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Form **990-PF**Department of the Treasury

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

For calendar year 2011 or tax year beginning and ending Name of foundation A Employer identification number CLOUGH FAMILY FOUNDATION C/O TED V. CLARK, CPA, PC 26-4098267 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (970) 464-4641 P.O. BOX 930 City or town, state, and ZIP code C If exemption application is pending, check here PALISADE, CO 81526 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Check here and attach computation Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash Accruat If the foundation is in a 60-month termination under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) Other (specify) 5177762. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (b) Net investment (c) Adjusted net (d) Disbursements (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) charitable purposes (cash basis only) expenses per books income ıncome 548942 N/A Contributions, gifts, grants, etc., received Check If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 36209. 36209. Statement 106522. 106522. Dividends and interest from securities Statement 5a Gross rents b Net rental income or (loss) 118394 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 1180531. 118394 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 343. 11 Other income 343. Statement 810410. 261468. 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. 0 0. 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits and Administrative Expenses 16a Legal fees 669 **b** Accounting fees C 80 c Other professional fees MAY 08 2012 17 Interest က် A 18 Taxes 19 Depreciation and depletion Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative 0 expenses Add lines 13 through 23 0 218507 218507. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 0 Add lines 24 and 25 <u>218507</u> 218507. Subtract line 26 from line 12: 591903 a Excess of revenue over expenses and disbursements 261468 b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-)

CLOUGH FAMILY FOUNDATION
C/O TED V. CLARK, CPA, PC

<u>Fo</u>	rm 99	99-PF (2011) C/O TED V. CLARK, CPA, I		26-4098267			
F	art	Balance Sheets Attached schedules and amounts in the description Column should be for end-of-year amounts only	Beginning of year	End of			
=	Г.		(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	·	500. 121658.	111734.	111774		
	1	Savings and temporary cash investments	121030.	111/34.	111734.		
	3	Accounts receivable ►					
	۱,	Pledges receivable					
	"	Less; allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
	ľ	disqualified persons					
	7	Other notes and loans receivable 528942.					
		Less; allowance for doubtful accounts 0.	0.	528942.	528942.		
ģ	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
ğ	10a	Investments - U.S. and state government obligations Stmt 4	283371.	486188.	489168.		
	Ь	Investments - corporate stock Stmt 5	430082.	617894.	772852.		
	c	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis					
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other Stmt 6	3156147.	2839422.	3275066.		
	14	Land, buildings, and equipment; basis					
		Less accumulated depreciation					
	15	Other assets (describe >)					
_		Total assets (to be completed by all filers)	3991758.	4584180.	5177762.		
	ı	Accounts payable and accrued expenses		_ 			
	l	Grants payable					
ties	19	Deferred revenue					
Liabilities	20 21	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable					
Lia	ı	Other liabilities (describe)					
		Other habilities (describe)					
	23	Total liabilities (add lines 17 through 22)	0.	0.			
		Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31.					
ces	24	Unrestricted					
ılan	25	Temporarily restricted					
Ba	26	Permanently restricted					
Š		Foundations that do not follow SFAS 117, check here					
Ϋ́F		and complete lines 27 through 31.					
ţ	27	Capital stock, trust principal, or current funds	3991758.	4584180.			
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.			
ž	30	Total net assets or fund balances	3991758.	4584180.			
	21	Total liabilities and not seests/fund halaness	3991758.	4584180.			
_	31	Total liabilities and net assets/fund balances		42041001			
Р	<u>art</u>	Analysis of Changes in Net Assets or Fund Ba	lances				
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 31	0				
		t agree with end-of-year figure reported on prior year's return)	1	3991758.			
2	Enter	amount from Part I, line 27a		2	591903.		
3	Othe	increases not included in line 2 (itemize) PRINCIPAL RE	TURNS - INVES	rments 3	519.		
		ines 1, 2, and 3		4	4584180.		
5	Decr	eases not included in line 2 (itemize)		5	0.		
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 30	6	4584180.		
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(a) List and desc	cribe the kind(s) of	for Tax on Investme property sold (e.g., real estate on stock, 200 shs. MLC Co.)	,	ΙP	How ac - Purcl - Dona	hase	(c) Date (mo., c	acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a				_				_	
b See Attached	Stateme:	nt		\vdash				_	
	-	 -		+-	_				
e				1					-
(e) Gross sales price	(f) Depreciat (or allo		Cost or other basis s expense of sale	_				ain or (loss) s (f) minus (
<u>a</u>									<u></u>
b c						-		···	
d									
e 1180531.			106213	37.					118394.
Complete only for assets shown	ng gain in column (h) and owned by the foundat	on on 12/31/69					Col. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjust as of 12		Excess of col. (ı) er col. (ı), ıf any			COI	Losses	not less thar (from col. (l	n -0-) or h))
<u>a</u>									
<u>b</u>			w. -						<u> </u>
d									
е							-		118394.
	(If gain, also enter in Part I, Iii	ne 7	1		•			
2 Capital gain net income or (net ca	ipital loss)	if (loss), enter -0- in Part I, I		<u>}</u>	2				118394.
3 Net short-term capital gain or (lo	ss) as defined in se	ctions 1222(5) and (6):							
If gain, also enter in Part I, line 8,	column (c).							37/3	
Part V Qualification U	Inder Section	4940(e) for Reduce	d Tay on Net	Inv	3 Astm	ent inc	ome	N/A	
f section 4940(d)(2) applies, leave t Was the foundation liable for the sec f "Yes," the foundation does not qua Enter the appropriate amount in	tion 4942 tax on th lify under section 4	940(e). Do not complete this	part						Yes X No
(a)	cacii coldiiii ioi ea	(b)	Te making any entir	(c)					(d) ution ratio
Base periód years Calendar year (or tax year beginni	ng in) Adjus	ted qualifying distributions	Net value of no			use assets		Distribi (col. (b) divi	ùtión ratio ded by col. (c))
2010		324982	•		441	18787			.073546
2009		117821	•		419	95066	•		.028086
2008								_	
2007 2006			<u> </u>				+		
2006									
2 Total of line 1, column (d)							2		.101632
3 Average distribution ratio for the	5-year base period	- divide the total on line 2 by	5, or by the number	of yea	ars				,
the foundation has been in existe	nce if less than 5 ye	ears					3		.050816
Finter the net value of noncharitat	ole-use assets for 2	011 from Part X, line 5					4		4612788.
Multiply line 4 by line 3							5	_	234403.
S Enter 1% of net investment incon	ne (1% of Part I, lin	e 27b)					_6		2615.
Add lines 5 and 6							7		237018.
3 Enter qualifying distributions from	-						8		218507.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the b	ox in Part VI, line 1b, and cor	nplete that part usin	g a 19	% tax ra	ate.			

