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# SCANNED JUL 1'8 2011

### **Return of Private Foundation**

or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2010

OMB No 1545-0052

	ent of the Treasury Revenue Service	Note. The foundation ma		ed as a Privat to use a copy of this	e Foundation return to satisfy state rep	orting requir	ements.	2010
			T 27		, and ending	DEC 3		<del></del>
G Che	ck all that apply:	Initial return Amended return		Initial return of a fo	ormer public charity	Name char	Final return	
Name	of foundation					A Employ	er identification	number
<u> </u>		Y AND ANGIE FLU		<del> </del>	Room/suite		3867289	
	370 1	7TH STREET			5150	303	ne number 5 – 5 9 2 – 48	
	town, state, and DENVE	R, CO 80202				D 1. Forei	ion application is pe	, check here
	ck type of organiza	· · · <u>· · · · · · · · · · · · · · · · </u>	_ ` ` `			check	n organizations mee here and attach cor	mputation PL
		) nonexempt charitable trust assets at end of year   J   Accou		axable private founda nod: X Cash	Accrual			us was terminated
	niaikei vaide oi aii n Part II, col. (c),	·	Other (sp		L Accidal		ection 507(b)(1)(	· ·
<b>►</b> \$	11 art 11, cor. (c),			must be on cash i	basis)		ection 507(b)(1)(	60-month termination (B), check here
Part	The total of amo	evenue and Expenses ounts in columns (b), (c), and (d) may not al the amounts in column (a))	(a	) Revenue and benses per books	(b) Net investment income	(c) A	djusted net ncome	(d) Disbursements for charitable purposes (cash basis only)
		gifts, grants, etc., received						
;	2 Check X interest on saving cash investments	if the foundation is not required to attach Sch. B as and temporary						
'	4 Dividends and	interest from securities				<u> </u>		
!	5a Gross rents		<u> </u>			<del></del>		
	Net rental income	· · · <del></del>						
Revenue	b Gross sales price assets on line 6a		- 🗀		0			
Be	<ol> <li>Capital gain net in</li> <li>Net short-term</li> </ol>	ncome (from Part IV, line 2)	-			<del>-</del>		
1	9 Income modific		-			<del> </del>		
10	Oa and allowances					<b></b>		
	b Less Cost of goo	ds sold						
	c Gross profit or	(loss)						
1						ļ		<del></del>
11		s_through+1		0.	0	- 1	0.	0.
11	3 Compensation of	e salaries and wages		<u> </u>	0	<del>- </del>	0,•	0.
1		employee benefits	<del></del>	<del></del>		<del> </del>		
Sesu 1	6a Legarfees b Accounting fee							
Š	c Other pr <del>of</del> essio				<del></del>			·· ·· ·
<u>8</u> 1	7 Intelest	عامالي						
Operating and Administrative Expe		•				į		
. <u>s</u> 1	·	nd depletion						<del></del>
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E 2	•		-		<del> </del>	<del>-  </del>		
i	-	g and administrative				<u> </u>		
per		lines 13 through 23	j	0.	0	.	0.	0.
0 2	5 Contributions,	gifts, grants paid		0.				0.
2		s and disbursements.						
	Add lines 24 ar		<del></del>	0.	0	•	0.	0.
2	7 Subtract line 2			0.				
		e over expenses and disbursements It income (if negative, enter -0-)	-	<u> </u>	0	<del> </del>		
		RCOME (if negative, enter -0-)	-			+	0.	
023501		parant Reduction Act Notice P	45 - 1					Form <b>QQO_PF</b> (2010)

