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Form	9	9	0	_	P	F

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

		ent of the Treasury evenue Service	Note	. The founda	tion may				ate Foun this returi			repo	rting requirement	ts	201U	
F	or ca	lendar year 2010,					•				and end		<del></del>		, 20	_
_		ck all that apply		Initial retu		}	Initial r	eturn			ublic cha				Final return	
		.,,		Amended	return	_			ss chang	-	F	—	Name change		J	
Name of foundation									<u></u>		A Employer ider	ntıfic	ation number	_		
R	ANO.	LD AND CAROL	MC	ORE FAM	ILY FO	DUNDA'	TION						2	7-	0039609	
N	umbe	r and street (or PO b	ox nu	ımber if mail is i	not delivere	d to street	t address)				Room/si	uite	B Telephone num	ber (s	see page 10 of the instruction	ns)
1	01	UNIVERSITY B	OUI	EVARD							400		(	30	3) 861-4545	
С	ty or	town, state, and ZIP	code										C If exemption ap	plicat	non is	$\top$
													D 1 Foreign organ		- L	
_		ER, CO 80206		<del>. , ,</del>									2 Foreign orga			_
H	_Che	ck type of organiz	ation	Y Sect	tion 501(	(c)(3) e:	xempt pr	ıvate f	ioundatio	n			85% test, che computation		ere and attach	$\Box$
1		ection 4947(a)(1) no							vate fou	ndat	tion		E If private found	ation	status was terminated	<del></del> 1
ı		market value of a					method	X C	ash	Acc	rual				(1)(A) check here . 🕨	
		ear (from Part II, co					pecify)	TEET		,-					n a 60-month termination	
•				286.		COIUMN	i (a) mus	t be or	cash ba	sis )			under section 50	07(b)( T	1)(B) check here	
L	CILL	Analysis of Rev	enue colun	e and Expen	s <b>es</b> (The nd (d)		Revenue a		(b) Net	inve	estment	1	c) Adjusted net	- 1	(d) Disbursements for charitable	•
		may not necessaril	y equ	ıal the amoun	ts in	ex	penses pe	er	`´ ır	ncom	ne	ĺ .	ıncome	Į	purposes	
-	Γ.	coiumn (a) (see pa	_			<del>                                     </del>	533	455.	<u> </u>		·			-	(cash basis only)	
	1 2	Contributions, gifts, grants	found	dation is not red	uired to		333,	, 455.	1					-		
	3			В				6.			6.			$\dashv$	ATCH 1	
	4	Interest on savings an Dividends and inter							<del> </del>			<u> </u>			AICH I	
	1	Gross rents												$\neg$		
	Į .	Net rental income or (I												$\neg \dagger$		—
Φ	Ι.	Net gain or (loss) from											***		<del></del>	—
Revenue				0, 000000 1101 01												
eve	7	Capital gain net inc	ome	(from Part IV,	line 2)											_
œ	8	Net short-term capi	tal ga	ın												
	9	Income modification		<i>.</i>												
	10 a	Gross sales less returns and allowances · · ·				<u>.</u>									<del></del>	
	I	Less Cost of goods so	-									<u> </u>		_		<del></del>
	C	Gross profit or (loss										ļ		4		
	11	Other income (attac					- E22	1.63				ļ		_		
_	12	Total, Add lines 1 tl					533,	000.			6.			-		
	13	Compensation of office				<u> </u>	٥,							$\dashv$		
S	14	Other employee sal										-		-	<del> </del>	
Expenses	15	Pension plans, emp Legal fees (attach s										ļ		-		
×p		Accounting fees (at				<del>                                     </del>	RE(	`FI\	/FD					$\dashv$	<del>_</del>	
ē E	1	Other professional				Har		<u> </u>	Y L U	7/5				$\dashv$		
ativ	17	Interest		•			A 1 1 C	0.4.		2080			-			
str	18	Taxes (attach schedule					AUG	<del>24</del> 7	<del>(011</del>	12						
Ξ	19	Depreciation (attac		. •		146				Œ				$\neg \uparrow$		
μþ	20	Occupancy					OGD	FN	117	•						
and Administrative	21	Travel, conferences			-		<u> </u>	-14	<u> </u>	-71						
	22	Printing and publica													·	
Ing	23	Other expenses (att														
Operating	24	Total operating an														
þei	ŀ	Add lines 13 through						000.								
O	25	Contributions, gifts					530,								530,4	
_	26	Total expenses and disbu	ırseme	ents. Add lines	24 and 25		533,	455.						$\Box$	530,4	. 55
	27	Subtract line 26 fro	m lın	e 12												
	a	Excess of revenue over e	xpens	es and disbursen	nents			6.				<u> </u>		$\perp$		
	Ь	Net investment inc	ome	(if negative, e	nter -0-)	<u> </u>			ļ		6.			_		
														- 1		

