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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

2012

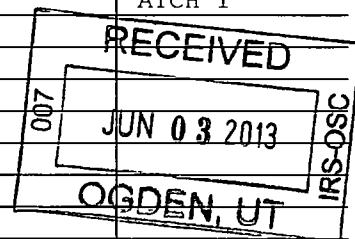
Open to Public Inspection

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

Name of foundation <b>SAEMAN FAMILY FOUNDATION, A CHARITABLE TRUST</b>		A Employer identification number 84-1442064						
Number and street (or P O box number if mail is not delivered to street address) <b>299 MILWAUKEE STREET</b>		Room/suite <b>300</b>						
City or town, state, and ZIP code <b>DENVER, CO 80206</b>		C If exemption application is pending, check here <input type="checkbox"/>						
<b>G Check all that apply</b> <table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td>Initial return</td></tr> <tr><td>Final return</td></tr> <tr><td>Address change</td></tr> </table> <table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td>Initial return of a former public charity</td></tr> <tr><td>Amended return</td></tr> <tr><td>Name change</td></tr> </table>		Initial return	Final return	Address change	Initial return of a former public charity	Amended return	Name change	D 1 Foreign organizations, check here <input type="checkbox"/>
Initial return								
Final return								
Address change								
Initial return of a former public charity								
Amended return								
Name change								
<b>H Check type of organization</b> <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>						
<b>I Fair market value of all assets at end of year (from Part II, col (c), line 16)</b> <b>► \$ 207,255.</b>		<b>J Accounting method</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____						

**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 (attach schedule)	1,960,000.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	27.	27.		
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-124,755.			
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
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 or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	1,835,272.	27.		
13 Compensation of officers, directors, trustees, etc	75,000.		75,000.	
14 Other employee salaries and wages				
15 Pension plans, employee benefits	83,482.			83,482.
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) *	83,580.	27.		83,553.
17 Interest	5,882.			5,882.
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses.	247,944.	27.		247,917.
Add lines 13 through 23				
25 Contributions, gifts, grants paid	1,698,691.			1,698,691.
26 Total expenses and disbursements Add lines 24 and 25	1,946,635.	27.		1,946,608.
27 Subtract line 26 from line 12	-111,363.			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)				



<b>Part II</b> <b>Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	<b>Beginning of year</b>	<b>End of year</b>	
			<b>(a) Book Value</b>	<b>(b) Book Value</b>	<b>(c) Fair Market Value</b>
	1	Cash - non-interest-bearing . . . . .	45,033.	27,258.	27,258.
	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 schedule) ► . . . . .			
		Less allowance for doubtful accounts ► . . . . .			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10	a Investments - U S and state government obligations (attach schedule) . . . . .			
		b Investments - corporate stock (attach schedule) ATCH 4 . . . . .	448,484.	323,728.	179,997.
	c	Investments - corporate bonds (attach schedule) . . . . .			
	11	Investments - land, buildings, and equipment basis ► . . . . .			
		Less accumulated depreciation ► . . . . .			
	12	Investments - mortgage loans . . . . .			
	13	Investments - other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ► . . . . .			
		Less accumulated depreciation ► . . . . .			
	15	Other assets (describe ► . . . . . )			
	16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .	493,517.	350,986.	207,255.
	17	Accounts payable and accrued expenses . . . . .			
	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	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
		Foundations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ► <input checked="" type="checkbox"/>			
	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 . . . . .	493,517.	350,986.	
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	493,517.	350,986.	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	493,517.	350,986.	

### 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	493,517.
2 Enter amount from Part I, line 27a . . . . .	2	-111,363.
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3 . . . . .	4	382,154.
5 Decreases not included in line 2 (itemize) ► ATCH 5	5	31,168.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	350,986.

**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					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(l) 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		
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 . . . . .	{ If gain, also enter in Part I, line 8, column (c) (see 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 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))
2011	2,658,385.	1,907,071.	1.393962
2010	3,086,677.	84,206.	36.656260
2009	106,342.	33,260.	3.197294
2008	117,635.	81,373.	1.445627
2007	248,490.	94,775.	2.621894

- 2 Total of line 1, column (d) . . . . . 2 45.315037
- 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 9.063007
- 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 . . . . . 4 202,778.
- 5 Multiply line 4 by line 3 . . . . . 5 1,837,778.
- 6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . . 6
- 7 Add lines 5 and 6 . . . . . 7 1,837,778.
- 8 Enter qualifying distributions from Part XII, line 4 . . . . . 8 1,946,608.

