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Form **990-PF**

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

2011

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

For cal	endar year	2011, or ta	x year beginni	ng	, 2011	, and ending			
	G-SCHECTOX 7764		MILY FOUN	DATIO	N		A	Employer identification num 20-2835678	nber
STEAMBOAT SPRINGS, CO 80477							В	Telephone number (see the (970) 879-014	
							С	If exemption application is	pending, check here
G Ch	eck all that	apply	Initial return	5	Initial Return of a for K Amended return	mer public charity	D	1 Foreign organizations, che	ck here
H C	back tung a	·	Address char	nge	Name change		-	2 Foreign organizations meet here and attach computation	
[1947(a)(1) r	nonexempt cha	ritable t		orivate foundation	Ε	If private foundation status under section 507(b)(1)(A)	
(1	from Part II, coi	lumn (c), line			counting method $X C$		F	If the foundation is in a 60	-month termination
Park I		3,729,		(Part I,	column (d) must be or	n cash basis)	L_	under section 507(b)(1)(B)	, check here
Part	Expen columns sarily eq	SeS (The to (b), (c), and	venue and total of amount nd (d) may not nounts in colum	neces-	(a) Revenue and expenses per books	(b) Net investme income	ent	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
			rants, etc. received	(att sch)	837,599.	And the first family	Ŧ)	The flat of the species	Comment of the title the
	2 Ck ►	if the fou	undn is not req to a	tt Sch B	· 15 15 15 15 15 15 15 15 15 15 15 15 15	The State of the State of	يُحَالِمُ رَدِياً	· · · · · · · · · · · · · · · · · · ·	和其中中 海州一二
	cash	investmen		rary					
8			est from securities						1. 新聞, 1. Jan 140 Let
3	5a Gross	s rents ntal income			25 24 24	10,0	77	1 . e6	聖皇 成八八百五十
乡	or (los	s) _			CO (1884 - 5 (1884 - 15) - 15)		<u> </u>	N. 12/10 31.	とは かかいれい できる
涩		iin/(loss) from s sales price for	sale of assets not or	n line 10.	1 7 1 5 Apr 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 - 112	The state of the s	では、大利の数には
$\overline{\Pi Y}$	assets	on line 6a			The state of the s	\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	£ •	1 2 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 2 2 7
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ناے		me modifica	. •		7 - 12 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			<u> </u>	京 不 本 は 「
SCANNET JUL	10 a Gross returns allowa	sales less s and	attoris			44.44.5			
 	b Less (Cost of							建筑建筑建筑
•	1	profit/(loss) ((att sch)	-		· 在 · 可 · · · · · · · · · · · · · · · ·			·董明·成門前如中子
2014			attach schedule))					八十四年四十四十四十四十二十四十二十四十二十四十二十四十二十二十二十二十二十二十二
7									"生活者不成性」
		 Add lines 	1 through 11		837,599.		0.	0.	機門腹土等機間
	1		cers, directors, trust	ees, etc	0.			<u> </u>	
			iries and wages		33,057.				
	1	• •	employee ben	etits					
A		fees (attach so	cnequie) tach sch) SEE	CT 1	3,036.	}			
M		profitees (att			248.				
N	17 Inter		EIVEL	ညီျိ	240.				
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A A	sch	and deplet	ion 4 Z014	Ś	7,386.	<u> </u>			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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_	21 Trave	el, confere	Per Jaha Met	tings .	· · · · · · · · · · · · · · · · · · ·	<u> </u>		}	
A E X D P		ing and pu	olications	ulo)		 -		 	
AND ENSES	23 Offic		EE STATEM		45,675.				
E			and administ		92,307.	1			
5			grants paid PAR		178,850.	1-		J	178,850.
			and disburse			 			
	Add	lines 24 an	nd 25		271,157.	ļ <u></u>	0.	0.	178,850.
			from line 12:		[. "		.'	132 3 1 - 3 a	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
_		ess of rever	nue over expe	nses	566,442.				
*	1 -		ents me (if negative, ent	er .0.1	300, 112.	 	0.	 	
	l .		e (if negative, enter			,	<u> </u>	0.	

BAA For Paperwork Reduction Act Notice, see instructions.



<u>Form</u>	990-1	PF (2011) CRAIG-SCHECKMAN FAMILY FOUNDATION		20-283	
Part	<u> </u>	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year		of year
	1		(a) Book Value	(b) Book Value	(c) Fair Market Value
	2	Savings and temporary cash investments	104,669.	478,497.	478,497.
		Accounts receivable			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	3	Less allowance for doubtful accounts	人位 下一定在新设置	and the second of the second	"大学"的是是生意
	4	Pledges receivable	Area a state the life of	_6 2 P 7 2017 - 12 12 12	A MAR TER COMP . T. Box
	-	Less allowance for doubtful accounts	E Paper In The Proper	(1) ないのは (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1 (1) 1	a Maria de la constante de la
	5	Grants receivable	ļ	 	
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)	8 5 4 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Water the Control	- 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12
A S S E T	•	Less allowance for doubtful accounts	the property links leader that	the first factor of the second	र संस्थान कर भी को अधिक स्थापन स्
	8	Inventories for sale or use			
Ĕ	9	Prepaid expenses and deferred charges			
S	_	Investments — U.S. and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule)			
1	c	: Investments — corporate bonds (attach schedule)			· · · · · · · · · · · · · · · · · · ·
		Investments — land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)		, , , , , , , , , , , , , , , , , , , ,	The state of the s
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) STATEMENT 4	1,838,459.	2,038,459.	3,250,589.
	14	Land, buildings, and equipment basis - 51,687.		San Carried Marie	The Salah Salah English
		Less. accumulated depreciation (attach schedule) SEE STMT 5 \(\sum_{11,076} \).	47,997.	40,611.	
		Other assets (describe			
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I).	1,991,125.	2,557,567.	3,729,086.
Ļ	17	Accounts payable and accrued expenses			
Å	18	Grants payable			
В	19	Deferred revenue			

