	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))	eynenses ner hooks	(b) Net investmer income	nt (c) Adjusted net income	for charitabl purposes (cash basis oi
	1 Contributions, gifts, grants, etc, received (att sch)				
	2 Ck X if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	7,028.	7,02	8. 7,028.	
	4 Dividends and interest from securities	12,546.	12,54		
	5a Gross rents b Net rental income				
R	or (loss) 6a Net gain/(loss) from sale of assets not on line 10.	10,730.			
Ë	b Gross sales price for all assets not of fille full assets on line 6a 202, 053.				
Ě	7 Capital gain net income (from Part IV, line 2)		10,73	0.	
E N U	8 Net short-term capital gain			0.	
Ē	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)				
	12 Total. Add lines 1 through 11	30,304.	30,30		
	Compensation of officers, directors, trustees, etc	17,400.	8,70	U.	8,
	14 Other employee salaries and wages15 Pension plans, employee benefits				
A	16a Legal fees (attach schedule)				
A D F⇒M≈	b Accounting fees (attach sch) SEE ST 1	. 345.	17	3.	
- N	SEE ST 2		12	0.	
O P S T S T S T S T S T S T S T S T S T S	-17-Interest	205			
R OR	18 Taxes (attach schedule)(see unb) SEE STM 3	285.	14	3.	
A SA	190 Depregation (attach sch) and depletion				
ZG E	-20_Occupancy \rightarrow\			_	
1	2) Gliavel conferences, and meetings 22 Printing and publications	209.	10	5.	
A X D P	23 Other expenses (attach schedule)		· ·		
N D E N S	SEE STATEMENT 4	3,712.	1,85	7.	1,
E	24 Total operating and administrative expenses. Add lines 13 through 23	22,191.	11,09	8.	11,
3	25 Contributions, gifts, grants paid PART XV	30,500.			30,
	26 Total expenses and disbursements.		11 00	0	
	Add lines 24 and 25 27 Subtract line 26 from line 12:	52,691.	11,09	8. 0.	41,
	a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0.) c Adjusted net income (if negative, enter -0.) or Privacy Act and Paperwork Reduction A	-22 387			
	b Net investment income (if negative, enter -0.)	22,307.	19,20	6.1	
	C Adjusted net income (if negative, enter -0-)			19,574.	
	0: 4: 10 10 1	et Notice, can the inctri	ctions	TEEA0504L 02/02/10	Form 990-PF

Dart	П	Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only	Beginning of year	End c	of year
Part	<u>"</u>	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	199,009.	267,802.	267,865.
	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 (attach schedule) (see the instructions)			
_	7	Other notes and loans receivable (attach sch)			
A		Less allowance for doubtful accounts ►			
Š	8	Inventories for sale or use			
A S S E T S	9	Prepaid expenses and deferred charges		<u> </u>	
s	10	 Investments — U.S. and state government obligations (attach schedule) 			
		b Investments — corporate stock (attach schedule)	552,949.	461,769.	454,435.
		c Investments — corporate bonds (attach schedule)	502,313.	101,703.	101/100.
	•	Investments – land, buildings, and equipment basis.			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans.			
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less. accumulated depreciation (attach schedule)			
		Other assets (describe ►)			
	16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	751,958.	729,571.	722,300.
Ļ	17	Accounts payable and accrued expenses			
I A	18	Grants payable			
A B I	19	Deferred revenue			
L	20	Loans from officers, directors, trustees, & other disqualified persons			
Ī	21	Mortgages and other notes payable (attach schedule)			
T	22	Other liabilities (describe			
Ė	23	Total liabilities (add lines 17 through 22)	0.	0.	
	23	Foundations that follow SFAS 117, check here	0.	0.	
		and complete lines 24 through 26 and lines 30 and 31.			
N F	24	Unrestricted			
E U T N	25	Temporarily restricted			
D	26	Permanently restricted			
SBSA		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
A B A L A	27	• • • • • •	751,958.	729,571.	
SNC	28	Paid-in or capital surplus, or land, building, and equipment fund			
ΟĔ	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	· · · · · · · · · · · · · · · · · · ·	751,958.	729,571.	,
	31	Total liabilities and net assets/fund balances (see the instructions)	751,958.	729,571.	}
Part	III	Analysis of Changes in Net Assets or Fund Balanc		123,012.	<u>'</u>
				roo with	
1	end-	al net assets or fund balances at beginning of year – Part II, colu -of-year figure reported on prior year's return).	umin (a), ilne 50 (must ag	ree with	751,958.
		er amount from Part I, line 27a		2	-22,387.
		rincreases not included in line 2 (itemize).		3	
		lines 1, 2, and 3		4	729,571.
		eases not included in line 2 (itemize).		5	
		al net assets or fund balances at end of year (line 4 minus line 5)) – Part II, column (b), lii		729,571.
BAA		TELACOCAL			Form 900 PF (2000)

