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# 990-PF

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

Department of the Treasury Information about Form 990-PF and its separate instructions is at www.irs.gov/form990of.

		endar year 2013 o	r tax	c year beginning	1			, 2013	, and endi			, 20
		of foundation									A Employer identif	
_		AND SUE WIT							T = 1 - 1		84-148505	
N	umbe	r and street (or PO box	x nun	nber if mail is not deliv	ered to	street a	address)		Room/suite	•   '	·	per (see instructions)
-	E 2 F										(72	20) 406-0900
		HIGH ST						-	<u> </u>			
C	ity or	town, state or province,	cour	itry, and ZIP or foreigi	n postal	code				- 1.	C #	
		DED GO 0030								- 1'	If exemption applic pending, check her	e
_		DER, CO 8030	4			1	I					
G	Chec	ck all that apply.		Initial return			Initial return		public char	ity	D 1. Foreign organiza	ations, check here . 🕨 🔙
			<u> </u>	Final return		<u> </u>	Amended re			1	2. Foreign organiz	ations meeting the here and attach
		<del> </del>	<u>l</u>	Address chang			Name chang		<del>-</del>			▶∟
ᆫ	_	ck type of organiza									E If private foundate	on status was terminated
	_	ection 4947(a)(1) nor					her taxable pr			_	under section 507(	b)(1)(A), check here . 🕨 🔼
		market value of			_	_	nethod X C	ashAc	crual			s in a 60-month termination
		of year (from Part II					ecify)				under section 507(	b)(1)(B), check here . 🕨
_	16)	•				olumn	(d) must be or	cash basis j	,	l		(d) Disbursements
P	art i	Analysis of Reve total of amounts in ce	nue	and Expenses (	The		Revenue and	(b) Net inv	restment	(c	) Adjusted net	for charitable
		may not necessarily	equ	al the amounts in		ex	oenses per books	inco	I	,,	income	purposes
<del></del>	····	column (a) (see instr	uctio	ns))	$\perp$							(cash basis only)
	1	Contributions, gifts, grants,	etc , n	eceived (attach schedule	),·  -		71,275					
		Check X if the f			1							
		Interest on savings and		•			126		126.			2001 1
		Dividends and intere					126	•	126.			ATCH 1
		Gross rents										
1	þ	Net rental income or (lo	ss) _		}		-					
e		Net gain or (loss) from Gross sales price for all	sale	of assets not on line 1	۰ <u> </u>			1				
ē		assets on line 6a										
Revenue	7	Capital gain net inco	me (	from Part IV, line 2	²) . ├_							
		Net short-term capital										
		Income modifications Gross sales less returns			• •						·	
-	IV a	and allowances · · ·	• •									
		Less Cost of goods sold									~	
		Gross profit or (loss)						<del> </del>				
	11	Other income (attack					71,401		126.			
_	12	Total. Add lines 1 th			_			·  1	120.			
	13	Compensation of office	rs, de	rectors, trustees, etc	. } ⊢			1				1
es	14	Other employee Pala	mes	and wages	⊣ان							<u> </u>
Su	15	Pension plans empl		benefits	8			<u> </u>				
ğ	16 a	Legal fees (attach so	hed	11 .21	الأن		1 275		627			<u> </u>
Ш	b	Accounting (es (at			<b>2</b>		1,275	•	637.			6.
Administrative Expenses	С	Other professional f	ees	attach schedule).	• • -			<del> </del>		ļ		
itra	17			JEM. YI							•••	
ij	18	Taxes (attach schedule			• •  -					<u> </u>		
Ξ	19	Depreciation (attach	ı sch	nedule) and depleti	on.							
		Occupancy						ļ				
Б	21	Travel, conferences	, and	meetings	•• ⊦				<del></del>	<u> </u>		
<u>Б</u>	22	Printing and publica	tions	·	$\cdot \cdot \mid$						<u> </u>	
Ë	23	Other expenses (att	ach s	schedule) ATCH.	2.	_	114	•	114.			
era	24	Total operating and	dad	ministrative expen	ses.		4 22-		5.5.5			_
Õ	22 23 24	Add lines 13 throug					1,389		751.			6
_	25	Contributions, gifts,	gran	nts paid	L		4,250			<u> </u>	•	4,2
_	26	Total expenses and disbu	rsem	ents. Add lines 24 an	d 25		5,639	•	751.	<u> </u>		4,8
	27	Subtract line 26 fro	m lın	e 12 <sup>.</sup>								
	а	Excess of revenue over e	xpens	es and disbursements	∟		65 <b>,</b> 762	•		<u> </u>		
	b	Net investment inc	ome	(if negative, enter	-0-)				C			
	c	Adjusted net incom	e (ıf	negative, enter -0-	-)							