<u>\$</u>	23	Total liabilities (add lines 17 through 22)		0.	o	. .
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	▶ □			7
ΝF	24	Unrestricted]-
N F E U T N	25	Temporarily restricted				
D'	26	Permanently restricted .	[
A B A L A N		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	► X]. :
E L	27	Capital stock, trust principal, or current funds				
SN	28	Paid-in or capital surplus, or land, building, and equipment fund	[7
O E	29	Retained earnings, accumulated income, endowment, or other funds	[1,991,125.	2,557,567]
O E R S	30	Total net assets or fund balances (see instructions)		1,991,125.	2,557,567	
	31	Total liabilities and net assets/fund balances		1 001 105	0.550.560	7,

20 Loans from officers, directors, trustees, & other disqualified persons

21 Mortgages and other notes payable (attach schedule)

22 Other liabilities (describe

Part III Analysis of Changes in Net Assets or Fund Balances 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). 1,991,125. 2 Enter amount from Part I, line 27a 2 566,442 Other increases not included in line 2 (itemize). 3 Add lines 1, 2, and 3 4 2,557,567. 5--Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,557,567.

' (a) List and describ	e the kınd(s) of property sold (e g , re se, or common stock, 200 shares MLC	al estate.	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A			5 5011411011		
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a					
b					
С		······································			
d				,	
<u>e</u>	<u> </u>				
	ring gain in column (h) and owned by			(1) Gains (Col	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (over column (j), if any		gain minus column (I han -0-) or Losses (fi	
a					
b					
c		·····			
d					
e					
If gain, also enter in Part I, lin in Part I, line 8 Part V Qualification Unde	(loss) as defined in sections 1222(5) e 8, column (c) (see instructions). If (er Section 4940(e) for Reduced te foundations subject to the section 4	loss), enter -0-			
If 'Yes,' the foundation does not qua	this part blank ction 4942 tax on the distributable am alify under section 4940(e) Do not cor in each column for each year, see the	nplete this part	•	Yes	X No
		4.5	arry entries	(4)	
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ets (co	(d) Distribution Diumn (b) divided	ratio by column (c))
2010	178,850.	3,229	,917.		0.055373
2009	178,000.	2,612	,988.	<u> </u>	0.068121
2008	169,000.	2,341	,353.		0.072180
2007	155,570.	2,325	,540.		0.066896
2006	149,729.	2,353	,309.		0.063625
2 Total of line 1, column (d)			2		0.326195
3 Average distribution ratio for to number of years the foundation	he 5-year base period — divide the to in has been in existence if less than 5	tal on line 2 by 5, or by the years	3		0.065239
4 Enter the net value of noncha	ritable-use assets for 2011 from Part	X, line 5	4		3,229,917.
				1	<u> </u>
5 Multiply line 4 by line 3			5		210,717.
6 Enter 1% of net investment in	come (1% of Part I, line 27b)		_6	<u> </u>	
7 Add lines 5 and 6			7		210,717.
8 Enter qualifying distributions	from Part XII, line 4		8		178,850.
If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI,	line 1b, and complete that p	art using a 1	% tax rate See t	he

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Form 990-PF (2011)

Par	t VI: Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see instruction	าร)		_
1 a	Exempt operating foundations described in section 4940(d)(2), check here	- 4		j
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)			
þ	Domestic foundations that meet the section 4940(e) requirements in Part V,		<u> </u>	_
	check here ► and enter 1% of Part I, line 27b			Š
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			7
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	是从近		7)
,	foundations only Others enter -0-) Add lines 1 and 2		0.	_
э л	 - * - *		0.	_
-	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- 5		0.	
6	Credits/Payments	, <u></u>	141 255	_
_				4
	Exempt foreign organizations — tax withheld at source	1 2 m 1 m 1 m	建筑	1
	Tax paid with application for extension of time to file (Form 8868) 6c 6c	ر. د ما		4
	Backup withholding erroneously withheld 6d 6d			
	Total credits and payments Add lines 6a through 6d	سعت شعف	0.	•
8				-
٥	Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		0.	-
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			-
11	Enter the amount of line 10 to be Credited to 2012 estimated tax			-
_	t.VII-A Statements Regarding Activities			-
		7-5-1	Yes No	-
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?	1a	X	~
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes			_
_	(see the instructions for definition)?	1b	X	_
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	E-3		3
	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	75.5	PAN SE	1
	(1) On the foundation \$ 0. (2) On foundation managers \$ 0. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	134		7
	foundation managers > \$ 0.	# # T		1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X	
	If 'Yes,' attach a detailed description of the activities	25. 17. 1 21. 18. 18. 1	[] 4 5	ij
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	- 15		ã
3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	X	_
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X	_
þ	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	N/A	_
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		基层	Ì
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.	1	臺灣	4
	By language in the governing instrument, or			7
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 	دُّ الْمُعَدِّ الْمُعَالِّينِّ 6	X	1
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	Х	-
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) .	** 2-	15 7 7 1	1
	CO	123		,
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	- 3 - 3		لز
	(or designate) of each state as required by General Instruction G ⁷ If 'No,' attach explanation SEE STATEMENT 6	8ь	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9	X	
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	10	V	
BAA	and addresses F	10 orm 990	<u> X</u>)-PF (2011	7
	·		· ·	•

	t vii A Statements regulating 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		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqual advisory privileges? If 'Yes,' attach statement (see instructions)	fied perse	on had	12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address * WWW.YAP4RC.ORG	n applica	tion?	13_	X	
14	The books are in care of ► THE ORGANIZATION Located at ► PO BOX 776429 STEAMBOAT SPRINGS CO ZIP + 4 ►			879	014	8
15			· <i>'</i> -'	NI / N		<u> </u>
13	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		N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other abank, securities, or other financial account in a foreign country?	authority o	over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the r foreign country. ►	ame of th	ne		/ 10 th	5.
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			S. S. S	Yes	No
					31	73 m/ d
1 2	During the year did the foundation (either directly or indirectly)		<u></u>	1.3	. 3. f.	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No	¥.	710	· (xt-yr
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			1
	(3) Furnish goods, services, or facilities to (or accept them from) a disgualified person?	Yes	X No	4	3	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	146	27.0	1
		□.03	21,110	2 - 4. (12)	8.33	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes	XNo	· 神经神机		
ı	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 instructions)?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	·			- 45.55	J
					1	
•	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 2011?	,		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))					
6	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	Yes	XNo	1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		建筑
	If 'Yes,' list the years ► 20, 20, 20	_				
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 all years listed, answer 'No' and attach statement — see instructions.)			2b	N	A A
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here.		<u></u>	. F. L	HI.
	► 20, 20, 20			2	至	
3 8	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No	4	1	
1	olf 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	n ed		3b	N	A A
4:	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its character is 20112			7,	2.1	1
	the tax year beginning in 2011?			46		<u> X</u>
BAA			Fo	ırm 9 9	n.PF /	(2011)