CLOUGH FAMILY FOUNDATION Form 990-PF (2011) C/O TED V. CLARK, CPA, PC Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions Part VI 1a Exempt operating foundations described in section 4940(d)(2), check here \(\bigcap \) and enter "N/A" on line 1. (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: b Domestic foundations that meet the section 4940(e) requirements in Part V, check here | Image: and enter 1% 5229. 1 of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-5 6 Credits/Payments: 2600 a 2011 estimated tax payments and 2010 overpayment credited to 2011 6a b Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 2600. 7 Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 8 2629 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax Refunded) Part VII-A Statements Regarding Activities Yes No 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 Х b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? X 1b 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 c Did the foundation file Form 1120-POL for this year? Х 10 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. > \$ 0 • (2) On foundation managers. ► \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 2 X 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a b If "Yes," has it filed a tax return on Form 990-7 for this year? N/A 4b X 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? X X 7 Did the foundation have at least \$5,000 in assets at any time during the year? 7

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X

8b

10

Stmt

CO

If "Yes," complete Part II, col. (c), and Part XV.

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)

year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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

CLOUGH FAMILY FOUNDATION

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	art VII-A Statements Regarding Activities (continued)			_
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
	Website address ► N/A			
14	The books are in care of ► TED V. CLARK, CPA, P.C. Telephone no. ► (970)	464	<u>-46</u>	41
	Located at ►P.O. BOX 930, PALISADE, CO ZIP+4 ►8	<u> 1526</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			\cdot
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,	.	Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1 1		
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1 1		
	(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)?		ļ	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		1	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here		Ì	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		ŀ	
	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		ŀ	
	defined in section 4942(j)(3) or 4942(j)(5)):			
a	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?			
	If "Yes," list the years >			
b	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 1		
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1		
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1		
	during the year?		1	
b	If "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 approved 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/A	3b	[
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from leopardy before the first day of the tax year beginning in 2011?	l ah		Y