Page 2

1 Cash - non-interest-bearing   2 Savings and temporary cash investments   3 Accounts receivable   Less allowance for doubtful accounts   4 Pledges receivable   Less allowance for doubtful accounts   4 Pledges receivable   6 Receivable   6 Receivables due from officers, directors, trustees, and other disqualified persons   7 Other researchies   4 Inventiones for sale or use   8 Inventiones for sale or use   9 Prepara depenses and deferred charges   9 Prepara depenses and deferred charges   9 Prepara depenses and deferred charges   10 Investments - corporate bonds   11 Investments - corporate bonds   11 Investments - corporate bonds   11 Investments - inditional points   12 Investments - corporate bonds   13 Investments - other   14 Land, buildings, and equipment basis   15 Other assets (describe   16 Other assets (describe   17 Other assets (describe   18 Other assets (describe   19 Deferred revenue   19 Deferred revenue   19 Deferred revenue   10 Lones tem officers, directors, trustees, and other disqualified persons   17 Other assets (do be completed by all filiers)   17 Other assets (do be completed by all filiers)   17 Other assets (do be completed by all filiers)   18 Other assets (do be completed by all filiers)   19 Deferred revenue   19 Deferred revenue   10 Deferred	Part	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End 0	of year
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24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 0.  0.  0.  0.  0.  0.		•			
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Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances  Total liabilities and net assets/fund balances  O.  O.	E 25	1			
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances  Total liabilities and net assets/fund balances  O.  O.	E 26				
31 Total liabilities and net assets/fund balances 0. 0.	ᅙᆝᅂ	· _ 1			
31 Total liabilities and net assets/fund balances 0. 0.	∄				
31 Total liabilities and net assets/fund balances 0. 0.	১   ১৮	· · · · · · · · · · · · · · · · · · ·			
31 Total liabilities and net assets/fund balances 0. 0.	\$   28	<u> </u>		<del></del>	
31 Total liabilities and net assets/fund balances 0. 0.	SS 20				
31 Total liabilities and net assets/fund balances 0. 0.	= 120	_ · · · · · · · · · · · · · · · · · · ·	0		
	2   50	Total net assets of fully balances	0.	0.	
	31	Total liabilities and net assets/fund halances	0	n	
Part III Analysis of Changes in Net Assets or Fund Balances		<del></del>	<del></del>	0.	
	Part	Analysis of Changes in Net Assets or Fund Ba	alances		
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30	1 Total	net assets or fund balances at beginning of year - Part II, column (a). line :	30		· - · · · · · · · · · · · · · · · · · ·
(must agree with end-of-year figure reported on prior year's return)		· · · · · · · · · · · · · · · ·		1,1	0.
2 Enter amount from Part I, line 27a				· —	0.
3 Other increases not included in line 2 (rtemize)		•		<b></b>	0.
4 Add lines 1, 2, and 3					0.
5 Decreases not included in line 2 (itemize) >		•		<del></del>	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30			olumn (b), line 30		0.
	_		1.0		Form <b>990-PF</b> (2010)

