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Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2010

For	cale	endar year 2010, or tax year beginning OCT	1, 2010	, and ending	SEP 30, 2013	<u> </u>
G	Chec	k all that apply: Initial return	Initial return of a fo	ormer public charity	Final retur	n
_		Amended return	Address chan	ge 🔲	Name change	
Na	me (of foundation			A Employer Identificatio	n number
L		KEMME FAMILY FOUNDATI	ON		84-1161443	3
Nu	mber	and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
		6042 S. ABERDEEN STRE	ET		(303) 794-	-2672
Cit	y or	town, state, and ZIP code			C If exemption application is	pending, check here
L		LITTLETON, CO 80120-			D 1. Foreign organization	s, check here
H_	_	k type of organization: X Section 501(c)(3) e	kempt private foundation		Foreign organizations m check here and attach of	eeting the 85% test, pmputatron
<u>L</u>			Other taxable private founda	ation	E If private foundation st	atus was terminated
I F	air m	arket value of all assets at end of year J Account	ng method: X Cash	Accrual	under section 507(b)(1	
			ther (specify)		F If the foundation is in a	60-month termination
_	<u>-\$</u>	1,654,991. (Part I, colu	mn (d) must be on cash l	basis.)	under section 507(b)(1)(B), check here
P	art	(The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
	Τ -	necessarily equal the amounts in column (a).)	expenses per books	income	income	(cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
	3	cash investments	57,586.	57,586.	ļ.,	
	4	Dividends and interest from securities				<u> </u>
	58	Gross rents			DEC.	100
			7		1120	IVED
ą	68	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				70
Revenue	_t	assets on line 6a			I I JAN I	\$ 2012
ě	7	Capital gain net income (from Part IV, line 2)		0.		101
_	8	Net short-term capital gain			QGDE	
	9	Income modifications Gross sales less returns			harman said	
	10a	and allowances				
	15	Less. Cost of goods sold				
	1	Gross profit or (loss)	21 006			
	11	Other income	21,996.	0.	<u> </u>	STATEMENT 1
	12	Total. Add lines 1 through 11	79,582.	57,586.		
	13	Compensation of officers, directors, trustees, etc.	18,900.	0.		0.
	14	Other employee salaries and wages		 		
ø	15	Pension plans, employee benefits				
nses		Legal fees	1 260		 – . – 	<u> </u>
Expe	0	Accounting fees STMT 2 Other professional fees	1,260.	0.		0.
ө	17	Interest			····	
ati v	18		2,633.	0.		<u> </u>
JAN 9 9 2017	19	B 12 11 12	2,033.	U•		0.
들	20	Occupancy				
퉏	21	Travel, conferences, and meetings	232.	0.		0.
Ç€	22	Printing and publications	2,2,6	<u> </u>	 	
	23	Other expenses STMT 4	142.	0.	 	0.
σĘ	24	Total operating and administrative	7.41.	<u> </u>		
€.	-	expenses. Add lines 13 through 23	23,167.	0.		0.
7	25	Contributions, gifts, grants paid	68,200.			68,200.
7	26	Total expenses and disbursements.	30,200			00,200.
		Add lines 24 and 25	91,367.	0.		68,200.
ᄬ	27	Subtract line 26 from line 12;	22,30,			00,200+
Z	_ a	Excess of revenue over expenses and disbursements	<11,785.	>		
CANNED	Ь	Net investment income (if negative, enter -0-)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	57,586.		
Ŭ	L c	Adjusted net income (if negative, enter -0-)			N/A	
0235 12-0		LHA For Paperwork Reduction Act Notice, see	the instructions.			Form 990-PF (2010)
				•		` ' ' ' '