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CLOUGH FAMILY FOUNDATION Form 990-PF (2011) C/O TED V. CLARK, CPA, PC 26-4098267 Page 6 Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required (continued) 5a During the year did the foundation pay or incur any amount to: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes X No (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? N/A 5b Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A Yes No If "Yes," attach the statement required by Regulations section 53.4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on 🗌 Yes 🔀 No a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b Х If "Yes" to 6b, file Form 8870. Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A 7b Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (b) Title, and average hours per week devoted to position (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (e) Expense account, other (a) Name and address (If not paid. enter -0allowances See Statement 8 0 0 0. 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other (b) Title, and average (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation allowances NONE

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

CLOUGH FAMILY FOUNDATION C/O TED V. CLARK, CPA, PC

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Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	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		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant's number of organizations and other beneficiaries served, conferences convened, research papers	tatistical information such as the	Expenses
1 N/A	produced, etc.	-
I M/A		-
		†
2		
3		4
		-
4		
	-	7
		<u>1</u>
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 <u>N/A</u>		4
		-
2		
		1
		<u>1 </u>
All other program-related investments. See instructions.		
3		_
		_

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Total. Add lines 1 through 3

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C/O TED V. CLARK, CPA, PC Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 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 4550072. 1a 132962. Average of monthly cash balances 1h c Fair market value of all other assets 10 4683034. d Total (add lines 1a, b, and c) 1đ e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 0. Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 4683034. 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 70246. 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 4612788. Minimum investment return. Enter 5% of line 5 230639. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here
and do not complete this part.) Minimum investment return from Part X, line 6 230639. Tax on investment income for 2011 from Part VI, line 5 5229. 2a Income tax for 2011. (This does not include the tax from Part VI.) 2b Add lines 2a and 2b 2c Distributable amount before adjustments, Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 218507. Program-related investments - total from Part IX-B 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 3 a Suitability test (prior IRS approval required) 3a **b** 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 218507. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

4940(e) reduction of tax in those years.

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6

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

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Part XIII Undistributed Income (see instructions)

1 Distributible amount for 2011 from Part XI, line 7 2 Lineast boulder scene, 1 etw, as of the sed of 5011 from Part XI, line 7 from 2006 for 1000 etw 1000		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2. Undestrouted moment, damy, as of the eart of 2011					225410
a Enter amount for 2010 only b Total for pror years: 2 Excess distributions carryover, if any, to 2011: a From 2006 b From 2007 c From 2008 d From 2010 31923. 1 Total for lines 6 at through 8 1 Coulsifying distributions for 2011 from Part XII, line 4: № \$ 218507. a Applied to 2010, but not more than the 2a	<u> </u>				223410
\$ Excess distributions carryover, if any, to 2011; a From 2006 b From 2007 c From 2008 d From 2010 31.9.23 1 Total of line 3s through e 4 Challying distributions for 2011 from Part XII, time 4; b \$ 2185.07, a Applied to 2010, but not more than time 2a b Applied to undistributed morme of prior years (Election required - see instructions) of Treated as distributions out of corpus (Election required - see instructions) d Applied to 2011 distributible amount (Election required - see instructions) d Applied to 2011 distributible amount Remaining amount distributed out of corpus \$ 5. Sees attembers exprise required in the 2e to 0. C Better the national distribution out of corpus \$ 5. Sees attembers exprise required (in the sense amount must be shown in column (b) The amount required (in the sense amount must be shown in column (b) C Better the national of each column as indicate below: C Corpus Adeleries 24 (e., and 4e Subtract line 3 D Frior years' undistributed incomes. Subtract line 4b from time 2b Prior years' undistributed incomes. Subtract line 4b from time 2b C Enter the amount of prior years' undistributed income for 70th a notice of deliciously has been issued, or on which the section 49(2) lab kinds been priviously assessed with the section 49(2) lab kinds been priviously assessed with the section 49(2) lab kinds been priviously assessed with the section 49(2) lab kinds been priviously assessed with the section 49(2) lab kinds been priviously assessed with the section 49(2) lab kinds been priviously assessed by section 1700.1) (prior 494(2)(3)) 8 Excess form time 61 Analysis of time 8: 2 Excess from 2007 9 Excess form 2008 Excess from 2009 Excess from 2009 Excess from 2000	·			0.	
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c Excess from 2009 d Excess from 2010 25020.					
d Excess from 2010 25020.					