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)**

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)	1	0
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . . . . .	2		
3	Add lines 1 and 2 . . . . .	3		0
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		0
6	<b>Credits/Payments</b>			
a	2012 estimated tax payments and 2011 overpayment credited to 2012 . . . . .	6a	10,000.	
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		10,000.
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8		
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> ► . . . . .	9		
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> ► . . . . .	10		10,000.
11	Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> ► 10,000. <b>Refunded</b> ► . . . . .	11		

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	Yes	No
1a		X	
1b		X	
1c		X	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .	X	
2		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	
3		X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	X	
4a		X	
4b		X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .	X	
5		X	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		
6	● By language in the governing instrument, or		
6	● 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		X	
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		X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► CO, . . . . .		
8b		X	
9	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 . . . . .		
9		X	
10	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 . . . . .		
10		X	

**Part VII-A Statements Regarding Activities (continued)**

11	11	X
12	12	X
13	13	X
Website address ► N/A		
14	Telephone no ► 303-770-7078	
Located at ► 299 MILWAUKEE STREET, STE 300 DENVER, CO ZIP+4 ► 80206		
15	► 15	
16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-221. If "Yes," enter the name of the foreign country ►		

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

	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? . . . . .	<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 checked="" type="checkbox"/> Yes	<input 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)? . . . . .	1b	X
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? . . . . .	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
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 ►		
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 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 ►		
3a 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) . . . . .	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? . . . . .	4b	X

**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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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 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 instructions)? . . . . .			5b
Organizations relying on a current notice regarding disaster assistance check here . . . . . ► <input type="checkbox"/>				
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? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			6b
If "Yes" to 6b, file Form 8870				
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
X				

**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
ATCH 6		75,000.	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 ►

**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		0
<b>Total number of others receiving over \$50,000 for professional services . . . . . ►</b>		

**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	NONE	
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	NONE	
2		
All other program-related investments. See instructions		
3	NONE	
<b>Total. Add lines 1 through 3 . . . . . ►</b>		

**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	1a	171,153.
b	Average of monthly cash balances	1b	34,713.
c	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	205,866.
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	205,866.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	3,088.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	202,778.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	10,139.

**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	10,139.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	10,139.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	10,139.
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	10,139.

**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	1a	1,946,608.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,946,608.
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	0
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	1,946,608.

**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 . . . . .				10,139.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only . . . . .				
b Total for prior years 20 10,20 09,20 08				
3 Excess distributions carryover, if any, to 2012				
a From 2007 . . . . .	243,801.			
b From 2008 . . . . .	113,634.			
c From 2009 . . . . .	104,900.			
d From 2010 . . . . .	3,093,545.			
e From 2011 . . . . .	2,618,885.			
f Total of lines 3a through e . . . . .	6,174,765.			
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ 1,946,608.				
a Applied to 2011, but not more than line 2a . . . . .				
b Applied to undistributed income of prior years (Election required - see instructions) . . . . .				
c Treated as distributions out of corpus (Election required - see instructions) . . . . .				
d Applied to 2012 distributable amount . . . . .				10,139.
e Remaining amount distributed out of corpus . . . . .	1,936,469.			
5 Excess distributions carryover applied to 2012. (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	8,111,234.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
d Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 . . . . .				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . . . .	243,801.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a . . . . .	7,867,433.			
10 Analysis of line 9				
a Excess from 2008 . . . . .	113,634.			
b Excess from 2009 . . . . .	104,900.			
c Excess from 2010 . . . . .	3,093,545.			
d Excess from 2011 . . . . .	2,618,885.			
e Excess from 2012 . . . . .	1,936,469.			

**Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**

NOT APPLICABLE

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling . . . . . ►

**b** Check box to indicate whether the foundation is a private operating foundation described in section

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see 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) )

ATTACHMENT 7

**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.

NONE

## 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

ATCH 8

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

ATCH 9

**c Any submission deadlines**

NONE

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

ATCH 10

**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 Paid during the year</b>				
ATCH 11				
<b>Total</b>			► 3a	1,698,691.
<b>b Approved for future payment</b>				
ATCH 12				
<b>Total</b>			► 3b	1,353,956.