(a) List and desc	ribe the kii	sses for Tax on II nd(s) of property sold (e.gor common stock, 200 sh	, real estate,		( <b>b</b> )	How ac - Purch - Dona	quired hase tion	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a									
b NO	NE								
C									
d					ļ				<u></u>
е				<del></del>	<u></u>				<u> </u>
(e) Gross sales price	(f) [	Depreciation allowed (or allowable)	(g) Co plus	est or other basis expense of sale				(h) Gain or (loss (e) plus (f) minus	(g)
<u>a</u> b			<del> </del>	<del></del>		-			
C			<u> </u>	<del></del>					
<u>d</u>	<b> </b>		<del>                                     </del>						
Complete and for assets about		naluma (h) and aumad hu	the foundation	n on 10/21/60				(I) O (O-1 (I)	
Complete only for assets shown							(0	(I) Gains (Col. (h) gair il. (k), but not less tha	ı mınus ın -0-) or
(i) F.M.V. as of 12/31/69		j) Adjusted basis as of 12/31/69		xcess of col. (ı) r col. (j), ıf any				Losses (from col.	(h))
8									
b									
С									
d									
e	<u> </u>		<u> </u>						
2 Capital gain net income or (net ca	apıtal loss)	If gain, also ente	r in Part I, line	: 7 : 7	}	2			
, ,	•	•			7	-			
Net short-term capital gain or (los If gain, also enter in Part I, line 8,			na (6):		٦١				
If (loss), enter -0- in Part I, line 8		·/·			- [1	3			
Part V   Qualification U		ection 4940(e) for	Reduce	d Tax on Net	Inv	estm	ent In	come	
section 4940(d)(2) applies, leave to  /as the foundation liable for the sec  "Yes," the foundation does not qua  Enter the appropriate amount in	tion 4942 lify under	tax on the distributable ar section 4940(e). Do not co	omplete this p	art.					Yes No
(a)	each colui		actions belof	I I I I I I I I I I I I I I I I I I I				<del></del>	(d)
Base period years Calendar year (or tax year beginn	ing in)	(b) Adjusted qualifying dis	stributions	Net value of no	(c) ncha		use assets	Distri (col. (b) di	(d) bution ratio vided by col. (c))
2009									
2008		· · · · · ·		ļ					
2007				<b></b>					
2006				<b></b>					
2005				L				<del></del>	
2 Total of line 1, column (d)								2	
Average distribution ratio for the	5-vear bas	se period - divide the total	on line 2 by 5	, or by the number	of ve	ars			
the foundation has been in existe			•	,	•			3	
4 Enter the net value of noncharital	ble-use ass	sets for 2010 from Part X,	line 5					4	
Multiply line 4 by line 3				•				5	
6 Enter 1% of net investment incor	me (1% of	Part I, line 27b)						6	
Add lines 5 and 6								7	
B Enter qualifying distributions from	m Part XII,	line 4			-			8	
If line 8 is equal to or greater that See the Part VI instructions.	n line 7, ch	eck the box in Part VI, lini	e 1b, and com	plete that part usin	ig a 1	% tax ra	ate.	_	

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	rt VI   Excise Tax Based on Investment Income (Section 494)		10(e), or 4	948	- see i	nstru	ctio	าร)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and en	nter "N/A" on line 1.	)					
	Date of ruling or determination letter: (attach copy of letter if nec		3)					
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	}	1_				<u> </u>
	of Part I, line 27b				-			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Part I, line 12, col. (t	n). J	[	İ			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Ot	hers enter -0-)		2				0.
3	Add lines 1 and 2			3			·	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O	thers enter -0-)		4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			5				0.
6	Credits/Payments:							
8	2010 estimated tax payments and 2009 overpayment credited to 2010	6a		]	1			
b	Exempt foreign organizations - tax withheld at source	6b						
C	Tax paid with application for extension of time to file (Form 8868)	6c			i			
d	Backup withholding erroneously withheld	6d		] ;				
7	Total credits and payments. Add lines 6a through 6d			7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attain	ched		8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		<b>•</b>	9				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		<b>•</b>	10				
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax	<u>_</u>	efunded ►	11	_			
Pa	rt VII-A Statements Regarding Activities							
18	During the tax year, did the foundation attempt to influence any national, state, or local legis	lation or did it participat	e or intervene	ın			Yes	
	any political campaign?					1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	ses (see instructions for	definition)?			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	i copies of any mater	als publishe	d or				
	distributed by the foundation in connection with the activities.							
C	Did the foundation file Form 1120-POL for this year?					1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	year:						
	(1) On the foundation. > \$ 0. (2) On foundation managers	.▶ \$	0.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expendi	ture tax imposed on fou	ndation					
	managers. ► \$ 0.							
2	Has the foundation engaged in any activities that have not previously been reported to the IF	RS?				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 $\boldsymbol{i}$	nstrument, articles of in	corporation, c	r		i		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	es				3		X
48	Did the foundation have unrelated business gross income of \$1,000 or more during the year	r۶				4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?			N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?					5		X
	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 en	ther:						
	By language in the governing instrument, or							
	• By state legislation that effectively amends the governing instrument so that no mandatory	y directions that conflict	with the state	law				
	remain in the governing instrument?					6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?					7		X
	If "Yes," complete Part II, col. (c), and Part XV							
8a	Enter the states to which the foundation reports or with which it is registered (see instructio	ns) ►						
	CO							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	ttorney General (or desi	gnate)					
	of each state as required by General Instruction G? If "No," attach explanation			N	/A	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of se	ction 4942(j)(3) or 4942	2(j)(5) for cale	ndar				
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," c	omplete Part XIV				9		X
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedu	le listing their names and ac	dresses			10		X

