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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 08-01-2011 , and ending 07-31-2012

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
J K MULLEN FOUNDATION

A Employer identification number
84-6002475

Number and street (or P O box number if mail is not delivered to street address)
234 COLUMBINE ST
ROOM/SUITE 321

Room/suite

B Telephone number (see page 10 of the instructions)
(303) 722-3557

City or town, state, and ZIP code
DENVER, CO 80206

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 5,095,268

J Accounting method ☒ Cash ☐ Accrual





☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)


Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	10,402	10,402		
	4 Dividends and interest from securities.	118,377	118,377		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-41,859			
	b Gross sales price for all assets on line 6a <u>671,922</u>				
	7 Capital gain net income (from Part IV , line 2)		9,771		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	207	207		
	12 Total. Add lines 1 through 11	87,127	138,757		
	13 Compensation of officers, directors, trustees, etc	16,000	6,000		10,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	14,870	7,436		7,434
	c Other professional fees (attach schedule)	33,751	33,751		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	11,562	11,245		317
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	4,800	2,400		2,400
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	8,779	4,389		4,390
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	89,762	65,221		24,541
	25 Contributions, gifts, grants paid	263,440			263,440
	26 Total expenses and disbursements. Add lines 24 and 25	353,202	65,221		287,981
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-266,075			
	b Net investment income (if negative, enter -0-)		73,536		
c Adjusted net income (if negative, enter -0-)					

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

Cat No 11289X

Form **990-PF** (2011)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	994	2,015	2,015
	2	Savings and temporary cash investments	154,566	73,079	73,079
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	108,242	 55,053	55,053
	b	Investments—corporate stock (attach schedule)	968,068	 829,950	829,950
	c	Investments—corporate bonds (attach schedule).	132,849	 80,413	80,413
	11	Investments—land, buildings, and equipment basis ▶ _____ 6,483 Less accumulated depreciation (attach schedule) ▶ _____ 6,483			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	4,052,117	 4,054,758	4,054,758
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,416,836	5,095,268	5,095,268	
Liabilities	17	Accounts payable and accrued expenses	229	209	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	229	209	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	5,416,607	5,095,059	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	5,416,607	5,095,059	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	5,416,836	5,095,268	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 5,416,607
2	Enter amount from Part I, line 27a	2 -266,075
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 5,150,532
5	Decreases not included in line 2 (itemize) ▶ _____ 	5 55,473
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 5,095,059

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	9,771
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010			
2009			
2008			
2007			
2006			
2 Total of line 1, column (d).			2
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.			4
5 Multiply line 4 by line 3.			5
6 Enter 1% of net investment income (1% of Part I, line 27b).			6
7 Add lines 5 and 6.			7
8 Enter qualifying distributions from Part XII, line 4.			8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	1,471
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-)		2	
3		Add lines 1 and 2.		3	1,471
4		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	1,471
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	7,004	
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	6d		
7		Total credits and payments Add lines 6a through 6d.		7	7,004
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
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	5,533
11		Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 1,472	Refunded <input type="checkbox"/>	11	4,061

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	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?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> CO _____			
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) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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 on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of JOHN F MALO Telephone no (303) 722-3557 Located at 234 COLUMBINE ST 321 DENVER CO ZIP+4 80206			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year.			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	15		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	16	Yes	No

Part 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
1a	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) 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? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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 before the first day of the tax year beginning in 2011?	1c		
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))			
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 20 , 20 , 20 , 20			
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 statement—see page 20 of the instructions).	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 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
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.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

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			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>	5b	
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

[illegible]

Part IX-A Summary of Direct Charitable Activities

1	
2	
3	
4	

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions	
3	

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Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	5,125,490
b	Average of monthly cash balances.	1b	1,505
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,126,995
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	5,126,995
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	76,905
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,050,090
6	Minimum investment return. Enter 5% of line 5.	6	252,505

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	252,505
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	1,471
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,471
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	251,034
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	251,034
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	251,034

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	287,981
b	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	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	287,981
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	287,981
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			

