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

OMB No 1545-0052

2012

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2012, or tax year beginning , 2012, and ending ,

CRAIG-SCHECKMAN FAMILY FOUNDATION  
PO BOX 776429  
STEAMBOAT SPRINGS, CO 80477A Employer identification number  
20-2835678B Telephone number (see the instructions)  
(970) 879-0148C 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 ☐G Check all that apply: Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☒ Amended return ☐ Name change ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 4,691,557. 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 instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received (att sch)

383,665.

2 Ck ☐ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

276,193.

b Gross sales price for all assets on line 6a 600,000.

7 Capital gain net income (from Part IV, line 2)

276,193.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less: Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

659,858.

276,193.

0.

13 Compensation of officers, directors, trustees, etc

0.

14 Other employee salaries and wages

73,881.

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) SEE STATEMENT 2

1,180.

c Other professional fees (attach sch) SEE STATEMENT 3

2,964.

17 Interest

18 Taxes (attach schedule) SEE STATEMENT 4

5,500.

19 Depreciation (attach sch) and depletion

8,560.

20 Occupancy

3,230.

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 5

79,802.

24 Total operating and administrative expenses. Add lines 13 through 23

175,117.

25 Contributions, gifts, grants paid PART XV

181,000.

26 Total expenses and disbursements. Add lines 24 and 25

356,117.

0.

0.

181,000.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

303,741.

b Net investment income (if negative, enter -0-)

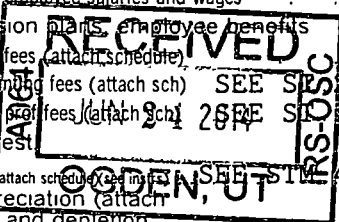
276,193.

c Adjusted net income (if negative, enter -0-)

0.

SCANNED JUL 10 2014

ADMINISTRATIVE EXPENSES



980 13

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		478,497.	8,734.	8,734.
	2	Savings and temporary cash investments				
	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 instructions)				
	7	Other notes and loans receivable (attach sch)				
		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)				
	b	Investments — corporate stock (attach schedule)				
	c	Investments — corporate bonds (attach schedule)				
	LIABILITIES	11	Investments — land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)				
12		Investments — mortgage loans				
13		Investments — other (attach schedule) STATEMENT 6	2,038,459.	2,814,652.	4,682,823.	
14		Land, buildings, and equipment basis 57,558.				
		Less: accumulated depreciation (attach schedule) SEE STMT 7 19,636.	40,611.	37,922.		
15		Other assets (describe )				
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I.)	2,557,567.	2,861,308.	4,691,557.	
17		Accounts payable and accrued expenses				
18		Grants payable				
NET ASSETS OR FUND BALANCES	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe )				
	23	Total liabilities (add lines 17 through 22)	0.	0.		
	24	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
	25	Unrestricted				
	26	Temporarily restricted				
	27	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. X				
	28	Capital stock, trust principal, or current funds				
29	Paid-in or capital surplus, or land, building, and equipment fund					
30	Retained earnings, accumulated income, endowment, or other funds	2,557,567.	2,861,308.			
31	Total net assets or fund balances (see instructions)	2,557,567.	2,861,308.			
32	Total liabilities and net assets/fund balances (see instructions)	2,557,567.	2,861,308.			

## 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	2,557,567.
2	Enter amount from Part I, line 27a	2	303,741.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	2,861,308.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	2,861,308.

**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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a 437.3177 MILLENNIUM INTERNATIONAL, LTD		P	VARIOUS	3/31/12
b				
c				
d				
e				

(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 600,000.		323,807.	276,193.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			276,193.
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	276,193.
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 instructions) If (loss), enter -0- in Part I, line 8 ]	3	0.

**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 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 (column (b) divided by column (c))
2011	178,850.	3,229,917.	0.055373
2010	178,850.	3,229,917.	0.055373
2009	178,000.	2,612,988.	0.068121
2008	169,000.	2,341,353.	0.072180
2007	155,570.	2,325,540.	0.066896

2 Total of line 1, column (d)	2	0.317943
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	0.063589
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	4,131,589.
5 Multiply line 4 by line 3	5	262,724.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,762.
7 Add lines 5 and 6	7	265,486.
8 Enter qualifying distributions from Part XII, line 4	8	181,000.

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.