JSA For Paperwork Reduction Act Notice, see instructions.  $^{3E1410\,1\,000}$  EQZ0AG E329 5/6/2014 6:43:

6:43:22 PM V 13-4.6F

Form 990-PF (2013)

Part	f II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of	year
			amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	(	Cash - non-interest-bear	ing	2,777.	68,477.	68,477.
2			cash investments	127,299.	127,361.	127,361.
3	3 /	Accounts receivable >				
		Less allowance for dou	ibtful accounts ▶			
4						
		Less allowance for dou	btful accounts ▶			
5						<del></del>
6			officers, directors, trustees, and other			
Ì	1	disqualified persons (at	tach schedule) (see instructions)	j		
7			receivable (attach schedule) 🕨			
			ubtful accounts ►			
क इ						
ssets	9	Prepaid expenses and o	se	373.	373.	373.
۲   10			te government obligations (attach schedule)			
İ			e stock (attach schedule)			<del></del>
			e bonds (attach schedule)		-	
11	1	Investments - land, building and equipment basis Less accumulated depreci (attach schedule)	Js, •			
12		•	eloans			
13	3 4	Investments - other (att Land, buildings, and equipment basis	ach schedule) ATCH 4	9,849.	9,849.	10,990
		Less accumulated depreci	ation >			
15		(attach schedule) Other assets (describe)	<b>&gt;</b> )			
16			completed by all filers - see the			
1			page 1, item l)		206,060.	207,201
17			accrued expenses	,		
18						
	9		• • • • • • • • • • • • • • • • • • • •			
.e   €	0		tors, trustees, and other disqualified persons			
Liabilities	1		otes payable (attach schedule)			
ے 2	,		be			
-	-	Other habilities (describ	~			
2	3	Total liabilities (add lin	es 17 through 22)	o	0	
		Foundations that fo	llow SFAS 117, check here . ▶ 24 through 26 and lines 30 and 31.			
Secure	4	•				
<u>명</u> 2	5	Temporarily restricted				
<u>m</u> 2	6					
Assets or Fund Balanc		Foundations that do	o not follow SFAS 117, $\blacktriangleright X$ nplete lines 27 through 31.			
° 2	7	Capital stock, trust prii	ncipal, or current funds			
Set 2	8		or land, bldg , and equipment fund			
¥ 2	9		nulated income, endowment, or other funds	140,298.	206,060.	
Net 3	0	Total net assets or fun	nd balances (see instructions)	140,298.	206,060.	
2 3	1	Total liabilities and	d net assets/fund balances (see			
$\perp$		instructions)	<u></u>	140,298.	206,060.	
Pa	rt II	Analysis of Ch	anges in Net Assets or Fund	Balances		
			balances at beginning of year - Part			
			ted on prior year's return)		<u>1</u>	140,298
2	Ente	er amount from Part	I, line 27a		2	65,762
3	Oth	er increases not inclu	uded in line 2 (itemize) ▶		3	
4	Ada	I lines 1, 2, and 3				206,060
5	Dec	creases not included			5	206,060

