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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

2010

Department of the Treasury Internal Revenue Service Note The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2010, or tax year beginning , 2010, and ending G Check all that apply Initial Return of a former public charity Initial return Final return X Amended return Address change Name change Employer identification number CRAIG-SCHECKMAN FAMILY FOUNDATION 20-2835678 PO BOX 776429 Telephone number (see the instructions) R STEAMBOAT SPRINGS, CO 80477 (970) 879-0148 С If exemption application is pending, check here 1 Foreign organizations, check here X Section 501(c)(3) exempt private foundation Check type of organization: 2 Foreign organizations meeting the 85% test, check Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation here and attach computation If private foundation status was terminated Fair market value of all assets at end of year Accounting method: X Cash under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) F If the foundation is in a 60-month termination 3,045,969 (Part I. column (d) must be on cash basis) under section 507(b)(1)(B), check here Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books for charitable ıncome columns (b), (c), and (d) may not necessarily equal the amounts in column (a) purposes (cash basis only) (see the instructions)) Contributions, gifts, grants, etc, received (att sch) 476,047 7. 65.50 If the foundn is not reg to att Sch B 2 対議を提問され、紹介 Interest on savings and temporary 3 THE PERSON NAMED IN cash investments Dividends and interest from securities まれない 海の weight out Big and B 5a Gross rents TPR BRANCH b Net rental income or (loss) OGDEN 低さいが がない。 字 175 高级的特殊的 6a Net gain/(loss) from sale of assets not on line 10. 4.3 b Gross sales price for all assets on line 6a 三部 新語書 **江南京市省市省市** and the second second ·沙兰·大龙、夏 · 1000 Capital gain net income (from Part IV, line 2) Net short-term capital gain かっぱい 門外の 英。 必知 灵 不合於 衛衛 如 大學村 Income modifications 少學性 斯克特哈拉 THE PARTY OF 10 a Gross sales less returns and allowances b Less Cost of goods sold こられた 多工品的 c Gross profit/(loss) (att sch) 小人等的位置或许多原则 11 Other income (attach schedule) 117年代、大学教育 476,047 Total, Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. Other employee salaries and wages 15 Pension plans, employee\_benefits ... Ш 16 a Legal fees (attach schedule) 215 **b** Accounting fees (attach sch) SEE ST 1 c Other prof fees (attach sch) 17 Interest SEE STM 2 434 Taxes (attach schedule)(see instr.) Depreciation (attach 19 3,690 sch) and depletion 20 1,480 Occupancy Travel, conferences, and meetings 21 4,017 Printing and publications 23 Other expenses (attach schedule) SEE STATEMENT 23,973 Total operating and administrative expenses. Add lines 13 through 23 43,809 Contributions, gifts, grants paid PART XV 178,000 178,000. Total expenses and disbursements. Add lines 24 and 25 221,809 0 0 178,000 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements 254,238 Ō. b Net investment income (if negative, enter 0) . C Adjusted net income (if negative, enter -0) 0.

BAA For Paperwork Reduction Act Notice, see the instructions.

Form 990-PF (2010)

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Page 2

Parl		Attached schedules and amounts in the description column should be for end-of-year amounts only	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
raid		Dalance Silects	(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing	98,428.	104,669.	104,669.
	2 Savings and temporal		ary cash investments			
	3	Accounts receivable	▶	137 12 12 12 12 12 12 12 12 12 12 12 12 12		
	İ	Less: allowance for	doubtful accounts			
	4	Pledges receivable	<b>▶</b>	The state of the s	andital at head had but at	THE THE STATE OF T
		Less: allowance for	doubtful accounts	AT THE CASE OF THE PARTY OF	December of Appendict Service 314	2077
	5	Grants receivable				
	6		cers, directors, trustees, and other	<del></del>		
		disqualified persons (atta	ch schedule) (see the instructions)			
	7	Other notes and loans rec	eivable (attach sch) . 🟲	War British Sales	man it was a second	E Transfer
Ą		Less <sup>,</sup> allowance for	doubtful accounts			
Š	8	Inventories for sale	or use	1		
A S S E T	9	Prepaid expenses a	nd deferred charges			
Ś	10 a	Investments – US obligations (attach s	and state government chedule)			
	b	Investments - corporate	stock (attach schedule)			
	, c	: Investments - corporate	bonds (attach schedule)			
	11	Investments - land,	buildings, and	李、魏、李·陈	· 10 10 10 10 10 10 10 10 10 10 10 10 10	等原则 经通过
		equipment basis	<b>&gt;</b>		in the second second in the	
	 	Less: accumulated depred (attach schedule)	elation •			
	12	Investments - mort	gage loans.			
	13	Investments - other	r (attach schedule) STATEMENT 4	1,638,459.	1,838,459.	2,941,300.
	14	Land, buildings, and e	equipment basis51,687.		THE REAL PROPERTY.	
		Less. accumulated depred (attach schedule)	see Stmt 5 ► 3,690.		47,997.	
	15 16	Other assets (descri Total assets (to be	completed by all filers -	1 505 005		
<del>-</del> -	<u> </u>		o, see page 1, item l)	1,736,887.	1,991,125.	3,045,969.
L	17	• -	nd accrued expenses			
A	18	Grants payable				
l R	19	Deferred revenue				
L	20		tors, trustees, & other disqualified persons			
1	21	• •	s payable (attach schedule)			
- 1	22	Other liabilities (descri	ribe	'  <del></del>	<del></del>	
E S	23	Total liabilities (add	l lines 17 through 22)	0.	0.	
		Foundations that fo	llow SFAS 117, check here 24 through 26 and lines 30 and 31.			
N_F	-24	- Unrestricted				
ΕU	25	Temporarily restricts	ed			<b>  1988年   1988</b>   1
ח	1	Permanently restrict		<del></del>	<del></del>	
A B A L A N		•	not follow SFAS 117. check here ► 🔀			
ĘĹ	27	Capital stock trust i	principal, or current funds		İ	<b>                                   </b>
SN	28		, or land, building, and equipment fund	ļ <del></del>		[17] [17]
C	29		ulated income, endowment, or other funds .	1,736,887.	1,991,125.	13 2 3 4 4
O E R S	30	• .	fund balances (see the instructions)	1,736,887.	1,991,125.	1.50 5.50
	31		net assets/fund balances			
	<u> </u>	(see the instructions	<u> </u>	1,736,887.	1,991,125.	
<u>Par</u>	t III]	Analysis of Char	iges in Net Assets or Fund Balanc	ces		
1	Total end-	I net assets or fund b of-year figure reporte	alances at beginning of year — Part II, cold on prior year's return).	umn (a), line 30 (must a	agree with	1,736,887.
2		r amount from Part I,			2	254,238.
3	Other	increases not included in I	ine 2 (itemize).		3	
4		lines 1, 2, and 3			. 4	1,991,125.
5		ases not included in line 2	(itemize) .		5	
6_	Tota	I net assets or fund b	alances at end of year (line 4 minus line 5	5) - Part II, column (b),	line 30 <b>6</b>	1,991,125.
-						