Form 990-QF (2009) WILLIAM F MARLAR MEMORIAL FOUNDATION INC

84-6039406

Page 2

		MARLAR MEMORIAL FOUND			84-6039406	Page 3
Part IV		Losses for Tax on Investmen	`	4 5	1 (0)	- (- (-)
	(a) List and describe 2-story brick warehous	e the kınd(s) of property sold (e g , r se, or common stock, 200 shares Ml		b) How acquii P — Purchas	e (month, day, year)	(d) Date sold (month, day, year)
10 CEI	E STATEMENT 5			D — Donatio		
b b	E STATEMENT 3					
<u>d</u>						
e						
	e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis	. 1	(h) Gain or	(loss)
,,	, 5555 5455 p55	(or allowable)	plus expense of sale		(e) plus (f) m	
a			-			
<u>b</u>						
					·· · · · · · · · · · · · · · · · · · ·	
				<u> </u>		
e						
	nplete only for assets show	ing gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Coti	ıma (h)
	Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (over column (j), if any	<u>)</u>	gain minus column (I than -0-) or Losses (fr	(), but not less
		as 01 12/31/09	Over column (j), ii any	<u></u>		
a b		-				
c						
e	<u> </u>					
	_		anton on David Live 7			
2 Cap	ital gain net income or (ne		enter in Part I, line 7 ter -0- in Part I, line 7		2	10,730.
3 Net	short-term capital gain or ((loss) as defined in sections 1222(5)	· —	 '	-	10,750.
		• • • • • • • • • • • • • • • • • • • •	`` ¬		ļ	
in ga	an, also enter in Part I, line art I, line 8	e 8, column (c) (see the instructions)) if (loss), enter -U-		3	-146.
Part∗V-	Qualification Under	r Section 4940(e) for Reduce	d Tax on Net Investmer	nt Incom	e	
If 'Yes,' th	ne foundation does not qual	tion 4942 tax on the distributable an	mplete this part	· 	Yes	X No
1 Ente	er the appropriate amount i	n each column for each year, see th	e instructions before making	any entries		
Cale	(a) Base period years ndar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ts (c	(d) Distribution column (b) divided	
	2008	44,479.	787,	,836.		0.056457
	2007	63,995.		,354.		0.070920
	2006	49,185.	884,	,316.		0.055619
	2005	26,337.		,753.		0.047475
	2004	34,670.	869,	,489.		0.039874
2 Tota	al of line 1, column (d)				2	0.270345
3 Ave	rage distribution ratio for th	ne 5-year base period – divide the to	otal on line 2 by 5, or by the	 		
num	ber of years the foundation	has been in existence if less than 5	years		3	0.054069
4 Ente	er the net value of nonchar	table-use assets for 2009 from Part	X, line 5		1	699,226.
5 Mult	uply line 4 by line 3			<u>.</u>	5	37,806.
6 Ente	er 1% of net investment inc	come (1% of Part I, line 27b)			5	192.
7 Add	lines 5 and 6				7	37,998.
	er qualifying distributions fr	om Part XII. line 4			3	41,593.
lf lın	ne 8 is equal to or greater the	han line 7, check the box in Part VI,	line 1b, and complete that pa			
BAA Part	VI instructions			·	Forn	n 990-PF (2009)

rm 990-PF (2009) WILLIAM F MARLAR MEMORIAL FOUNDATION	INC	84-6	039406		F	Page
art VI Excise Tax Based on Investment Income (Section 494	0(a), 4940(b), 4940(e), or 494	18 – see t	he instruc	tions)		
1 1 3	nd enter 'N/A' on line 1	$\neg \neg$				
Date of ruling or determination letter (attach copy of letter if n						
b Domestic foundations that meet the section 4940(e) requirements in Part	V,	- L	1			<u> 192</u>
check here $ ightharpoonup \overline{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	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-).		Ĺ	2			(
3 Add lines 1 and 2		L	3			19 <u>:</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable for	oundations only Others ente	:r -0-)	4			
5 Tax based on investment income. Subtract line 4 from line 3 If zero or le	ess, enter -0-	L	5			<u> 19</u>
6 Credits/Payments			j			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6 a					
b Exempt foreign organizations — tax withheld at source	6 b					
c Tax paid with application for extension of time to file (Form 8868)	6c					
d Backup withholding erroneously withheld	6 d					
7 Total credits and payments Add lines 6a through 6d			7			
8 Enter any penalty for underpayment of estimated tax. Check here	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		:	19
Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		▶[10			
1 Enter the amount of line 10 to be: Credited to 2010 estimated tax	Refunded	▶	11			
art 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			Yes	-
participate or intervene in any political campaign?	•			1 a		
b Did it spend more than \$100 during the year (either directly or indirectly) (see the instructions for definition)?	for political purposes			1 b]
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the acti	vities and copies of any mai	erials pub	lished			
or distributed by the foundation in connection with the activities						_
c Did the foundation file Form 1120-POL for this year?				1 c		L
d Enter the amount (if any) of tax on political expenditures (section 4955) i			0	1		
(1) On the foundation \$\ 0\$. (2) On foundation e Enter the reimbursement (if any) paid by the foundation during the year f		mnosad o	0.			Ì
foundation managers \Rightarrow \$ 0.	or political experioliture tax i	mposed o	111			
2 Has the foundation engaged in any activities that have not previously bee	n reported to the IRS?			2		1-
If 'Yes,' attach a detailed description of the activities						Ħ
				1		
3 Has the foundation made any changes, not previously reported to the IRS of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a similar instruments.	s, in its governing instrument a conformed copy of the cha	t, articles		3		1-
4a Did the foundation have unrelated business gross income of \$1,000 or mo	· •	gc3		4a		T
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	ord daring the year			4b	N	1/2
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		Ť
If 'Yes,' attach the statement required by General Instruction T						t
6 Are the requirements of section 508(e) (relating to sections 4941 through	4945) satisfied either					
	4343) Salisiled elillei					
 By language in the governing instrument, or 						
By state legislation that effectively amends the governing instrument so	that no mandatory direction	ns that cor	nflict			-
with the state law remain in the governing instrument?	to Double only and Double			6	Х	╁
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' comple		_		7	Λ	┾
8a Enter the states to which the foundation reports or with which it is registe	rea (see the instructions)					
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Att	orney General				<u> </u>	-
(or designate) of each state as required by <i>General Instruction G² If 'No,' attach explanation</i>				86	^	\vdash
9 Is the foundation claiming status as a private operating foundation within	the meaning of section 494	2(j)(3) or 4	4942(j)(5)			-
for calendar year 2009 or the taxable year beginning in 2009 (see instruc				9		+-4
O Did any persons become substantial contributors during the tax year? If and addresses	Yes,' attach a schedule listii	ng their na	ames	10		.
AUU AUUTACOOC						