CLOUGH FAMILY FOUNDATION

	V. CLARK,				98267 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter tha	it it is a private operating			
foundation, and the ruling is effective fo	r 2011, enter the date of	the ruling	L		
b Check box to indicate whether the found	dation is a private operati	ing foundation described		4942(j)(3) or49	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) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					_
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 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 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 Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or mo	re in assets
at any time during t	he year-see insti	ructions.)			
Information Regarding Foundation List any managers of the foundation who year (but only if they have contributed means).	o have contributed more		ributions received by the	e foundation before the clos	se of any tax
S. STORMY ANDERSON					
b List any managers of the foundation who other entity) of which the foundation has			or an equally large port	on of the ownership of a pa	irtnership or
None					
2 Information Regarding Contributi Check here ► If the foundation o the foundation makes gifts, grants, etc. (nly makes contributions	to preselected charitable	organizations and does		
	· · · · · · · · · · · · · · · · · · ·	_ -		omplete items za, u, c, anu	<u>. </u>
a The name, address, and telephone numb	der of the person to who	ni applications should be	auuresseu.		
See Statement 9 b The form in which applications should b	e submitted and informa	tion and materials they sh	ould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields.	kinds of institutions, or	other factors:	
•	, , , , , , , , , , , , , , , , , , , ,	,	32 2		

CLOUGH FAMILY FOUNDATION <u> 26-4098267</u> C/O TED V. CLARK, CPA, PC Form 990-PF (2011) Page 11 Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to status of Amount any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year NONE TRANSPORTATION OF ACTIVE MOVING & STORAGE 900 N. NEW WARRINGTON RD. GOODS TO ZIMBABWE PENSACOLA, FL 32506 8875. NONE OTHER PUBLIC FRIENDS IN NEED FOR ASSISTANCE TO 616 N. BARCELONA ST. CHARITY INDIGENT FAMILIES PENSACOLA, FL 32501 2000. NONE OTHER PUBLIC HEAVENLY BLESSINGS FOR ASSISTANCE TO CHARITY INDIGENT FAMILIES 1000. NONE LOAVES & FISHES OTHER PUBLIC FOR ASSISTANCE TO CHARITY INDIGENT FAMILIES 2000. ROCKY MOUNTAIN BAPTIST CHURCH NONE CHURCH SUPPORT SCHOOLS & ORPHANAGES, ZIMBABWE RIFLE CO 81650 78240. continuation sheet(s) Total See ▶ 3a 218507. b Approved for future payment None

Total

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

Form 990-PF (2011)

Enter gross amounts unless otherwise indicated.	Unrelat	Unrelated business income		ided by section 512, 513, or 514	(e)	
	(a) Business	Business Amount Son Code		(d) Amount	Related or exempt function income	
1 Program service revenue:	code	-	code	7 till Call	Tanotion income	
a	_		ļ			
b	_					
c						
d						
e			L			
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash						
investments					36209.	
4 Dividends and interest from securities			<u> </u>		106522.	
5 Net rental income or (loss) from real estate:			<u> </u>		100322.	
	<u> </u>		 	· · · -		
a Debt-financed property			ļ			
b Not debt-financed property						
6 Net rental income or (loss) from personal	ĺ					
property						
7 Other investment income					343.	
8 Gain or (loss) from sales of assets other						
than inventory					118394.	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a						
b	_				-	
C						
d						
Δ	-			 -		
12 Subtotal. Add columns (b), (d), and (e)	-	0.		0.	261468.	
13 Total. Add line 12, columns (b), (d), and (e)		0.				
(See worksheet in line 13 instructions to verify calculations.)				13	201400.	
Part XVI-B Relationship of Activities	to the Acc	omplishment of Ex	emp	t Purposes		
Line No Explain below how each activity for which inc	nome is reported	in column (a) of Bart VV/LA	contri	utad importantly to the accor	mplishment of	
			COILLI	ruteu importantiy to the accor	inplistiment of	
the foundation's exempt purposes (other that THE FOUNDATION IS A PE			COD	TRED IN TRO	BO FOO (-)	
THE FOUNDATION IS A PE	TANTE E	D CHARTON DE	<u>776</u>	TDED IN INC S	EC. 509 (a)	
THAT MAKES GRANTS TO (N A RECURRING	
BASIS. ONE OF ITS PRIM	IARI PUR	PUSES IS GRA	W.T.	MAKING.		
		·		 		
		-				
		· · ·				
					-	
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	· · · · · · · · ·					
	 -	. —				
123621				· · · · · · · · · · · · · · · · · · ·	5 000 DE (0044)	

CLOUGH FAMILY FOUNDATION

Form 990-PF (2011)