c Adjusted net income (if negative, enter -0-). .

For Paperwork Reduction Act Notice, see page 30 of the instructions.

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JSA 5625

P	art II	Balance Sheets description column should be for end-of-year	Beginning of year	Ena or y	/ear
_		amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	132.	138.	138.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
-	4	Pledges receivable			
		Less allowance for doubtful accounts ▶			
i	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			<del></del>
		disqualified persons (attach schedule) (see page 15 of the instructions)			
	7				
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts ▶			
ts	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			
Ä		Investments - U S and state government obligations (attach schedule)			
		Investments - corporate stock (attach schedule)			
	11 °	Investments - corporate bonds (attach schedule)			
		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)		1	
	15	Other assets (describe ATCH 2 )	3,000,000.	3,000,000.	5,595,148.
	16	Total assets (to be completed by all filers - see the	, , ,		
	'"	instructions Also, see page 1, item I)	3,000,132.	3,000,138.	5,595,286.
-	17	Accounts payable and accrued expenses		3,111,211	
	l	_			
	18	Grants payable			
Liabilitles	19	Deferred revenue			
Ē	20	Loans from officers, directors trustees, and other disqualified persons .			
la	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe			
_	23	Total liabilities (add lines 17 through 22)		0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
alances	25	Temporarily restricted			
Bal	26	Permanently restricted			
		Foundations that do not follow SFAS 117,			
Fund		check here and complete lines 27 through 31. ► X			
ŏ	27	Capital stock, trust principal, or current funds			
		Paid-in or capital surplus, or land, bldg , and equipment fund			
se	29	Retained earnings, accumulated income, endowment, or other funds	3,000,132.	3,000,138.	
As	30	Total net assets or fund balances (see page 17 of the	· · · · · · · · · · · · · · · · · · ·		
Net Assets	30	` ' "	3,000,132.	3,000,138.	
_	31	Instructions)	2,000,000		
	` '	` ' '	3,000,132.	3,000,138.	
r.	ort I	of the instructions)		3,000,130.	<del></del>
_		Analysis of Changes in Net Assets or Fund E			<del></del>
1		I net assets or fund balances at beginning of year - Part I	. , . , . ,	T	2 000 120
_	end-	of-year figure reported on prior year's return)			3,000,132.
2	Ente	r amount from Part I, line 27a			<u> </u>
3	Othe	r increases not included in line 2 (itemize) ▶		1 2 1	
		lines 1, 2, and 3		4	3,000,138.
		reases not included in line 2 (itemize) ▶		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus li	ne 5) - Part II, column (b),	line 30 6	3,000,138.
					Form 990-PF (2010)