· CDATE COMPANY							
Form 990-PF (2011) CRAIG-SCHECKMAN FA	MILY FOUNDATIO	N		20-283	5678	<u> </u>	age (
Part VII-B Statements Regarding Activities 5a During the year did the foundation pay or incu	r any amount to	1 4/20 May Be Req	uirea (contir	iuea)	137	1.55	-3.7.
(1) Carry on propaganda, or otherwise attempt	ot to influence legislation		Y	es X	No		
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	n 4955); or to carry	ΠY	es X	No 🌅		- 18 4. - 18 4.
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Y	es X	No 🚆	1.5 (1.5) 1.5 (1.5) 1.5 (1.5)	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	4940(d)(2) ⁷ (see instri	uctions)	Y	es X	No No		
(5) Provide for any purpose other than religio educational purposes, or for the preventio	n of cruelty to children	or animals?		es X	No Z		を変え
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions		5 b	N	A A
Organizations relying on a current notice rega	rding disaster assistani	ce check here		► _	1,24	影響	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?		N/A [] Y	es 🗌	No 🏥	整	大学の
If 'Yes,' attach the statement required by Reg.6a Did the foundation, during the year, receive aron a personal benefit contract?		• •		es X	No.		
b Did the foundation, during the year, pay prem <i>If 'Yes' to 6b, file Form 8870</i>	iums, directly or incired	tly, on a personal bene		es X	6 b		X
7a At any time during the tax year, was the found	dation a party to a prob	ubited tax shelter transa	ection?	es X	No 📜		
b If 'Yes,' did the foundation receive any proceed			<u> </u>		/A 7b		-Zusta
Part VIII ☐ Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly	Paid E	mployee	s,	
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributi employee be plans and de compensa	enefit ferred	(e) Expended other al	se acco lowanc	ount, es
SARA CRAIG-SCHECKMAN	PRESIDENT	0.		0.			0
PO BOX 776429	35.00						
STEAMBOAT SPRINGS, CO 80477							
MICHAEL CRAIG-SCHECKMAN PO BOX 776429	TREASURER	0.		0.			0
STEAMBOAT SPRINGS, CO 80477							
						-	
2 Compensation of five highest-paid employee	es (other than those in	luded on line 1 – see ir	structions). If	none. en	ter 'NONE		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position		(d) Contributi employee be plans and de compensa	ons to enefit ferred	(e) Expended the contract of t	se acco	ount,
NONE			,				
					 -		
··]	1		ŀ			

Total number of other employees paid over \$50,000 BAA

Form 990-PF (2011) CRAIG-SCHECKMAN FAMILY FOUNDATION	20-283	5678 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Ma and Contractors (continued)		mployees,
3 Five highest-paid independent contractors for professional services (see instructions).	If none, enter 'NONE.'	
	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		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information si organizations and other beneficiaries served, conferences convened, research papers produced, etc.	uch as the number of	Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program-related investments made by the foundation during the tax	year on lines 1 and 2	Amount
1		
2		
All other program-related investments See instructions		
Total. Add lines 1 through 3	<u> </u>	0.
BAA		Form 990-PF (2011)

Page 8

T att	see instructions)	neign i	Juliuations,
1 F	air market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes verage monthly fair market value of securities	ئے۔ 1 a	3,230,442.
	verage of monthly cash balances	16	48,662.
c F	air market value of all other assets (see instructions)	1 c	
	otal (add lines 1a, b, and c)	1 d	3,279,104.
e F	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(;	attach detailed explanation) 1e 0.		
2 A	acquisition indebtedness applicable to line 1 assets	2	0.
3 S	Subtract line 2 from line 1d	3	3,279,104.
4 C	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 for greater amount, see instructions)	4	49,187.
5 N	let value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,229,917.
	flinimum investment return. Enter 5% of line 5	6	161,496.
Part)	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating fo	undations
	and certain foreign organizations check here ► and do not complete this part.)	1 - 1	161 406
	Minimum investment return from Part X, line 6	1 1	161,496.
	ax on investment income for 2011 from Part VI, line 5 . 2a	\$ 1 2.2	
	ncome tax for 2011 (This does not include the tax from Part VI)		
_	Add lines 2a and 2b	2c	161 406
	Distributable amount before adjustments. Subtract line 2c from line 1	3	161,496.
	Recoveries of amounts treated as qualifying distributions .	4	1.61 406
_	Add lines 3 and 4	5	161,496.
	Deduction from distributable amount (see instructions)	6	161 406
	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	161,496.
Part	XII Qualifying Distributions (see instructions)		
1 A	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	178,850.
	Program-related investments — total from Part IX-B	1 b	<u> </u>
2 A	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 Suitability test (prior IRS approval required)	્રેક_ો 3a	
	Cash distribution test (attach the required schedule)	3b	-
	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	178,850.
			1.0,000.
	oundations that qualify under section 4940(e) for the reduced rate of tax on net investment income inter 1% of Part I, line 27b (see instructions)	5	
6 A	Adjusted qualifying distributions. Subtract line 5 from line 4	6	<u>178,850.</u>
N	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whethe qualifies for the section 4940(e) reduction of tax in those years	r the fou	ndation
BAA			Form 990-PF (2011)

Part XIII Undistributed Income (see instructions)