Part XIII

Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7				251,034
2	Undistributed income, if any, as of the end of 2011				
a	Enter amount for 2010 only.				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2011				
a	From 2006.				23,686
b	From 2007.				94,430
c	From 2008.				85,979
d	From 2009.				34,872
e	From 2010.				50,040
f	Total of lines 3a through e.	289,007			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 287,981				
a	Applied to 2010, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d	Applied to 2011 distributable amount.				251,034
e	Remaining amount distributed out of corpus	36,947			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	325,954			
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 page 27 of the instructions . . .				
e	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	23,686			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	302,268			
10	Analysis of line 9				
a	Excess from 2007. . . .				94,430
b	Excess from 2008. . . .				85,979
c	Excess from 2009. . . .				34,872
d	Excess from 2010. . . .				50,040
e	Excess from 2011. . . .				36,947

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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					
	(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 (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

JOHN F MALO
234 COLUMBINE ST 321
DENVER, CO 80206
(303) 722-3557

b

The form in which applications should be submitted and information and materials they should include

COMMON GRANT APPLICATION FORM OR LETTER STATING DATE & BRIEF HISTORY OF THE ORGANIZATION, AMOUNT & PURPOSE OF REQUEST, CURRENT FINANCIAL STATEMENTS AND COPY OF FEDERAL EXEMPTION LETTER

c

Any submission deadlines

APPLICATIONS FOR GRANTS ARE ACCEPTED ANYTIME PRIOR TO JUNE 1ST OF THE CURRENT YEAR

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NO GRANTS ARE CONSIDERED TO INDIVIDUALS OR ORGANIZATIONS THAT DO NOT HAVE A FEDERALLY APPROVED TAX EXEMPT STATUS

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	263,440
b Approved for future payment LITTLE SISTERS OF POOR 36209 W 39TH AVE DENVER, CO 80211		EXEMPT	CHARITABLE	5,000
J K MULLEN HIGH SCHOOL 3601 S LOWELL BLVD DENVER, CO 80236		EXEMPT	CHARITABLE	45,000
TABLE MTN ANIMAL CTR 4105 YOUNGFIELD GOLDEN, CO 80401		EXEMPT	CHARITABLE	2,000
Total			3b	52,000

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	10,402	
4	Dividends and interest from securities. . . .			14	118,377	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.			14	207	
8	Gain or (loss) from sales of assets other than inventory			18	9,771	-51,630
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .				138,757	-51,630
13	Total. Add line 12, columns (b), (d), and (e).					87,127

[illegible]

Part XVII

1

(a)

2.

1

4.










Additional Data

Software ID:
Software Version:
EIN: 84-6002475
Name: J K MULLEN FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN F MALO  234 COLUMBINE ST 321 DENVER, CO 80206	PRES/TRUSTEE 10 00	12,000	0	0
JOHN WECKBAUGH  4021 HUDSON WAY ENGLEWOOD, CO 80110	VP/TRUSTEE 0 50	500	0	0
WALTER WECKBAUGH  2364 E WEATHERSTONE CIRCLE HIGHLANDS RANCH, CO 80126	TREAS/TRUSTE 0 50	500	0	0
TIMOTHY O'CONNOR  7159 S POPLAR LANE CENTENNIAL, CO 80112	TRUSTEE 0 50	500	0	0
J KENNETH MALO JR  39 DAHLIA ST DENVER, CO 80220	TRUSTEE 0 50	500	0	0
SHEILA SEVIER  3955 S UINTA ST DENVER, CO 80237	SEC/TRUSTEE 0 50	500	0	0
MARCUS SEVIER  6117 W 38TH AVE WHEAT RIDGE, CO 80033	TRUSTEE 0 50	500	0	0
KATHLEEN MALO  835 AGUSTA DR MORAGA, CA 94556	TRUSTEE 0 50	500	0	0
HEATHER WECKBAUGH  2231 S EMERSON ST DENVER, CO 80210	TRUSTEE 0 50	500	0	0