Form 990-PF (2009)

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Form	990-PF (2009) WILLIAM F MARLAR MEMORIAL FOUNDATION INC	84-6	03940 6	5	Р	age 5
Parl	t 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 meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Χ
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	on applicati	on ²	13	Х	
14		ne no 🕨	303-63	9-50	911	
'-	Located at > 3842 SOUTH NEWPORT WAY DENVER CO ZIP + 4	_	303 03 37-1246		<u> </u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			N/A	<u>-</u>	$\prod_{i=1}^{n}$
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 1	5			N/A
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
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?		XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	ŀ		
	(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			
t	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 instruct	ı iions)?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•				
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts that were not corrected before the first day of the tax year beginning in 2009?	i,		1c		<u> </u>
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))					
ā	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	_		Ì		
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 all years listed, answer 'No' and attach statement — see the instructions)			2 b		/A
C	to If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years ≥ 20 , ≥ 20	here				
3 a	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			
t	o 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 approving by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	n ed				/A
Λ-	a Did the foundation invest during the year any amount in a manner that would jeopardize its		}	30	14	<u>A</u>
40	charitable purposes?		}	4a		<u>X</u>
t	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?					

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Form **990-PF** (2009)

THOMAS M ALMON THOMAS M ALMON DENVER, CO 80224 DWAYNE DICKERSON DWAYNE DICKERSON DENVER, CO 80222 DAVID G BARSOTTI SAMA DAVID G BARS	orm 990-PF (2009) WILLIAM F MARLAR			84-60	39406	Page
(2) Influence the outcome of any specific public election (see section 4945(e))?	·		1 4/20 May Be Req	uirea (continuea)		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on divergety or indirectly, any other regulation drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(0)(1), (2), or (3), or section 495(0)(12), (20 cm entrictions) (5) Provide for any purpose other than religious, charitable, scentific, literary, or educational purposes, or for the prevention of cruelly to fuldrien or animals? (6) Provide for any purpose other than religious, charitable, scentific, literary, or education the regulations section 53 4945 or in a current notice regarding dissater assistance (see instructions)? Organizations relying on a current notice regarding dissater assistance check here c If the answer is Yes' to question 53 4945 or in a current notice regarding dissater assistance (see instructions)? Organizations relying on a current notice regarding dissater assistance check here c If the answer is Yes' to question 54,0, does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Organization hereal stematic responsibility for the grant? b Orthe foundation, during the year, receive any trunds, directly or indirectly, to pay premiums on a personal benefit contract? b Orther to provide the foundation required by Regulations section 53 4945-5(d) 6a Diff the foundation required by Regulations section 53 4945-5(d) 7a Al any time during the lax year, was the foundation aparty to a prohibited tax shelter transaction? Yes X No 1 If Yes is Os his Form 8877 7a Al any time during the lax year, was the foundation aparty to a prohibited tax shelter transaction? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employee hours, part week years and contractors. 1 List all officers, directors, trustees, foundation managers and their compensation (for prophistic pr		•	() 4045())2		1	
on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel; study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 650(4)(1), Co. (7), or section 494(0)(2)? (see instructions). (5) Provide for any purpose other than religious, charitable, etc., organization described in section 650(4)(1), Co. (7), or section 494(0)(2)? (see instructions)? (6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (7) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (8) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes. (8) If any answers is Yes to Question 53(4), 600 of the literary or educations? (9) Organizations relying on a current notice regarding disaster assistance described in Regulations section 53(4), 600 of the grant? (9) The section of the section 53(4), 600 of the grant? (1) Westing the section 53(4), 600 of the grant? (1) Westing the section 53(4), 600 of the grant? (1) Westing the section 53(4), 600 of the grant? (2) No premiums on a personal benefit contract? (3) No premiums on a personal benefit contract? (4) First to 60, the Form 8270 (5) All any time during the lax year, was the foundation a party to a prohibited tax shelter transaction? (2) A lary time during the lax year, was the foundation a party to a prohibited tax shelter transaction? (4) Fart VIII information About Ufficers, Directors, Trustees, Foundation Managers, Highly Paid Employee and Contractors (8) Normal and address (1) Companiation (1) Compania				∐ Yes X	No	
(d) Provide or any to an organization other than a chantable, etc, organization described in section 595(a)(1), (z), or (3), or section 4940(b)(z)* (see instructions)* (5) Provide for any purposes other than reloquous, chantable, scentific, literary, or educational purposes, or for the prevention of cruelty to children or animals? bit if any answer is "Set to Sa(1)(5), did any of the fransactions selection 53 4945 or in a current notice regarding disaster assistance (see instructions)* Organizations relying on a current notice regarding disaster assistance check here c if the answer is "Set to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d) Bo Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, receive any funds, directly or indirectly, on a personal benefit contract? The set of the foundation during the sax year, was the foundation a party to a prohibited tax shelter transaction? The part VIII information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employee and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average hours for weaps the foundation of the paid, enter-object of the paid, enter-object or party of the paid of the paid, enter-object or party of th	on, directly or indirectly, any voter registr	ation drive?				