**Part VI Excise Tax Based on Investment Income** (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a 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 instrs)			
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	5,524.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	5,524.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	5,524.
6 Credits/Payments			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a	5,500.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	5,500.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" 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	24.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
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		X
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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
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
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XIV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) 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		X
SEE STATEMENT 8		
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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**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 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? Website address <u>WWW.YAP4RC.ORG</u>	13	X	
14	The books are in care of <u>THE ORGANIZATION</u> Telephone no <u>(970) 879-0148</u> Located at <u>PO BOX 776429 STEAMBOAT SPRINGS CO</u> ZIP + 4 <u>80477</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	N/A
16	At any time during calendar year 2012, 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?	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				

**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
1 a 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 instructions)?		
Organizations relying on a current notice regarding disaster assistance check here		
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 2012?		
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect 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 instructions)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
<u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If 'Yes,' did it have excess business holdings in 2012 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 2012)		
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		
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 2012?		

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**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ 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 instructions)

☐ Yes ☒ 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?

☐ Yes ☒ 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 instructions)?

5 b N/A

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)

**6 a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6 b X

If 'Yes' to 6b, file Form 8870

**7 a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b

**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 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
SARA CRAIG-SCHECKMAN PO BOX 776429 STEAMBOAT SPRINGS, CO 80477	PRESIDENT 35.00	0.	0.	0.
MICHAEL CRAIG-SCHECKMAN PO BOX 776429 STEAMBOAT SPRINGS, CO 80477	TREASURER 10.00	0.	0.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1 – see 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

0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1 a	4,161,452.
b	Average of monthly cash balances	1 b	33,055.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	4,194,507.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,194,507.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	62,918.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,131,589.
6	Minimum investment return. Enter 5% of line 5	6	206,579.

**Part XI** 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.)

1	Minimum investment return from Part X, line 6	1	206,579.
2 a	Tax on investment income for 2012 from Part VI, line 5	2 a	5,524.
b	Income tax for 2012 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	5,524.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	201,055.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	201,055.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	201,055.

**Part XII** Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	181,000.
b	Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	181,000.
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 instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	181,000.

**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 instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				201,055.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007	23,681.			
b From 2008	40,033.			
c From 2009	52,366.			
d From 2010	47,351.			
e From 2011	17,354.			
f Total of lines 3a through e	180,785.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 181,000.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2012 distributable amount				181,000.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	20,055.			20,055.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	160,730.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	3,626.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	157,104.			
10 Analysis of line 9				
a Excess from 2008	40,033.			
b Excess from 2009	52,366.			
c Excess from 2010	47,351.			
d Excess from 2011	17,354.			
e Excess from 2012				

BAA

Form 990-PF (2012)

N/A

- (4) Gross investment income

[illegible]

## Form 990-PF (2012)

**Part XV** Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year SEE STATEMENT 11				
<b>Total</b>			<b>▶ 3 a</b>	181,000.
<b>b</b> Approved for future payment				
<b>Total</b>			<b>▶ 3 b</b>	





**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

**2012**

Name of the organization

**CRAIG-SCHECKMAN FAMILY FOUNDATION**

Employer identification number

**20-2835678**

**Organization type** (check one)

**Filers of:**

Form 990 or 990-EZ

**Section:**

- ☐ 501(c)( ) (enter number) organization  
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation  
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation  
☐ 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**

- ☒ 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 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% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ 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  
If 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 religious, charitable, etc, contributions of \$5,000 or more during the year ► \$ \_\_\_\_\_

**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)

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ,** Schedule B (Form 990, 990-EZ, or 990-PF) (2012)  
**or 990-PF.**

Name of organization

Employer identification number

CRAIG-SCHECKMAN FAMILY FOUNDATION

20-2835678

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DEER PARK ROAD CORPORATION PO BOX 776429 STEAMBOAT SPRINGS, CO 80487	\$ 272,949.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	STSM PO BOX 776429 STEAMBOAT SPRINGS, CO 80487	\$ 110,715.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)



Employer identification number

20-2835678

**Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

CRAIG-SCHECKMAN FAMILY FOUNDATION

Employer identification number

20-2835678

**Part III 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 entryFor organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of **\$1,000 or less** for the year. (Enter this information once See instructions )

► \$ N/A

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
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

## CRAIG-SCHECKMAN FAMILY FOUNDATION

20-2835678

STATEMENT 1  
FORM 990-PF  
EXPLANATION OF AMENDED RETURN

ATTACH ADDITIONAL DISCLOSURES

STATEMENT 2  
FORM 990-PF, PART I, LINE 16B  
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TOTAL	\$ 1,180.	\$ 0.	\$ 0.	\$ 0.