		Net value of noncharitable use assets	Distribution ratio (column (b) divided by column (c))		
	2009 169,000. 2,341,353.		0.072180		
	2008	155,570.	2,325,540.		0.066896
_	2007	149,729.	2,353,309.		0.063625
	2006	99,998.	2,004,516.		0.049886
	2005		174,017.		
2	Total of line 1, column (d)		-	2	0.252587
3	Average distribution ratio for number of years the foundation	the 5-year base period — divide the to on has been in existence if less than 5	stal on line 2 by 5, or by the years	3	0.050517
4	Enter the net value of noncha	ritable-use assets for 2010 from Part	X, line 5	4	2,612,988.
5	Multiply line 4 by line 3			5	132,000.
6	Enter 1% of net investment in	ncome (1% of Part I, line 27b)		6	
7	Add lines 5 and 6			7	132,000.
8	Enter qualifying distributions	from Part XII, line 4		8	178,000.
	If line 8 is equal to or greater	than line 7, check the box in Part VI,	line 1b, and complete that part using	a 1% tax r	rate. See the

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Part VI instructions

	foundation managers \$ 0.	4.5		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If 'Yes,' attach a detailed description of the activities	11		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		X
4	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	N	/A
_5		5		X
6	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	الأعطي ميور	N. W.	STATE OF THE PARTY
	<ul> <li>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?</li> </ul>	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	
8	a Enter the states to which the foundation reports or with which it is registered (see the instructions) . ▶	4.	- 1	1
		,		. نوريا س
	b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General  (or designate) of each state as required by General Instruction 6° If 'No,' attach explanation SEE STATEMENT 6	8b		Х
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		x
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses SEE STATEMENT 7	10	X	

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Form 990-PF (2010)

(relating to incorrect valuation of assets) to the year's undistributed income? (If apply all years listed, answer 'No' and attach statement — see the instructions)	ring section 4942(a)(2) to
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2	2a, list the years here.
► 20 , 20 , 20 , 20	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes
b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase to disqualified persons after May 26, 1969, (2) the lanse of the 5-year period (or long)	by the foundation

bit Yes, did it have excess business holdings in 2010 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 appro	ved
by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or	r
(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 2010)	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its	

charitable purposes?	•	
h Did the foundation make any investment in a prior year (but af	ter December 31	1969) that co

o 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 2010?

Form 990-PF (2010)

....

N

Ά

٠.;

3 b

4 a

4 b

X No

Part VII-B   Statements Regarding Activiti	es for Which Form	14720 May Be Requ	u <b>ired</b> (continued)	
5a During the year did the foundation pay or incu	r any amount to			李 蒙 蒙
(1) Carry on propaganda, or otherwise attemp	ot to influence legislatio	n (section 4945(e))?	Yes X	No
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	ition drive?			No
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	∐ Yes X	No S
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	ganization described uctions)	Yes X	No No
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	;, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of it described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the exceptions disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	. ▶ [	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure responsible. If 'Yes,' attach the statement required by Region 1.	sibility for the grant?		N/A Yes	) No
6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	rectly, to pay premiums	s ∏Yes [X	No
<b>b</b> Did the foundation, during the year, pay premi	iums, directly or indirec	tly, on a personal bene		6b X
If 'Yes' to 6b, file Form 8870.				
7a At any time during the tax year, was the found b If yes, did the foundation receive any proceed	s or have any net incor	ne attributable to the tra	ansaction? 1	No 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Part VIII- Information About Officers, Di and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	mployees,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).	
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SARA CRAIG-SCHECKMAN PO BOX 776429 STEAMBOAT SPRINGS, CO 80477	PRESIDENT 35	0.	0.	0.
MICHAEL CRAIG-SCHECKMAN PO BOX 776429 STEAMBOAT SPRINGS, CO 80477	TREASURER 10	0.	0.	0.
2 Compensation of five highest-paid employee	os (other than these inc	Studed on line 1. coe in	structions) If none o	mtor '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) Expense account, other allowances
NONE			compensation	
Total number of other employees paid over \$50,000	)		<b>•</b>	<u> </u>
4 O C)	TECANONIA (	3/03/10		Enem 000 DE (2010)