in section 509(c)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	-	-	•	Yes ⊥X	NO	
b If any answer is "Yes" to Sa(1)-(5), idd any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here I the answer is "Yes" to question Sa(4), does the foundation claim evemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To bill the foundation during the tax year, was the foundation a party to a prohibited tax shelter transaction? To bill yes, did the foundation receive any proceeds or have any net income attributable to the transaction? To bill yes, did the foundation receive any proceeds or have any net income attributable to the transaction? To bill yes, did the foundation receive any proceeds or have any net income attributable to the transaction? To bill yes, did the foundation receive any proceeds or have any net income attributable to the transaction? To bill yes, did the foundation receive any proceeds or have any net income attributable to the transaction? To bill yes, did the foundation receive any proceeds or have any net income attributable to the transaction? To bill yes, did the foundation receive any proceeds or have any net income attributable to the transaction? To bill yes, did the foundation receive any proceeds or have any net income attributable to the transaction? To bill yes, did the foundation receive any proceeds or have any net income attributable to the transaction? To be a tran	(4) Provide a grant to an organization other t in section 509(a)(1), (2), or (3), or section	than a charitable, etc, on 4940(d)(2)? (see instr	rganization described uctions)	Yes X	No	
(see instructions)? Organizations relying on a current notice regarding disaster assistance check here c I the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? di "Yes," attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? if "Yes" to 8b, file Form 8370 The Al any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? The Al any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? The Al any time during the tax year, was the foundation aparty to a prohibited tax shelter transaction? The Al any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? The Al any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? The Al any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? The Al any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? The Al any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? The Al any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? The Al any time during the tax year, was the foundation and a party to a prohibited tax shelter transaction? The Al any time during the tax year, was the foundation and a party to a prohibited tax shelter transaction? The Al any time during the tax year, was the foundation and a party to a prohibited tax shelter transaction? The Al any time during the tax year, was the foundation and a party to a prohibited tax shelter transaction? The Al any time during the tax year, was the foundation and a party to a prohibited tax shelter transaction? The Al any time during the tax year, was	(5) Provide for any purpose other than religion educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes X	No	
Crganizations relying on a current notice regarding disaster assistance check here C If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If 'Yes,' attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, apsy premiums, directly or indirectly, on a personal benefit contract? 7b Al any time during the tax year, was the foundation aparty to a prohibited tax shelter transaction? Yes No bif yes, did the foundation received any proceeds or have any net income attributable to the transaction? Yes No 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). 1 List all officers, directors, trustees, foundation managers and their compensation (for paid, enter-0-) 1 Depart VIII Information About Officers TRUSTEE 4,800 0. 2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter NONE. 2 Compensation of five highest-paid employees (other than those included on line 1 – see inst	b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in	the transactions fail to n a current notice regar	qualify under the excep ding disaster assistance	tions		N/A
tax because it maintained expenditure responsibility for the grant? If 'Yes', attach the statement required by Regulations section 53 4945-5(d) 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 a Al any time during the lax year, was the foundation a party to a prohibited tax shelter transaction? 7 a Al any time during the lax year, was the foundation a party to a prohibited tax shelter transaction? 7 b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 7 b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 7 b If yes, did the foundation and the receive any proceeds or have any net income attributable to the transaction? 7 b If yes, did the foundation and the receive any proceeds or have any net income attributable to the transaction? 7 b If yes (b) file and average (c) Compensation (see instructions). (a) Name and address (b) Title and average (c) Compensation (d) Contributions to either all plans of the proceeding of the procee	,	arding disaster assistan	ce check here	▶] 30	- N/A
on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b If yes, did the foundation tracerive any proceeds or have any net income attributable to the transaction? 7b If a did the foundation receive any proceeds or have any net income attributable to the transaction? 7b If it and average to the foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average the very devoted to position (c) Compensation (d) Contributions of the other and deferred compensation. (e) Expenditure and deferred compensation. (f) Title and average the very devoted to position. THOMAS M ALMON	tax because it maintained expenditure respon	sibility for the grant?	·	N/A Yes] No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 1	6a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or inc	lirectly, to pay premium	s ∏Yes ⊠	No	
THOMAS MALMON TRUSTEE 4,800. 0.09 DENVER, CO 80227 Zeompensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter 'NONE. (a) Name and address of each employee (other than those included on line 1—see instructions). If none, enter 'NONE. (b) Fire and average hours per week devoted to position of the single paid more than \$50,000 ther all paid more than \$50,000 the single paid the sin		niums, directly or indirec	ctly, on a personal bene		6b	X