7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2009 52, 366.				(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
a Enter amount for 2010 only bitatio from years 20	1	Distributable amount for 2011 from Paline 7	rt XI,				161,496.
b Total for prior years 20 20 20 20 20 20 3 20	2	Undistributed income, if any, as of the end of 201	1.	the state of the s	the same of the same of the same of		金属
3 Excess distributions carryever, if any, to 2011 a From 2007 b From 2007 c From 2008 d A D, 0.33. d From 2009 5 2, 3.66. e From 2010 4 7, 351. 1 Total of lines 3 at brough e 4 Qualifying distributions for 2011 from Part XIII, line 4	а	Enter amount for 2010 only		The state of the s	4 5 4 7 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0.	The state of the s
### From 2006 ### State ##	b	Total for prior years 20, 20, 20	_		0.	Digate to the state of the first of	Red William St. Frank
b From 2008	3	Excess distributions carryover, if any, to 2011:			連続ない こうしょ		THE STATE OF THE S
C From 2008	а	From 2006					
d From 2010	b	From 2007 23	681.		人。接受了一种。		
e From 2010 47, 351 163, 431 9 4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 178, 850 9 A polled to 2010, but not more than line 2s b Applied to undistributed income of prior years (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (ff an amount appears in column (g), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a cropus Add lines 31, 4s, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b Taxable amount — see instructions e Undistributed income for 2010 Subtract line 4d and 5 from line 6b Taxable amount — see instructions e Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions curryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 205 and Analysis of line 9 a Excess from 2007 2 3, 681, b Excess from 2009 5 22, 366.	С				是一個觀測的	· · · · · · · · · · · · · · · · · · ·	
f Total of lines 3a through e 4 Qualifying distributions for 2011 from Part XIII, line 4	d						· 為於 · 符号 · 建强作
4 Qualifying distributions for 2011 from Part XII, line 4 ► \$ 178,850. a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required – see instructions) c Treated as distributions out of corpus (Election required – see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (ff an amount appears in column (of), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 42, and 44 Subtract line 5 b Prior years' undistributed innoome for which a notice of definency line 44 from line 2b b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed amount – see instructions d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f') or 4942(g)(3) (see instructions) 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2012. Subtract lines 4 and 5 from line 6a 1 Analysis of line 9 a Excess from 2007 2 3, 681. Excess from 2007 2 3, 681. Excess from 2008 5 2, 366.	е	From 2010 47	351.	STEEL STEELS	The second second		
XII, line 4	f	Total of lines 3a through e		163,431.	The state of the s	之。 "不" "不" "不" "在" "在" "在" "在" "在" "在" "在" "在	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus fices distributions carryover applied to 2011 (If an amount appears in column (a)). Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years undistributed income Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b Taxable amount — see instructions e Undistributed income for 2010 Subtract lines 4and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b(1)(f) or 4942(a)(3) (see instructions) Excess distributions carryover from 2006 not applied to line 5 or line 7 (see instructions) Excess from 2007 23, 681 Excess from 2008 25, 2, 366 Excess from 2009 52, 366.	4		Part			· 建工作。	
b Applied to undistributed income of prior years (Election required – see instructions) C Treated as distributions out of corpus (Election required – see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), and corpus Add lines 3!, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b C Enter the amount of prior years' undistributed in income for which a notice of delicency in the following of the following of the following and the following of the following		XII, line 4 ► \$178,85	0.				
(Election required – see instructions) c Treated as distributions out of corpus (Election required – see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 201 (If an amount appears in column (a), in the same amount must be shown in column (a), in the same amount must be distributed income for which is anotice of deficiency has been resulted in a rotice of deficiency	а	Applied to 2010, but not more than lin	e 2a	新城市 1000 mm	建筑等的 以外域	0.	·新文·特·公司
(Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 ((I an amount appears in column (d), the same amount must be shown in column (a), if an amount appears in column (d), the same amount must be shown in column (a), if an amount appears in column (d), the same amount must be shown in column (a), if an amount appears in column (d), the same amount must be shown in column (a), if an amount appears in column (d), the same amount must be shown in column (a), if an amount appears in column (d), the same amount must be shown in column (a), if an amount appears in column (d), the same amount of prior years' undistributed income for which a notice of deficiency has been rissued, or on which the section 4942(a) tax has been previously assessed in amount — see instructions e Undistributed income for 2010. Subtract lines and a from line 2a Taxible amount — see instructions e Undistributed income for 2011. Subtract lines add and 5 from line 1. This amount must be distributed in 2012. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 52,366.	b	Applied to undistributed income of prid (Election required — see instructions)	or years		0.		
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a), indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been rissued, or on which the section 4942(a) (ax has been previously assessed d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to startisty requirements imposed by section 170(b)(1)(7) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess first province carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess first province carryover from 2006 not applied on line 5 or line 7 (see instructions) 10 Analysis of line 9 a Excess from 2008 52,366.	c	Treated as distributions out of corpus (Election required – see instructions)		0.			
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(If an amount appears in column (d), the same amount must be shown in column (a), because a corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which this section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount – see instructions f Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 6 and Analysis of line 9 a Excess from 2007 b Excess from 2008 40,033. c Excess from 2009 52,366.	е	Remaining amount distributed out of c	orpus	17,354.	教がのなるという。	等於相,所以的報意。	では、おいでは、おいか
6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 40,033, c Excess from 2009 52,366.	5	Excess distributions carryover applied to 2011		0.	ころっているが、	2.27 1.14 1. 25.25 2. 25.25 1. 25.25	0.
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b Taxable amount — see instructions e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2009 52, 366.							
b Prior years' undistributed income Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount – see instructions f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 180, 785. 180, 785. 180, 785. 180, 785.	6	Enter the net total of each column as indicated below:					
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 d Subtract line 6c from line 6b Taxable amount — see instructions e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2009 52,366.	а	Corpus Add lines 3f, 4c, and 4e Subtract line 5		180,785.		三角	The same of the sa
ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount – see instructions f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 23, 681. b Excess from 2008 23, 681. c Excess from 2009 52, 366.	b	Prior years' undistributed income Sub line 4b from line 2b	tract		0.		
amount – see instructions e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount – see instructions f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2009 52,366.	c	ed income for which a notice of deficient has been issued, or on which the sect	ency ion		0.		
Inne 2a Taxable amount — see instructions f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007	c				0.		
4d and 5 from line 1 This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2009 52,366.	е		from			0.	
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Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2007 b Excess from 2008 c Excess from 2009 52,366.	8			0.			· · · · · · · · · · · · · · · · · · ·
a Excess from 2007 23,681. b Excess from 2008 40,033. c Excess from 2009 52,366.	9		2.	180,785.			
b Excess from 2008 c Excess from 2009 52,366.	10	Analysis of line 9			花虫属 计显示机		
c Excess from 2009 52,366.	а	Excess from 2007 23	<u>,681</u> .			[4] "10] 本产的复数	是有法院的
	b	Excess from 2008 40	,033.		[秦] 经产业企业	BE ALLERY	1. 医直接性一种
	c	Excess from 2009 52	, 366.		अस्य दिश्विद्		经证据 對
	c						
e Excess from 2011 - 17, 354.	е				عَ السَّالَةِ السَّالِيةِ السَّالِيةِ السَّالِيةِ السَّالِيةِ السَّالِيةِ السَّالِيةِ السَّالِيةِ ا		图 经基本