		REMINE PARTILI FOUNDATION			-1161443 Page 2
P	àrt	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	(b) Book Value	of year
_	1		(a) Book Value		(c) Fair Market Value
	!	Cash - non-interest-bearing	796.	1,025	1,025.
		Savings and temporary cash investments	29,069.	<u> 18,220.</u>	18,220.
	3	Accounts receivable			
	İ	Less: allowance for doubtful accounts ▶			
	4	Pledges receivable >			
		Less; allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	i	disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
2	8	· · · · · · · · · · · · · · · · · · ·			
Assets	9	Prepaid expenses and deferred charges	760.	1,160	1,160.
Ą		Investments - U.S. and state government obligations STMT 5	1,260,708.	1,259,144.	
		Investments - corporate stock		1,455,1111	1,030,010.
		Investments - corporate bonds			
	11	investments - land buildings and equipment have			
	''	Investments - land, buildings, and equipment basis Less: accumulated depreciation			
	10	Investments - mortgage losses			
	1	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis 3,135.			
		Less. accumulated depreciation STMT 6. 3,135.			
	15	Other assets (describe STATEMENT 7)	3,710.	3,710.	3,710.
		Total assets (to be completed by all filers)	1,295,043.	1,283,259.	1,654,991.
	17	Accounts payable and accrued expenses	441.		
	18	Grants payable			
S	19	Deferred revenue			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			7
ap		Mortgages and other notes payable			1
_	22	Other liabilities (describe >)			
					1
i	23	Total liabilities (add lines 17 through 22)	441.	0.	
		Foundations that follow SFAS 117, check here			1
		and complete lines 24 through 26 and lines 30 and 31.			
99	24	Unrestricted	1,294,602.	1,283,259.	
anc		Temporarily restricted	1,231,002.	1,203,233	'
3ala		Permanently restricted	· · · · · · · · · · · · · · · · · · ·		1
ğ	20	Foundations that do not follow SFAS 117, check here			+
Net Assets or Fund Balances		and complete lines 27 through 31.			
6	97	Capital stock, trust principal, or current funds			
ets					-
881		Paid-in or capital surplus, or land, bldg., and equipment fund			4
t A		Retained earnings, accumulated income, endowment, or other funds	4 004 600	1 000 050	1
ž	30	Total net assets or fund balances	1,294,602.	1,283,259.	4
			4		
	31	Total liabilities and net assets/fund balances	1,295,043.	<u>1,283,259.</u>	<u> </u>
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
	Tak-1	and county or fined belonger at the limiter of the D. C. C. C. C.		· · · · · · · · · · · · · · · · · · ·	T
		net assets or fund balances at beginning of year - Part II, column (a), line 3	SU .		1 004 500
		t agree with end-of-year figure reported on prior year's return)		<u>1</u>	1,294,602.
		amount from Part I, line 27a		2	<11,785.>
		increases not included in line 2 (itemize) PRIOR PERIOR	ADJUSTMENT		442.
-		ines 1, 2, and 3		<u>4</u>	1,283,259.
-		ases not included in line 2 (itemize)		5	0.
6_	<u> Total</u>	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	1,283,259.
U	:14				Form 990-PF (2010)
0235 12-0	511 17-10				

		AMILY FOUNDA		t Income				8	<u>4-116</u>	1443	Page \$
(a) List and des	cribe the k	ind(s) of property sold (e.g. or common stock, 200 shs	, real estate,	t mcome	`P-	low acc Purch Donat	ase '	c) Date (mo., d	acquired lay, yr.)	(d) Date (mo., da	
1a		-			<u> </u>						
	NE			 	-						-
d					 -					 .	_
e				·	 						
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss) s (f) minus (
<u>a</u>											
<u>b</u>											_
<u>C</u>	1										
<u>d</u>	 										
Complete only for assets showi	no gain in	column (h) and owned by t	he foundation	on 12/31/60				?=i== /C)		
Complete only for assets shown		(i) Adjusted basis		cess of col. (i)			còl. (k), but r	iol. (h) gain not less thar	1 -0-) or	
(I) F.M.V. as of 12/31/69		as of 12/31/69		col. (j), if any				Losses	(from col. (h)) ,	
8											
<u>b</u>											
<u>C</u>	 				\dashv						
_d	-				\dashv	<u> </u>					
<u>e</u>	1				$\overline{}$	Т	··				
2 Capital gain net income or (net ca	apital loss	If gain, also enter (loss), enter -0-				2					
3 Net short-term capital gain or (lo			d (6):		$\langle \cdot $						
If gain, also enter in Part I, line 8,		c).									
If (loss), enter -0- in Part I, line 8 Part V Qualification U	Inder S	section 4940(e) for	Reduced	Tay on Net	Inve	3 ctm	ent Inco	me	-		
(For optional use by domestic private							5111 11100	,,,,,			
(i or optional asc by domesac private	c icanaga	0113 360]666 to 1116 3661011 4	340(a) tax 01	i ilet ilivesurient ili	iconic.	,					
If section 4940(d)(2) applies, leave t	his part bl	ank.									
Was the foundation liable for the sec	tion 4942	tax on the distributable ame	ount of any ye	ear in the base per	riod?					Yes	X No
lf "Yes," the foundation does not qua				•							
1 Enter the appropriate amount in	each colu	mn for each year, see instru	ctions before	making any entri	es.						
(a) Base period years		(b)			(c)				Distrib	(d) ution ratio	
Calendar year (or tax year beginni	ng in)	Adjusted qualifying dist		Net value of no					(col. (b) div	ided by col.	
2009			0,402.				,702.				<u>5239</u>
2008			2,256.		1,		,151.				29860
2007			7,145.				407.				26599
2006			1,630. 4,711.				,536. ,927.				.3558 2985
2005	L		± , / ⊥ ⊥ •			200	, 741.			<u> </u>	4490:
2 Total of line 1, column (d)								2		4	8241
3 Average distribution ratio for the										<u>• = ,</u>	024.
the foundation has been in existe								3		.09	1648
4 Enter the net value of noncharitat								4		1,383,	821
The the net value of honoraritat	ne use as	3013 101 20 10 110111 art A, 11			•	•• •		-	-:	1,303,	041
Multiply line 4 by line 3								5		126	824
6 Enter 1% of net investment incon	ne (1% of	Part I, line 27b)		• • • •				6			<u>576</u> .
7 Add lines 5 and 6								7		127	400