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Page 13

·	CLO	UGH FAMI	LLY FOU	NDATI	ON	
orm 990-PF (20	011) C/O	TED V.	CLARK,	CPA,	PC	26-4098267
Part XVII	Information	Regarding	Transfers	To and	Transactions and	Relationships With Noncharitable
	Exempt Org	anizations				

1					ng with any other organizati		on 501(c) of		Yes	No
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?										
a Transfers from the reporting foundation to a noncharitable exempt organization of:										
(1) Cash										<u>X</u>
	(2) Other assets									X
b	b Other transactions:									
(1) Sales of assets to a noncharitable exempt organization										
	(2) Purc	hases of assets from a no	ncharitable exempt of	organization	_			1b(2)		_ <u>X</u> _
	(3) Rent	al of facilities, equipment,	or other assets					1b(3)		X
	(4) Reim	bursement arrangements						1b(4)		X
	(5) Loan	s or loan guarantees						1b(5)		X
	(6) Perfo	ormance of services or me	mbership or fundrai	sing solicitatio	ns			1b(6)		Х
C		of facilities, equipment, ma						1c		X
d	If the ans	wer to any of the above is	"Yes," complete the	following sche	dule. Column (b) should al	ways show the fair m	arket value of the goods, of	her ass	ets,	
	or service	es given by the reporting fo	oundation. If the fou	ndation receive	ed less than fair market valu	ue in any transaction	or sharing arrangement, sh	ow in		
	column (d) the value of the goods,	other assets, or serv	ices received.		-				
(a)∟	ine no	(b) Amount involved	(c) Name of	noncharitable	e exempt organization	(d) Description	of transfers, transactions, and sh	aring arr	angeme	nts
				N/A				-		
					-	i i		_		
									_	
										_
									_	
					-					
					_		*			
										
									-	
2a	Is the fou	ndation directly or indirect	tly affiliated with, or i	elated to, one	or more tax-exempt organi	zations described				
		501(c) of the Code (other	•	-	•			Yes	X	No
Ь		omplete the following sche		. ,,	•					
		(a) Name of org			(b) Type of organization	(c) Description of relationshi	p		
		N/A								
								-	_	
			-				·->			
							. =			
					g accompanying schedules and			he IRS di	coulen th	
Sig	n and be	elief, it in true, correct, and com		eparer (othe <u>r th</u> ar <i>Colum</i>	n taxpayer) is based on all inform	nation of which preparer	return	with the	prepare	er l
He		The Clark	Chief C	Mies	9 5/4/12	TREASU		Yes	See msu	"No
	Sigr	nature of officer or trustee		00	Date	Title				
-		Print/Type preparer's na	ıme	Preparer's si		Date	Check X If PTIN			
				1	2011-0		self- employed			
Pa	id	Ted Clark		TUK	Clark CIA	05/04/12	P00	2901	398	
	eparer	Firm's name ► Ted	V. Clark	, CPA,	P.C.	<u> </u>	Firm's EIN ► 84-11			
	e Only		Jacan	,,			THE CALL	5 20.		
		Firm's address ▶ P .	O. Box 93	0						—
			lisade, C		6-0930		Phone no. (970)	46	<u>1 – 4 (</u>	5/11
		<u>, 1a</u>	<u>uuu, c</u>	<u> </u>	<u> </u>			990-		
							1011		14	

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** CLOUGH FAMILY FOUNDATION C/O TED V. CLARK, CPA, PC 26-4098267 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 lf this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

religious, charitable, etc., contributions of \$5,000 or more during the year.

509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2%

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization
CLOUGH FAMILY FOUNDATION
C/O TED V. CLARK, CPA, PC

Employer identification number

26-4098267

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	S. STORMY D. ANDERSON PO BOX 646 RIFLE, CO 81650	\$19631 4.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	D. RYAN MCKENZIE		Person X
	1402 WEST 2ND STREET RIFLE, CO 81650	\$176314.	Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	DANNY L. SNYDER PO BOX 392 RIFLE, CO 81650	\$ <u>176314.</u>	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$	Person X Payroll
(a) No.	(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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II if there is a noncash contribution)

Name of organization

CLOUGH FAMILY FOUNDATION C/O TED V. CLARK, CPA, PC Employer identification number