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 7beart VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employee and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average devoted to position (ff not paid, enter-t) employee benefit plans and deferred compensation. THOMAS M ALMON	,	dation a party to a prof	ubited tax shelter transa	ction? Tyes X	INO I	
Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employee and Contractors List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average horson (if not paid, enter-0-) (c) Compensation (morphaid, enter-0-) (if not paid, enter-0-) (if not paid	2 3 .				7b	N/A
List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee plans (d) Contributions to employee (d) Contributions to employee (d) Contributions to employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expensive (e) Compensation (e) Expensive (e) Compensation	Part VIII Information About Officers, D					
(a) Name and address (b) Title and average hours per week devoted to position (If not paid, enter -0-) (If not paid, ente		· · · · · · · · · · · · · · · · · · ·	······································			
Can Name and address Can Name and address of each employee paid more than \$50,000 Can Name and address of each employee paid more than \$50,000 Can Name and address of each employee paid more than \$50,000 Can Name and address of each employee (other than those included on line 1 - see instructions). If none, enter 'NONE Can Name and address of each employee (other than those included on line 1 - see instructions). If none, enter 'NONE Can Name and address of each employee (other than those included on line 1 - see instructions). If none, enter 'NONE Can Name and address of each employee (other than those included on line 1 - see instructions). If none, enter 'NONE Can Name and address of each employee (b) Title and average hours per week devoted to position Can Name and address of each employee benefit plans and deferred compensation Can Name and address of each employee benefit plans and deferred compensation Can Name and address of each employee benefit plans and deferred compensation Can Name and address of each employee benefit plans and deferred compensation Can Name and address of each employee benefit plans and deferred compensation Can Name and address of each employee benefit plans and deferred compensation Can Name and address of each employee benefit plans and deferred compensation Can Name and address of each employee benefit plans and deferred compensation Can Name and address of each employee Can Nam	1 List all officers, directors, trustees, foundation				,	
DENVER, CO 80204 DWAYNE DICKERSON 600 S CHERRY ST, SUITE 127 DENVER, CO 80222 DAVID G BARSOTTI 3842 S NEWPORT WAY DENVER, CO 80237 2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE (a) Name and address of each employee hours per week devoted to position NONE (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (de) Expension there are no compensation of the plans and deferred compensation of the plans and the	(a) Name and address	hours per week		employee benefit plans and deferred	(e) Expens other allo	e account, owances
DENVER, CO 80204 DWAYNE DICKERSON 600 S CHERRY ST, SUITE 127 1.00 DENVER, CO 80222 DAVID G BARSOTTI 3842 S NEWPORT WAY DENVER, CO 80237 2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE. (a) Name and address of each employee hours per week devoted to position (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to ephloyee benefit plans and deferred compensation (o) Expension of the paid more than \$50,000 (o) Expension of the paid more than \$50,000 there is a second or the paid more	THOMAS M ALMON	TRUSTEE	4,800.			0
DENVER, CO 80222 DAVID G BARSOTTI SENUTE 127 DENVER, CO 80222 DAVID G BARSOTTI SENUTE 2.50 TRUSTEE 7,800. 0. 2.50 2.50 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE. (a) Name and address of each employee hours per week devoted to position (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expension ther all other all	•	0.09				
DENVER, CO 80222 DAVID G BARSOTTI 3842 S NEWPORT WAY DENVER, CO 80237 2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE. (a) Name and address of each employee paid more than \$50,000 (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expension other all other all other plans are deferred compensation.	DWAYNE DICKERSON	TRUSTEE	4,800.	0.		0
DAVID G_BARSOTTI TRUSTEE 7,800. 0. 3842 S NEWPORT WAY 2.50 2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE. (a) Name and address of each employee paid more than \$50,000 (b) Title and average hours per week devoted to position (c) Compensation employee benefit plans and deferred compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expension the rail plans and deferred compensation	600 S CHERRY ST, SUITE 127	1.00	<u> </u>		1	_
2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE. (a) Name and address of each employee paid more than \$50,000 (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expension other all plans and deferred compensation	DENVER, CO 80222					
2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE. (a) Name and address of each employee paid more than \$50,000 (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions of employee benefit plans and deferred compensation (e) Expension other all other a		4	7,800.	0.		0
2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE. (a) Name and address of each employee paid more than \$50,000 (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expension other all plans and deferred compensation	3842 S NEWPORT WAY	2.50				
(a) Name and address of each employee paid more than \$50,000 (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expension other all	DENVER, CO 80237					
(a) Name and address of each employee paid more than \$50,000 (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expension other all		<u>.</u> 				
paid more than \$50,000 hours per week devoted to position long per week de		es (other than those inc	luded on line 1— see ir	nstructions). If none, e	l nter 'NONE.'	
NONE	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expens other allo	e account, owances
otal number of other employees paid over \$50,000 ►	NONE	-		compensation		
otal number of other employees paid over \$50,000 ►		•				
otal number of other employees paid over \$50,000 ►						
otal number of other employees paid over \$50,000 ►						-12-14
otal number of other employees paid over \$50,000 ►				<u> </u>		
otal number of other employees paid over \$50,000		<u> </u>	<u> </u>			
				<u> </u>	1	0