	and Losses for Tax on Inve		(b) How	(-) D-t-	
, ,	describe the kind(s) of property sold (election)	• 1	acquired P - Purchase	(c) Date acquired (mo , day, yr )	(d) Date sold (mo, day, yr
			D - Donation	(ino, day, yr )	
)					
)			_		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
			<u> </u>		
<u> </u>					
				<del>- ·</del> · <u>-</u>	
	,				
Complete only for assets	showing gain in column (h) and owne	d by the foundation on 12/31/60			
Complete only for assets	showing gain in column (h) and owne (j) Adjusted basis	(k) Excess of col (i)		Gains (Col. (h) g	
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	
					<del></del>
				<del></del> -	
	· · · · · · · · · · · · · · · · · · ·				
			<del>                                     </del>	<del></del> _	
	( If	gain, also enter in Part I, line 7	<del>                                     </del>		
Capital gain net income or	(net cantal loss)	(loss), enter -0- in Part I, line 7	2		
Net short-term capital gair	or (loss) as defined in sections 12	· · · · · · · · · · · · · · · · · · ·		<del></del>	
	t I, line 8, column (c) (see inst				
Part I, line 8		ſ	3		
		<u> </u>			
Part V Qualification I For optional use by domesti	Jnder Section 4940(e) for Re c private foundations subject to the	duced Tax on Net Investment I e section 4940(a) tax on net invest		ome)	
Part V Qualification of Optional use by domestic section 4940(d)(2) applies, as the foundation liable for	Under Section 4940(e) for Recommended private foundations subject to the leave this part blank the section 4942 tax on the distributions.	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b	ment inco		Yes X I
Part V Qualification of the continual use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does	Under Section 4940(e) for Recommended private foundations subject to the leave this part blank the section 4942 tax on the distrituot qualify under section 4940(e)	duced Tax on Net Investment I e section 4940(a) tax on net invest  outable amount of any year in the b  Do not complete this part	ment inco	od?	Yes X I
cart V Qualification of or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does Enter the appropriate am	Under Section 4940(e) for Recommended private foundations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year	duced Tax on Net Investment I e section 4940(a) tax on net invest  outable amount of any year in the b Do not complete this part r, see the instructions before making	ment inco	od?	Yes X I
or optional use by domestice section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does  Enter the appropriate am  (a)  Base penod years Calendar year (or tax year beginning in)	Under Section 4940(e) for Reconstruction private foundations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions	duced Tax on Net Investment I e section 4940(a) tax on net invest  outable amount of any year in the b Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets	ment inco	od?	ratio by col (c))
or optional use by domestice section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does  Enter the appropriate am  (a)  Base penod years Calendar year (or tax year beginning in)  2012	Inder Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  10,378.	duced Tax on Net Investment I e section 4940(a) tax on net invest  outable amount of any year in the b Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets  146,297.	ment inco	ries (d)	ratio by col (c)) 0.07093
art V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does  Enter the appropriate am (a)  Base penod years Calendar year (or tax year beginning in)  2012 2011	Inder Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  10,378.  7,753.	duced Tax on Net Investment I e section 4940(a) tax on net invest  outable amount of any year in the b Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets  146,297. 155,389.	ment inco	ries (d)	ratio (c)) 0.07093
grat V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does  Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2012 2011 2010	Inder Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  10,378.  7,753.  19,155.	duced Tax on Net Investment I e section 4940(a) tax on net invest  outable amount of any year in the b Do not complete this part r, see the instructions before making  (c) Net value of nonchantable-use assets  146,297.  155,389.  169,863.	ment inco	ries (d)	ratio ry col (c)) 0.07093 0.04989 0.11276
art V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does Enter the appropriate am (a)  Base penod years Calendar year (or tax year beginning in)  2012  2011  2010  2009	Inder Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  10,378.  7,753.  19,155.  8,615.	duced Tax on Net Investment I e section 4940(a) tax on net invest  butable amount of any year in the b Do not complete this part r, see the instructions before making  (c) Net value of nonchantable-use assets  146,297.  155,389.  169,863.  180,380.	ment inco	ries (d)	ratio by col (c)) 0.07093 0.04989 0.11276
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grat V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does  Enter the appropriate am  (a)  Base penod years Calendar year (or tax year beginning in)  2012  2011  2010  2009  2008	Inder Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  10,378.  7,753.  19,155.  8,615.  9,617.	duced Tax on Net Investment I e section 4940(a) tax on net invest  putable amount of any year in the b Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets  146,297.  155,389.  169,863.  180,380.  218,105.	ase perio	ries (d)	ratio by col (c)) 0.07093 0.04989 0.11276 0.04776