26-4098267

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_1	1/3 INTEREST PROMISSORY NOTE		
		\$\$	04/15/11
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	1/3 INTEREST PROMISSORY NOTE		
		\$\$.	04/15/11
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	1/3 INTEREST PROMISSORY NOTE		
		\$ <u>176314.</u>	04/15/11
(a) No. om art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
a) lo. om art l	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
a) lo. om art l	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Schedule B (Form 990, 990-EZ, or 990-PF) (2011) Page 4 Name of organization Employer identification number CLOUGH FAMILY FOUNDATION /O TED V. CLARK 26-4098267 CPA Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information ence) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient OTHER PUBLIC RIFLE REMOTE CENTRAL PARK NONE COMMUNITY SUPPORT & CHARITY EDUCATION RIFLE CO 81650 3500. CHRISTIAN EMERGENCY RELIEF OTHER PUBLIC NONE FOR ASSISTANCE TO CHARITY INDIGENT FAMILIES: ZIMBABWE, PERU 16200. OTHER PUBLIC FAVOR HOUSE NONE FOR ASSISTANCE TO CHARITY INDIGENT FAMILIES 2000. C.E.R.T. INT'L NONE OTHER PUBLIC FOR ASSISTANCE TO CHARITY INDIGENT FAMILIES; 10000. UNIVERSITY OF W. FLORIDA FOUNDATION NONE OTHER PUBLIC SUPPORT SCHOOLS & CHARITY EDUCATION - MARINE BIOLOGY DEPARTMENT 5000. NONE FRIENDS OF THE RIFLE ANIMAL SHELTER OTHER PUBLIC COMMUNITY SUPPORT & EDUCATION FOR THE CHARITY RIFLE, CO 81650 PREVENTION OF CRUELTY TO ANIMALS 10000. INSTITUTE FOR HUMAN & MACHINE NONE OTHER PUBLIC SUPPORT RESEARCH & CHARITY COGNITION EDUCATION 10000. BOOKCLIFF COUNCIL ON ARTS & NONE OTHER PUBLIC COMMUNITY SUPPORT & CHARITY HUMANITIES EDUCATION RIFLE, CO 81650 19692. GARFIELD COUNTY SCHOOL DISTRICT RE-2 NONE OTHER PUBLIC SUPPORT SCHOOLS & CHARITY EDUCATION - NEW BAND RIFLE CO 81650 UNIFORMS 42000. GARFIELD COUNTY RODEO QUEEN NONE OTHER PUBLIC COMMUNITY SUPPORT & CHARITY EDUCATION 500. Total from continuation sheets 126392.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation **Amount** status of Name and address (home or business) recipient TENNESSEE DESTINATION INSPIRATION NONE OTHER PUBLIC SUPPORT SCHOOLS & 2000. CHARITY EDUCATION COLORADO MOUNTAIN COLLEGE NONE OTHER PUBLIC SUPPORT FOUNDATION CHARITY MISSION - C.F.F. AWARD RIFLE, CO 81650 PINS 5500. Total from continuation sheets

Continuation for 990-PF, Part IV 26-4098267 Page 1 of 1

Capital Gallo alla Co	JOCO TOT TUX OIL III VCSUITCIR III OOIII O				
(a) List and 2-story b	d describe the kind(s) of property so rick warehouse; or common stock, 2	ld, e.g., real estate, 200 shs. MI C Co.	(b) How acquired P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 361 SH FIRST E			D - Donation P	<u> </u>	11/03/11
b 1481 SH HARTFO			P	10/20/09	
c 653 SH HARTFOR			P		11/03/11 11/03/11
d 9673 BOND FUND		.	P		$\frac{11/03/11}{10/12/11}$
e 8247 BOND FUND		 	P	_	08/11/11
# 69513 PIMCO TO			P		06/11/11 $06/08/11$
g 8091 BOND FUND			P		06/03/11 $06/14/11$
	Dividends				00/14/11
1	DIVIGORAD				
1					
k					
I					
m					
n					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) (e) p	Gain or (loss) lus (f) minus (g)	
a 17000.		14713.			2287.
b 31000.		22602.			8398.
c 20000.	·· ·· ·	17736.			2264.
d 119950.		103379.			16571.
e 103092.		88139.			14953.
f 768117.		729104.			39013.
g 100000.		86464.			<u> 13536.</u>
h 21372.					<u>21372.</u>
1				··	
1					
k				-	
1					
<u>m</u>					
n					
Complete only for assets shown	ng gain in column (h) and owned by	the foundation on 12/31/69	/IV Loc	coc /from col /b\\	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i)	Gains (excess o	ses (from col. (h)) of col. (h) gain over ot less than "-0-")	col. (k),
	as 01 12/3 1/05	over col. (j), if any			2207
<u>a</u> b					2287.
					8398. 2264.
c d					16571.
e					14953.
f			-		39013.
g					13536.
h					21372.
1					<u></u>
1					
k					
m					
_					
0					
	, If nam also enter	n Part Lline 7			
2 Capital gain net income or (net ca3 Net short-term capital gain or (los	- 11 (1000), 011101		2	· · ·	118394.
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8	column (c).) In (0).	3	N/A	