	2835678	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pair and Contractors (continued)	d Employees	,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compe	ensation
NONE		
		····
		_
Total number of others receiving over \$50,000 for professional services	<b>&gt;</b>	0
Part.IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Exper	nses
1 <u>N/A</u>		·
2		
3		
4		
Part IX-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  1 N/A	Amo	unt
2		<del></del>
All other program-related investments. See instructions		
Total. Add lines 1 through 3		0.
BAA	Form 990	)-PF (2010)

Part X Minimum Investment Return (All domestic foundations must complete t see instructions.)	his part. Foreigi	n foundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, pur a Average monthly fair market value of securities.	rposes 1a	2,589,453.
<b>b</b> Average of monthly cash balances	1b	63,327.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	2,652,780.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	2,652,780.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	. 4	39,792.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, lir	ne 4 5	2,612,988.
6 Minimum investment return. Enter 5% of line 5	6	130,649.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) p	rivate operating	
and certain foreign organizations check here ▶ and do not comp		
1 Minimum investment return from Part X, line 6	1	130,649.
2a Tax on investment income for 2010 from Part VI, line 5		
b Income tax for 2010 (This does not include the tax from Part VI)	, , ,	
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	130,649.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	130,649.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line		130,649.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	178,000.
<b>b</b> Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., pu	·	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	
<b>b</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 XI	II, line 4 4	178,000.
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment inc Enter 1% of Part I, line 27b (see instructions)	ome . <b>5</b>	-
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6-	<u>178,000-</u>
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculus qualifies for the section 4940(e) reduction of tax in those years	lating whether the f	oundation

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Form 990-PF (2010)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	<b>(c)</b> 2009	<b>(d)</b> 2010
<ol> <li>Distributable amount for 2010 from Part XI, line 7</li> </ol>		The second of th		130,649.
<ul> <li>Undistributed income, if any, as of the end of 2010</li> <li>Enter amount for 2009 only</li> </ul>			0.	
<b>b</b> Total for prior years 20 , 20 , 20	1 1 2	0.	27, 8, 5, 6	172 172 17
3 Excess distributions carryover, if any, to 2010:	100 30 30 10		£1 2	· et · deg litter
<b>a</b> From 2005			- (B) (S)	"大学"
<b>b</b> From 2006			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
<b>c</b> From 2007 23, 681.				
d From 2008 40, 033.				
e From 2009 52, 366.				
f Total of lines 3a through e	116,080.	400 1 10 V 7. 2. 2. 2. 1.	18 · 40 · 41 · 18 · 18 · 18 · 18 · 18 · 18 · 18	· · · · · · · · · · · · · · · · · · ·
4 Qualifying distributions for 2010 from Part				
XII, line 4 ► \$ 178,000.		學。特別,最初的		<b>第二种</b>
a Applied to 2009, but not more than line 2a		· 强行和"约克克"	0.	1. 意思·特殊的
<ul> <li>Applied to undistributed income of prior years (Election required – see instructions)</li> </ul>		0.	The state of the s	
<ul> <li>Treated as distributions out of corpus (Election required — see instructions)</li> </ul>	0.			
<b>d</b> Applied to 2010 distributable amount		The state of the s		130,649.
e Remaining amount distributed out of corpus	47,351.	BANCH HONE IN THE	The state of the s	梅山 整门。
5 Excess distributions carryover applied to 2010	0.	<b>电影 医腺性</b>	الرائد المجلس والمازاتي	0.
(If an amount appears in column (d), the same amount must be shown in column (a) )	<b>"我们就会</b>	ATTALL VE	1. 通知道是最高	
***				
6 Enter the net total of each column as		- 海红 新藤 五点		<b>***</b>
indicated below:	Aleman Marian Marian Marian			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	163,431.	Fig. Chi. All P. Call.	The second of the second of	
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		<b>学·菲拉斯</b>
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency	· 10 10 10 10 10 10 10 10 10 10 10 10 10			The Control of the Co
has been issued, or on which the section	<b>一种通知</b>		<b>国教、教育教育</b>	4 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
4942(a) tax has been previously assessed	, 12	0.	Committee of the second	The state of the s
d Subtract line 6c from line 6b Taxable amount — see instructions	- 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12	0.		<b>"是一个是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一</b>
		0.	s we sail to se	4 79 8 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
e Undistributed income for 2009, -Subtract-line 4a-from— - line 2a Taxable amount — see instructions			0.	
	The second second		- ~	47 / 10 miles 1938
f Undistributed income for 2010 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2011.				0.
7 Amounts treated as distributions out of		The way in the		3 54 7 5 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.		2.4	
8 Excess distributions carryover from 2005 not				*/ 2.1
applied on line 5 or line 7 (see instructions)	0.		• •	
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	163,431.	* 3		
10 Analysis of line 9.		,	,	- ; -
a Excess from 2006			,	
<b>b</b> Excess from 2007 23, 681.				
c Excess from 2008 40,033.			-	
d Excess from 2009 52, 366.		٠.,		
e Excess from 2010 47, 351.		•		
BAA				Form 990 PE (2010)