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Pa	art VII-A   Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before	ļ			
	August 17, 2008?		12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	ļ	13	Х	
	Website address ► N/A	'			
14	The books are in care of ▶ GULFCO, LTD.  Telephone no.	.▶303-59	2-4	<u>853</u>	
	Located at ▶ 370 17TH STREET, SUITE 5150, DENVER, CO	ZIP+4 ▶80			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	15	N	/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,	•		Yes	No
	securities, or other financial account in a foreign country?		16		X
	See page 20 of the instructions for exceptions and filling requirements for Form TD F 90-22.1. If "Yes," enter the name of		- : - :		
	the foreign country				
Pa	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
14	During the year did the foundation (either directly or indirectly):				
		res 🗓 No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
		res X No			
		res X No			
		res X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
		res X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"				
	if the foundation agreed to make a grant to or to employ the official for a period after				
		res X No			
1	o 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)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here				
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
	before the first day of the tax year beginning in 2010?	,	1c		х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
•	defined in section 4942(j)(3) or 4942(j)(5)):	ļ			
,	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginni	חת			
		res X No			
	If "Yes," list the years	100 [22]			
ı	o Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect	ct			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attac				
	statement - see instructions.)	N/A	2b		
	to the provisions of section 4942(a)(2) are being applied to <b>any</b> 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				
•		Yes X No			
ı	b if "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons a				
,	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to				
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule				
	Form 4720, to determine if the foundation had excess business holdings in 2010.)	N/A	3b		
A	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 purposes?	.   se that	74		<del></del>
,	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	70 diat	4b		х
				1	

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Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)		_
5a During the year did the foundation pay or incur any amount to:					_
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es X No	1 1	
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire			1 1	
any voter registration drive?			es 🔀 No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es 🛣 No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section		į		
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t	for			
the prevention of cruelty to children or animals?	. , .		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the exceptions described	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru			N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	•			<del></del>	-
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	•	ined			
expenditure responsibility for the grant?		- /	es 🔲 No		
		.,	50 100		
If "Yes," attach the statement required by Regulations section 53 494.			1		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		( <del>V</del> )		
a personal benefit contract?		Y	es X No	<u>,     , , , , , , , , , , , , , , , , ,</u>	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b X	_
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y	es X No		_
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	_
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	·	nagers, Highl	y 		
1 List all officers, directors, trustees, foundation managers and their	compensation.				_
4. Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, othe	ar.
(a) Name and address	to position	enter -0-)	and deferred compensation	allowances	j¶.
	PRESIDENT				_
370 17TH STREET, SUITE 5150					
DENVER, CO 80202	0.00	0.	0.	0	
ANGIE FLUG	SECRETARY/TRE	ASURER			_
370 17TH STREET, SUITE 5150					
DENVER, CO 80202	0.00	0.	0.	0	
		1			_
					-
2 Compensation of five highest-paid employees (other than those inc	l cluded on line 1). If none.	enter "NONE."			_
	(b) Title, and average		(d) Contributions to	(e) Expense	_
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	account, othe allowances	r
NONE	devoted to position	<del> </del>	compensation	allowalices	_
NONE					
					_
		1			
					_
		1			
					_
		1			
		ļ			
		l			_
Cotal number of other employees paid over \$50 000					n

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "N	ONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Con	npensation
NONE	(2) 1) po o recento	(0)	-
NONE		1	
	····		
		1	
		1	
Total number of others receiving over \$50,000 for professional services		<b>•</b>	0
Part IX-A   Summary of Direct Charitable Activities	<del></del>		<del></del>
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	d etc	Expense	s
	., 0.0.		
1	·		
CDG CM2 MDVDVM 1			^
SEE STATEMENT 1			0.
2			
3			
4			-
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2.	Amount	
1 N/A			
	·		0.
2			
2			
All other program-related investments. See instructions.	1		
3			
Total. Add lines 1 through 3	<b>&gt;</b>		0.