Form 990-PF Interest on Savings ar	nd Temporary Ca	sh Investments	Statement 1
Source			Amount
EDWARD JONES EDWARD JONES - PRIOR YEAR KINDER MORGAN ENERGY			33859. 2124. 226.
Total to Form 990-PF, Part I, line	3, Column A		36209.
Form 990-PF Dividends and	Interest from	Securities	Statement 2
Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
EDWARD JONES KINDER MORGAN ENERGY	127794. 100.	21372. 0.	106422.
Total to Fm 990-PF, Part I, ln 4	127894.	21372.	106522.
Form 990-PF Ot	ther Income		Statement 3
Description	(a) Revenue Per Books	(b) Net Invest ment Incom	_
KINDER MORGAN ENERGY	3	43. 34	3.
Total to Form 990-PF, Part I, line	11 3	43. 34	3.

MUNICIPAL BONDS X 486188. 48916 Total U.S. Government Obligations 486188. 48916 Total State and Municipal Government Obligations 486188. 48916 Total to Form 990-PF, Part II, line 10a 486188. 48916 Form 990-PF Corporate Stock Statement CORPORATE STOCK 617894. 77285 Total to Form 990-PF, Part II, line 10b 617894. 77285 Form 990-PF Other Investments Statement Description Waluation Method Book Value Fair Market Value UNIT TRUSTS COST 348456. 35654* MUTUAL FUNDS COST 2452148. 278684*	Form 990-PF U.S. and S	tate/City Gov	ernment	Obligations	Statement	4	
Total U.S. Government Obligations Total State and Municipal Government Obligations 486188. 48916 Total to Form 990-PF, Part II, line 10a 486188. 48916 Form 990-PF Corporate Stock Statement Description Book Value Value CORPORATE STOCK 617894. 77285 Total to Form 990-PF, Part II, line 10b 617894. 77285 Form 990-PF Other Investments Statement Description Waluation Method Book Value Value UNIT TRUSTS COST 348456. 356547 MUTUAL FUNDS COST 2452148. 2786844 LIMITED PARTNERSHIP COST 38818. 131672	Description			Book Value		t	
Total State and Municipal Government Obligations 486188. 48916 Total to Form 990-PF, Part II, line 10a 486188. 48916 Form 990-PF Corporate Stock Statement Description Book Value Fair Market Value CORPORATE STOCK 617894. 77285: Total to Form 990-PF, Part II, line 10b 617894. 77285: Form 990-PF Other Investments Statement Description Waluation Method Book Value Value UNIT TRUSTS COST 348456. 356547 MUTUAL FUNDS COST 2452148. 2786847 LIMITED PARTNERSHIP COST 38818. 131672	MUNICIPAL BONDS	486188.	. 489168.				
Total to Form 990-PF, Part II, line 10a 486188. 48916. Form 990-PF Corporate Stock Statement Description Book Value Value CORPORATE STOCK 617894. 77285. Total to Form 990-PF, Part II, line 10b 617894. 77285. Form 990-PF Other Investments Statement Description Valuation Method Book Value Fair Market Value UNIT TRUSTS COST 348456. 35654. MUTUAL FUNDS COST 2452148. 278684. LIMITED PARTNERSHIP COST 38818. 13167.	Total U.S. Government Obligat	ions	•	-			
Form 990-PF Corporate Stock Statement Description Book Value Fair Market Value CORPORATE STOCK 617894. 77285. Total to Form 990-PF, Part II, line 10b 617894. 77285. Form 990-PF Other Investments Statement Description Valuation Method Book Value Value UNIT TRUSTS COST 348456. 35654* MUTUAL FUNDS COST 2452148. 278684* LIMITED PARTNERSHIP COST 38818. 131672	Total State and Municipal Gove	ernment Oblig	ations	486188.	4891	68.	
Description CORPORATE STOCK Total to Form 990-PF, Part II, line 10b Fair Market Value 77285 Total to Form 990-PF Other Investments Valuation Method Description Waluation Method Description UNIT TRUSTS MUTUAL FUNDS COST 348456. 356547 COST 38818. 131672	Total to Form 990-PF, Part II	, line 10a	=	486188.	4891	68.	
Description CORPORATE STOCK Total to Form 990-PF, Part II, line 10b Form 990-PF Other Investments Valuation Method Description UNIT TRUSTS MUTUAL FUNDS LIMITED PARTNERSHIP Description Book Value Valuation Method Book Value Valuation Method COST 348456. 356547 2786847 38818. 131672	Form 990-PF	Corporate	Stock		Statement	5	
Total to Form 990-PF, Part II, line 10b 617894. 772852 Form 990-PF Other Investments Statement Valuation Method Book Value Value	Description			Book Value		t	
Form 990-PF Other Investments Statement Valuation Method Book Value Value UNIT TRUSTS COST 348456. 356547 MUTUAL FUNDS COST 2452148. 2786847 LIMITED PARTNERSHIP COST 38818. 131672	CORPORATE STOCK		-	617894.	772852.		
Valuation Fair Market Method Book Value Value UNIT TRUSTS COST 348456. 356547 MUTUAL FUNDS COST 2452148. 2786847 LIMITED PARTNERSHIP COST 38818. 131672	Total to Form 990-PF, Part II, line 10b			617894.	772852		
Description Method Book Value Value UNIT TRUSTS COST 348456. 356547 MUTUAL FUNDS COST 2452148. 2786847 LIMITED PARTNERSHIP COST 38818. 131672	Form 990-PF	Other Inves	tments		Statement	6	
MUTUAL FUNDS COST 2452148. 2786847 LIMITED PARTNERSHIP COST 38818. 131672	Description			Book Value		t	
LIMITED PARTNERSHIP COST 38818. 131672	UNIT TRUSTS						
Total to Form 990-PF, Part II, line 13 2839422. 3275066	MUTUAL FUNDS LIMITED PARTNERSHIP						
	Total to Form 990-PF, Part II,	, line 13	-	2839422.	32750	66.	