(a) List and	I describe the kind(s) of property sold (each warehouse, or common stock, 200 stock warehouse, or common stock wareho	e g , real estate,	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a			- Constinu		
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a					
b					
С					
d					
<u>e</u>					<del></del>
Complete only for assets	showing gain in column (h) and owner			Gains (Col (h) g	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	COI	(k), but not less t Losses (from co	
a .					
<u>b</u>					
C			<u> </u>		
d .					
e  2 Capital gain net income or		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		
3 Net short-term capital dain	or (loss) as defined in sections 12		<del>-</del>		
	line 8, column (c) (see pages 13	. , , , , ,			
	ine 8		3		
Part V Qualification U	Inder Section 4940(e) for Red	duced Tax on Net Investment i	ncome		
	leave this part blank the section 4942 tax on the distrib not qualify under section 4940(e)		ase perio	d?	Yes X No
1 Enter the appropriate amo	ount in each column for each year.	, see page 18 of the instructions b	efore mak	ing any entries	-
(a)	(b)	(c)		(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use assets		Distribution ratio (col (b) divided by	
2009	492,939.	4,324,640.			0.113984
2008	449,154.	2,955,000.			0.151998
2007	460,626.	2,955,000.			0.155880
2006	362,977.	2,955,000.	ļ		0.122835
2005	0.	0.	ļ		0.00000
2 Total of line 1, column (d)			2		0.544697
	for the 5-year base period - divide dation has been in existence if less	• •	3		0.108939
4 Enter the net value of non	charitable-use assets for 2010 fro	m Part X, line 5	4	5,	202,813.
5 Multiply line 4 by line 3	5		566,789.		
6 Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6		
			7		566,789.
					<del></del>
If line 8 is equal to or gre Part VI instructions on pag	ns from Part XII, line 4	n Part VI, line 1b, and complete	that part	using a 1% ta	x rate. See the

Par	Excise Tax Based on investment income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the	ne ins	tructio	ons)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1					
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check						
	here  and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2					
3	Add lines 1 and 2					
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			0.		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0					
6	Credits/Payments					
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a					
b	Exempt foreign organizations-tax withheld at source 6b 0.					
С	Tax paid with application for extension of time to file (Form 8868) 6c 0 .					
ď	Backup withholding erroneously withheld					
7	Total credits and payments Add lines 6a through 6d			0.		
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed					
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			0.		
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ Refunded ▶ 11			0.		
Par	t VII-A Statements Regarding Activities					
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	Νo		
	participate or intervene in any political campaign?	1a		X		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19					
	of the instructions for definition)?	1 b		X		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials					
	published or distributed by the foundation in connection with the activities					
С	Did the foundation file Form 1120-POL for this year?	1 c		X		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation  \$\ \ \\$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
	on foundation managers 🕨 \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X_		
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of					
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X		
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		X		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х		
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			٠,		
	conflict with the state law remain in the governing instrument?	6	v	X		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х			
8 a	- The same of the					
	instructions) ▶ <sup>CO</sup> ,					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		v			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	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 on page			1,7		
	27)? 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			v		
	names and addresses	10		X		
	r	Q1	10-PF	100401		

Par	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 page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address   N/A			
14	Website address ► N/A  The books are in care of ► SHIRLEY KOEHLER Telephone no  Located at ► 101 UNIVERSITY BOULEVARD #400 DENVER, CO  ZIP+4 ► 80206	L-45	45 	
	Located at ▶101 UNIVERSITY BOULEVARD #400 DENVER, CO ZIP+4 ▶ 80206			<del></del>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here · · · · · · · · · · · · · · · · · ·		• • •	
	and enter the amount of tax-exempt interest received or accrued during the year		1.,	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority	1	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	<u> </u>	
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter			
Par	the name of the foreign country ▶ tVII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		L
I GI		T	Vac	No
	File Form 4720 If any item is checked in the "Yes" column, unless an exception applies.	-	162	NO
та	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			
	(1) Engage in the sale of exchange, of leasing of property with a disqualined person?	1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			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)?			
	(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)			
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 page 22 of the instructions)?	1b	<u> </u>	
	Organizations relying on a current notice regarding disaster assistance check here	1	1	1
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			١
	were not corrected before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			ļ
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			İ
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and			ļ
	de, Part Alli) for tax year(s) beginning before 2010/			
	If "Yes," list the years			•
D	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions)	2 b		
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	1	1	
·	the provisions of section 4342(a)(2) are being applied to any of the years listed in 2a, list the years here			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
•	at any time during the year?	ŀ		
b	of "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 approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or beguest, 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 2010 )	3 b	1	Х
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	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?	4b	<u> </u>	X