grat V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does  Enter the appropriate am  (a)  Base penod years Calendar year (or tax year beginning in)  2012  2011  2010  2009  2008  Total of line 1, column (d	Inder Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  10,378.  7,753.  19,155.  8,615.  9,617.	duced Tax on Net Investment I e section 4940(a) tax on net invest  putable amount of any year in the b Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets  146,297.  155,389.  169,863.  180,380.  218,105.	ment inco	ries (d)	ratio by col (c)) 0.07093 0.04989 0.11276 0.04776
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grat V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does Enter the appropriate am (a)  Base penod years Calendar year (or tax year beginning in)  2012  2011  2010  2009  2008  Total of line 1, column (d Average distribution ration number of years the four	Inder Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  10,378.  7,753.  19,155.  8,615.  9,617.	duced Tax on Net Investment I e section 4940(a) tax on net invest  putable amount of any year in the b Do not complete this part r, see the instructions before making  (c) Net value of nonchantable-use assets  146,297.  155,389.  169,863.  180,380.  218,105.  e the total on line 2 by 5, or by the s than 5 years	ase period	ries (d)	ratio (c)) 0.07093 0.04989 0.11276 0.04776 0.04409 0.32545
Part V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does Enter the appropriate am (a)  Base penod years Calendar year (or tax year beginning in)  2012  2011  2010  2009  2008  Total of line 1, column (d Average distribution ration number of years the four	Inder Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  10,378.  7,753.  19,155.  8,615.  9,617.	duced Tax on Net Investment I e section 4940(a) tax on net invest  putable amount of any year in the b Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets  146, 297.  155, 389.  169, 863.  180, 380.  218, 105.  e the total on line 2 by 5, or by the	ase perio	ries (d)	ratio (c)) 0.07093 0.04989 0.11276 0.04776 0.04409 0.32545
Part V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does  Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008  Total of line 1, column (d Average distribution ratio number of years the four Enter the net value of no	Inder Section 4940(e) for Recommendations subject to the private foundations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  10,378.  7,753.  19,155.  8,615.  9,617.  Indication has been in existence if less incharitable-use assets for 2013 from the commendation in th	duced Tax on Net Investment I e section 4940(a) tax on net invest  putable amount of any year in the b Do not complete this part r, see the instructions before making  (c) Net value of nonchantable-use assets  146,297.  155,389.  169,863.  180,380.  218,105.  e the total on line 2 by 5, or by the s than 5 years	ase period	ries (d)	0.04776 0.04409 0.32545 0.06509
Part V Qualification of corrections of the section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does  Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008  Total of line 1, column (d Average distribution ration number of years the four Enter the net value of no Multiply line 4 by line 3	Jnder Section 4940(e) for Recommendations subject to the private foundations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  10,378.  7,753.  19,155.  8,615.  9,617.  In the 5-year base period - divided addition has been in existence if less ancharitable-use assets for 2013 from the commendation in the comm	duced Tax on Net Investment I e section 4940(a) tax on net invest  putable amount of any year in the b Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets  146, 297. 155, 389. 169, 863. 180, 380. 218, 105.  e the total on line 2 by 5, or by the s than 5 years  om Part X, line 5	ase period any ent	ries (d)	0.04776 0.04409 0.32545 0.06509
Cart V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does.  Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008  Total of line 1, column (d Average distribution ratio number of years the four Enter the net value of no Multiply line 4 by line 3 Enter 1% of net investments	Inder Section 4940(e) for Recommendations subject to the private foundations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  10,378.  7,753.  19,155.  8,615.  9,617.  for the 5-year base period - dividing distribution has been in existence if less incharitable-use assets for 2013 from the comment of the part I, line 27b).	duced Tax on Net Investment I e section 4940(a) tax on net invest  butable amount of any year in the butable	ase period any ent	ries (d)	0.070938 0.04989 0.11276 0.04776 0.04409 0.32545 0.06509 159,856
Cart V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does.  Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2012 2011 2010 2009 2008  Total of line 1, column (d Average distribution ratio number of years the four Enter the net value of no Multiply line 4 by line 3 Enter 1% of net investments	Inder Section 4940(e) for Recommendations subject to the private foundations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) ount in each column for each year (b)  Adjusted qualifying distributions  10,378.  7,753.  19,155.  8,615.  9,617.  Indication has been in existence if less incharitable-use assets for 2013 from the commendation (1% of Part I, line 27b).	duced Tax on Net Investment I e section 4940(a) tax on net invest  putable amount of any year in the b Do not complete this part r, see the instructions before making (c) Net value of nonchantable-use assets  146, 297. 155, 389. 169, 863. 180, 380. 218, 105.  e the total on line 2 by 5, or by the s than 5 years  om Part X, line 5	ase period any ent	ries (d)	0.04776 0.04409 0.32545 0.06509