Form 990-PF

Statement

Form 990-PF	990-PF List of Substantial Contributors Part VII-A, Line 10		7
Name of Contributor	Address		
S. STORMY D. ANDERSON	PO BOX 646 RIFLE, CO 81650		
D. RYAN MCKENZIE	1402 WEST 2ND ST. RIFLE, CO 81650		
DANNY L. SNYDER	PO BOX 392 RIFLE, CO 81650		

Part VIII - List of Officers, Directors

Trustees	s and Foundation Mana			
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	
BONNIE MCKENZIE P.O. BOX 1850 RIFLE, CO 81650	PRESIDENT 2.00	0.	0.	0.
DAVID RYAN MCKENZIE 1402 W. 2ND ST. RIFLE, CO 81650	DIRECTOR 1.00	0.	0.	0.
S. STORMY ANDERSON P.O. BOX 646 RIFLE, CO 81650	TREASURER 2.00	0.	0.	0.
SHARON BISTLINE 2105 W. 2ND AVE. RIFLE, CO 81650	SECRETARY 2.00	0.	0.	0.
TED CLARK P.O. BOX 930 PALISADE, CO 81526	CPA 1.00	0.	0.	0.
THOMAS STUVER P.O. BOX 907 RIFLE, CO 81650	ATTORNEY 1.00	0.	0.	0.
Totals included on 990-PF, Pa	age 6, Part VIII	0.	0.	0.

Form 990-PF

Grant Application Submission Information Part XV, Lines 2a through 2d

Statement

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Name and Address of Person to Whom Applications Should be Submitted

CLOUGH FAMILY FOUNDATION C/O STUVER & LEMOINE, PC P.O. BOX 907 RIFLE, CO 81650

Telephone Number

Name of Grant Program

(970) 625-1887

CLOUGH FAMILY FOUNDATION

Form and Content of Applications

SUBMITT LETTER OF REQUEST FOR FUNDING. CFF GRANT APPLICATION WILL BE MAILED TO PROPOSALS MEETING CFF OBJECTIVES. COMPLETED APPLICATION MUST INCLUDE PROJECT BUDGET, OPERATING BUDGET, LIST OF BOARD OF DIRECTORS, AUDITED FINANCIAL REPORTS, COPY OF APPROVED 501(C)(3) OR OTHER CHARITABLE STATUS.

Any Submission Deadlines

N/A

Restrictions and Limitations on Awards

N/A