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 rate. See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

68,200.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(a), or 4948 - see instructions) I Exempt operating brundation extends the section 4940(a) (c), theck here ▶ □ and enter VA on the 1. Date of ruling or determination latter: (after a long of ruling or determination latter) (b) Domestic foundations enter 2% of the 27h. Exempt foreign organizations enter 4% of Part I, the 12, co. (b). 2 and other domestic foundations enter 2% of the 27h. Exempt foreign organizations enter 4% of Part I, the 12, co. (b). 3 Add fines 1 and 2 3 a 1, 1, 152. 3 Add fines 1 and 2 3 a 1, 1, 152. 5 Tax based on investment locome. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment locome. Subtract line 4 from line 3. If zero or less, enter -0- 6 a 1, 160. 5 Tax based on investment locome. Subtract line 4 from line 3. If zero or less, enter -0- 7 Tax paid with application for extension of time to file (Form 8869). 4 Backup withholding erronecusity withhold 6 Bents any pearably for underpayment of estimated base. Determine the gent payments. Add lines 5 and 6, enter the amount overpaid 5 Erms any pearably for underpayment of estimated base. Determine the subtract lines 5 and 8, enter the amount overpaid 6 Erms any pearably for underpayment of estimated base. Determine the subtract lines 5 and 8, enter the amount overpaid 7 Total crecits a payments. Add lines 5 and 6, enter the amount overpaid 8 Erms any pearably for underpayment of estimated base. Determine the subtract lines 5 and 8, enter the amount overpaid 9 Event formine than 5100 during the year (either directly or indirectly) for political appropriate for determine than 51	_	n 990-PF (2010) KEMME FAMILY FOUNDATION 84-116			Page 4
Date for ruling or determination letter: A contraction of the part of the translation is the part of	P	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instr	ıctio	ns)
D Domestic foundations that meet the section 4494(a) requirements in Part V, check here	18	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.			
or Part I, line 27b All other domastic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(s)(1) trusts and taxable foundations only, Others enter -0-). Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(s)(1) trusts and taxable foundations only, Others enter -0-). Tax based on investment income. Subtract line 4 from line 3.1 tzor or less, enter -0- Tax paid with application for extension of time to 4 from line 3.1 tzor or less, enter -0- Tax paid with application for extension of time to file (Form 8668). Backup withholding enroneously withhold Total credits and psyments. Add lines 6s through 6d Tax paid with application for extension of time to file (Form 8668). Better any penalty for underpyment of estimated tax. Check here if Form 2220 is statched Tax tax is the total of lines 5 and 6 short than line 7, rest rement ower Tax paid with application for stores and the fold it lines 5 and 4, enter file and the store Tax tax is the total of lines 5 and 6 short than line 7, rest rement ower Tax tax is the total of lines 5 and 6 short than line 7, rest rement ower Tax tax is the total of lines 5 and 6 short than line 7, rest rement ower Tax tax is the total of lines 5 and 6 short than line 7, rest rement ower Tax tax is the total of lines 5 and 6 short than line 7, rest rement ower Tax tax is the total of lines 5 and 6 short the annount overpaid Tax tax is the total of lines 10 be forested to 201 tental tental tax Tax tax is the total of lines 5 and 6 short the short tax of the short tax is tax of the short tax of					
e All other domestic foundations enter 2% of the 27b. Exempt foreign organizations on ther 4% of Part I, line 12, col. (b). 2	t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% 1		<u>1,1</u>	<u>52.</u>
2 0 0 3 Add lines 1 and 2 3 1 1, 152 . Subtilia A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 0 . Subtilia A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 1, 1, 152 . Tax based on Investment liseome. Subtract line 4 from line 2. It zero or less, enter -0- 5 1, 1, 150 . Exampt foreign organizations - 1 to 1 the state of					
3 1,152. \$ Subtitis A (mocmo) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) \$ Tax based on investment incomes. Subtract line 4 from line 3. It zero or less, enter-0- \$ Tax based on investment incomes. Subtract line 4 from line 3. It zero or less, enter-0- \$ Tax based on investment incomes. Subtract line 4 from line 3. It zero or less, enter-0- \$ Coredits/Payments. \$ 2010 estimated tax payments and 2009 overpayment credited to 2010 \$ Exempt foreign organizations - tax withheld all source \$ Enter any panish policitan for excitacion of time to line (Form 8888). \$ Enter any panish policitan for excitacion of time to line (Form 8888). \$ Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached \$ Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached \$ Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached \$ Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount owned \$ Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount owned \$ Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount owned \$ Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount owned \$ Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount owned \$ Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount owned \$ Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount owned \$ Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount owned \$ Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount owned \$ Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount owned \$ Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount owned \$ Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount owned \$ Tax dae. If the total of lines 5 and 8 is more than 10 total 10 total 10 total 10 total	C				
4 Subtitle A (monne) bax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				<u>0.</u>
5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0- Credits/Payments: 2 2010 estimated tax payments and 2009 overpayment credited to 2010	3			<u>1,1</u>	