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

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue						
a						
b						
c						
d						
e						
f						
<b>g</b> Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments						
<b>3</b> Interest on savings and temporary cash investments				14	27.	
<b>4</b> Dividends and interest from securities				14		
<b>5</b> Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
<b>6</b> Net rental income or (loss) from personal property						
<b>7</b> Other investment income						
<b>8</b> Gain or (loss) from sales of assets other than inventory				18	-124,755.	
<b>9</b> Net income or (loss) from special events						
<b>10</b> Gross profit or (loss) from sales of inventory						
<b>11</b> Other revenue a						
b						
c						
d						
e						
<b>12</b> Subtotal Add columns (b), (d), and (e)					-124,728.	
<b>13</b> Total Add line 12, columns (b), (d), and (e)						-124,728.

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

**Line No. ▼** Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions )

**Part XVII** **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of		1a(1)	X
(1) Cash . . . . .		1a(2)	X
(2) Other assets . . . . .			
b Other transactions		1b(1)	X
(1) Sales of assets to a noncharitable exempt organization . . . . .		1b(2)	X
(2) Purchases of assets from a noncharitable exempt organization . . . . .		1b(3)	X
(3) Rental of facilities, equipment, or other assets . . . . .		1b(4)	X
(4) Reimbursement arrangements . . . . .		1b(5)	X
(5) Loans or loan guarantees . . . . .		1b(6)	X
(6) Performance of services or membership or fundraising solicitations . . . . .		1c	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .			
d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . .  Yes  No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign  
Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee

Date \_\_\_\_\_

Title

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <i>Arthur S. Orkin</i>	Preparer's signature <i>AR</i>	Date <i>5/7/13</i>	Check <input type="checkbox"/> if self-employed	PTIN P00002592
	Firm's name ► ARTHUR S ORKIN C.P.A. INC	Firm's EIN ► 84-1580188			
	Firm's address ► 2536 S JOLIET COURT AURORA, CO	80014	Phone no	303-335-0901	

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

**2012**

**Name of the organization**

SAEMAN FAMILY FOUNDATION, A CHARITABLE TRUST

**Employer identification number**

84-1442064

**Organization type (check one)**

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

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)

Name of organization SAEMAN FAMILY FOUNDATION, A CHARITABLE TRUST

Employer identification number  
84-1442064**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN V. & CAROLYN SAEMAN 299 MILWAUKEE STREET, SUITE 300 DENVER, CO 80206	\$ 1,960,000.	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)
		\$ -----	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)

Name of organization SAEMAN FAMILY FOUNDATION, A CHARITABLE TRUST

Employer identification number

84-1442064

**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
		\$-----	-----
(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
		\$-----	-----

**Name of organization** SAE MAN FAMILY FOUNDATION, A CHARITABLE TRUST

**Employer identification number**

84-1442064

**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 entry

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

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								
			<p style="text-align: center;"><b>(e) Transfer of gift</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"><b>Transferee's name, address, and ZIP + 4</b></td> <td style="width: 50%; padding: 5px;"><b>Relationship of transferor to transferee</b></td> </tr> <tr> <td style="padding: 5px;">-----</td> <td style="padding: 5px;">-----</td> </tr> <tr> <td style="padding: 5px;">-----</td> <td style="padding: 5px;">-----</td> </tr> <tr> <td style="padding: 5px;">-----</td> <td style="padding: 5px;">-----</td> </tr> </table>	<b>Transferee's name, address, and ZIP + 4</b>	<b>Relationship of transferor to transferee</b>	-----	-----	-----	-----	-----	-----
				<b>Transferee's name, address, and ZIP + 4</b>	<b>Relationship of transferor to transferee</b>						
-----	-----										
-----	-----										
-----	-----										
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-----	-----										
-----	-----										
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				<b>Transferee's name, address, and ZIP + 4</b>	<b>Relationship of transferor to transferee</b>						
-----	-----										
-----	-----										
-----	-----										
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held								
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				<b>Transferee's name, address, and ZIP + 4</b>	<b>Relationship of transferor to transferee</b>						
-----	-----										
-----	-----										
-----	-----										
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held								
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				<b>Transferee's name, address, and ZIP + 4</b>	<b>Relationship of transferor to transferee</b>						
-----	-----										
-----	-----										
-----	-----										