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

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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete

Form 990-PF (2013)

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Х

8b

Form **990-PF** (2013)

X

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2Ь

3h

4a

Yes

b If "Yes," did it have excess business holdings in 2013 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

4a 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 2013?

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		0	0	
•				

Form 990-PF (2013)

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

Form 990-PF (2013)	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employ and Contractors (continued)	rees,
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	
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 NONE	•
2	
All other program related investments. See instructions	
All other program-related investments. See instructions  3 NONE	

Form 990-PF(2013)

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

Form 990-PF (2013)

6

Enter 1% of Part I, line 27b (see instructions)...... Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

Form 990-PF (2013) Page 9 Part XIII Undistributed Income (see instructions) (b) (d) Corpus Years prior to 2012 2012 2013 Distributable amount for 2013 from Part XI, 7,993. Undistributed income, if any, as of the end of 2013 a Enter amount for 2012 only . . . Total for pnor years 20 11 ,20 10 ,20 09 Excess distributions carryover, if any, to 2013 a From 2008 . . . . . . **b** From 2009 . . . . . . 10,662. c From 2010 . . . . . . **d** From 2011 . . . . . . 3,063. e From 2012 . . . . . . 13,725. f Total of lines 3a through e . . . . . . . . . . . Qualifying distributions for 2013 from Part XII, 4,888. line 4 ▶ \$ a Applied to 2012, 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) . . . . . . . . . . . . 4,888. d Applied to 2013 distributable amount . . . . . Remaining amount distributed out of corpus . . . 3,105. 3,105. Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a) ) Enter the net total of each column as indicated below: 10,620. a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 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 Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see f Undistributed income for 2013 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 . . . . . . . . . . . . . . . . Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . . Excess distributions carryover to 2014. 10,620. Subtract lines 7 and 8 from line 6a . . . . . . . . Analysis of line 9 10 a Excess from 2009 . . . 7,557. b Excess from 2010 . . . c Excess from 2011 . . . 3,063. d Excess from 2012 . . .

Form 990-PF (2013)

e Excess from 2013 . . .

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

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Page **11** 

3 Grants and Contributions Paid Du	ring the Year or Appr	oved for F	uture Payment	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
ATCH 6				
Alen 0				
			i i	
			1	
7		<u> </u>		- 4-0
Total		<del></del>	3a	4,2
b Approved for future payment				
	j			