Form 990-PF (2010) CRAIG-SCHECKMAN				20-2835678	Page 10			
Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)  N/A								
1a If the foundation has received a ruling or is effective for 2010, enter the date of the	determination letter ruling	that it is a private	operating foundation	n, and the ruling				
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)								
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	Tax year Prior 3 years						
investment return from Part X for each year listed	(a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(e) Total			
b 85% of line 2a	<u>.                                    </u>							
c Qualifying distributions from Part XII, line 4 for each year listed	ļ							
d Amounts included in line 2c not used directly for active conduct of exempt activities								
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c								
3 Complete 3a, b, or c for the alternative test relied upon								
a 'Assets' alternative test — enter								
(1) Value of all assets		<del> </del>	<del> </del>	<u> </u>				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)  b 'Endowment' alternative test contex 2/2 of								
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			į	1				
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments</li> </ol>								
on securities loans (section 512(a)(5)), or royalties)								
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)								
(3) Largest amount of support from an exempt organization								
(4) Gross investment income	<u> </u>	<u> </u>	<u> </u>		<del> </del>			
Part XV: Supplementary Information assets at any time during t	(Complete this	part only if the	organization ha	ad \$5,000 or moi	re in			
_ <del></del>		istructions.)		<del></del>				
<ol> <li>Information Regarding Foundation Mana a List any managers of the foundation who</li> </ol>		ore than 2% of the	total contributions r	eceived by the found	dation before the			
close of any tax year (but only if they have	e contributed more	than \$5,000) (See	section 507(d)(2))	country and roun				
SEE STATEMENT 8								
<b>b</b> List any managers of the foundation who	own 10% or more	of the stock of a cou	rnoration (or an equ	ally large portion of	the ownership of			
a partnership or other entity) of which the	foundation has a 1	0% or greater inter	est					
NONE								
	1.000							
2 Information Regarding Contribution, Gra		-		s and does not acco	ent uncollected			
requests for funds. If the foundation mak complete items 2a, b, c, and d								
a The name, address, and telephone numb	er of the person to	whom applications	should be addresse	d.				
SEE STATEMENT 9								
<b>b</b> The form in which applications should be	submitted and info	rmation and materi	als they should inclu	ıde:				
SEE STATEMENT FOR LINE 2A								
c Any submission deadlines:					<del> </del>			
CEE CHAMEMENT FOR ITHE OR								
SEE STATEMENT FOR LINE 2A d Any restrictions or limitations on awards,	such as by geogra-	nhical areas, charit	able fields kinds of	institutions or other	factors			
•	such as by geogra	pincai aleas, cilafila	aute nerus, KINOS OT	manunons, or other	IdCIUIS			
SEE STATEMENT FOR LINE 2A		<del></del>						
BAA	T	EEA0310L 02/16/11		F	form <b>990-PF</b> (2010)			

Page 11

3 Grants and Contributions Paid During the Recipient		Foundation		1
	any foundation manager or	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)  a Paid during the year	substantial contributor	recipient		
SEE STATEMENT 10				
		ļ		
		}		
Total		<u> </u>	→ 32	178,000.
<b>b</b> Approved for future payment			,	
			•	
Total		l	<u> </u>	<del> </del>
I Olai	·		▶ 31	71

Page 12

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

Inter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclude	d by section 512, 513, or 514	(0)		
•	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (see the instructions)		
1 Program service revenue			code	·			
a							
b		<del></del>	<del> </del>				
c			<del></del>				
d	<del> </del>		<del></del> -				
e			<u> </u>				
g Fees and contracts from government agencies				<del></del>			
2 Membership dues and assessments							
3 Interest on savings and temporary cash investments							
4 Dividends and interest from securities							
5 Net rental income or (loss) from real estate	1 - 1 - T	2 t 1 3 34 1	** 12 ·	"一个一个大学	でした。これは、神経は、		
a Debt-financed property							
<b>b</b> Not debt-financed property							
6 Net rental income or (loss) from personal property							
7 Other investment income			ļ				
8 Gain or (loss) from sales of assets other than inventory	ļ		ļ				
9 Net income or (loss) from special events.			<u> </u>		<u></u>		
10 Gross profit or (loss) from sales of inventory							
11 Other revenue	野性は	海南二部 小田子子	23	學是首都有	为一条4年14年15年1		
a			ļ		· .——		
b			<b> </b>	<u> </u>	·		
c			<del> </del> -	<u> </u>			
d			<del> </del>				
			1	i			
e		<del> </del>	100 000	<del></del>			
Subtotal Add columns (b), (d), and (e)	2 4 4 4 A		St. Links				
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)			Silver of	13	0.		
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calculated.	ations)			13	0.		
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in line 13 instructions to verify calculated.	ations)			13	0		
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calcula Part XVI-B. Relationship of Activities to the	ations ) he Accomp	lishment of Exemp	t Purp	oses			
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculated and the second seco	ations ) he Accomp	lishment of Exemp	t Purp	oses			
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calcula Part XVI-B. Relationship of Activities to the	ations ) he Accomp	lishment of Exemp	t Purp	oses			
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemptions.	ations ) he Accomp	lishment of Exemp	t Purp	oses			
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemptions.	ations ) he Accomp	lishment of Exemp	t Purp	oses			
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12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculated and the second seco	ations ) he Accomp	lishment of Exemp	t Purp	oses			
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculated and the second seco	ations ) he Accomp	lishment of Exemp	t Purp	oses			
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12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculated and the second seco	ations ) he Accomp	lishment of Exemp	t Purp	oses			
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12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculated and the second seco	ations ) he Accomp	lishment of Exemp	t Purp	oses			
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12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calcula  Part XVI-B Relationship of Activities to the Line No.  Explain below how each activity for which accomplishment of the foundation's exemptions.	ations ) he Accomp	lishment of Exemp	t Purp	oses			
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculated and the second seco	ations ) he Accomp	lishment of Exemp	t Purp	oses			
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12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e). See worksheet in line 13 instructions to verify calculated and the second seco	ations ) he Accomp	lishment of Exemp	t Purp	oses	tly to the the instructions )		