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Part VIII Information About Officers, Directors, True and Contractors (continued)	ustees, Foundation Managers, Highly Paid Employ	/ees,
3 Five highest-paid independent contractors for profes	ssional services (see page 23 of the instructions). If no	one, enter "NONE."
(a) Name and address of each person paid more than	\$50,000 <b>(b)</b> Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for profession	nal services ▶	NONE
Part IX-A Summary of Direct Charitable Activities	•	
List the foundation's four largest direct charitable activities during the tax organizations and other beneficiaries served, conferences convened, research		Expenses
1 UNIVERSITY OF DENVER SCHOLARSHIP		
2 UNIVERSITY OF COLORADO RESEARCH GRANT		
3 COLLEGE COACH, INC.		
GENERAL DONATION		
4 HORIZONS AT COLORADO ACADEMY GENERAL DONATION		
Part IX-B Summary of Program-Related Investme	ents (see page 24 of the instructions)	<u></u>
Describe the two largest program-related investments made by the foundation	on during the tax year on lines 1 and 2	Amount
1 NONE		
2		
All other program-related investments See page 24 of the instructions		
3 NONE		
Total. Add lines 1 through 3	· · · · · · · · · · · · · · · · · · ·	
		Form <b>990-PF</b> (2010)

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions)	gn foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	5,282,044.
b	Average of monthly cash balances	1b	· · · · · · · · · · · · · · · · · · ·
C	Fair market value of all other assets (see page 25 of the instructions)	1c	0.
d		1d	5,282,044.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,282,044.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		. ,
		4	79,231.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,202,813.
6	Minimum investment return. Enter 5% of line 5	6	260,141.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here   ☐ and do not complete this privation.		
1	Minimum investment return from Part X, line 6	1	260,141.
2 a	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)	1	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	260,141.
4	Recoveries of amounts treated as qualifying distributions	4	
5		5	260,141.
6	Add lines 3 and 4  Deduction from distributable amount (see page 25 of the instructions)  Distributable amount on adjusted. Subtract line 6 from line 5. Enter here and an Bot XIII.	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	260,141.
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	530,455.
b	Program-related investments - total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1 b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	0.
b	***************************************	3 b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	530,455.
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 page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	530,455.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when cal		<b>'</b>
	qualifies for the section 4940(e) reduction of tax in those years		

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Pa	rt XIII Undistributed Income (see page	26 of the instruction	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7				260,141.
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only				
b	Total for prior years 20 08 20 07 20 06				
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
	From 2006 215, 227.				
	From 2007 312, 876.				
	From 2008 301, 404.				
	From 2009 276, 707.				
f	Total of lines 3a through e	1,106,214.			
4	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$ 530, 455.				
а	Applied to 2009, but not more than line 2a				
b	Applied to undistributed income of prior years (Election				
	required - see page 26 of the instructions)				
С	Treated as distributions out of corpus (Election				
	required - see page 26 of the instructions)				
	Applied to 2010 distributable amount	070 014			260,141.
	Remaining amount distributed out of corpus	270,314.			
5	Excess distributions carryover applied to 2010 (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:	1,376,528.			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,370,320.			
b	Prior years' undistributed income Subtract				
c	Inne 4b from line 2b  Enter the amount of prior years' undistributed				
-	income for which a notice of deficiency has been				
	issued, or on which the section 4942(a) tax has		ĺ		
	been previously assessed				
đ	Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e	Undistributed income for 2009 Subtract line	- <del></del>			
	4a from line 2a Taxable amount - see page 27 of the instructions				
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2011				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
	instructions)				
8	Excess distributions carryover from 2005 not				
	applied on line 5 or line 7 (see page 27 of the instructions)				
9	Excess distributions carryover to 2011.				
	Subtract lines 7 and 8 from line 6a	1,376,528.			
	Analysis of line 9				
	Excess from 2006 215, 227.				
	Excess from 2007 312,876.				
	Excess from 2008 301, 404.				
	Excess from 2009 276, 707.				
е	Excess from 2010 270, 314.		1		

Form 990-PF (2010)