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTSATTACHMENT 1

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FIRST WESTERN TRUST BANK	27.	27.
TOTAL	<u>27.</u>	<u>27.</u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
PROFESSIONAL FEES	81,929.	27.	81,902.
PAYROLL PROCESSING FEE	1,651.		1,651.
TOTALS	<u>83,580.</u>	<u>27.</u>	<u>83,553.</u>

ATTACHMENT 2

FORM 990PF, PART I - TAXES

DESCRIPTION

REVENUE  
AND  
EXPENSES  
PER BOOKS

PAYROLL TAXES

TOTALS

5,882.

5,882.

CHARITABLE  
PURPOSES

5,882.

5,882.

ATTACHMENT 3

FORM 990PF, PART II - CORPORATE STOCKDESCRIPTION

JP MORGAN

TOTALS

ENDING  
BOOK VALUE

323,728.

323,728.ENDING  
FMV

179,997.

179,997.ATTACHMENT 4

ATTACHMENT 5FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
FEDERAL INCOME TAX	31,168.
TOTAL	<u>31,168.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 6

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
JOHN V. SAEMAN 299 MILWAUKEE STREET 300 DENVER, CO 80206	CO-TRUSTEE	0	0	0
CAROLYN ANN SAEMAN 299 MILWAUKEE STREET 300 DENVER, CO 80206	CO-TRUSTEE	0	0	0
JOHN V SAEMAN III 299 MILWAUKEE STREET 300 DENVER, CO 80206	VP CAPITAL PROJECTS	25,000.	0	0
CRAIG SAEMAN 299 MILWAUKEE STREET 300 DENVER, CO 80206	VP EVANGELIZATION	25,000.	0	0
CATHERINE BORTLE 299 MILWAUKEE STREET 300 DENVER, CO 80206	VP RELIGIOUS EDUCATION	25,000.	0	0

FORM 990PE, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

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**ATTACHMENT 6 (CONT'D)**

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NAME AND ADDRESS \_\_\_\_\_  
TITLE AND AVERAGE HOURS PER  
WEEK DEVOTED TO POSITION \_\_\_\_\_

RICHARD O. CAMPBELL  
2999 MILWAUKEE STREET  
300  
DENVER, CO 80206

SECRETARY / TREASURER  
RICHARD O. CAMPBELL  
2299 MILWAUKEE STREET  
300  
DENVER, CO 80206

## GRAND TOTALS

\_\_\_\_\_ 75,000. \_\_\_\_\_ 0 \_\_\_\_\_ 0

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

JOHN V. SAEMAN  
CAROLYN ANN SAEMAN

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

SAEMAN FAMILY FOUNDATION  
299 MILWAUKEE STREET, #300  
DENVER, CO 80206  
303-770-7078

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ATTACHMENT 9

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990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

CONTACT BY MAIL TO INCLUDE:

1. PURPOSE OF THE ORGANIZATION,
2. THE SPECIFIC NEED FOR FUNDS,
3. PREDICTED RESULTS OF THE ENDEAVOR,
4. AMOUNT OF REQUEST.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

PHILANTHROPIC ENDEAVORS IN SUPPORT OF THE CATHOLIC CHURCH AND OTHER  
QUALIFIED TAX-EXEMPT ORGANIZATIONS.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

## FOUNDATION STATUS OF RECIPIENT

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ARCHDIOCESE OF DENVER 1300 S. STEELE ST. DENVER, CO 80210-2599	NONE PUBLIC	CAMPUS MINISTRY SCHOLARSHIP	5,000
ASSOCIATION FOR CATHOLIC INFORMATION 3392 S BROADWAY ENGLEWOOD, CO 80113	NONE PUBLIC	GENERAL FUND	30,000
AVE MARIA UNIVERSITY 5050 AVE MARIA BLVD AVE MARIA, FL 34142-9505	NONE 501(C)(3)	FRAN AND SUANN MATER MAGNIFICAT SCHOLARSHIP	28,150.
AUGUSTINE INSTITUTE 3001 S FEDERAL BLVD #1126 DENVER, CO 80236	NONE 501(C) (3)	GENERAL FUND \$100,000 NEW EVANGELIZATION \$10,000	110,000.
ALLIANCE FOR CHOICE IN EDUCATION 1201 EAST COLFAX AVENUE SUITE 302 DENVER, CO 80218	NONE 501(C) (3)	GENERAL FUND	25,000.
ARRUPE JESUIT HIGH SCHOOL 4343 UTILCA STREET DENVER, CO 80212	NONE 501(C) (3)	CAPITAL CAMPAIGN FUND \$5,000 SENIOR CLASS SPONSORSHIP \$10,000	15,000