Part XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or is effective for 2011, enter the date of the	ruling			>	
b Check box to indicate whether the founda	t <u>ion is a private op</u>	erating foundation	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years	<u> </u>	
income from Part I or the minimum investment return from Part X for	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Tota
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					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter		j			
(1) Value of all assets .					-
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section)					
512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income Part XV Supplementary Information	<u> </u>	<u> </u>		1	
 Information Regarding Foundation Mana a List any managers of the foundation who close of any tax year (but only if they have SEE STATEMENT 7 b List any managers of the foundation who a partnership or other entity) of which the state of the foundation who are the state of the foundation who close of any tax year (but only if they have state of the foundation who close of any tax year (but only if they have state of the foundation who close of any tax year (but only if they have state of the foundation who close of the foundation who are the foundation	have contributed re contributed more	of the stock of a co	e section 507(d)(2))		
NONE					
2 Information Regarding Contribution, Gra Check here ☐ If the foundation only requests for funds If the foundation make complete items 2a, b, c, and d	makes contribution es gifts, grants, etc	ns to preselected ch c, (see instructions)	iaritable organization to individuals or org	ganizations under otl	•
a The name, address, and telephone numb	er of the person to	whom applications	s snould be addresse	ed.	
SEE STATEMENT 8					
b The form in which applications should be	submitted and inf	ormation and mater	ials they should incl	ude	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,	such as by geogra	aphical areas, charit	able fields, kinds of	institutions, or other	factors
SEE STATEMENT FOR LINE 2A					
AA		TEEA0310L 07/14/11			orm 990-PF

3 Grants and Contributions Paid During the	Year or Approved for Fut	ure Paymen	t	
Recipient		Foundation status of		Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
Name and address (home or business) a Paid during the year SEE STATEMENT 9	substantial contributor	recipient		
Total		.1	. ► 3a	178,850.
b Approved for future payment		T		170,030.
			> 3t	
Total			<u> </u>)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		Unrelate	ed business income	Excluded	d by section 512, 513, or 514	(e)	
1 Progr	ram service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)	
_				1000			
				<u> </u>			
f							
g Fees	and contracts from government agencies					-	
2 Mem	bership dues and assessments	<u> </u>		<u> </u>			
3 Interes	st on savings and temporary cash investments			<u></u>			
4 Divid	ends and interest from securities	<u> </u>					
5 Net r	ental income or (loss) from real estate	*	第一項作物 "一个。"	りた	1. 13 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	-financed property						
	debt-financed property						
6 Net re	ntal income or (loss) from personal property			ļ			
7 Othe	r investment income						
8 Gain o	or (loss) from sales of assets other than inventory						
9 Net i	ncome or (loss) from special events.	L	·				
10 Gros	s profit or (loss) from sales of inventory	L		<u> </u>			
11 Othe	r revenue	至 沙 遊	The state of the s	14 3 m	是"是其情况"。 不是	者にないかなない。 ごは	
a		<u></u>					
b		<u> </u>					
c		ļ		<u> </u>			
		<u> </u>					
e				ļ			
	otal Add columns (b), (d), and (e)	: 第14		45.	L.,.,,,		
	I. Add line 12, columns (b), (d), and (e).				13	0.	
(See work:	sheet in line 13 instructions to verify calculate	ons)					
Part XV	I-B: Relationship of Activities to the	e Accompl	ishment of Exemp	t Purp	oses		
Line No.						.t. 4 = 41= =	
Line No.	Explain below how each activity for which is accomplishment of the foundation's exemp	t purposes (o	ther than by providing t	funds for	such purposes) (See i	nstructions)	
N/A			·-··			·	
							
					·		
							
							

BAA

Form 990-PF (2011) CRAIG-SCHECKMAN FAMILY FOUNDATION 20-2835678 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 0.445-		the second of					Yes No
describ	ed in section 501(c) of the Code (oth	gage in any of the followin her than section 501(c)(3) o	g with any oth organizations)	ner organization or in section 5	27.	
relating	to political organiz	zations?		_		•	
		ng foundation to a	a noncharitable exempt org	anızatıon of			
(1) Cas		1a (1) X					
	er assets						1a(2) X
	ransactions						with a man and distriction .
	es of assets to a n		. •				1b(1) X
			ole exempt organization	•			1b (2) X
	ntal of facilities, equ		assets				1 b (3) X
• •	mbursement arrang	•					1b (4) X
	ins or loan guarant						1b (5) X
• •		,	or fundraising solicitation	- ·			1b (6) X
c Snaring	or racilities, equip	ment, mailing list	s, other assets, or paid em	iployees		•	1c X
d If the a	nswer to any of the	above is 'Yes.' c	complete the following sche	dule Column	(h) should alw:	avs show the fair r	narket value of
the goo	ds, other assets, o	r services given b	by the reporting foundation	If the founda	ation received le	ess than fair marke	et value in
			ow in column (d) the value				
(a) Line no	(b) Amount involved	(c) Name of	noncharitable exempt organization	(d)	Description of trans	fers, transactions, and	sharing arrangements
N/A							
							