6 Credits/Payments: a 2010 estimated tax payments and 2009 overpayment credited to 2010 b Exempt toroign organizations - tax withheld at source c Tax paid with applications for extension of time to file (Form 8868) b Ede d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Tax dee. If the total of lines 5 and 6 is more than line?, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 12 During the tax year, did the foundation file statement to the lines of the statement of the foundation and the foundation and provided and the foundation and the statement of the statement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. S 0. 1 Has the foundation ende any changes, not previously reported to the IRS? 1 Yes, "attach a detailed description of the activities. 1 Has the foundation have ortension business gross income of \$1,000 or more during the year? 1 Yes, "attach the statement required by General Instruction." 1 Yes, "attach the statement	4				
a 2010 estimated tax payaments and 2000 everpayment credited to 2010 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld f Total credits and payaments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here if Form 2220 s attached f Tax due. If the total of lines 5 and 8 is more than line 7, enter amount eved f Total credits. If line 7 is more than the total of lines 5 and 8, enter the amount even in the 10 to be Credited to 2011 estimated tax. Part VIII-A Total credits. If line 7 is more than the total of lines 5 and 8, enter the amount even in the 10 to be Credited to 2011 estimated tax. Part VIII-A B Tax due. If the total of lines 5 and 8 is more than line 7, enter amount even in 10 to 8. Tax part VIII-A B Tax due. If the total of lines 5 and 8 is more than line 7, enter amount even in 10 to 8. B Retunded III C Part VIII-A B S Retunded III D . B A Retunded III D . B Juring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? B Juring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? B Juring the tax year did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? B Juring the tax year did the foundation in connection with the activities. C D did the foundation in line Form 1120-POL for this year? B Enter the amount (if any) or tax on political expenditures (section 4955) imposed during the year. C D in the foundation in engaged in any activities and the activities. D . E Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. S O . E Enter the rembursement (if any) paid by t	5			<u>1,1</u>	<u>52.</u>
b Exempt foreign organizations - tax withheld at source • Tax paid with application for extension of time to file (Form 8868). • Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 66 • Befler any penalty for undersyment of estimated tax. Check here if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 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 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment. If line 7 is more than the line 5 and 8, enter the amount overpaid 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any enterior any line 10 overpayment of the service of line of the service of line of line 10 overpayment line 10 overpayment line 10 overpayment line 10 overpayment li	6	· · · · · · · · · · · · · · · · · · ·			
6 Backup withholding erroneously withhold 7 Tobil credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here					
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6 a through 6 d 8 Enter any penalty for underpayment of estimated tax. Check here					
7 1, 160. 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11					
8 Enter any penalty for underpayment of estimated tax. Check here					
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owerpald 10 Overpayment. If fine 7 is more than the total of lines 5 and 8, enter the amount overpald 11 0 0. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b X 1t 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. 2 D. (2) On foundation managers. ▶ \$ 0. (3) On foundation managers. ▶ \$ 0. (4) On foundation manager	7			1,1	<u>60.</u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald Enter the amount of line 10 to bit. Credited to 2011 estimated tax ▶ 8. Refunded ▶ 11 0 Refunded ▶ 12 0 Refunded ▶ 11 0 Refunded ▶ 12 0 Refunded	8				
11 Enter the amount of line 10 to be; Credited to 2011 estimated bax ▶ 8 Refunded ▶ 11 O. Part 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 participate or intervene in any political campaign? 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 bild it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1 b X X X X X X X X X	9				
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	n 990-PF (2010) KEMME FAMILY FOUNDATION	8 <u>4-1161</u>	443	ا	Page 5
Pi	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					
	August 17, 2008?		12		X
13			13	X	
	Website address ► N/A				
14	The books are in care of THE CORPORATION Telephone no.	(303)	794	-26	72
	Located at ▶ 6042 S ABERDEEN STREET, LITTLETON,, CO	ZIP+4 ▶80	120	-27	07
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	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		<u>X</u> _
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of				
	the foreign country		<u> </u>		
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	<u>No</u>
18	During the year did the foundation (either directly or indirectly):		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
		s X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	_			
		s X No			
	· · · · · · · · · · · · · · · · · · ·	s X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Ye	s X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
	for the benefit or use of a disqualified person)? Ye	s X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"				
	if the foundation agreed to make a grant to or to employ the official for a period after				
	termination of government service, if terminating within 90 days.)	s X No			
ì) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		1		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	N/À. ►	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		X
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)):				
8	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	9			
	before 2010?	s X No			
	If "Yes," list the years - , , , , ,				
ŧ	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		1	i '	
	statement - see instructions.)	N/A	2b		
	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	>				
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		İ		
	· · · · · · · · · · · · · · · · · · ·	s X No			
ı	o If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons aft	er			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to d	spose		i	
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C	,			
	Form 4720, to determine if the foundation had excess business holdings in 2010.)	Ņ/A	3b		
4:	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		X
- 1	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		X
		Foi	m 990	-PF (2010)