Information About Officers, Directors, Trustees, Foundation Managand Contractors (continued)	gers, Highly Paid Employees,
3 Five highest-paid independent contractors for professional services — (see instructions). I enter 'NONE.'	f none,
	pe of service (c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	<u>▶</u> 0
PartelX≃A▼ Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such a organizations and other beneficiaries served, conferences convened, research papers produced, etc.	s the number of Expenses
1 N/A	
_	
2	
3	
4	
·	
PartelX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2 Amount
1 <u>N/A</u>	
2	
All other program-related investments See instructions 3	
·	
Total. Add lines 1 through 3	▶ 0.
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Form 990-PF (2009) WILLIAM F MARLAR MEMORIAL FOUNDATION INC

Form 990-PF (2009) WILLIAM F MARLAR MEMORIAL FOUNDATION INC 84	-6039406	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign found	ations,
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.	1 a	476,437.
b Average of monthly cash balances	1 b	233,437.
c Fair market value of all other assets (see instructions)	1c	2337 137.
d Total (add lines 1a, b, and c)	1 d	709,874.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	· · ·	
(attach detailed explanation) 1e 0.		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	709,874.
4. One before a both for aboutable activities. False 1.1/00/ of the 2.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	10,648.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	699,226.
6 Minimum investment return. Enter 5% of line 5	6	34,961.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations		
and certain foreign organizations check here ► and do not complete this pa	7	24 061
1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2009 from Part VI, line 5 2a 192.	1	34,961.
· · · · · · · · · · · · · · · · · · ·	{	
		192.
c Add lines 2a and 2b	2c	34,769.
3 Distributable amount before adjustments Subtract line 2c from line 1	4	34, 769.
 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 	5	34,769.
6 Deduction from distributable amount (see instructions)	6	34, 109.
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	34,769.
Part XII Qualifying Distributions (see instructions)	1 / 1	34,709.
		····
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	<u> </u>	41,593.
	1a 1b	41,393.
b Program-related investments — total from Part IX-B	2	··· · · · · · · · · · · · · · · · · ·
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	 	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)		
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	41,593.
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	192.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	41,401.
N. T. C. H.		

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

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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, line 7				34,769.
2 Undistributed income, if any, as of the end of 2009				34,703.
a Enter amount for 2008 only			0.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004 b From 2005				
c From 2006				
d From 2007 14,584.				
e From 2008				
f Total of lines 3a through e	14,584.			
4 Qualifying distributions for 2009 from Part				
XII, line 4 ► \$ 41,593.		_		
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2009 distributable amount				34,769.
e Remaining amount distributed out of corpus	6,824.			
5 Excess distributions carryover applied to 2009	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				

6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	21,408.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
		0.1		
c Enter the amount of prior years' undistribut- ed 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			0.	
line 2a Taxable amount — see instructions			0.1	
f Undistributed income for 2009 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	21,408.			
10 Analysis of line 9	•			
a Excess from 2005				
b Excess from 2006				
c Excess from 2007 14,584.			ļ	
d Excess from 2008				
e Excess from 2009 6,824.				