ATTACHMENT 11

FORM 900P, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

## FOUNDATION STATUS OF RECIPIENT

<u>RECIPIENT NAME AND ADDRESS</u>	<u>FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CATHEDRAL BASILICA OF THE IMMACULATE CONCEPTION 1530 LOGAN ST DENVER, CO 80203	NONE 501 (C) (3)	GENERAL FUND	1,940.
BOY SCOUTS OF AMERICA 10455 N 6TH AVE #100 DENVER, CO 80215	NONE 501 (C) (3)	FAMILY APOSTOLATE'S MISSION IN NIGERIA	10,000.
DOMINICAN CAMPUS 4210 HARDING ROAD NASHVILLE, TN 37205	NONE 501 (C) (3)	AQUINAS COLLEGE FUND	10,000
CATHOLIC CHARITIES 4045 PECOS ST DENVER, CO 80211	NONE 501 (C) (3)	GENERAL FUND	55,000
CATHOLIC CHARITIES OF COLORADO SPRINGS 228 NORTH CASCADE AVE COLORADO SPRINGS, CO 80903	NONE 501(C) (3)	GENERAL FUND	5,000
CATHOLIC FAMILY & HUMAN RIGHTS INSTITUTE 1100 G STREET NW, SUITE 450 WASHINGTON, DC 20005	NONE 501(C) (3)	GENERAL FUND	1,000

FORM 980P, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
			<u>SEVENTH ANNUAL ARCHBISHOP JOSE GOMEZ GALA FUND</u>
CATHOLIC FOUNDATION FOR DIOCESE OF GREEN BAY INC P. O. BOX 22128 GREEN BAY, WI 54305-2128	NONE 501 (C) (3)	SHRINE OF OUR LADY OF GOOD HELP FUND	5,000
THE CATHOLIC FOUNDATION OF NORTHERN COLORADO 3801 E. FLORIDA AVENUE, SUITE 725 DENVER, CO 80210	NONE 501 (C) (3)	SEMINARIES OF THE ARCHDIOCESE OF DENVER'S- A NEW HARVEST FUND \$198,650 REDEMP MATER \$109,600 SEMINARY FUND \$205,022 GENERAL FUND \$ 25,000 MARRIAGE MISSIONARIES \$ 5,000	543,272
COLORADO FAMILY INSTITUTE PO BOX 558 CASTLE ROCK, CO 80104	NONE 501 (C) (3)	GENERAL FUND 10,000	
CENTRO SAN JUAN DIEGO 2830 LAWRENCE STREET DENVER, CO 80205	NONE 501 (C) (3)	SEVENTH ANNUAL ARCHBISHOP JOSE GOMEZ GALA FUND	5,000.
EISENHOWER MEDICAL CENTER FOUNDATION 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270-3221	NONE 501 (C) (3)	CAPITAL CAMPAIGN	25,000
ENDOW 1300 S STEELE STREET DENVER, CO 80210	NONE 501 (C) (3)	GENERAL FUND	52,500

FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

## FOUNDATION STATUS OF RECIPIENT

AMOUNT

5,000.

GENERAL FUND

NONE

501(C) (3)

FAMILIES OF CHARACTER

4643 S ULS3TER STREET, SUITE 1040  
DENVER, CO 80217

10,000.

GENERAL FUND

NONE

501(C) (3)

DOMINICAN SISTERS OF MARY, MOTHER OF THE EUCHARIST

24 FRANK LLOYD WRIGHT DRIVE  
P. O. BOX 365  
ANN ARBOR, MI 48106

10,000.

GENERAL FUND

NONE

501(C) (3)

COLORADO UPLIFT

3914 KING STREET  
DENVER, CO 80211

5,000.