Pa	rt XIV Private Oper	ating Foundations (	see page 27 of the	e instructions and Pai	rt VII-A, question 9)	NOT APPLICABLE		
1 a	If the foundation has							
	foundation, and the ruling	g is effective for 2010, e	nter the date of the ruling	9	. ▶			
b	Check box to indicate wh	nether the foundation is a private operating foundation described in section 4942(j)(3) or 4942						
2 a	Enter the lesser of the ad-	Tax year	- · · · · · · · · · · · · · · · · · · ·	Prior 3 years	<del>,</del>	(e) Total		
	Justed net income from Part I or the minimum investment return from Part X for each	(a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(0) 1000		
ь	85% of line 2a					<del> </del>		
С	Qualifying distributions from Part							
d	XII, line 4 for each year listed .  Amounts included in line 2c not used directly for active conduct							
e	of exempt activities							
	directly for active conduct of exempt activities Subtract line 2d from line 2c							
3 a	Complete 3a b or c for the alternative test relied upon "Assets" alternative test - enter							
	(1) Value of all assets (2) Value of assets qualifying under section				:			
b	4942(j)(3)(B)(i) "Endowment" alternative test- enter 2/3 of minimum invest-							
	ment return shown in Part X. line 6 for each year listed							
С	"Support" alternative test - enter (1) Total support other than							
	gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)).							
	or royatties) (2) Support from general public and 5 or more exempt organizations as							
	provided in section 4942 (JX3)(B)(III)							
	organization (4) Gross investment income			•				
Ð,		ary Information (C	omniete this nar	t only if the found:	ation had \$5,000	or more in assets		
		during the year - se			ation nau \$0,000	or more in assets		
1	Information Regardin	g Foundation Manage	rs:	· · · · ·		<del></del>		
а				re than 2% of the tota more than \$5,000) (So				
b	List any managers of			of the stock of a corpo on has a 10% or greater		y large portion of the		
_	N/A			<del></del>				
2	Information Regardin	-		• • • •				
	Check here ► If tunsolicited requests forganizations under ot	or funds If the foun	dation makes gifts,	to preselected charit grants, etc (see page d d	table organizations 28 of the instructi	and does not accept ons) to individuals or		
a	The name, address, and telephone number of the person to whom applications should be addressed N/A							
b	The form in which app	lications should be su	bmitted and informat	ion and materials they	should include			
	N/A							
С	Any submission deadle	nes						
	N/A		avale as to		bl. E.l., i			
đ	Any restrictions or li factors	mitations on awards,	, such as by geog	rapnical areas, charita	die Helds, kinds of	institutions, or other		
JSA	N/A					Ser 990 PE (2018)		

3 Grants and Contributions Paid During the Year or Approved for Future Payment  Recipient Name and address (home or business) a Paid during the year  ATTACHMENT 4  Total  Total  Approved for future payment   Part XV Supplementary Information (continued)							
a Paid during the year ATTACHMENT 4  Total    3 530, 45	3 Grants and Contributions Paid Durin	ng the Year or Appr		uture Payment			
a Paid duning the year ATTACHMENT 4  Total   3a 530, 45		If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount		
Total ▶ 3a 530, 45		or substantial contributor	recipient	contribution			
Total ▶ 3a 530, 45	a Paid during the year						
Total ▶ 3a 530, 45	A MIND CONTROL A		,				
	ATTACHMENT 4						
			İ				
		;					
					1		
				Ì			
			İ				
				•			
	T-A-1			<b>.</b>	530 455		
b Approved for lature payment		<u> </u>	<u></u>	<u>sa</u>	330,433.		
	b Approved for lature payment						
					İ		
				1			
				}			
				1	1		
Total	Total						