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orm 990-PF (2010) KEMME FAMILY FOUNDATION			<u>84-11614</u>	43 Pa	age 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	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		– –	s X No		
(2) Influence the outcome of any specific public election (see section 4955);					
any voter registration drive?		• • • • ===	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose		L Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization				[]	
			es X No	1	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or f				
		•• —	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	•	•			
section 53.4945 or in a current notice regarding disaster assistance (see instr				5b	
Organizations relying on a current notice regarding disaster assistance check			▶└↓		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption					
expenditure responsibility for the grant?		I/<u>À</u> 	es L No		
If "Yes," attach the statement required by Regulations section 53.494	15-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		—	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	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 X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	····-	ınagers, Highly	y 		
List all officers, directors, trustees, foundation managers and their	T	1	I d B a . m .	,	
(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) Exper account, o allowand	other
MARY PAT VALDES	PROPERTY MANA	GER			
5042 S ABERDEEN ST	7				
LITTLETON, CO 80120	12.00	18,900.	0.	L	0.
				•	
Compensation of five highest-paid employees (other than those in		enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Exper account, o allowand	other
NONE	,				
	1		:		
	1				
	 		<u> </u>		
	1		1		
	1		1		
			 	 	
	1				
Cotat number of other employees paid over \$50,000	<u> </u>		<u> </u>	<u> </u>	0

Form 990-PF (2010) KEMME FAMILY FOUNDATION	84-1	.161443 Page 7
Part VIII Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, er	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities	<u> </u>	· · · · · · · · · · · · · · · · · · ·
List the foundation's four largest direct charitable activities during the tax year. Include relevant standard or organizations and other beneficiaries served, conferences convened, research papers p	atistical information such as the produced, etc.	Expenses
1 N/A		
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		
2		
All other program-related investments. See instructions.		. ,
Total. Add lines 1 through 3		0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	18	1,365,275.
b	Average of monthly cash balances	1b	1,365,275. 39,619.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,404,894.
e	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	1,404,894.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	21,073.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,383,821.
6	Minimum investment return. Enter 5% of line 5	6	69,191.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	69,191.
2a	Tax on investment income for 2010 from Part VI, line 5 2a 1,152.		
ь	Income tax for 2010. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1,152.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	68,039.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	68,039.
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	68,039.
P	art 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	68,200.
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:		
a	Suitability test (prior IRS approval required)	3a	
Ь	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	68,200.
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	68,200.
	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.		

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,				60.000
line 7				68,039.
2 Undistributed income, if any, as of the end of 2010			60 120	
a Enter amount for 2009 only b Total for prior years:			68,130.	
b rotal for prior years.		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005 24,711.				
b From 2006 31,630.				
c From 2007 37,145.				
d From 2008 42,256.				
e From 2009 90, 402.				
f Total of lines 3a through e	226,144.			
4 Qualifying distributions for 2010 from	•			
Part XII, line 4: ►\$ 68,200.				
a Applied to 2009, but not more than line 2a			68,130.	
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			·	70.
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2010 (if an amount appears in column (d), the same amount must be shown in column (a).)	67,969.		· · · · · · · · · · · · · · · · · · ·	67,969
6 Enter the net total of each column as indicated below:				
8 Corpus. Add lines 3f, 4c, and 4e Subtract line 5	158,175.			
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	l	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	158,175.			
O Analysis of line 9:	1			
a Excess from 2006	1			
b Excess from 2007 25,517.				
c Excess from 2008 42,256.				
d Excess from 2009 90,402.				
e Excess from 2010			<u></u>	Form 990-PF (2010)