GENERAL FUND

NONE

501(C) (3)

DISCIPLES OF THE HEARTS OF JESUS AND MARY

6853 SOUTH PRINCE STREET  
LITTLETON, CO 80120-3535

600

GENERAL FUND

NONE

501(C) (3)

EQUESTRIAN ORDER OF THE HOLY SEPULCHRE

OF JERUSALEM - NORTHERN LIEUTENANCY  
12115 N 178TH CIRCLE  
BENNINGTON, NE 68007

1,000.

GENERAL FUND

NONE

501(C) (3)

LITTLE SISTERS OF THE POOR

SACRED HEART HOME  
3629 W 29TH AVENUE  
DENVER, CO 80211-3601



## FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

## AND

## FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. BERNADETTE CATHOLIC SCHOOL 1100 UPHAM STREET LAKEWOOD, CO 80214	NONE 501(C) (3)	GENERAL FUND	PASSING ON THE FIRE OF FAITH GENERATION TO	15,000
ST. FRANCIS DE SALES CHURCH 301 S SHERMAN STREET DENVER, CO 80209	NONE 501(C) (3)	GENERAL FUND	GENERATION	\$10,000
ST. FRANCIS XAVIER 2947 THINNES STREET PO BOX 35 CROSS PLAINS, WI 53528-0035	NONE 501(C) (3)	ENDOWMENT FUND	ENDOWMENT FUND	\$ 5,000
ST. JOHN VIANNEY THEOLOGICAL SEMINARY 1300 SOUTH STEELE STREET DENVER, CO 80210	NONE 501(C) (3)	GENERAL FUND	ST. MICHAEL STATUE	\$ 4,250
SCHOOL OF LOVE 5105 TOMAHAWK RD PRAIRIE VILLAGE, KS 66208	NONE 501(C) (3)	GENERAL FUND	GENERAL FUND	2,500.
THOMAS AQUINAS COLLEGE 10000 NORTH OJAI ROAD SANTA PAULA, CA 93060	NONE 501(C) (3)	GENERAL FUND		50,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

## AND

## FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WYOMING CATHOLIC COLLEGE P O BOX 750 LAUNDER, WY 82520	NONE 501 (C) (3)	GENERAL FUND	20,000
LORAS COLLEGE 1450 ALTA VISTA P.O. BOX 178 DUBUQUE, IA 52004-0178	NONE 501 (C) (3)	CENTER FOR CATHOLIC STUDIES \$30,000 JOHN PAUL II SCHOLARSHIP \$60,000 CHAIR FOR CATHOLIC THOUGHT \$60,000 FOCUS CAMPUS MINISTRY \$50,000 MARRIAGE PREP \$30,000 CENTER FOR CATHOLIC STUDIES \$30,000	260,000.
MARTHA'S VILLAGE & KITCHEN 83791 DATE AVENUE INDIO, CA 92201-4737	501 (C) (3)	GENERAL FUND	50,000
PAPAL FOUNDATION 150 MONUMENT ROAD SUITE 609 BALA CYNWYD, PA 19004	501 (C) (3)	GENERAL FUND	138,979
PHOENIX MULTISPORT 4735 EAST WALNUT, SUITE C BOULDER, CO 80301	501 (C) (3)	GENERAL FUND	5,000
PROJECT CURE 7200 W. ALAMEDA AVE. LAKEWOOD, CO 80226	501 (C) (3)	GENERAL FUND	4,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

<u>RECIPIENT NAME AND ADDRESS</u>		<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGIS JESUIT HIGH SCHOOL 6300 S LEWISTON WAY AURORA, CO 80016		501(C) (3)	GENERAL FUND	5,000
			TOTAL CONTRIBUTIONS PAID	<u><u>1,698.691</u></u>

ATTACHMENT 11 (CONT'D)

## FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

## RECIPIENT NAME AND ADDRESS

## FOUNDATION STATUS OF RECIPIENT

## PURPOSE OF GRANT OR CONTRIBUTION

## AMOUNT

AUGUSTINE INSTITUTE  
3001 S FEDERAL BLVD  
DENVER, CO 80236

501(C) (3)

GENERAL FUND

10,000.