STATEMENT 3  
FORM 990-PF, PART I, LINE 16C  
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TOTAL	\$ 2,964.	\$ 0.	\$ 0.	\$ 0.

STATEMENT 4  
FORM 990-PF, PART I, LINE 18  
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TOTAL	\$ 5,500.	\$ 0.	\$ 0.	\$ 0.

STATEMENT 5  
FORM 990-PF, PART I, LINE 23  
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING	\$ 9,720.			
BANK SERVICE CHARGES	45.			
DUES AND SUBSCRIPTIONS	5,690.			
EMPLOYEE BENEFITS	36,834.			
INSURANCE	3,839.			
MISCELLANEOUS	245.			
OFFICE	14,759.			

## CRAIG-SCHECKMAN FAMILY FOUNDATION

20-2835678

STATEMENT 5 (CONTINUED)  
FORM 990-PF, PART I, LINE 23  
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REPAIRS	\$ 804.			
TELEPHONE	7,866.			
TOTAL	<u>\$ 79,802.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 6  
FORM 990-PF, PART II, LINE 13  
INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
<u>OTHER SECURITIES</u>			
MILLENNIUM INVESTMENTS	COST	\$ 1,314,652.	\$ 2,522,183.
SKI TIME SQUARE LIMITED	COST	1,500,000.	2,160,640.
TOTAL		<u>\$ 2,814,652.</u>	<u>\$ 4,682,823.</u>

STATEMENT 7  
FORM 990-PF, PART II, LINE 14  
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
MISCELLANEOUS	\$ 57,558.	\$ 19,636.	\$ 37,922.	\$ 0.
TOTAL	<u>\$ 57,558.</u>	<u>\$ 19,636.</u>	<u>\$ 37,922.</u>	<u>\$ 0.</u>

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

COLORADO DOES NOT REQUIRE THE FILING OF 990PF

STATEMENT 9  
FORM 990-PF, PART XV, LINE 1A  
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

SARA CRAIG-SCHECKMAN  
MICHAEL CRAIG-SCHECKMAN

## CRAIG-SCHECKMAN FAMILY FOUNDATION

20-2835678

STATEMENT 10  
FORM 990-PF, PART XV, LINE 2A-D  
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

SARA CRAIG-SCHECKMAN

CARE OF:

STREET ADDRESS:

PO BOX 776429

CITY, STATE, ZIP CODE:

STEAMBOAT SPRINGS, CO 80477

TELEPHONE:

(970) 879-0148

E-MAIL ADDRESS:

FORM AND CONTENT:

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

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

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

## 1. ORGANIZATION INFORMATION:

A. MISSION STATEMENT, BRIEF STATEMENT OF ORGANIZATION'S GOALS AND OBJECTIVES.

B. DESCRIPTION OF CURRENT PROGRAMS, ACTIVITIES, AND ACCOMPLISHMENTS.

## 2. PURPOSE OF GRANT:

BRIEF STATEMENT OF THE ISSUES TO BE ADDRESSED; DESCRIPTION OF CONSTITUENCY SERVED, INCLUDING NUMBER SERVED; ADDRESS YAP'S SPECIFIC TARGET POPULATION AND HOW THESE YOUTH WILL BENEFIT.

A. IF APPLICATION IS FOR A SPECIFIC PROGRAM OR PROJECT, PLEASE ANSWER QUESTIONS 2B, 2C, AND 2D, OTHERWISE PROCEED TO QUESTION 2E.

B. DESCRIPTION OF GOALS AND OBJECTIVES FOR THE PURPOSE OF THE GRANT.

C. DESCRIPTION OF ACTIVITIES PLANNED TO ACCOMPLISH THESE GOALS; IS THIS A NEW OR ONGOING ACTIVITY ON THE PART OF THE ORGANIZATION?

D. TIMETABLE FOR IMPLEMENTATION.

E. OTHER ORGANIZATIONS, IF ANY, PARTICIPATING IN THE ACTIVITY.

## 3. EVALUATION (PLEASE DISCUSS):

A. DESCRIBE YOUR EVALUATION METHOD FOR EACH GOAL MENTIONED IN SECTION 2(B) ABOVE [IF APPLICATION IS FOR GENERAL OPERATING SUPPORT, DESCRIBE THE PROCESS USED TO EVALUATE THE PROGRESS TOWARD ORGANIZATIONAL GOALS 1(A)].