Form 990-PF	(2010)			27-	-0039609	Page 12
Part XVI		cina Activ	/ities			
	amounts unless otherwise indicated		ated business income	Excluded by	y section 512, 513, or 514	(e)
•		(a) Business code	(b) Amount	(c) Exclusion code	(d)	(e) Related or exempt function income (See page 28 of the instructions)
_	n service revenue			<del></del>		the instructions )
					<del></del>	<u> </u>
	-			_	<del>                                     </del>	
	-		_	<del></del>		<del>.</del>
				<del> </del>	<u> </u>	
e				<del></del>		
f						
-	and contracts from government agencies					
	rship dues and assessments on savings and temporary cash investments					6.
	ds and interest from securities			1		
	tal income or (loss) from real estate.					
	t-financed property	<u> </u>				
	debt-financed property					
	al income or (loss) from personal property		-			
	nvestment income					
	(loss) from sales of assets other than inventory	I			<u>-</u>	<del></del>
	ome or (loss) from special events					<del></del>
	profit or (loss) from sales of inventory.	· · · · · · ·				
•	evenue a		-	<del> </del>		
			·			
е						
	al Add columns (b), (d), and (e)					6.
13 Total, A	Add line 12, columns (b), (d), and (e)				13	6.
	sheet in line 13 instructions on page 29					
Part XV	-B Relationship of Activities	to the Ac	complishment of E	xempt Purp	oses	·
Line No.	Explain below how each activit					
▼	accomplishment of the foundation	on's exemp	ot purposes (other than	n by providin	g funds for such purpos	es) (See page 29 of the
	instructions )					
			<del></del>			
			<del></del>			
						<del></del>
					* ··	
	<del></del>	<del></del>				
						-
					<del></del> .	<u> </u>
	<del></del>		· · ·			
	<u> </u>				<del></del>	
	1					
	1			<del></del>		<del></del>
	1				<del></del>	
	<del> </del>	-				<del></del>
					· · · · · · · · · · · · · · · · · · ·	

Form 990-PF	(2010)				2	27-0039609	F	Page 13
Part XVII	Information Exempt Orga		ransfers To a	ınd Transa	ctions	and Relationships With	Nonchar	itable
ın se		-			-	ny other organization described section 527, relating to political	· —	No
	fers from the reporting tash		•	-			1a(1)	х
(2) O								X
								X
								X
(4) R	eimbursement arrangem	ients					1b(4)	X
								X
						• • • • • • • • • • • • • • • • • • • •		Х
						Column (b) should always sho		
			= -			If the foundation received less of the goods, other assets, or		
(a) Line no	(b) Amount involved		oncharitable exempt o		(d) Des	cription of transfers, transactions, and sh	·	
	N/A		·		N/A			
			<del></del>					
-								
					<del> </del>	<del></del>		
-					-			
descr	e foundation directly ibed in section 501(c) of s," complete the followir	the Code (other th				ore tax-exempt organizations	Yes [	X No
	(a) Name of organization	on	(b) Type o	of organization		(c) Description of relation	nship	
							<del></del>	
		-						
				taxpayer or fiduo		edules and statements, and to the best d on all information of which preparer had 2011 EXECUTIVE	s any knowlec	lge
	Signature of officer or trust			Date	1 10	Title		
Paid	Print/Type preparer's	s name	Preparer's sign	nature		Date Check If	PTIN	
Preparer	Firm's name BI	KD, LLP			<del></del>	VIL 120(\ self-employed	P004373 0160260	383
Use Only		700 LINCOLN	1' 1	JITE 1400	00	202		<u></u>
		DENVER	t, co		80.		861-4545 Form <b>990-P</b> l	
			V					. ,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