gross amounts unless otherwise indicated	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e)
rogram service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
rogram service revenue					(See instructions)
			ļ		
			-		<del></del>
5	·				
Fees and contracts from government agencies fembership dues and assessments					<u> </u>
nterest on savings and temporary cash investments			14		
dividends and interest from securities			14	126.	
let rental income or (loss) from real estate:					
Debt-financed property					
Not debt-financed property					
et rental income or (loss) from personal property				· · · · · · · · · · · · · · · · · · ·	
Other investment income			18		
Gain or (loss) from sales of assets other than inventory		_	10		
let income or (loss) from special events	<del></del>				
Gross profit or (loss) from sales of inventory		<u> </u>			<del></del>
Other revenue. a					
		+		·	
		ŧ	i		
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  E worksheet in line 13 instructions to verify calce  rt XVI-B Relationship of Activities	culations)	ccomplishment of I	xempt Pur	ooses	1
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  Eworksheet in line 13 instructions to verify calce  Total. Add line 12, columns (b), (d), and (e)  Eworksheet in line 13 instructions to verify calce  Total. Add line 12, columns (b), (d), and (e)  Explain below how each activities	culations) s to the Act	ccomplishment of E	xempt Pur	poses (e) of Part XVI-A contrib	uted importantly t
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Par	XVII	Information Re Exempt Organ		nsfers To and	Transaction	ons and R	Relationships	With None	harit		?
1	ın sect	e organization directlus on 501(c) of the Corzations?	•		_		•			Yes	No
а	Transfe	ers from the reporting	g foundation to	a noncharitable e	xempt organi	zation of					
		sh							1a(1)		X
		ner assets							1a(2)		X
b		transactions								ı	v
	(1) Sa	les of assets to a no	ncharitable exem	npt organization					1b(1)		X
		rchases of assets fro							1b(2)		X
		ntal of facilities, equi							1b(3)	_	X
		imbursement arrange ans or loan guarantee							1b(4) 1b(5)		X
	(6) Pe	rformance of service	s or membersh		clicitations			• • • • • • •	1b(6)		X
c		g of facilities, equipm							1c		X
		answer to any of th								fair n	narket
		of the goods, other									
	value	in any transaction or	r sharing arrang	ement, show in	column (d) th	ne value of	the goods, other	er assets, or s	ervice	s rec	eived
(a) L	ine no	(b) Amount involved	(c) Name of n	oncharitable exempt o	rganization		tion of transfers, tra	nsactions, and sha	nng arra	ingeme	nts
		N/A				N/A					
		. <del></del>	ļ								
			ļ								
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	-									_	
				<u> </u>		<u> </u>			_		
	descr	foundation directly ibed in section 501(cs," complete the folion	) of the Code (o					anızations	Y	'es []	X No
	_	(a) Name of organization	on	(b) Type (	of organization		(c) De:	scription of relation	ship		
	_	<del></del>						<del></del>			
					<del></del>						
	Und	er penalties of penjury, I dec	are that have exam	ined this return, including	g accompanying s	chedules and sta	atements, and to the	best of my knowle	dge and	belief,	it is true
<b>0</b> !-	corr	ect, and complete Declaration	of preparer (other than t	taxpayer) is based on all in	iformation of which	preparer has any	knowledge				
Sig		Milk	11	1 5/1.	4/14				RS discu preparer		
He	re /s	gnature of officer or trustee		Date		Title		(see instruction		X	
_					,			<u> </u>			
D^	id	Print/Type preparer's n	ame	Preparer's signa	ture +1 /.		Pate 5/10/14	Check If	PTIN		
Pa		10	L. CORRIGI		~~ <del>~</del> ~	<u> </u>	3 / 10/19		P00		149
Pro	eparer	Firm's name B	RINKERHOFF	REVENIG & C	ORRIGAN	P.C	Firm	's EIN ▶ 84-	1035	533	

Form 990-PF (2013)

303-757-8000

Phone no

80222

CO

DENVER,

# FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME	126.	126.
REVENUE AND EXPENSES PER BOOKS	126.	126.
		TOTAL
DESCRIPTION	MERRILL LYNCH	

ATTACHMENT

JACK AND SUE WITKIN CHARITABLE FOUNDATION

- OTHER EXPENSES

PART I

FORM 990PF,

DESCRIPTION
INVESTMENT MANAGEMENT FEES

REVENUE
AND
EXPENSES
PER BOOKS
PER BOOKS

ND NET
NSES INVESTMENT
BOOKS INCOME
65. 64

65. 49.

114.