B. RESULTS TO DATE OR, FOR A NEW PROGRAM/PROJECT, EXPECTED RESULTS DURING THE FUNDING PERIOD.

STATEMENT 10 (CONTINUED)  
FORM 990-PF, PART XV, LINE 2A-D  
APPLICATION SUBMISSION INFORMATION

C. HOW THE PROGRAM'S/PROJECT'S RESULTS HAVE BEEN OR WILL BE USED AND/OR DISSEMINATED.

4. INCLUSIVENESS:

A. DESCRIBE HOW THE ORGANIZATION STRIVES TO BE INCLUSIVE IN ITS PROGRAMS, STAFF, BOARD, AND VOLUNTEERS, AND DESCRIBE THE PROGRESS TO DATE.

VOLUNTEERS:

A. DESCRIBE HOW THE ORGANIZATION INVOLVES VOLUNTEERS AND UNPAID PERSONNEL (OTHER THAN THE BOARD OF DIRECTORS) WITHIN A TYPICAL 12-MONTH TIME PERIOD. INCLUDE NUMBER OF VOLUNTEERS AND HOURS (IF TRACKED BY THE ORGANIZATION).

5. PLANNING:

A. DESCRIBE THE CHALLENGES AND OPPORTUNITIES FACING THE ORGANIZATION IN THE NEXT THREE TO FIVE YEARS. ADDITIONALLY, DESCRIBE HOW THE ORGANIZATION ENGAGES IN PLANNING AND DESCRIBE THE FOCUS OF ANY CURRENT PLANNING EFFORTS.

D. ATTACHMENTS:

1. A COPY OF THE MOST RECENT IRS 501(C) (3) DETERMINATION LETTER (IF APPLICABLE).

2. CERTIFICATE OF GOOD STANDING WITH THE STATE OF COLORADO AND YOUR CHARITABLE SOLICITATION NUMBER. IF YOU ARE UNFAMILIAR, TO OBTAIN THE CERTIFICATE, VISIT [HTTP://WWW.SOS.STATE.CO.US/](http://www.sos.state.co.us/), CLICK ON "BUSINESS CENTER" THEN "LICENSING CENTER."

3. ANTI DISCRIMINATION STATEMENT ADOPTED BY THE BOARD OF DIRECTORS.

4. ANNUAL REPORT, IF AVAILABLE.

5. EVALUATION RESULTS (OPTIONAL): PROVIDE THE ORGANIZATION'S MOST RECENT EVALUATION RESULTS, RELEVANT TO THIS REQUEST.

6. FINANCIAL INFORMATION:

A. MOST RECENT AUDIT IF AVAILABLE AND YEAR-END FINANCIAL STATEMENTS FOR PREVIOUS FISCAL YEAR (IF THESE ARE ONE-IN-THE-SAME, THE AUDIT IS PREFERRED).

B. YEAR-TO-DATE FINANCIAL STATEMENTS FOR THE CURRENT FISCAL YEAR INCLUDING A BALANCE SHEET AND AN INCOME AND EXPENSE STATEMENT.

C. ORGANIZATIONAL OR DEPARTMENTAL OPERATING BUDGET: CURRENT AND NEXT YEAR'S, IF AVAILABLE.

D. PROGRAM/PROJECT BUDGET IF APPLICATION IS FOR A SPECIFIC PROGRAM AND/OR IF YOUR REQUEST IS FOR A HIGH IMPACT GRANT.

E. LIST OF MAJOR IN-KIND CONTRIBUTORS, AND AMOUNTS, THAT HAVE BEEN AWARDED TO THE ORGANIZATION AND/OR PROGRAM OVER THE PAST 12 MONTHS.

F. THE MEMORANDUM OF UNDERSTANDING OR THE CONTRACT BETWEEN THE ORGANIZATION AND THE GRANTEE.

## CRAIG-SCHECKMAN FAMILY FOUNDATION

20-2835678

STATEMENT 10 (CONTINUED)  
FORM 990-PF, PART XV, LINE 2A-D  
APPLICATION SUBMISSION INFORMATION

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

STATEMENT 11  
FORM 990-PF, PART XV, LINE 3A  
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BOYS AND GIRLS CLUB PO BOX 1251 CRAIG, CO 81626	NONE	PUBLIC CH	UNRESTRICTED	\$ 2,500.
ADVOCATES BUILDING PEACEFUL COMMUNITIES PO BOX 771424 STEAMBOAT SPRINGS, CO 80488	NONE	PUBLIC CH	UNRESTRICTED	4,200.
DEPARTMENT OF HUMAN SERVICES PO BOX 772790 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	2,000.
FIRST IMPRESSIONS OF ROUTT COUNTY PO BOX 772790 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	25,000.