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADAPTIVE ADVENTURESPO BOX 2246 EVERGREEN,CO 80437		EXEMPT	CHARITABLE	2,000
ACE SCHOLARSHIPS1201 E COLFAX AVE 302 DENVER,CO 80218		EXEMPT	CHARITABLE	2,000
ARAPAHOE HOUSE8801 LIPAN ST THORNTON,CO 80260		EXEMPT	CHARITABLE	1,500
ARUPE JESUIT HIGH SCHOOL 4343 UTICA ST DENVER,CO 80212		EXEMPT	CHARITABLE	2,500
BAYAUD INDUSTRIES333 W BAYAUD AVE DENVER,CO 80203		EXEMPT	CHARITABLE	7,500
BOYS HOPE7060 E HAMPDEN 203 DENVER,CO 80237		EXEMPT	CHARITABLE	1,000
BROTHERS REDEVELOPMENT2250 EATON ST B DENVER,CO 80214		EXEMPT	CHARITABLE	1,000
CATHOLIC CHARITIES4045 PECOS ST DENVER,CO 80211		EXEMPT	CHARITABLE	1,000
CENTRAL CITY OPERA400 S COLORADO BLVD DENVER,CO 80246		EXEMPT	CHARITABLE	1,000
CHILDRENS MUSEUM2121 MUSEUM DR DENVER,CO 80211		EXEMPT	CHARITABLE	2,500
COLO DOMINICAN VOCATION 3005 WEST 29TH AVE DENVER,CO 80211		EXEMPT	CHARITABLE	4,500
COLO THERAPEUTIC CTR11968 MINERAL RD LONGMONT,CO 80504		EXEMPT	CHARITABLE	5,000
DENVER ACADEMY4400 EAST ILIFF AVE DENVER,CO 80222		EXEMPT	CHARITABLE	34,500
DENVER BRASS2253 DOWNING ST DENVER,CO 80205		EXEMPT	CHARITABLE	1,000
DUMB FRIENDS LEAGUE2080 S QUEBEC ST DENVER,CO 80231		EXEMPT	CHARITABLE	5,000
DENVER RESCUE MISSIONPO BOX 5206 DENVER,CO 80217		EXEMPT	CHARITABLE	2,500
DENVER HOSPICE501 CHERRY ST DENVER,CO 80246		EXEMPT	CHARITABLE	2,500
DENVER ZOOPO BOX 17745 DENVER,CO 80217		EXEMPT	CHARITABLE	1,750
ESCUELA DE GUADALUPE3401 PECOS ST DENVER,CO 80211		EXEMPT	CHARITABLE	8,500
FATHER WOODY'S HAVEN1101 WEST 7TH AVE DENVER,CO 80204		EXEMPT	CHARITABLE	1,000
FOOTHILLS ANIMAL CENTER580 MCINTYRE ST GOLDEN,CO 80401		EXEMPT	CHARITABLE	1,000
FREEDOM SERVICE DOGS2000 WEST UNION ENGLEWOOD,CO 80110		EXEMPT	CHARITABLE	1,000
FRESH START INC1633 FILLMORE ST DENVER,CO 80206		EXEMPT	CHARITABLE	5,000
GATEWAY - BATTERED WOMENPO BOX 914 AURORA,CO 80040		EXEMPT	CHARITABLE	2,500
GEORGE WASHINGTON UNIV PHILLIPS HALL 212 WASHINGTON,DC 20052		EXEMPT	CHARITABLE	1,000