RONALD AND CAROL MC	Employer Identification number						
		27-0039609					
Organization type (check one	<b>e</b> )						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization	X 501(c)( <sup>3</sup> ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private fo	undation					
	527 political organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private found	ation					
	501(c)(3) taxable private foundation						
Note. Only a section 501(c)(7) instructions	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a	Special Rule See					
General Rule							
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 one contributor. Complete Parts I and II	or more (in money or					
Special Rules							
sections 509(a)(1)	c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support to and 170(b)(1)(A)(vi), and received from any one contributor, during the year 00 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990.	ar, a contribution of the					
the year, aggregat	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from e contributions of more than \$1,000 for use <i>exclusively</i> for religious, charita ses, or the prevention of cruelty to children or animals. Complete Parts I, II, a	ble, scientific, literary, or					
the year, contributi aggregate to more year for an exclusiv applies to this orga	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from ons for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contains \$1,000. If this box is checked, enter here the total contributions that the religious, charitable, etc., purpose. Do not complete any of the parts unlanguation because it received nonexclusively religious, charitable, etc., contains the religious of the parts unlanguation because it received nonexclusively religious, charitable, etc., contains the received nonexclusively religious.	ontributions did not were received during the ess the <b>General Rule</b> ributions of \$5,000 or more					
990-EZ, or 990-PF), but it mu	t is not covered by the General Rule and/or the Special Rules does not file ust answer "No" on Part IV, line 2 of its Form 990, or check the box on line certify that it does not meet the filing requirements of Schedule B (Form 99).	H of its Form 990-EZ, or on					
For Demonstrate Poduction Act Nation	on and the Instructions for Form 000, 000 E7, or 000 BE	D R (Earm 990 990 E7 or 990 PE) (2010)					

Name of organization	RONALD	AND	CAROL	MOORE	FAMILY	FOUNDATION

Employer identification number 27-0039609

			27 0033003
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1 _	CAROL MOORE  22 CHERRY HILLS PARK DRIVE  CHERRY HILLS VILLAGE, CO 80113	\$ <u>10,000</u> .	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2_	CAROL MOORE  22 CHERRY HILLS PARK DRIVE  CHERRY HILLS VILLAGE, CO 80113	   \$517,455. 	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution )
(a) No.	(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) No.	(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) No.	(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) No.	(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)

RONALD AND CAROL MOORE FAMILY FOUNDATION

27-0039609

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

REVENUE AND

NET
INVESTMENT
INCOME

DESCRIPTION

INTEREST

EXPENSES PER BOOKS

\_\_\_\_

6.

TOTAL

6.

6.

RONALD AND CAROL MOORE FAMILY FOUNDATION

27-0039609

ATTACHMENT 2

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION

ENDING BOOK VALUE ENDING FMV

CONVEXITY

3,000,000.

5,595,148.

TOTALS

3,000,000.

5,595,148.

#### RONALD AND CAROL MOORE FAMILY FOUNDATION

27-0039609

### FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 3

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
JULIA MOORE MILLS		500.
MARTIN L. MOORE		500.
RHONDA HERTEL		500.
SANDRA LOEFFLER		500.
SHIRLEY P. KOEHLER		1,000.
	GRAND TOTALS	3,000.

RONALD AND CAPOL MOOPE FAMILY FOUNDATION

#### 27-0039609

FORM 990PF, PART XV - GRANTS AND CONTRIBUTION	S PAID DUPING THE YEAR		
			ATTACHMENT 4
	RELATIONSHIP TO SUSSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	FURPOSE OF GRANT OR CONTRIBUTION	THUOMA
UNIVERSITY OF DENVER		SCPOLAPSHIP	417,455
2199 SOUTH UNIVERSITY BOULEVARD			
DENVER, CO 80208			
UNIVERSITY OF COLORADO		RESEARCH GRANT	100,000
1250 14TH STREET			
DENVER, CO 80201			
CRIMESTOPPERS		GENERAL DONATION	2,000
P O BOX 40965			_,
DENVER, CO 80204			
HORIZONS AT COLORADO ACADEMY		GENERAL DONATION	2,000
3800 SOUTH PIERCE STPEET			
DENVER, CO 80235			
WARREN VILLAGE		GENERAL DONATION	1,000
1323 GILPIN STREET		Constant Contract	1,000
DENVER, CO 80218			
COLLEGE COACH, INC		GENERAL DONATION	5,000
709 CLARKSON STREET DENVER, CO 80218			
DENYER, CO 00210			

ATTACHMENT 4

13403K M698 8/16/2011 3 13 54 PM V 10-7 2 5625

PAGE 20

RONALD AND CAPOL MOORE FAMILY FOUNDATION

27-0039609

FORM 990PF, PART AV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 4 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT DENVER CITY LAX GENERAL CONATION 1,000 1106 COLUMBINE STREET DENVER, CO 80206 ROCKY MOUNTAIN GREAT DANE RESCUE, INC GENERAL DONATION 2,000 P O BOX 460773 AURORA, CO 80046