AVE MARIA UNIVERSITY  
5050 AVE MARIA BLVD.  
AVE MARIA, FL 34142-3505

501(C) (3)

GENERAL FUND

28,150.

ENDOW  
1300 S STEELE STREET  
DENVER, CO 80210

501(C) (3)

GENERAL FUND

5,000.

RELIGIOUS SISTERS OF MERCY  
1965 MICHIGAN AVE  
ALMA, MI 48801

501(C) (3)

GENERAL FUND

25,000.

THOMAS AQUINAS COLLEGE  
10,000 OJAI ROAD,  
SANTA PAULA, CA 93060

501(C) (3)

GENERAL FUND

50,000.

LORAS COLLEGE  
1450 ALTA VISTA  
P O BOX 178  
DUBUQUE, IA 52004-0178

501(C) (3)

GENERAL FUND

260,000.

ATTACHMENT 12

## FORM 990PF—PART XV—CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	ATTACHMENT 12 (CONT'D.)			
				GENERAL FUND	GENERAL FUND	GENERAL FUND	GENERAL FUND
THE PAPAL FOUNDATION 150 MONUMENT ROAD SUITE 609 BALA CYNWYD, PA 19004	501(C) (3)	GENERAL FUND	126,716.				
CATHOLIC FOUNDATION 3801 EAST FLORIDA AVE., SUITE 725 DENVER, CO 80210	501(C) (3)	GENERAL FUND	531,590				
ABBEY OF ST. WALBURGA 029 BENEDICTINE WAY VIRGINIA DALE, CO 80536	NONE 501(C) (3)	GENERAL FUND	50,000.				
OUR LADY OF GUADALUPE (MECCA CHURCH 65-100 DALE KILLER RD PO BOX 218 MECCA, CA 82254	NONE 501(C) (3)	GENERAL FUND	100,000.				
LIGHTHOUSE, INC 5994 SO HOLLY STREET, #148 GREENWOOD VILLAGE, CO 80221	501(C) (3)	GENERAL FUND	2,500.				
SEEDS OF HOPE 1300 S. STEELE STREET DENVER, CO 80210	NONE 501(C) (3)	GENERAL FUND	100,000.				

## FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

## RECIPIENT NAME AND ADDRESS

## FOUNDATION STATUS OF RECIPIENT

## PURPOSE OF GRANT OR CONTRIBUTION

## AMOUNT

EISENHOWER MEDICAL CENTER FDTN  
39000 BOB HOPE DRIVE  
RANCHO MIRAGE, CA 92270

NONE  
501 (C) (3)

GENERAL FUND

WYOMING CATHOLIC COLLEGE  
1400 CITY PARK DRIVE  
LANDER, WY 82540

NONE  
501 (C) (3)

GENERAL FUND

MULLEN HIGH SCHOOL  
3601 S LOWELL BOULEVARD  
DENVER, CO 80236

NONE  
501 (C) (3)

GENERAL FUND

SHRINE OF OUR LADY OF GOOD HELP  
4047 CHAPEL DR  
NEW FRANKEN, WI 54229

NONE  
501 (C) (3)

GENERAL FUND

ST FRANCIS XAVIER  
2947 THINNES STREET  
PO BOX 35  
CROSS PLAINS, WI 53528-0035

NONE  
501 (C) (3)

GENERAL FUND

TOTAL CONTRIBUTIONS APPROVED

1,153,956.-

**SCHEDULE D  
(Form 1041)**Department of the Treasury  
Internal Revenue Service**Capital Gains and Losses**

OMB No 1545-0092

► Attach to Form 1041, Form 5227, or Form 990-T.  
 ► Information about Schedule D (Form 1041) and its separate instructions is at  
[www.irs.gov/form1041](http://www.irs.gov/form1041).

**2012**

Name of estate or trust

SAEMAN FAMILY FOUNDATION, A CHARITABLE TRUST

Employer identification number

84-1442064

Note: Form 5227 filers need to complete **only** Parts I and II**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

(a) Description of property (Example 100 shares 7% preferred of "Z" Co )	(b) Date acquired (mo , day, yr )	(c) Date sold (mo , day, yr )	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					
b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b . . . . .	1b				-124,755.
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 . . . . .	2				
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts . . . . .	3				
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet . . . . .	4	(	)		
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back . . . . . ►	5				-124,755.