							
							~·····
			 				
							
						·	
			·		····		
					· · · · · · · · · · · · · · · · · · ·		
							······································
					 _		
					 		
							
							
- +					 · 		
						 	
2a Is the f	oundation directly o	or indirectly affilia	ted with, or related to, one	or more tax-	exempt organiz	ations	
	•	•	ner than section 501(c)(3))	or in section	52/ /		Yes X No
	complete the follo		(b) Tone of comme			D	-1
<u></u>	a) Name of organiz	ation	(b) Type of organiz	ation	(c)	Description of rela	ationship
N/A							
							
			······································				
							
Undor	page those of payment I do	alara that I have avamu	and thus rature, uncluding accompany	una schodulos por	d statements, and to	the best of my knowledge	a and halvef at a town
correct	t, and complete Declarat	ion of preparer (other th	ned this return, including accompany nan taxpayer) is based on all inform	ation of which pre	parer has any knowle	ane best of my knowledge adge	e and belief, it is true,
Sign	MIS)			de t			May the IRS discuss this return with the
Here	$MYM\Lambda$	_	9/16/	<i>114</i> ▶ т	REASURER		preparer shown below (see instructions)?
1 7	fature of officer of trustee		Date	Til.	tle		X Yes No
	Print/Type preparer's	name	Preparer's signature		Date	Check If	PTIN
Paid	ALLISON A.	KUSY	ALLISON A. K	USY	5/12/14	self-employed	P00653531
Preparer	Firm's name	THPK				Firm's EIN ► 84-0	
Use Only	Firm's address	PO BOX 773	027				
USC Offiny		STEAMBOAT		-3027		Phone no (970) 879-1787
BAA	***************************************						Form 990-PF (2011)
-			· —				·/

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization		Employer identification number
CRAIG-SCHECKMAN FAMILY	20-2835678	
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not 527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treation 501(c)(3) taxable private foundation	ated as a private foundation
Check if your organization is covered Note. Only a section 501(c)(7), (8),	d by the General Rule or a Special Rule or (10) organization can check boxes for both the General	Rule and a Special Rule See instructions.
General Rule X For an organization filing Form 9 contributor (Complete Parts I are	990, 990-EZ, or 990-PF that received, during the year, \$5,0nd II)	000 or more (in money or property) from any one
Special Rules		
$\frac{1}{2}$ 509(a)(1) and 170(b)(1)(A)(v ₁), a	tion filing Form 990 or 990-EZ that met the 33-1/3% suppoind received from any one contributor, during the year, a cm 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Compl	contribution of the greater of (1) \$5,000 or
For a section 501(c)(7), (8), or (total contributions of more than the prevention of cruelty to child	10) organization filing Form 990 or 990-EZ that received fr \$1,000 for use <i>exclusively</i> for religious, charitable, scientif fren or animals. Complete Parts I, II, and III	rom any one contributor, during the year, fic, literary, or educational purposes, or
contributions for use exclusively If this box is checked, enter here purpose. Do not complete any o	10) organization filing Form 990 or 990-EZ that received from religious, charitable, etc, purposes, but these contribute the total contributions that were received during the year of the parts unless the General Rule applies to this organizations of \$5.000 are seen at the second	itions did not total to more than \$1,000 r for an <i>exclusively</i> religious, charitable, etc, zation because it received nonexclusively
religious, charitable, etc, contrib	utions of \$5,000 or more during the year	▶ \$
990-PF) but it must answer 'No' on	covered by the General Rule and/or the Special Rules do Part IV, line 2, of its Form 990, or check the box on line F not meet the filing requirements of Schedule B (Form 990	I of its Form 990-EZ or on Part I, line 2, of its
BAA For Paperwork Reduction Ac 990EZ, or 990-PF.	t Notice, see the Instructions for Form 990,	Schedule B (Form 990, 990-EZ, or 990-PF) (201

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)	
Name of organization	_

1 of Part 1

CRAIG-SCHECKMAN FAMILY FOUNDATION

Page 1 of Employer identification number 20-2835678

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional s	pace is needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DEER PARK ROAD CORPORATION PO_BOX_776429 STEAMBOAT_SPRINGS,_CO_80487	\$ <u>837,599.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Page

1 to

1 of Part II

Name of organization

CRAIG-SCHECKMAN FAMILY FOUNDATION

Employer identification number

20-2835678

(a) lo. from Part I	(b) Description of noncash property given	(c) FMV (or est (see instruc	imate) :tions)	(d) Date received
	N/A			
		 \$		
(a) lo. from Part I	(b) Description of noncash property given	(c) FMV (or est (see instruc	imate) :tions)	(d) Date received
		-		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or est (see instruc	imate) :tions)	(d) Date received
		\$\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or est (see instruc	imate) ctions)	(d) Date received
		\$\$		
(a) lo. from Part I	(b) Description of noncash property given	(c) FMV (or est (see instruc	imate) ctions)	(d) Date received
		\$\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or est (see instruc	timate) ctions)	(d) Date received
		\$		

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Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

Transfer of gift

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FEDERAL STATEMENTS

PAGE 1

CRAIG-SCHECKMAN FAMILY FOUNDATION

20-2835678

STATEMENT 1			
FORM 990-PF,	PART	I, LINE	16B
ACCOUNTING		,	

	(A) EXPENSES PER BOOKS		(B) NET INVESTMENT INCOME		_ (C) ADJUSTED NET INCOME		(D) CHARITABLE PURPOSES	
TOTAL	\$	3,036. 3,036.	\$	0.	\$	0.	\$	0.

STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES

	EXP PER	(A) ENSES BOOKS	(B) NET INVESTME INCOME		(C) USTED INCOME	 D) ITABLE POSES
TOTAL	\$ \$	248. 248.	\$	0. \$	0.	\$ 0.

STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING BANK SERVICE CHARGES DUES AND SUBSCRIPTIONS INSURANCE MISCELLANEOUS OFFICE REPAIRS TELEPHONE	\$ TOTAL \$	13,224. 70. 5,788. 11,332. 300. 10,065. 1,454. 3,442. 45,675.	<u>\$</u> 0.	\$ 0.	\$ 0.

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

_	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER SECURITIES			
MILLENNIUM INVESTEMENTS SKI TIME SQUARE LIMITED	COST COST	\$ 1,638,459. 400,000.	\$ 2,729,229. 521,360.
	TOTAL	\$ 2,038,459.	\$ 3,250,589.

2011

FEDERAL STATEMENTS

PAGE 2

CRAIG-SCHECKMAN FAMILY FOUNDATION

20-2835678

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

CATEGORY		BASIS	ACCUM. DEPREC	BOOK VALUE	FAIR MARKET VALUE
MISCELLANEOUS	TOTAL \$	51,687. 51,687.	\$ 11,076. \$ 11,076.	\$ 40,611. \$ 40,611.	\$ 0. \$ 0.

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

COLORADO DOES NOT REQUIRE THE FILING OF 990PF

STATEMENT 7 FORM 990-PF, PART XV, LINE 1A FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

SARA CRAIG-SCHECKMAN MICHAEL CRAIG-SCHECKMAN

STATEMENT 8 FORM 990-PF, PART XV, LINE 2A-D **APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

NAME:

CARE OF:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE:

FORM AND CONTENT:

SARA CRAIG-SCHECKMAN

PO BOX 776429

STEAMBOAT SPRINGS, CO 80477

(970) 879-0148

A.COVER LETTER. INCLUDE THE PURPOSE OF THE GRANT REQUEST AND A BRIEF DESCRIPTION OF HOW THE REQUEST FITS WITH THE CRAIG-SCHECKMAN FAMILY FOUNDATION'S MISSION AND

GRANT MAKING PRIORITIES.

B.SUMMARY OF APPLICANT ORGANIZATION. PLEASE COMPLETE THE FORM ELECTRONICALLY AND ACCURATELY. TO INDICATE THE GRANT CATEGORY. THE STANDARD GRANT WILL BE THE MORE COMMON GRANT OF \$1,000 - \$5,000 AND THE HIGH IMPACT GRANT OF \$5,001 - \$10,000 WILL BE RESERVED FOR EXCEPTIONAL PROJECTS. REFER TO THE GRANT GUIDELINES FOR MORE INFORMATION. IF APPLYING FOR A HIGH IMPACT GRANT, NOTE THE REQUIRED PROGRAM/PROJECT BUDGET.

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

STATEMENT 8 (CONTINUED) FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

- 1.ORGANIZATION INFORMATION:
 A.MISSION STATEMENT, BRIEF STATEMENT OF
 ORGANIZATION'S GOALS AND OBJECTIVES.
 B.DESCRIPTION OF CURRENT PROGRAMS, ACTIVITIES, AND
 ACCOMPLISHMENTS.
- 2.PURPOSE OF GRANT:
 BRIEF STATEMENT OF THE ISSUES TO BE ADDRESSED; DESCRIPTION
 OF CONSTITUENCY SERVED, INCLUDING NUMBER SERVED; ADDRESS
 YAP'S SPECIFIC TARGET POPULATION AND HOW THESE YOUTH WILL
 BENEFIT.
 A. IF APPLICATION IS FOR A SPECIFIC PROGRAM OR PROJECT,
 PLEASE ANSWER QUESTIONS 2B, 2C, AND 2D, OTHERWISE PROCEED
 TO QUESTION 2E.
 B. DESCRIPTION OF GOALS AND OBJECTIVES FOR THE PURPOSE OF
- THE GRANT.

 C.DESCRIPTION OF ACTIVITIES PLANNED TO ACCOMPLISH
 THESE GOALS; IS THIS A NEW OR ONGOING ACTIVITY ON THE PART
 OF THE ORGANIZATION?
- D.TIMETABLE FOR IMPLEMENTATION. E.OTHER ORGANIZATIONS, IF ANY, PARTICIPATING IN THE ACTIVITY.
- 3.EVALUATION (PLEASE DISCUSS):
 A.DESCRIBE YOUR EVALUATION METHOD FOR EACH GOAL
 MENTIONED IN SECTION 2(B) ABOVE [IF APPLICATION IS FOR
 GENERAL OPERATING SUPPORT, DESCRIBE THE PROCESS USED TO
 EVALUATE THE PROGRESS TOWARD ORGANIZATIONAL GOALS 1(A)].
 B.RESULTS TO DATE OR, FOR A NEW PROGRAM/PROJECT,
 EXPECTED RESULTS DURING THE FUNDING PERIOD.
 C.HOW THE PROGRAM'S/PROJECT'S RESULTS HAVE BEEN OR
 WILL BE USED AND/OR DISSEMINATED.
- 4. INCLUSIVENESS:
- A. DESCRIBE HOW THE ORGANIZATION STRIVES TO BE INCLUSIVE IN ITS PROGRAMS, STAFF, BOARD, AND VOLUNTEERS, AND DESCRIBE THE PROGRESS TO DATE.
- VOLUNTEERS:

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

D. ATTACHMENTS:

- 1. A COPY OF THE MOST RECENT IRS 501(C) (3) DETERMINATION LETTER (IF APPLICABLE).
- 2. CERTIFICATE OF GOOD STANDING WITH THE STATE OF COLORADO AND YOUR CHARITABLE SOLICITATION NUMBER. IF YOU

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

ARE UNFAMILIAR, TO OBTAIN THE CERTIFICATE, VISIT HTTP://WWW.SOS.STATE.CO.US/, CLICK ON "BUSINESS CENTER" THEN "LICENSING CENTER."