TOTAL CONTRIBUTIONS PAID

530,455

ATTACHMENT 4

13403K M698 8/16/2011 3 13 54 PM

V 10-7 2

5625

PAGE 21

-								
		v 1-2011)				Page 2		
		filing for an Additional (Not Automatic) 3-Mo						
	-	omplete Part II if you have already been grai		·	viously filed Form 8868	i		
		filing for an Automatic 3-Month Extension, o						
<u>P</u> ar		Additional (Not Automatic) 3-Month Ex	ctension o	of Time. Only file the original (no	-, · · · · · · · · · · · · · · · · · · ·			
Туре	or	r Name of exempt organization Emp				nployer identification number		
print	t	RONALD AND CAROL MOORE FAMIL	Y FOUND	ATION	27-0039609	<u> </u>		
le by		Number, street, and room or suite no. If a P.O. box						
extend due da		101 UNIVERSITY BOULEVARD						
iling y eturn		City, town or post office, state, and ZIP code. For a foreign address, see instructions						
nstruc		DENVER, CO 80206				_		
Ente	rthe Re	eturn code for the return that this application i	ıs for (file a	separate application for each return	1)	. 0 4		
Appli	ication		Return	Application		Return		
s Fo	r		Code	is For		Code		
Form	1 990		01					
Form	990-BL		02	Form 1041-A		08		
Form	990-E2	7	03	Form 4720		09		
Form	990-PF		04	Form 5227		10		
Form	990-T	(sec 401(a) or 408(a) trust)	05	Form 6069		11		
Form	990-T	(trust other than above)	06	Form 8870		12		
STO	P! Do n	ot complete Part II if you were not already	granted an	automatic 3-month extension on	a previously filed Form	n 8868.		
		s are in the care of ▶ SHIRLEY KOEHLE	R					
Te	elephone	e No ▶ 303 861-4545		AX No ▶				
• If t	the orga	anization does not have an office or place of I	— business in	the United States, check this box		▶□		
• If t	this is fo	or a Group Return, enter the organizati <u>on'</u> s foi	ur digit Gro	up Exemption Number (GEN)	lf th	is is		
		e group, check this box ▶ 📗 li				ach a		
ıst w	ith the r	names and EINs of all members the extension	n is for					
4	l reque	st an additional 3-month extension of time ur	ntil	11/15 ,	20 11			
5	For cal	lendar year $2010$ , or other tax year beginni	ng	, 20 , and ending	<u> </u>	20		
6	If the ta	ax year entered in line 5 is for less than 12 m	onths, chec	k reason Initial return	Final return			
	c	hange in accounting period		<del>-</del>	_			
7	State II	in detail why you need the extension						
	ridda	TIONAL TIME IS REQUIRED TO ACCUMULATE THE INFORMATION NECESSARY TO						
	FILE	A COMPLETE AND ACCURATE RETUR	N.					
8 a	If this	application is for Form 990-BL, 990-PF, 99	90-T, 4720	, or 6069, enter the tentative ta	x, less any			
	nonrefu	undable credits. See instructions			8a \$	0.		
b	If this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						
	estima	ited tax payments made Include any prior year overpayment allowed as a credit and any						
	amoun	t paid previously with Form 8868			8 b \$	0.		
C	Balanc	e Due. Subtract line 8b from line 8a. Include	your paym	ent with this form, if required, by u	sing EFTPS			
	(Electro	onic Federal Tax Payment System). See instru	ctions	( )	8c \$			
Under t is tru	penalties ie, correct	Sign of perjury, I declare that I have examined this form, t, and complete, and that I am authorized to prepare this follows:	including acc	d Verification ompanying schedules and statements, and	to the best of my knowled	lge and belief,		
Signat	ure 🕨			Title ▶	Date >			
- igridi		<del></del>		1110		(Rev 1-2011)		