Form 990-PF (2009) WILLIAM F MARLA				84-6039406	
Pant-XIV Private Operating Foundat					N/A
1a If the foundation has received a ruling or is effective for 2009, enter the date of the	e ruling		•	` ^	
b Check box to indicate whether the found		erating foundation		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
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					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)			ļ		
(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 t Information Regarding Foundation Mana List any managers of the foundation who close of any tax year (but only if they ha NONE	agers: have contributed me	ore than 2% of the	total contributions resection 507(d)(2))	eceived by the found	lation before th
b List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more o e foundation has a 1	f the stock of a co 0% or greater inter	rporation (or an equ rest	ally large portion of t	he ownership (
2 Information Regarding Contribution, Grant Check here ▶ X If the foundation only requests for funds If the foundation make complete items 2a, b, c, and d	makes contributions ses gifts, grants, etc,	to preselected cha (see instructions)	arıtable organızatıon to ındıvıduals or org	anizations under other	ot unsolicited er conditions,
a The name, address, and telephone number	per of the person to v	vhom applications	should be addressed	d	
b The form in which applications should be	submitted and infor	mation and materi	als they should inclu	de	<u> </u>
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	able fields, kinds of i	nstitutions, or other	factors

Part XV Supplementary Information (continued)

3. Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or Purpose of grant or contribution status of Amount recipient substantial contributor Name and address (home or business) a Paid during the year UNIVERSITY OF DENVER MARLAR FOUNDATION 1,000. PO BOX 100864 **PHYSICS** DENVER, CO 80250 CALIFORNIA INSTITUTE OF TECH STUDIES/RESEARCH 9,000. 1200 E CALIFORNIA BLVD SPACE SCIENCE PASADENA, CA 91125 MIT CENTER FOR SPACE 9,000. 238 MAIN ST, STE 200 RESEARCH CAMBRIDGE, MA 02142 RICE UNIVERSITY MARLAR MEMORIAL 2,500. PO BOX 200175 **FELLOWSHIP** HOUSTON, TX 77216 UNIVERSITY OF COLORADO CU LUNAR MODULE 9,000. 1111 ENGINEERING DRIVE PROGRAM BOULDER, CO 80309 **Total** За 30,500. **b** Approved for future payment ▶ **Total** 3ь

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Part XVI-A Analysis of Income-Producing Activities

BAA

Enter gross amounts unless otherwise indicated		Linrelate	ed business income	Excluder	d by section 512, 513, or 514	· - · · · · · · · · · · · · · · · · · · ·		
	ram service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)		
a								
b								
c								
d	- ,							
e			·					
f		<u> </u>						
-	and contracts from government agencies							
	bership dues and assessments			1	7 000			
	st on savings and temporary cash investments			14	7,028.			
	lends and interest from securities	4.		14	12,546.			
	rental income or (loss) from real estate		and the state of the	जनकार व	NAMED AND A PROPERTY.	都外路被他飞船 至 ,22 A。		
	-financed property			<u> </u>				
	debt-financed property							
	ental income or (loss) from personal property							
	r investment income							
	or (loss) from sales of assets other than inventory			18	10,730.			
	ncome or (loss) from special events							
	s profit or (loss) from sales of inventory	ļ		ļ				
11 Othe	r revenue.	, × 540, (540 × , *	1 かくさはとなる場	2000	· 以指挥中国的 \$ 400	#Bade Talk House of the and		
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е		1						
	otal Add columns (b), (d), and (e)	*4.46°9°, 4°8°		क्ष अंधरण्ड	30,304.			
13 Tota	I. Add line 12, columns (b), (d), and (e)	<u> </u>		क्ष अक्षरका	30,304.	30,304.		
13 Tota		<u> </u>		St 1867%		30,304.		
13 Tota (See work	I. Add line 12, columns (b), (d), and (e)	alculations)	shment of Exemp		13	30,304.		
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TEEA0502L 07/06/09