HAVERN CENTER4000 S WADSWORTH BLVD LITTLETON,CO 80123		EXEMPT	CHARITABLE	12,400
HOME HEALTH CARE3680 S GALAPAGO ST ENGLEWOOD,CO 80110		EXEMPT	CHARITABLE	2,000
HOSPICE OF ST JOHN1320 EVERETT COURT LAKEWOOD,CO 80215		EXEMPT	CHARITABLE	5,850
J K MULLEN HIGH SCHOOL3601 S LOWELL BLVD DENVER,CO 80236		EXEMPT	CHARITABLE	48,620
JUNIOR ACHIEVEMENT1445 MARKET ST DENVER,CO 80202		EXEMPT	CHARITABLE	2,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LITTLE SISTERS OF POOR36209 WEST 39TH AVE DENVER,CO 80211		EXEMPT	CHARITABLE	35,100
LOYOLA UNIVERSITY7214 ST CHARLES AVE NEWORLEANS,LA 70118		EXEMPT	CHARITABLE	1,000
NATL HISTORIC PRES535 16TH ST 750 DENVER,CO 80202		EXEMPT	CHARITABLE	1,500
OPERA COLORADO695 S COLORADO BLVD DENVER,CO 80246		EXEMPT	CHARITABLE	1,500
PARK PEOPLE715 S FRANKLIN ST DENVER,CO 80209		EXEMPT	CHARITABLE	2,500
RECORDING FOR THE BLIND1355 S COLO BLVD DENVER,CO 80222		EXEMPT	CHARITABLE	2,500
REGIS UNIVERSITY3333 REGIS BLVD DENVER,CO 80221		EXEMPT	CHARITABLE	10,000
RCKY MTN MS CENTER701 E HAMPDEN AVE ENGLEWOOD,CO 80113		EXEMPT	CHARITABLE	7,420
SACRED HEART PARISH2760 LARIMER ST DENVER,CO 80205		EXEMPT	CHARITABLE	1,500
SACRED HEART HOUSE2844 LAWRENCE ST DENVER,CO 80205		EXEMPT	CHARITABLE	6,000
SAFEHOUSE DENVER1649 DOWNING ST DENVER,CO 80218		EXEMPT	CHARITABLE	2,500
SAMARITAN HOUSE4045 PECOS ST DENVER,CO 80205		EXEMPT	CHARITABLE	5,000
SENIOR RESOURCE CTR3227 CHASE ST DENVER,CO 80212		EXEMPT	CHARITABLE	2,000
SEWALL CHILD DEVELOPMENT 1360 VINE ST DENVER,CO 80206		EXEMPT	CHARITABLE	1,000
SISTERS OF LORETTO4000 S WADSWORTH BLVD LITTLETON,CO 80123		EXEMPT	CHARITABLE	2,500
ST JOSEPH HOSP FND1835 FRANKLIN ST DENVER,CO 80218		EXEMPT	CHARITABLE	2,800
ST JOSEPH PARISH101 N HOWEST ST FT COLLINS,CO 80521		EXEMPT	CHARITABLE	1,000
STEP 132029 LARIMER ST DENVER,CO 80205		EXEMPT	CHARITABLE	3,000
TABLE MTN ANIMAL CTR4105 YOUNGFIELD GOLDEN,CO 80401		EXEMPT	CHARITABLE	2,000
WOMENS BEAN PROJECT3201 CURTIS ST DENVER,CO 80205		EXEMPT	CHARITABLE	2,500
Total ▶ 3a				263,440