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see	nstructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<del></del>
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	1d	0.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	ıd certain	
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2010 from Part VI, line 5		
b			
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
P	art XII Qualifying Distributions (see instructions)	<u> </u>	
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	0.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
8	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies for the s	section

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### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	<b>(d)</b> 2010
1 Distributable amount for 2010 from Part XI,	<u>-</u>	,		0.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2010:			<del></del>	
a From 2005				
<b>b</b> From 2006		1		
c From 2007			•	
dFrom 2008				
e From 2009				
f Total of lines 3a through e	0.)			
4 Qualifying distributions for 2010 from				
Part XII, line 4: ►\$ 0.				
a Applied to 2009, but not more than line 2a	ļ		0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (if an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		•
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.	_		0.	
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				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008		i		
d Excess from 2009				
e Excess from 2010			<u> </u>	- 000 05

Part XIV   Private Operating Foundations (see instructions and Part VII-A, question 9)  1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling  b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4  2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed  b 85% of line 2a  c Qualifying distributions from Part XII, line 4 for each year listed  d Amounts included in line 2c not used directly for active conduct of exempt activities	867289 Pag
foundation, and the ruling is effective for 2010, enter the date of the ruling  b Check box to indicate whether the foundation is a private operating foundation described in section  2 a Enter the lesser of the adjusted net income from Part I or the minimum (a) 2010 (b) 2009 (c) 2008 (d) 2007  investment return from Part X for each year listed  b 85% of line 2a  c Qualifying distributions from Part XII, line 4 for each year listed  d Amounts included in line 2c not used directly for active conduct of	
b Check box to indicate whether the foundation is a private operating foundation described in section  2 a Enter the lesser of the adjusted net income from Part I or the minimum (a) 2010 (b) 2009 (c) 2008 (d) 2007  investment return from Part X for each year listed  b 85% of line 2a  c Qualifying distributions from Part XII, line 4 for each year listed  d Amounts included in line 2c not used directly for active conduct of	
2 a Enter the lesser of the adjusted net income from Part I or the minimum (a) 2010 (b) 2009 (c) 2008 (d) 2007  investment return from Part X for each year listed  b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of	<del></del>
income from Part I or the minimum investment return from Part X for each year listed b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of	1942(j)(5)
investment return from Part X for each year listed  b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of	
each year listed  b 85% of line 2a  c Qualifying distributions from Part XII, line 4 for each year listed  d Amounts included in line 2c not used directly for active conduct of	(e) Total
b 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of	
c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of	1
line 4 for each year listed  d Amounts included in line 2c not used directly for active conduct of	
line 4 for each year listed  d Amounts included in line 2c not used directly for active conduct of	
d Amounts included in line 2c not used directly for active conduct of	
used directly for active conduct of	1
overnit addition	
e Qualifying distributions made directly	
for active conduct of exempt activities.	
Subtract line 2d from line 2c	
Complete 3a, b, or c for the	<del>†</del>
alternative test relied upon:	
a "Assets" alternative test - enter: (1) Value of all assets	
	+
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	
b "Endowment" alternative test - enter 2/3 of minimum investment return	İ
shown in Part X, line 6 for each year listed	
c "Support" alternative test - enter:	
(1) Total support other than gross	
investment income (interest,	
dividends, rents, payments on	
securities loans (section 512(a)(5)), or royalties)	
(2) Support from general public	<del> </del>
and 5 or more exempt	
organizations as provided in	
section 4942(j)(3)(B)(iii)	<del> </del>
(3) Largest amount of support from	
an exempt organization	<del> </del>
(4) Gross investment income	l consta
art XV Supplementary Information (Complete this part only if the foundation had \$5,000 or material at any time during the year-see the instructions.)	iore in assets
Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the clear (but only if they have contributed more than \$5,000). (See section 507(d)(2).)	ose of any tax
year (but only it they have continuated more than \$0,000). (See Section 307 (a)(2).)	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a other entity) of which the foundation has a 10% or greater interest.	partnership or
טעוהו החנוצין טו איזונהו נווב וטעוועמנוטוו וומס מ וטיזי טו קובמנהו ווונהובטב	
Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited req	
the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and	10 O.
a The name, address, and telephone number of the person to whom applications should be addressed:	
/A	
	<del></del>
b The form in which applications should be submitted and information and materials they should include:	
/A	
c Any submission deadlines:	
/A	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	
/A	
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3 Grants and Contributions Paid During the Year or Approved for Future Payment									
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount					
Name and address (home or business)	or substantial contributor	recipient							
a Paid during the year									
NONE									
				0.					
total b Approved for future payment		<u> </u>	<b>▶</b> 3a	0.					
V Typhoved for lattice payment									
NONE									
110112									
•									
				:					
				1					
		:							
Total			► 3b	0.					