# Form 990-PF (2010) CRAIG-SCHECKMAN FAMILY FOUNDATION 20-2835678 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

							151.51	Yes	No
described	I in section 501(c)	of the Code (oth	igage in any of the the report of the formal section 501	following with (c)(3) organi	any other organizati zations) or in section	on 527,	403	***	
-	o political organiza								1
a Transfers	from the reporting	g foundation to a	a noncharitable exei	mpt organizat	lion of			2	
<b>(1)</b> Cash			•		•	•	1a (1)		<u>X</u>
<b>(2)</b> Other	assets						1a (2)		X
<b>b</b> Other trai	nsactions						18. 鄉京	- A	·
(1) Sales	of assets to a nor	ncharitable exer	npt organization				16(1)		<u>X</u>
(2) Purch	nases of assets fro	m a noncharitat	ole exempt organiza	ition			1 b (2)		X
(3) Renta	al of facilities, equi	pment, or other	assets				1 b (3)		X
• •	bursement arrange	•					1b (4)		X
• •	s or loan guarante			•			1 b (5)		X
	_		p or fundraising soli	citations			1b (6)		<del>X</del>
• •		· ·			•	•		<del>                                     </del>	$\frac{x}{x}$
C Strating C	n racinties, equipir	nent, maining iisi	is, other assets, or p	baid employe	es.		1c	l!	
the goods	s, other assets, or	services given b	by the reporting four	ndation If the	Column (b) should a foundation received	less than fair marke	et value in	ue of	
					goods, other assets				
	(b) Amount involved	(C) Name of	noncharitable exempt or	ganization	(a) bescription of the	ansfers, transactions, and	Strating arrai	igement	3
V/A	<del></del>	<del>                                     </del>							
	<del></del>	<del>                                     </del>							
		<del></del>	<del></del>						
	<del></del>	<b>_</b>			<del> </del>				
		<del>-</del>							
	·								
			<del></del> _						
							·		
								-	
2a Is the four described	undation directly or in section 501(c)	r indirectly affilia of the Code (ot	ited with, or related her than section 50	to, one or male (c)(3)) or in	ore tax-exempt orgar section 527?	nizations	.   Yes	s (X)	No
	complete the follow	•		*					
	Name of organiza		(b) Type of	organization		(c) Description of rel	ationship		
V/A				<del></del>			-,,		
						<del></del>			
					<del></del>				
		<del></del>				<del></del>			
Under pe	enalties of periury. I decl	are that I have exami	ned this return, including a	ccompanying sch	edules and slatements, and	to the best of my knowledge	e and belief.	ıt ıs true	
ign correct./	and complete Declaration	on of preparer (other t	han taxpayer or fiduciary)	is based on all in	edules and statements, and formation of which preparer	has any knowledge			•
1	nature of officer or truster	e			Date	Title			
	Print/Type preparer's n		Preparer s signa	ture	Date	Check if	PTIN		
		KUSY	ALLISON		5/12/1		P0065	2521	
aid			INPITION	A. NUSI	1-110-1			2221	
reparer	Firm's name	THPK	027		<del></del> _	Firm's EIN ► 84-0	113120		
Ise Only		PO BOX 773		00477 20	<del></del>	٠,,,,	V 070	170-	
		STEAMBOAT	SPRINGS, CO	80477-30	<u> </u>	Phone no (970	879-		
BAA							Form <b>9</b> 9	90-PF	(2010)

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

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

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

OMB No 1545 0047

2010

Name of the organization Employer identification number CRAIG-SCHECKMAN FAMILY FOUNDATION 20-2835678 Organization type (check one) Filers of: Section: Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule |X| For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor (Complete Parts I and II) Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000 if this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it must answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF) BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990 PF) (2010)

	<b>B</b> (Form 990, 990-EZ, or 990-PF) (2010)	Page 1_	of 1 of Part I
Name of org	SCHECKMAN FAMILY FOUNDATION	' '	identification number
Part I	Contributors (see instructions )		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DEER PARK ROAD CORPORATION  PO BOX 776429  STEAMBOAT SPRINGS , CO 80487	\$ <u>476,047.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution )
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution-)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$ - -	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	 	-	Person Payroll

Noncash

(Complete Part II if there is a noncash contribution )

Name of organ			Page		1 of Part I
CRAIG-S	SCHECKMAN FAMILY FOUNDATION			20-2835	678
Part II	Noncash Property (see instructions )				
(a) No. from Part I	(b) Description of noncash property given		FMV (or (see ins	c) estimate) ructions)	(d) Date received
	N/A				
		  \$_			
(a) No. from Part I	(b) Description of noncash property given		FMV (or (see ins	c) estimate) ructions)	(d) Date received
				-	
		\$_			
(a) No. from Part I	(b) Description of noncash property given		FMV (or (see ins	c) estimate) ructions)	(d) Date received
			-		
		\$_			
(a) No. from Part I	(b) Description of noncash property given		FMV (or (see ins	c) estimate) tructions)	(d) Date received
		$\{ \ \ \}$			
		\$			
		-"			
(a) No. from Part I	(b) Description of noncash property given		FMV (or (see ins	c) estimate) tructions)	(d) Date received
		\$			
		<b> </b> ~-			<del>                                     </del>
(a) No. from Part I	(b) Description of noncash property given		FMV (or (see ins	c) estimate) tructions)	(d) Date received