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
b <i>Approved for future payment</i>				
LITTLE SISTERS OF POOR36209 W 39TH AVE DENVER,CO 80211		EXEMPT	CHARITABLE	5,000
J K MULLEN HIGH SCHOOL3601 S LOWELL BLVD DENVER,CO 80236		EXEMPT	CHARITABLE	45,000
TABLE MTN ANIMAL CTR4105 YOUNGFIELD GOLDEN,CO 80401		EXEMPT	CHARITABLE	2,000
Total  3b				52,000

TY 2011 Accounting Fees Schedule

Name: J K MULLEN FOUNDATION

EIN: 84-6002475

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING NECESSARY FOR				
INVESTMENTS & EXEMPT FUNCTIONS	14,870	7,436		7,434

TY 2011 Compensation Explanation**Name:** J K MULLEN FOUNDATION**EIN:** 84-6002475

Person Name	Explanation
JOHN F MALO	
JOHN WECKBAUGH	
WALTER WECKBAUGH	
TIMOTHY O'CONNOR	
J KENNETH MALO JR	
SHEILA SEVIER	
MARCUS SEVIER	
KATHLEEN MALO	
HEATHER WECKBAUGH	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2011 Gain/Loss from Sale of Other Assets Schedule

Name: J K MULLEN FOUNDATION
EIN: 84-6002475

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
ALLEGHENY TECHNOLOGIES	2011-01	PURCHASE	2011-12		39,113	51,815			-12,702	
CUMMINS ENGINE	2011-04	PURCHASE	2011-12		25,940	30,189			-4,249	
FEDEX CORP	2011-06	PURCHASE	2011-12		30,942	37,569			-6,627	
JOHNSON CONTROLS	2011-06	PURCHASE	2011-12		23,319	33,039			-9,720	
VANGUARD ST INV GR	2011-11	PURCHASE	2011-11		35,000	35,099			-99	
VANGUARD ST INV GR	2011-12	PURCHASE	2012-02		37,645	37,344			301	
VANGUARD ST INV GR	2012-02	PURCHASE	2012-02		355	354			1	
VANGUARD ST INV GR	2011-12	PURCHASE	2012-06		5,299	5,249			50	
VANGUARD ST INV GR	2012-06	PURCHASE	2012-06		701	702			-1	
VANGUARD ST INV GR	2012-07	PURCHASE	2012-07		153	152			1	
VANGUARD ST INV GR	2011-12	PURCHASE	2012-07		4,847	4,766			81	
XEROX	2011-07	PURCHASE	2011-12		24,087	33,478			-9,391	
ANNALY MTG MGMT	2010-02	PURCHASE	2012-02		14,730	16,452			-1,722	
ARTISAN MID CAP VALUE	2009-11	PURCHASE	2011-11		13,000	11,013			1,987	
WM BLAIR INTL GROWTH	2009-11	PURCHASE	2011-11		32,675	30,761			1,914	
EMERITUS CORP	2007-06	PURCHASE	2012-07		5,347	9,300			-3,953	
EMERITUS CORP	2007-06	PURCHASE	2012-07		1,800	3,100			-1,300	
FHLMC	2007-09	PURCHASE	2012-06		50,000	49,963			37	
HARBOR INTL	2010-10	PURCHASE	2011-11		39,900	44,220			-4,320	
ISHS RUSSELL MIDCAP GRWTH	2003-12	PURCHASE	2011-11		13,531	9,020			4,511	
METLIFE	2002-05	PURCHASE	2011-12		50,000	49,825			175	
PIMCO TOTAL RETURN	2009-12	PURCHASE	2011-11		45,000	43,507			1,493	
TRP GROWTH STK	2010-08	PURCHASE	2012-07		20,000	15,280			4,720	
TEMPLETON GLOBAL BOND	2010-10	PURCHASE	2011-11		15,000	16,322			-1,322	
TOWER GROUP	2009-10	PURCHASE	2011-08		20,512	22,908			-2,396	
VANGUARD INSTITUTIONAL INDEX	2002-02	PURCHASE	2011-11		16,000	14,748			1,252	
VENOCO	2011-01	PURCHASE	2012-02		9,905	18,670			-8,765	
VENOCO	2010-12	PURCHASE	2012-02		15,407	25,739			-10,332	
VANGUARD MID CAP INDX	2001-04	PURCHASE	2011-11		11,900	7,194			4,706	
VANGUARD VALUE INDX	2004-03	PURCHASE	2012-07		13,000	11,889			1,111	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
VANGUARD INDX TR GRTH	2002-02	PURCHASE	2011-11		10,420	8,755			1,665	
VANGUARD SM CAP INDX	2010-03	PURCHASE	2011-11		13,475	8,868			4,607	
WELLS FARGO	2009-08	PURCHASE	2011-08		23,148	26,491			-3,343	

**TY 2011 Investments Corporate
Bonds Schedule**

Name: J K MULLEN FOUNDATION

EIN: 84-6002475

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VARIOUS CORPORATE BONDS	80,413	80,413

**TY 2011 Investments Corporate
Stock Schedule**

Name: J K MULLEN FOUNDATION

EIN: 84-6002475

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VARIOUS CORPORATE STOCKS	829,950	829,950

TY 2011 Investments - Land Schedule

Name: J K MULLEN FOUNDATION

EIN: 84-6002475

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE FURNITURE & EQPT	6,483	6,483		

TY 2011 Investments - Other Schedule

Name: J K MULLEN FOUNDATION

EIN: 84-6002475

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VARIOUS MUTUAL FUNDS	FMV	4,054,758	4,054,758

TY 2011 Other Decreases Schedule

Name: J K MULLEN FOUNDATION

EIN: 84-6002475

Description	Amount
UNREALIZED LOSS IN ASSETS	55,473

TY 2011 Other Expenses Schedule**Name:** J K MULLEN FOUNDATION**EIN:** 84-6002475

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INSURANCE	2,150	1,075		1,075
MISCELLANEOUS ADMN EXPENSE	1,325	661		664
OFFICE SUPPLIES & EXPENSE	2,525	1,263		1,262
TELEPHONE	2,779	1,390		1,389

TY 2011 Other Income Schedule

Name: J K MULLEN FOUNDATION

EIN: 84-6002475

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISC INVESTMENT INCOME	207	207	

TY 2011 Other Professional Fees Schedule

Name: J K MULLEN FOUNDATION

EIN: 84-6002475

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK & INVESTMENT ADVISOR FEES	33,751	33,751		

TY 2011 Taxes Schedule

Name: J K MULLEN FOUNDATION

EIN: 84-6002475

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL, EXCISE & FOREIGN TAXES	11,562	11,245		317