No

Yes

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

					_								110
	desc	he organization ribed in section ing to political o	501(c) o	of the Code	ly engage ii e (other thai	n any of the n section 50	e following wi 01(c)(3) orgar	th an nizati	y other organizations) or in section	on 527,			
		sfers from the re	•		to a nonch	naritable ex	empt organiz	ation	of			ŀ	
	(1)		•								1a(-	X
	(2)	Other assets									1a (X
	b Othe	r transactions											
	(1) 5	Sales of assets	to a none	charitable	exempt org	anization					1b(1)	X
	(2) F	ourchases of as	sets from	n a noncha	arıtable exe	mpt organiz	zation				1b(X
	(3) F	Rental of facilitie	es, equip	ment, or o	ther assets						1b(X
	(4) F	Reimbursement	arranger	ments							1b(1)	X
	(5) L	oans or loan gu	uarantees	s							1b(5)	X
	(6) F	Performance of:	services	or membe	rship or fur	ndraising so	olicitations				1b(5)	X
	c Shar	ing of facilities,	equipme	ent, mailing	g lists, othe	r assets, or	paid employ	ees			1c		X
	the q	loods, other ass	ets, or s	ervices giv	en by the r	eporting for	undation If th	ie fou	umn (b) should alv undation received loods, other assets,	ess than fair	r market value	alue of	
<u> </u>	a) Line no	(b) Amount in	volved	(c) Na	me of nonchar	itable exempt o	organization		(d) Description of tran	sfers, transacti	ons, and sharing a	rangemer	nts
N	/A	<u> </u>						<u> </u>					
		<u> </u>											
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	desc	ribed in section es,' complete the	501(c) o following	of the Code ong schedul	e (other than	n section 50	01(c)(3)) or in	sect]No
	/7	(a) Name of or	ganizatio	on	_	(b) Type of	forganization		(0) Description	n of relationshi)	
1/4	/A									_ .			
										_			
-										 			
					- -								
	Under pen complete	nalties of perjury. I de Declaration of prepar	clare that I rer (other th	have examine ian taxpayer o	ed this return, in or fiduciary) is b	ncluding accom based on all info	panying schedule: ormation of which		statements, and to the be rer has any knowledge	est of my knowled	dge and belief, it is	rue, corre	ct, and
S	 	1)(w)	1	T.					× 11/12/10	► TRUST	TEE		
G	Sign	nature of officer or tru	stee			, ,			Date	Title			
1	Paid Pre-	Preparer's signature	DIANE		TRAND C	ILLAN PA	M CS	1	Date ////////////////////////////////////	Check if self-employed	Preparer's Iden (See Signature N/A		
_	parer's Use	Firm's name (or yours if self-	KKB,						·	ein ► N	/A		
	Only	employed), address, and			Y ST ST								
_		ZIP code	DENVE	sk, CO	80246-2	663			······································	Phone no	(303) 81		
5 /	AA										Form	990-PF	(2009)

2009	FEDERAL STATEMENTS	PAGE 1
WILLIA	AM F MARLAR MEMORIAL FOUNDATION INC	84-6039406
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES	(A) (B) NET (C)	(D)
ACCOUNTING FEES	EXPENSES PER BOOKS INVESTMENT INCOME ADJUSTED NET INCOME \$ 345. \$ 173. \$ 5 TOTAL \$ 345. \$ 173. \$ 5	CHARITABLE PURPOSES 172. 172.
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
INVESTMENT FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED 0 PER BOOKS INCOME NET INCOME NET INCOME TOTAL \$ 240. \$ 120. \$ \$ \$ 120. \$ 0. \$ \$	(D) CHARITABLE PURPOSES 120. 120.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
FEDERAL TAX	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME \$ 285. \$ 143. \$ \$ TOTAL \$ 285. \$ 143. \$ \$ \$ 0. \$	(D) CHARITABLE PURPOSES 142. 142.
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
BANK FEES MISCELLANEOUS EXPENSE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 105. \$ 53. \$ \$ 3,607. \$ 1,804. \$ \$ TOTAL \$ 3,712. \$ 1,857. \$ 0. \$	(D) CHARITABLE PURPOSES 52. 1,803. 1,855.

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FEDERAL STATEMENTS

PAGE 2

WILLIAM F MARLAR MEMORIAL FOUNDATION INC

84-6039406

STATEMENT 5 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

							C) DATE	(D) DATE
<u>ITEM</u>	(A) DESCRIPTION			<u>ACQU</u>	<u>IRED </u>	<u>CQUIRED</u> _	SOLD	
1	1050 UST INCORPORATED				PURCH	LASED 5	6/06/2003	1/06/2009
2	95000 MORG	95000 MORGAN STANLEY BANK, NA			PURCE	IASED 1	/16/2009	7/23/2009
3	6.289 BLACKROCK TOTAL RETURN				PURCE	LASED	VARIOUS	7/23/2009
4	26.579 HENDERSON INTERNATIONAL OPPORTUNITIES							
-	20.073 1121			orr ontone.		ASED 12	2/08/2008	1/23/2009
5	SE 4300 THORNDIDG TATTECTMENT THOOME				PURCH		3/27/2008	1/23/2009
6	35.4308 THORNBURG INVESTMENT INCOME 1259.988 COLUMBIA MARSICO 21ST CENTURY							
0						ASED 12	2/19/2007	1/23/2009
1	1266.U// H	ENDERSON I	NTERNATION	AL OPPORTU				
							2/19/2007	1/23/2009
8	464.5562 T	'HORNBURG II	NVESTMENT	INCOME	PURCH	IASED 12	2/19/2007	1/23/2009
	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	GROSS	DEPRÉC.	COST	GÀÍN	ĖΜΎ	ADJ. BAS.		GÀÍN
ITEM	SALES	ALLOWED	BASIS	(LOSS)	12/31/69	12/31/69		(LOSS)
1	72,975.	<u> </u>	32,913.		12/51/05	12/31/05	_ (1) (0)	\$ 40,062.
2	95,006.		95,000.	40,002.				
2								6.
3	60.		73.	-13.				-13.
4	360.		362.	-2.				-2.
5	463.		613.	-150.				-150.
6	9,992.		20,500.	-10,508.				-10,508.
7	17,130.		31,500.					-14,370.
8	6,067.		10,362.	-4,295.				-4,295.
							TOTAL	