of Part III

Name of organization
CRAIG-SCHECKMAN FAMILY FOUNDATION

Employer identification number

20-2835678

Part III	Exclusively religious, charitable, et organizations aggregating more that	c, individual contribution an \$1,000 for the year.Cor	ns to section	on 501(c)(7), (8), or (10) ) through (e) and the following line entry.	
	For organizations completing Part III, enter to contributions of \$1,000 or less for the year	total of <i>exclusively</i> religious, ch (Enter this information once So	aritable, etc, ee instructions		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	N/A				
		(e)			
	Transferee's name, address	Transfer of gift s, and ZIP + 4	Relat	ionship of transferor to transferee	
(2)				(d)	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Description of how gift is held	
	Transferee's name, address	Relationship of transferor to transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
Part I					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
<del></del>					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee	

2010 ·	FEDE	RAL STATE	EMENTS		PAGE 1
· 	RAIG-SCH	ECKMAN FAMIL	Y FOUNDATION		20-2835678
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES	TOTAL	(A) EXPENSES PER BOOKS \$ 215. \$ 215.	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
	TOTAL	\$ 434. \$ 434.	\$ 0.	\$0.	\$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES				(0)	(2)
		(A) EXPENSES PER_BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING AUTOMOBILE EXPENSES BANK SERVICE CHARGES DUES AND SUBSCRIPTIONS INSURANCE LICENSE AND PERMITS MISCELLANEOUS OFFICE: REPAIRS		\$ 6,143. 64. 20. 728. 2,409. 10. 1,134. 9,698. 1,426. 2,341.	<del></del>	· <sub>-</sub>	<del></del>
TELEPHONE	TOTAL		\$ 0.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

	VALUATION METHOD		BOOK VALUE	_F	AIR MARKET VALUE
OTHER SECURITIES MILLENNIUM INVESTEMENTS SKI TIME SQUARE LIMITED	 COST COST	\$	1,638,459. 200,000.	\$	2,729,229. 212,071.
	ma	_		<del></del>	,

TOTAL \$ 1,838,459. \$ 2,941,300.

2010

## **FEDERAL STATEMENTS**

PAGE 2

**CRAIG-SCHECKMAN FAMILY FOUNDATION** 

20-2835678

STATEMENT 5 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY		BASIS		ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
MISCELLANEOUS	TOTAL	\$ 51, \$ 51,	687. 687. \$	3,690. 3,690.	\$ 47,997. \$ 47,997.	\$ 0. \$ 0.

STATEMENT 6 FORM 990-PF, PART VII-A, LINE 8B COPIES OF FORM 990-PF TO STATE OFFICIALS

COLORADO DOES NOT REQUIRE THE FILING OF 990PF.

STATEMENT 7
FORM 990-PF, PART VII-A, LINE 10
SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR

ADDRESS OF SUBSTANTIAL CONTRIBUTOR

DEER PARK ROAD CORPORATION

PO BOX 776429

STEAMBOAT SPRINGS, CO 80477

STATEMENT 8
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

SARA CRAIG-SCHECKMAN MICHAEL CRAIG-SCHECKMAN

STATEMENT 9
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

SARA CRAIG-SCHECKMAN

CARE OF:

CHREET ARE

PO BOX 776429

STREET ADDRESS:

STEAMBOAT SPRINGS, CO 80477

CITY, STATE, ZIP CODE:

(970) 879-0148

TELEPHONE: FORM AND CONTENT:

A.COVER LETTER. INCLUDE THE PURPOSE OF THE GRANT

REQUEST AND A BRIEF DESCRIPTION OF HOW THE REQUEST FITS WITH THE CRAIG-SCHECKMAN FAMILY FOUNDATION'S MISSION AND

GRANT MAKING PRIORITIES.

B.SUMMARY OF APPLICANT ORGANIZATION. PLEASE

COMPLETE THE FORM ELECTRONICALLY AND ACCURATELY. REMEMBER TO INDICATE THE GRANT CATEGORY. THE STANDARD GRANT WILL

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

BE THE MORE COMMON GRANT OF \$1,000 - \$5,000 AND THE HIGH IMPACT GRANT OF \$5,001 - \$10,000 WILL BE RESERVED FOR EXCEPTIONAL PROJECTS. REFER TO THE GRANT GUIDELINES FOR MORE INFORMATION. IF APPLYING FOR A HIGH IMPACT GRANT, NOTE THE REQUIRED PROGRAM/PROJECT BUDGET.

C.NARRATIVE. USE 12-POINT TIMES NEW ROMAN FONT WITH 1-INCH MARGINS AND INCLUDE THE HEADING PROVIDED FOR EACH QUESTION. IT IS NOT NECESSARY TO REPEAT THE TEXT OF THE QUESTIONS. PLEASE LIMIT THE NARRATIVE SECTION TO FOUR PAGES.