Form 990-PF (2010) KEMME	FAMILY FOUND	DATION		84-11	.61443 Page 10
Part XIV Private Operating			l-A, question 9)	N/A	
1 a If the foundation has received a ruling					
foundation, and the ruling is effective			▶ 🔔		
b Check box to indicate whether the fou	ndation is a private operati	ng foundation described	in section	4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed			Ì		
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					
e Qualifying distributions made directly		<u> </u>	· · · · · · · · · · · · · · · · · · ·		
for active conduct of exempt activities.					
•	'				
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the			 	-	
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter				-	
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,]			
dividends, rents, payments on		Ì			
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)					
(8) Largest amount of support from					
an exempt organization					
(4) Gross investment income	<u> </u>				
Part XV Supplementary Info	ormation (Comple	te this part only	if the foundatio	n had \$ 5,000 or m	ore in assets
at any time during	the year-see the	instructions.)			
1 Information Regarding Foundati					
a List any managers of the foundation w	ho have contributed more	than 2% of the total cont	ributions received by th	e foundation before the clo	se of any tax
year (but only if they have contributed	more than \$5,000). (See s	section 507(d)(2).)			
NONE					
b List any managers of the foundation w other entity) of which the foundation h	ho own 10% or more of the	e stock of a corporation (or an equally large port	ion of the ownership of a p	partnership or
NONE	<u> </u>				
	Ham Orand Olff Laser	Och deselve de D		- 1	
2 Information Regarding Contribu					
Check here ▶ if the foundation the foundation makes gifts, grants, etc	only makes contributions	to preselected charmable	organizations and does nder ether conditions	not accept unsolicited req	uests for funds. If
				complete items 2a, b, c, an	<u>u u.</u>
a The name, address, and telephone num			aodressed;		
MARY PAT VALDES, (30	_				
6042 S ABERNE STREET					
b The form in which applications should					
WRITE A LETTER TO THE	1E FOUNDATIO	N AND EXPLA	IN REQUEST	AT THE ABOV	E ADDRESS
c Any submission deadlines:					
NONE		<u> </u>		······	
d Any restrictions or limitations on award	ls, such as by geographic	al areas, charitable fields,	kinds of institutions, or	other factors:	
NONE					
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Grants and Contributions Paid During the Recipient	If recipient is an individual.			
Name and address (home or business)	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
Paid during the year	Or Substantial Control	Tooipione		
- 1 25 2amg the year				
			i	
			1	
	!			
		•		
	ľ			
SEE STATEMENT 8				
Total			▶ 3a	68,20
Approved for future payment				
	[
11017				
NONE				
			i	
Total			3b	
1 12-07-10				rm 990-PF (2

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Uniterate	ed business income	Exch	ided by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	
a SPONSOR MANAGEMENT FEE			ļ		21,996.
b					
C					
d	_	"			
e					
f			1		
g Fees and contracts from government agencies			·		
A Manufacture of the state of t				 	
			-		
3 Interest on savings and temporary cash			4.4	F7 F06	
investments			14	57,586.	
4 Dividends and interest from securities			ļ		
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					
property					
7 Other investment income			-		
O Cain on these them and an artists at the second and an artists at the second and artists at the second artists at the second and artists at the second artists at the second and artists at the second and artists at the second artists at the second and artists at the second artists at the seco					·
8 Gain or (loss) from sales of assets other					
than inventory		-			
9 Net income or (loss) from special events			<u> </u>		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					;
a					
b		-			
C					
<u> </u>					
<u> </u>					
			ļ	F7 F06	
19 Subtotal Add columns (b) (d) and (a)		0			21 006
12 Subtotal. Add columns (b), (d), and (e)		0.	•	57,586.	
13 Total. Add line 12, columns (b), (d), and (e)			•	· · · · · · · · · · · · · · · · · · ·	21,996. 79,582.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	 kemp	nt Purposes	79,582.
13 Total. Add line 12, columns (b), (d), and (e)	the Acco	omplishment of Ex	 kemp	nt Purposes	79,582.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incom the foundation's exempt purposes (other than by	the Acco	omplishment of Ex in column (e) of Part XVI-A nds for such purposes).	contril	ot Purposes Duted importantly to the accomp	79,582.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incom the foundation's exempt purposes (other than by 1A&B MANAGEMENT FEE COLLECTE)	the According to the is reported in the providing further than the providin	omplishment of Exin column (e) of Part XVI-A nds for such purposes). GREELEY SEN	contril	t Purposes outed importantly to the accom	79,582. Inplishment of UD LOW-INCOME
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which incom the foundation's exempt purposes (other than by 1A&B MANAGEMENT FEE COLLECTE ELDERLY PROJECT) PROVID	the According to the is reported in the providing further than the providin	omplishment of Exin column (e) of Part XVI-A nds for such purposes). GREELEY SEN	contril	t Purposes outed importantly to the accom	79,582. Inplishment of UD LOW-INCOME
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. 4		rganizations			ind riciadons	inps Widi Noticilai	ILADIC	7	
1 Did			any of the followir	ng with any other organization	on described in sect	ion 501(c) of		Yes	No
				27, relating to political organ		() -			
a Tra	nsfers from the reporting	foundation to a nonch	aritable exempt or	ganization of:					l
(1)	Cash						1a(1)		X
(2)	Other assets						1a(2)		X
b Oth	er transactions:								
(1)	Sales of assets to a nonc	haritable exempt orga	nization				1b(1)		X
(2)	Purchases of assets from	n a noncharitable exem	pt organization				1b(2)		×
(3)	Rental of facilities, equip	ment, or other assets					1b(3)		X
(4)	Reimbursement arranger	ments					1b(4)		X
(5)	Loans or loan guarantees	.					1b(5)		X
(6)	Performance of services	or membership or fun	draising solicitatio	ons			1b(6)		X
c Sha	ring of facilities, equipmen	nt, mailing lists, other a	assets, or paid em	ployees			1c		X
d If th	e answer to any of the abo	ove is "Yes," complete	the following sch	edule. Column (b) should ah	ways show the fair r	narket value of the goods, o	ther ass	ets,	
					ue in any transaction	n or sharing arrangement, sl	iow in		
	ımn (d) the value of the go								
(a) Line no	(b) Amount involve	d (c) Nam	e of noncharitable	e exempt organization	(d) Description	of transfers, transactions, and s	haring an	rangeme	nts
			N/A						_
						·			
						· · · · · · · · · · · · · · · · · · ·			
				·					
									