## CRAIG-SCHECKMAN FAMILY FOUNDATION

20-2835678

STATEMENT 11 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GRAND FUTURES PREVENTION COALITION PO BOX 774923 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	\$ 2,000.
HUMBLE RANCH EDUCATION AND THERAPY PO BOX 776290 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	2,000.
NORTH ROUTT PRESCHOOL PO BOX 922 CLARK, CO 80428	NONE	PUBLIC CH	UNRESTRICTED	4,000.
NW ROCKY MOUNTAIN CASA PO BOX 776292 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	2,000.
PARTNERS IN ROUTT COUNTY 1289 LINCOLN AVE STEAMBOAT SPRINGS, CO 80487	NONE	PUBLIC CH	UNRESTRICTED	25,000.
ROCKY MOUNTAIN YOUTH CORP PO BOX 775504 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	25,000.
HAYDEN SCHOOL DISTRICT PO BOX 70 HAYDEN, CO 81639	NONE	PUBLIC CH	UNRESTRICTED	7,000.
SOUTH ROUTT SCHOOL DISTRICT PO BOX 158 OAK CREEK, CO 80467	NONE	PUBLIC CH	UNRESTRICTED	9,000.
STEAMBOAT ADAPTIVE RECREATIONAL SPORTS PO BOX 770208 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	10,000.
INTEGRATED COMMUNITY, COMUNIDAD INTERGRA PO BOX 880587 STEAMBOAT SPRINGS, CO 80488	NONE	PUBLIC CH	UNRESTRICTED	7,000.
TOTALLY KIDS PO BOX 264 HAYDEN, CO 81639	NONE	PUBLIC CH	UNRESTRICTED	7,500.
YAMPA VALLEY SCHOOL COUNCELING PROGRAM PO BOX 774368 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	5,500.



## CRAIG-SCHECKMAN FAMILY FOUNDATION

20-2835678

STATEMENT 11 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
YAMPATIKA PO BOX 773342 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	\$ 1,000.
LIFT UP OF ROUTT COUNTY 2125 CURVE COURT STEAMBOAT SPRINGS, CO 80487	NONE	PUBLIC CH	UNRESTRICTED	10,000.
STEAMBOAT SPRINGS MIDDLE SCHOOL PO BOX 774368 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	4,250.
YVCF/IMPACT 100 PO BOX 881869 STEAMBOAT SPRINGS, CO 80488	NONE	PUBLIC CH	UNRESTRICTED	600.
BEAR RIVER YOUNG LIFE PO BOX 1345 CRAIG, CO 81626	NONE	PUBLIC CH	UNRESTRICTED	2,000.
COMMUNITY CULTIVATION PO BOX 770393 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	1,000.
HAYDEN ACTIVITY CENTER PO BOX 70 HAYDEN, CO 81639	NONE	PUBLIC CH	UNRESTRICTED	1,750.
HOSPICE OF STEAMBOAT 940 CENTRAL PARK DRIVE SUITE 101 STEAMBOAT SPRINGS, CO 80487	NONE	PUBLIC CH	UNRESTRICTED	200.
NORTHWEST COLORADO DENTAL COALITION 485 YAMPA AVE CRAIG, CO 81625	NONE	PUBLIC CH	UNRESTRICTED	5,000.
REACHING EVERYONE PREVENTING SUICIDE PO BOX 773324 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	4,000.
STEAMBOAT SPRINGS PREGNANCY RESOURCE CEN PO BOX 774844 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	1,500.

STATEMENT 11 (CONTINUED)  
FORM 990-PF, PART XV, LINE 3A  
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
STEAMBOAT SPRINGS SCHOOL DISTRICT PO BOX 774368 STEAMBOAT SPRINGS, CO 80477	NONE	PUBLIC CH	UNRESTRICTED	\$ 5,000.
YAMPA VALLEY MEDICAL CENTER 1024 CENTRAL PARK DRIVE STEAMBOAT SPRINGS, CO 80487	NONE	PUBLIC CH	UNRESTRICTED	5,000.
TOTAL \$				<u>181,000.</u>