- 1.ORGANIZATION INFORMATION:
  A.MISSION STATEMENT, BRIEF STATEMENT OF
  ORGANIZATION'S GOALS AND OBJECTIVES.
  B.DESCRIPTION OF CURRENT PROGRAMS, ACTIVITIES, AND
  ACCOMPLISHMENTS.
- 2.PURPOSE OF GRANT: BRIEF STATEMENT OF THE ISSUES TO BE ADDRESSED; DESCRIPTION OF CONSTITUENCY SERVED, INCLUDING NUMBER SERVED; ADDRESS YAP'S SPECIFIC TARGET POPULATION AND HOW THESE YOUTH WILL BENEFIT.
- A. IF APPLICATION IS FOR A SPECIFIC PROGRAM OR PROJECT, PLEASE ANSWER QUESTIONS 2B, 2C, AND 2D, OTHERWISE PROCEED TO QUESTION 2E.
- B. DESCRIPTION OF GOALS AND OBJECTIVES FOR THE PURPOSE OF THE GRANT.
- C.DESCRIPTION OF ACTIVITIES PLANNED TO ACCOMPLISH THESE GOALS; IS THIS A NEW OR ONGOING ACTIVITY ON THE PART OF THE ORGANIZATION?
- D.TIMETABLE FOR IMPLEMENTATION.
- E.OTHER ORGANIZATIONS, IF ANY, PARTICIPATING IN THE ACTIVITY.
- 3.EVALUATION—(PLEASE—DISCUSS):

  A.DESCRIBE YOUR EVALUATION METHOD FOR EACH GOAL
  MENTIONED IN SECTION 2 (B) ABOVE [IF APPLICATION IS FOR
  GENERAL OPERATING SUPPORT, DESCRIBE THE PROCESS USED TO
  EVALUATE THE PROGRESS TOWARD ORGANIZATIONAL GOALS 1 (A)].
  B.RESULTS TO DATE OR, FOR A NEW PROGRAM/PROJECT,
  EXPECTED RESULTS DURING THE FUNDING PERIOD.
  C.HOW THE PROGRAM'S/PROJECT'S RESULTS HAVE BEEN OR
  WILL BE USED AND/OR DISSEMINATED.
- 4. INCLUSIVENESS:
- A. DESCRIBE HOW THE ORGANIZATION STRIVES TO BE INCLUSIVE IN ITS PROGRAMS, STAFF, BOARD, AND VOLUNTEERS, AND DESCRIBE THE PROGRESS TO DATE.

  VOLUNTEERS:
- A. DESCRIBE HOW THE ORGANIZATION INVOLVES VOLUNTEERS AND UNPAID PERSONNEL (OTHER THAT THE BOARD OF DIRECTORS) WITHIN A TYPICAL 12-MONTH TIME PERIOD. INCLUDE NUMBER OF VOLUNTEERS AND HOURS (IF TRACKED BY THE ORGANIZATION).
- 5.PLANNING:
- A. DESCRIBE THE CHALLENGES AND OPPORTUNITIES FACING THE ORGANIZATION IN THE NEXT THREE TO FIVE YEARS.

20-2835678

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

ADDITIONALLY, DESCRIBE HOW THE ORGANIZATION ENGAGES IN PLANNING AND DESCRIBE THE FOCUS OF ANY CURRENT PLANNING EFFORTS.

#### D. ATTACHMENTS:

- 1. A COPY OF THE MOST RECENT IRS 501(C) (3) DETERMINATION LETTER (IF APPLICABLE).
- 2. CERTIFICATE OF GOOD STANDING WITH THE STATE OF COLORADO AND YOUR CHARITABLE SOLICITATION NUMBER. IF YOU ARE UNFAMILIAR, TO OBTAIN THE CERTIFICATE, VISIT HTTP://WWW.SOS.STATE.CO.US/, CLICK ON "BUSINESS CENTER" THEN "LICENSING CENTER."
- 3. ANTI DISCRIMINATION STATEMENT ADOPTED BY THE BOARD OF DIRECTORS.
- 4. ANNUAL REPORT, IF AVAILABLE.
- 5. EVALUATION RESULTS (OPTIONAL): PROVIDE THE ORGANIZATION'S MOST RECENT EVALUATION RESULTS, RELEVANT TO THIS REQUEST.
- 6. FINANCIAL INFORMATION:
  A.MOST RECENT AUDIT IF AVAILABLE AND YEAR-END
  FINANCIAL STATEMENTS FOR PREVIOUS FISCAL YEAR (IF THESE
  ARE ONE-IN-THE-SAME, THE AUDIT IS PREFERRED).
  B.YEAR-TO-DATE FINANCIAL STATEMENTS FOR THE
  CURRENT FISCAL YEAR INCLUDING A BALANCE SHEET AND AN
  INCOME AND EXPENSE STATEMENT.
  C.ORGANIZATIONAL OR DEPARTMENTAL OPERATING BUDGET:
  CURRENT AND NEXT YEAR'S, IF AVAILABLE.
  D.PROGRAM/PROJECT BUDGET IF APPLICATION IS FOR A
  -SPECIFIC-PROGRAM AND/OR IF YOUR REQUEST IS FOR A HIGH
  IMPACT GRANT.
  E.LIST OF MAJOR IN-KIND CONTRIBUTORS, AND AMOUNTS,
  THAT HAVE BEEN AWARDED TO THE ORGANIZATION AND/OR PROGRAM
  OVER THE PAST 12 MONTHS.
  F.THE MEMORANDUM OF UNDERSTANDING OR THE CONTRACT

SUBMISSION DEADLINES: RESTRICTIONS ON AWARDS:

BETWEEN THE ORGANI
MAY 1, NOV 1
THE CRAIG-SCHECKMAN FAMILY FOUNDATION (CSFF) MAKES GRANTS
TO CHARITABLE TAX-EXEMPT ORGANIZATIONS INCLUDING PRIVATE
NON-PROFIT ORGANIZATIONS AND GOVERNMENTAL AGENCIES THAT
ARE A PART OF STATE, COUNTY OR CITY GOVERNMENT THAT
OPERATE YOUTH ADVOCACY PROGRAMS, COMMUNITY PROJECTS OR
EDUCATIONAL PROJECTS THAT PROVIDE SERVICES TO SPECIAL
NEEDS, AT-RISK, AND/OR LOW INCOME YOUTH. YOUTH SHALL BE
DEFINED AS NEWBORN THROUGH EIGHTEEN YEARS OLD. THE CSFF
REQUIRES ALL PUBLIC CHARITIES APPLYING FOR A GRANT TO SHOW
EVIDENCE OF THEIR 501 (C) (3) PUBLIC CHARITY STATUS
THROUGH A COPY OF AN IRS DETERMINATION LETTER. GOVERNMENT
AGENCIES MUST BE A GOVERNMENT RUN EDUCATIONAL OR PUBLIC
ADVOCACY ORGANIZATION AND MUST BE A POLITICAL SUBDIVISION
OF THE STATE OF COLORADO. GRANTS TO PRIVATE FOUNDATIONS
ARE PROHIBITED, AS ARE GRANTS TO INDIVIDUALS. GRANT

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## **FEDERAL STATEMENTS**

PAGE 5

**CRAIG-SCHECKMAN FAMILY FOUNDATION** 

20-2835678

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

APPLICATIONS MUST BE FOR A SPECIFIC PROGRAM OR PROJECT, OR FOR GENERAL OPERATED SUPPORT TO SERVE YAP'S TARGET POPULATION (SPECIAL NEEDS, AT-RISK, AND/OR LOW INCOME YOUTH. THE CSFF WILL GRANT FUNDS, THROUGH THE YOUTH ADVOCACY PROJECT, IN SUPPORT OF CHARITABLE TAX-EXEMPT ORGANIZATIONS BENEFITING SPECIAL NEEDS, AT-RISK, AND/OR LOW INCOME YOUTH THROUGHOUT ROUTT COUNTY.

#### STATEMENT 10 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP		PURPOSE OF GRANT	AMOUNT
			UNRESTRICTED	\$
CHRIST FOR LIFE SKATE CHURCH PO BOX 881802 STEAMBOAT SPRINGS, CO 80488	NONE	PUBLIC CH	UNRESTRICTED	3,000.
CITY OF STEAMBOAT SPRINGS YOUTH PROGRAM PO BOX 775088 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	4,000.
COMMUNITY ACTION NETWORK PO BOX 70 HAYDEN, CO 81639			UNRESTRICTED	 1,750.
DEPARTMENT OF HUMAN SERVICES PO BOX 772790 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	3,500.
DEPARTMENT OF HUMAN SERVICES FATHER PROG PO BOX 772790 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	2,750.
FAMILY DEVELOPMENT CENTER PO BOX 773982 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	14,000.
FIRST IMPRESSIONS OF ROUTT COUNTY PO BOX 772790 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	25,000.

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## **FEDERAL STATEMENTS**

PAGE 6

**CRAIG-SCHECKMAN FAMILY FOUNDATION** 

20-2835678

### STATEMENT 10 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME_AND_ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT_
GRAND FUTURES PREVENTION COALITION PO BOX 774923 STEAMBOAT SPRINGS, CO 80477	NONE		UNRESTRICTED	\$ 5,000.
HUMBLE RANCH EDUCATION AND THERAPY PO BOX 776290 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNSTRICTED	2,000.
NORTH ROUTT CHARTER SCHOOL 54200 COUNTY ROAD 62 CLARK, CO 80428	NONE	PUBLIC CH	UNRESTRICTED	1,500.
NORTHWEST COLORADO DENTAL COALITION 485 YAMPA AVE CRAIG, CO 81625	NONE	PUBLIC CH	UNRESTRICTED	3,500.
NORTHWEST COLORADO VNA 940 CENTRAL PARK DRIVE SUITE 10 STEAMBOAT SPRINGS, CO 80487	NONE	PUBLIC CH	UNRESTRICTED	10,000.
PARTNERS IN ROUTT COUNTY 1289 LINCOLN AVE STEAMBOAT SPRINGS, CO 80487	NONE	PUBLIC CH	UNRESTRICTED	25,000.
ROCKY MOUNTAIN YOUTH CORP PO BOX 775504 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	28,000.
SOROCO HIGH SCHOOL PO BOX 158 OAK CREEK, CO 80467	NONE	PUBLIC CH	UNRESTRICTED	 1,000.
SOS OUTREACH PO BOX 2020 AVON, CO 81620	NONE	PUBLIC CH	UNRESTRICTED	4,500.
SOUTH ROUTT COUNTY SCHOOLS PO BOX 158 OAK CREEK, CO 80467	NONE	PUBLIC CH	UNRESTRICTED	10,000.
STEAMBOAT ADAPTIVE RECREATIONAL SPORTS PO BOX 770208 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	4,000.

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## **FEDERAL STATEMENTS**

PAGE 7

**CRAIG-SCHECKMAN FAMILY FOUNDATION** 

20-2835678

## STATEMENT 10 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
STEAMBOAT COUNCIL OF THE ARTS PO BOX 774284 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	\$ 2,500.
TOTALLY KIDS PO BOX 264 HAYDEN, CO 81639	NONE	PUBLIC CH	UNRESTRICTED	6,000.
YAMPA VALLEY AUTISM PROGRAM	NONE	PUBLIC CH	UNRESTRICTED	9,000.
PO BOX 771824 STEAMBOAT SPRINGS, CO 80477				
YAMPA VALLEY SCHOOL COUNCELING PROGRAM PO BOX 774368 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	4,500.
YAMPATIKA PO BOX 773342 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	3,000.
			TOTAL	\$ 178,000.