TOTALS

ATTACHMENT 3

ENDING FMV	373.	373.
ENDING BOOK VALUE	373.	373.
BEGINNING BOOK VALUE	373.	373.
		TOTALS
DESCRIPTION	PREPAID INCOME TAXES	

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# PART II - OTHER INVESTMENTS FORM 990PF,

JACK AND SUE WITKIN CHARITABLE FOUNDATION

ENDING <u>FMV</u>	10,990.	10,990.
ENDING BOOK VALUE	9,849.	9,849.
BEGINNING BOOK VALUE	9,849.	9,849.
		TOTALS
DESCRIPTION	ISHARES BARKLAYS TIP	

ATTACHMENT 5

	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION COMPE	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
	PRESIDENT	0	0	0
0,	SECRETARY	0	0	0
	GRAND TOTALS	0	0	0

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SCOTTISH RITE FOUNDATION	NONE PC	GENERAL OPERATING	75.
HUMANE SOCIETY OF BOULDER	NONE PC	GENERAL OPERATING	200.
DENVER RESCUE MISSION	NONE PC	GENERAL OPERATING	100.
NATIONAL WILDLIFE FEDERATION	NONE PC	GENERAL OPERATING	25.
EMERGENCY FAMILY ASSISTANCE ASSOCIATION	NONE PC	GENERAL OPERATING	500.
LAKEWOOD HIGH SCHOOL SCHOLARSHIP FUND	NONE PC	GENERAL SUPPORT	. 000

ATTACHMENT 6 (CONT'D)

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

84-1485058

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JUVENILE DIABETIS FOUNDATION	NONE PC	GENERAL SUPPORT	150.
AMERICAN HEART ASSOCIATION	NONE PC	GENERAL SUPPORT	100.
SALVATION ARMY	NONE PC	GENERAL SUPPORT	100.
GUIDING EYES FOR THE BLIND	NONE PC	GENERAL SUPPORT	100.
COMMUNITY FOOD SHARE	NONE PC	GENERAL SUPPORT	50.
DOCTORS WITHOUT BORDERS	NONE PC	GENERAL SUPPORT	100.

ATTACHMENT 6 (CONT'D)

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

CENTER FOR POLICY STUDIES

NONE

PC

NONE

BOULDER JEWISH COMMUNITY CENTER

NONE

WOUNDED WARRIORS

PC

NONE

HEBREW EDUCATIONAL ALLIANCE

NONE

GENERAL SUPPORT

GENERAL SUPPORT

GENERAL SUPPORT

GENERAL SUPPORT

GENERAL SUPPORT

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

100.

100. 100. 50.

200.

NONE

BRIDGE HOUSE BOULDER

SPECIAL OLYMPICS

GENERAL SUPPORT

ATTACHMENT 6 (CONT'D)

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

CONTRIBUTOR	
NTIAL (	
SUBST	
5	
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	

	PURPOSE OF GRANT OR CONTRIBUTION	GENERAL SUPPORT 250.	GENERAL SUPPORT 100.	GENERAL SUPPORT 50.	GENERAL SUPPORT 500.	GENERAL SUPPORT	GENERAL SUPPORT 200.
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE PC	NONE PC	NONE PC	NONE PC	NONE PC	NONE PC
	RECIPIENT NAME AND ADDRESS	CENTER FOR INDIVIDUAL RIGHTS	VETERANS OF FOREIGN WARS	AMERICAN RED CROSS	ST NORBERT COLLEGE	COLORADO UNIVERSITY FOUNDATION	WOODLAND DUNES NATURE PRESERVE

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FOUNDATION
CHARITABLE
WITKIN
SUE
AND
JACK

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

ATTACHMENT 6 (CONT'D) PURPOSE OF GRANT OR CONTRIBUTION GENERAL SUPPORT RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR FOUNDATION STATUS OF RECIPIENT NONE YOUNG WOMEN'S CHRISTIAN ASSOCIATION RECIPIENT NAME AND ADDRESS

TOTAL CONTRIBUTIONS PAID

200.

AMOUNT

ATTACHMENT 6

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