- 3. ANTI DISCRIMINATION STATEMENT ADOPTED BY THE BOARD OF DIRECTORS.
- 4. ANNUAL REPORT, IF AVAILABLE.
- 5. EVALUATION RESULTS (OPTIONAL): PROVIDE THE ORGANIZATION'S MOST RECENT EVALUATION RESULTS, RELEVANT TO THIS REQUEST.
- 6. FINANCIAL INFORMATION:
 A.MOST RECENT AUDIT IF AVAILABLE AND YEAR-END
 FINANCIAL STATEMENTS FOR PREVIOUS FISCAL YEAR (IF THESE
 ARE ONE-IN-THE-SAME, THE AUDIT IS PREFERRED).
 B.YEAR-TO-DATE FINANCIAL STATEMENTS FOR THE
 CURRENT FISCAL YEAR INCLUDING A BALANCE SHEET AND AN
 INCOME AND EXPENSE STATEMENT.
 C.ORGANIZATIONAL OR DEPARTMENTAL OPERATING BUDGET:
 CURRENT AND NEXT YEAR'S, IF AVAILABLE.
 D.PROGRAM/PROJECT BUDGET IF APPLICATION IS FOR A
 SPECIFIC PROGRAM AND/OR IF YOUR REQUEST IS FOR A HIGH
 IMPACT GRANT.
 E.LIST OF MAJOR IN-KIND CONTRIBUTORS, AND AMOUNTS,
 THAT HAVE BEEN AWARDED TO THE ORGANIZATION AND/OR PROGRAM
 OVER THE PAST 12 MONTHS.
 F.THE MEMORANDUM OF UNDERSTANDING OR THE CONTRACT
 BETWEEN THE ORGANI
 MAY 1, NOV 1

SUBMISSION DEADLINES: RESTRICTIONS ON AWARDS:

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

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FEDERAL STATEMENTS

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CRAIG-SCHECKMAN FAMILY FOUNDATION

20-2835678

STATEMENT 9 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT_
BOYS AND GIRLS CLUB PO BOX 1251 CRAIG, CO 81626	NONE		UNRESTRICTED	\$ 5,000.
ADVOCATES BUILDING PEACEFUL COMMUNITIES PO BOX 771424 STEAMBOAT SPRINGS, CO 80488	NONE	PUBLIC CH	UNRESTRICTED	3,000.
CITY OF STEAMBOAT SPRINGS YOUTH PROGRAM PO BOX 775088 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	8,500.
COMMUNITY ACTION NETWORK PO BOX 70 HAYDEN, CO 81639	NONE	PUBLIC CH	UNRESTRICTED	1,750.
DEPARTMENT OF HUMAN SERVICES PO BOX 772790 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	2,000.
DEPARTMENT OF HUMAN SERVICES FATHER PROG PO BOX 772790 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	2,000.
FAMILY DEVELOPMENT CENTER PO BOX 773982 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	5,500.
FIRST IMPRESSIONS OF ROUTT COUNTY PO BOX 772790 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	25,000.
GRAND FUTURES PREVENTION COALITION PO BOX 774923 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	3,000.
HUMBLE RANCH EDUCATION AND THERAPY PO BOX 776290 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNSTRICTED	3,350.
NORTH ROUTT PRESCHOOL PO BOX 922 CLARK, CO 80428	NONE	PUBLIC CH	UNRESTRICTED	3,000.

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FEDERAL STATEMENTS

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CRAIG-SCHECKMAN FAMILY FOUNDATION

20-2835678

STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
NW ROCKY MOUNTAIN CASA PO BOX 776292 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	\$ 3,250.
HADEN ELEMENTARY PO BOX 70 HAYDEN , CO 81639	NONE	PUBLIC CH	UNRESTRICTED	1,400.
PARTNERS IN ROUTT COUNTY 1289 LINCOLN AVE STEAMBOAT SPRINGS, CO 80487	NONE	PUBLIC CH	UNRESTRICTED	25,000.
ROCKY MOUNTAIN YOUTH CORP PO BOX 775504 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	25,000.
HAYDEN SCHOOL DISTRICT PO BOX 70 HAYDEN, CO 81639	NONE	PUBLIC CH	UNRESTRICTED	3,000.
SOS OUTREACH PO BOX 2020 AVON, CO 81620	NONE	PUBLIC CH	UNRESTRICTED	3,000.
SOUTH ROUTT SCHOOL DISTRICT PO BOX 158 OAK CREEK, CO 80467	NONE	PUBLIC CH	UNRESTRICTED	10,000.
STEAMBOAT ADAPTIVE RECREATIONAL SPORTS PO BOX 770208 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	8,000.
INTEGRATED COMMUNITY, COMUNIDAD INTERGRA PO BOX 880587 STEAMBOAT SPRINGS, CO 80488	NONE	PUBLIC CH	UNRESTRICTED	5,000.
TOTALLY KIDS PO BOX 264 HAYDEN, CO 81639	NONE	PUBLIC CH	UNRESTRICTED	6,400.
YAMPA VALLEY AUTISM PROGRAM PO BOX 771824 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	6,600.
YAMPA VALLEY SCHOOL COUNCELING PROGRAM PO BOX 774368 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	4,000.

2011

FEDERAL STATEMENTS

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CRAIG-SCHECKMAN FAMILY FOUNDATION

20-2835678

STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
YAMPATIKA PO BOX 773342 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	\$ 1,800.
LIFT UP OF ROUTT COUNTY 2125 CURVE COURT STEAMBOAT SPRINGS, CO 80487	NONE	PUBLIC CH	UNRESTRICTED	1,000.
RMYC ROUTT CNTY YOUTH SERVICES COALITION PO BOX 775504 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	8,000.
ROUTT COUNTY UNITED WAY PO BOX 7740005 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	2,000.
STEAMBOAT SPRINGS MIDDLE SCHOOL PO BOX 774368 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	2,700.
YVCF/IMPACT 100 PO BOX 881869 STEAMBOAT SPRINGS, CO 80488	NONE	PUBLIC CH	UNRESTRICTED	600.
			TOTAL	\$ 178,850.