						. ,			
	<u></u>								
2a Isti	e foundation directly or in	directly affiliated with,	or related to, one	or more tax-exempt organi	zations described	_			
in s	ection 501(c) of the Code	other than section 50	1(c)(3)) or in sect	tion 527?		🗀	Yes	X	No
b If "Y	es," complete the following								
		of organization		(b) Type of organization		(c) Description of relationsh	ip		
	N/	<u>'A</u>							
						<u> </u>			
				ing accompanying schedules an ased on all information of which		e best of my knowledge and beli edge	ef, it is tri	ue, corre	ct,
Sign	În.	4) 1 (1,1)	1.						
Here	\	y Par Vall	ko	12/19/2011 Vice Pres.					
	Signature of officer			Date		Title			
	Print/Type prepare	r's name	Preparer's s	ignature	Date	Check if PTIN			
			Ila.	VLa	12/11/11	self- employed			
Paid	DAN SCHO		1441	cam	12/14/11				
Prepa		NTON COLL	INS MITC	HELL LLP		Firm's EIN ▶			
Use C									
	Firm's address			REET, SUITE	201			_	_
		GREELEY, 0	CO 80634	ı		Phone no. 970-3	52-	170	0

2010 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

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	0	•	-	•	•	•	
Current Year Deduction	0	0	0	0	0	0	
Current Sec 179						0	
Accumulated Depreciation	1,611.	550.	400.	88	486.	3,135.	
Basis For Depreciation	1,611.	550	400	88	486.	3,135.	
Reduction In Basis				- <u> </u>		0	
Bus % Excl			·				· · · · · · · · · · · · · · · · · · ·
Unadjusted Cost Or Basis	1,611.	550.	400.	88	486.	3,135.	
Line No.	17	16	17	17	17	•	, , , , , , , , , , , , , , , , , , ,
Life		.030					
Method	200DB		200DB	200DB	200DB		
Date Acquired	030399200DB5.00	031299SL	033099200DB5.00	092499200DB5.00	020203200DB5.00		
- ▼	<u>.;</u>	Ö	<u>.</u>	<u> </u>	-		
Description	1COMPUTER	2SOF TWARE	3PRINTER	4LABEL MAKER	SFILE CABINET	4	
Asset No	ਜ	<i>(</i> 4)	w	4	ഥ		

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FORM 990-PF	OTHER	INCOME		STATEMENT	1
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
SPONSOR MANAGEMENT FEE		21,996.	0.		
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	21,996.	0.		
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
ACCOUNTING FEES	1,260	. 0.			0.
TO FORM 990-PF, PG 1, LN 16B	1,260	. 0			0.
FORM 990-PF	TA	XES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
PAYROLL TAXES INCOME TAXES	1,478 1,155				0.
_					
TO FORM 990-PF, PG 1, LN 18	2,633	. 0.			0.
TO FORM 990-PF, PG 1, LN 18 ===================================		EXPENSES		STATEMENT	
				STATEMENT (D) CHARITAB	4
FORM 990-PF	OTHER I	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	STATEMENT (D) CHARITAB PURPOSE	4