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

(a) Description of property (Example 100 shares 7% preferred of "Z" Co )	(b) Date acquired (mo , day, yr )	(c) Date sold (mo , day, yr )	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					
b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b . . . . .	6b				
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 . . . . .	7				
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts . . . . .	8				
9 Capital gain distributions . . . . .	9				
10 Gain from Form 4797, Part I . . . . .	10				
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet . . . . .	11	(	)		
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back . . . . . ►	12				

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2012

<b>Part III Summary of Parts I and II</b>		<b>(1) Beneficiaries' (see instr )</b>	<b>(2) Estate's or trust's</b>	<b>(3) Total</b>
<b>Caution: Read the instructions before completing this part</b>				
<b>13 Net short-term gain or (loss)</b>	<b>13</b>			<b>-124,755.</b>
<b>14 Net long-term gain or (loss):</b>				
a Total for year	<b>14a</b>			
b Unrecaptured section 1250 gain (see line 18 of the wrksht )	<b>14b</b>			
c 28% rate gain	<b>14c</b>			
<b>15 Total net gain or (loss). Combine lines 13 and 14a ►</b>	<b>15</b>			<b>-124,755.</b>

**Note:** If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

<b>Part IV Capital Loss Limitation</b>			
16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of a The loss on line 15, column (3) or b \$3,000.		<b>16</b>	( 3,000.)

**Note:** If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

<b>Part V Tax Computation Using Maximum Capital Gains Rates</b>			
<b>Form 1041 filers.</b> Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero			

**Caution: Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if**

- Either line 14b, col (2) or line 14c, col (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

**Form 990-T trusts.** Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero

<b>17 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)</b>	<b>17</b>		
<b>18 Enter the smaller of line 14a or 15 in column (2) but not less than zero</b>	<b>18</b>		
<b>19 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)</b>	<b>19</b>		
<b>20 Add lines 18 and 19</b>	<b>20</b>		
<b>21 If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- ►</b>	<b>21</b>		
<b>22 Subtract line 21 from line 20 If zero or less, enter -0-</b>	<b>22</b>		
<b>23 Subtract line 22 from line 17 If zero or less, enter -0-</b>	<b>23</b>		
<b>24 Enter the smaller of the amount on line 17 or \$2,400</b>	<b>24</b>		
<b>25 Is the amount on line 23 equal to or more than the amount on line 24?</b>			
<input type="checkbox"/> <b>Yes.</b> Skip lines 25 and 26, go to line 27 and check the "No" box	<b>25</b>		
<input type="checkbox"/> <b>No.</b> Enter the amount from line 23	<b>26</b>		
<b>26 Subtract line 25 from line 24</b>	<b>26</b>		
<b>27 Are the amounts on lines 22 and 26 the same?</b>			
<input type="checkbox"/> <b>Yes.</b> Skip lines 27 thru 30, go to line 31	<b>27</b>		
<input type="checkbox"/> <b>No.</b> Enter the smaller of line 17 or line 22	<b>28</b>		
<b>28 Enter the amount from line 26 (If line 26 is blank, enter -0-)</b>	<b>28</b>		
<b>29 Subtract line 28 from line 27</b>	<b>29</b>		
<b>30 Multiply line 29 by 15% ( 15)</b>		<b>30</b>	
<b>31 Figure the tax on the amount on line 23 Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)</b>		<b>31</b>	
<b>32 Add lines 30 and 31</b>		<b>32</b>	
<b>33 Figure the tax on the amount on line 17 Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)</b>		<b>33</b>	
<b>34 Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)</b>		<b>34</b>	

Department of the Treasury  
Internal Revenue Service

- Attach to Schedule D to list additional transactions for lines 1a and 6a.
- Information about Schedule D (Form 1041) and its separate instructions is at [www.irs.gov/form1041](http://www.irs.gov/form1041).

2012

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**Name of estate or trust**

**Employer identification number**  
84-1442064

SAEMAN FAMILY FOUNDATION, A CHARITABLE TRUST

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

**1b Total.** Combine the amounts in column (f). Enter here and on Schedule D, line 1b . . . . . -124,755.

**For Paperwork Reduction Act Notice, see the Instructions for Form 1041.**

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**Schedule D-1 (Form 1041) 2012**

JSA  
2F1221 2 000