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclu	ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		COUB	, <u>.</u>	
8					
b					
C				<u> </u>	
d					
e					
f					
g Fees and contracts from government agencies					
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:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					<u> </u>
property					
7 Other investment income			_		<u> </u>
				ļ	
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events	-				
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
8					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	0.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom			contri	outed importantly to the accord	nplishment of
the foundation's exempt purposes (other than b	y providing fu	nds for such purposes).			
NOT APPLICABLE					
			_	<del> </del>	
		•			
		,			<del></del>
		•			
					<del></del>
	<del></del>				<del></del>
	<del></del>				
	<del></del>				
				<del> </del>	<del> </del>
		<del></del>		····	
				<del></del>	<del></del>
1					

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of

Yes No

# Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?	ļ	
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash	1a(1)	X
(2) Other assets	1a(2)	X
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
· · ·	1b(2)	X
· ·	1b(3)	X
· · · · · · · · · · · · · · · · · · ·	1b(4)	X
· · · · · · · · · · · · · · · · · · ·		$\frac{x}{x}$
· '' ·	1b(5)	
· · · · · · · · · · · · · · · · · · ·	1b(6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	10	X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, of	er assets,	
or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, sho	w in	
column (d) the value of the goods, other assets, or services received.		
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sha	aring arrangeme	ents
N/A	<del></del>	
	<del></del>	
- <del></del>		
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described	,	_
in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	Yes 🗀	No
b If "Yes," complete the following schedule.		
(a) Name of organization (b) Type of organization (c) Description of relationship	)	
N/A		
	<del></del>	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief	, it is true, corre	ect,
and complete Declaration of preparer (etter than axpayer or fiduciary) is based on all information of which preparer has any knowledge		
Here PRESIDENT		
Signature of officer or trustee Date Title		
Print/Type preparer's name   Preparer's signature   Date   Check   if   PTIN		
1. Ann i Jeografia a manie		
	771654	
	271654	<u> </u>
Preparer Firm's name ▶ DELOITTE TAX LLP Firm's EIN ▶ 86-10	05//2	
Use Only		
Firm's address ► 555 17TH STREET, SUITE 3600		_
DENVER, CO 80202   Phone no. 303-2	92-540	10
	990-PF	

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 1

### ACTIVITY ONE

THE FOUNDATION WAS ORGANIZED EXCLUSIVELY FOR CHARITABLE, SCIENTIFIC, LITERARY, AND EDUCATIONAL PURPOSES. THE FOUNDATION PLANS TO BECOME OPERATIONAL AND START MAKING GRANTS IN CALENDAR YEAR 2011.

EXPENSES 0.

TO FORM 990-PF, PART IX-A, LINE 1