FORM 990-PF U.S. AND STATE/	CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT	
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET	ŗ
JS TREASURY BOND DUE 8/15/2021		 ·	20,272.	31,30	9.
JS TREASURY BOND DUE 8/15/2022	X		19,089.	30,20	
JS TREASURY BOND DUE 11/15/2026	X		62,000.		
JS TREASURY GOV'T NAT'L DUE	X				
2/15/2029			14,845.	20,48	
JS TREASURY BOND DUE 5/15/2030	X		100,000.	152,95	
JS TREASURY BOND DUE 5/15/2038	X		1,042,938.	1,302,50	0.
TOTAL U.S. GOVERNMENT OBLIGATIONS		•	1,259,144.	1,630,87	76.
FOTAL STATE AND MUNICIPAL GOVERNME	NT OBLIG	ATIONS			
FOTAL TO FORM 990-PF, PART II, LIN	E 10A	•	1,259,144.	1,630,87	76.
	COST	_	ACCUMULATED		
DESCRIPTION	OTHER B	ASIS	DEPRECIATION	BOOK VALUE	<u> </u>
COMPUTER		1,611.	1,611.		0.
SOFTWARE		550.	550.		0.
PRINTER		400.	400.		0.
LABEL MAKER		88.	88.		0.
FILE CABINET		486.	486.		0.
FOTAL TO FM 990-PF, PART II, LN 14		3,135.	3,135.		0.
-	OTHER AS		3,135.	STATEMENT	0.
FORM 990-PF		SETS	3,135. END OF YEAR BOOK VALUE	STATEMENT FAIR MARKET	
	OTHER AS BEGINNI YR BOOK	SETS	END OF YEAR	FAIR MARKET	

	AND CONTRIBUTIONS DURING THE YEAR	STATE	EMENT 8
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
MEALS ON WHEELS 2131 9TH STREET GREELEY, CO 30631	N/A CHARITABLE CONTRIBUTION	TAX EXEMPT	8,000.
COLORADO COALITION FOR THE HOMELESS 2111 CHAMPA ST DENVER, CO 30205-2529	N/A CHARITABLE CONTRIBUTION	TAX EXEMPT	8,000.
AIMS COMMUNITY COLLEGE- COLLEGE PROMISE SCHOLARSHIP 5401 W. 20TH STREET GREELEY, CO 30634	CHARITABLE	ТАХ ЕХЕМРТ	4,000.
CHILDREN'S HOSPITAL FOUNDATION 13123 E. 16TH AVENUE, BOX 045 AURORA, CO 80045		TAX EXEMPT	9,000.
SCAN 500 W. MAIN STREET FORT WAYNE, IN 46802	N/A CHARITABLE CONTRIBUTION	TAX EXEMPT	4,500.
GREELEY AREA HABITAT FOR HUMANITY 104 NORTH 16TH AVENUE GREELEY, CO 80631	N/A CHARITABLE CONTRIBUTION	TAX EXEMPT	4,000.
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER, CO 80239	N/A CHARITABLE CONTRIBUTION	TAX EXEMPT	9,000.
FABRETTO CHILDREN'S FOUNDATION 3124 NORTH 10TH STREET, 2ND FLOOR ARLINGTON, VA 22201	N/A CHARITABLE CONTRIBUTION	TAX EXEMPT	4,500.

KEMMEFA1

KEMME FAMILY FOUNDATION		84	-1161443
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105-1942	N/A CHARITABLE CONTRIBUTION	TAX EXEMPT	4,500.
LONGS PEAK COUNCIL #62 BOY SCOUTS OF AMERICA P.O. BOX 1166 GREELEY, CO 30632-1166	N/A CHARITABLE CONTRIBUTION	TAX EXEMPT	4,500.
HEALTH VOLUNTEERS OVERSEAS 1900 L STREET, NW, SUITE 310 WASHINGTON, DC 20036	N/A CHARITABLE CONTRIBUTION	TAX EXEMPT	7,200.
AMERICAN RED CROSS MILE HIGH CHAPTER 144 SHERMAN STREET DENVER, CO 30203	N/A CHARITABLE CONTRIBUTION	TAX EXEMPT	1,000.
FOTAL TO FORM 990-PF, PART XV, L	INE 3A		68,200.

The Denver Newspaper Agency

PUBLISHER'S AFFIDAVIT

City and County of Denver State of Colorado)))
The undersignedJean Birch being first duly sworn under oath, sta and affirms as follows: 1. He/she is the legal Advertisin of the Denver Newspaper Agency, of The Denver Post and Your Hub 2. The Denver Post and Your Hub newspapers of general circulation have been published continuously without interruption for at least fifty-two weeks in Denver County and meet the legal requisites for newspaper under Colo. Rev. Stat. 3. The notice that is attached he is a true copy, published in The I on the following date(s):	g Reviewer publisher that y and a legal 24-70-103 ereto Denver Post
	·
Llaw Be	ich_
Signature	·
Subscribed and sworn to before me t day ofDecember, 2011.	his9

(SEAL)



My commission expires __ september 14, 2013 _

LEGAL NOTICE

This is not fire at the annual report of the this is not fire at the annual report of the this is not fire at the annual report of the this is a condition and a nonprofit corporate at the annual report of