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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation KAMPE FAMILY FOUNDATION		A Employer identification number 20-0512724
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 873	Room/suite	B Telephone number (970) 623-4290
City or town, state or province, country, and ZIP or foreign postal code PAONIA, CO 81428-0873		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,526,281.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))		(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		2,000.		N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		47,766.	47,766.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		124,937.			
b Gross sales price for all assets on line 6a 372,579.					
7 Capital gain net income (from Part IV, line 2)			124,937.		
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)					
11 Other income					
12 Total. Add lines 1 through 11		174,703.	172,703.		
13 Compensation of officers, directors, trustees, etc.		10,075.	1,008.		9,067.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 2		4,772.	477.		4,295.
c Other professional fees STMT 3		28,528.	28,528.		0.
17 Interest		210.	21.		189.
18 Taxes STMT 4		4,936.	2,136.		0.
19 Depreciation and depletion		281.	281.		
20 Occupancy		2,750.	209.		2,541.
21 Travel, conferences, and meetings		1,864.	186.		1,678.
22 Printing and publications					
23 Other expenses STMT 5		19,280.	1,302.		17,792.
24 Total operating and administrative expenses. Add lines 13 through 23		72,696.	34,148.		35,562.
25 Contributions, gifts, grants paid		94,596.			94,596.
26 Total expenses and disbursements. Add lines 24 and 25		167,292.	34,148.		130,158.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		7,411.			
b Net investment income (if negative, enter -0-)			138,555.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	271.	455.	455.
	2 Savings and temporary cash investments	42,160.	80,388.	80,388.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - US and state government obligations			
	b Investments - corporate stock STMT 6	1,600,119.	1,563,928.	2,345,265.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 7	86,498.	91,916.	99,505.
	14 Land, buildings, and equipment basis ▶ 5,542.			
	Less: accumulated depreciation STMT 8 ▶ 4,874.	949.	668.	668.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,729,997.	1,737,355.	2,526,281.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 9)	1,270.	0.	
	23 Total liabilities (add lines 17 through 22)	1,270.	0.	
	Foundations that follow SFAS 117, check here ▶ ☐			
	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.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,728,727.	1,737,355.	
	30 Total net assets or fund balances	1,728,727.	1,737,355.	
	31 Total liabilities and net assets/fund balances	1,729,997.	1,737,355.	

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	1,728,727.
2 Enter amount from Part I, line 27a	2	7,411.
3 Other increases not included in line 2 (itemize) ▶ NONTAXABLE DISTRIBUTIONS	3	1,217.
4 Add lines 1, 2, and 3	4	1,737,355.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,737,355.

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 SEE ATTACHED STATEMENTS			
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 372,579.		247,642.	124,937.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			124,937.

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	124,937.
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) If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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))
2013	117,377.	2,307,052.	.050877
2012	88,982.	2,028,971.	.043856
2011	100,061.	2,042,537.	.048989
2010	192,385.	2,002,241.	.096085
2009	77,905.	1,741,634.	.044731

2 Total of line 1, column (d)	2	.284538
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	.056908
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	2,478,472.
5 Multiply line 4 by line 3	5	141,045.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,386.
7 Add lines 5 and 6	7	142,431.
8 Enter qualifying distributions from Part XII, line 4	8	130,158.

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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	2,771.
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	0.
3 Add lines 1 and 2		3	2,771.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,771.
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	2,280.	
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	2,280.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	491.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be credited to 2015 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.KAMPEFOUNDATION.ORG</u>	13	X	
14	The books are in care of ► <u>ANASTACIA GALL</u> Telephone no ► <u>(970) 623-4290</u> Located at ► <u>P.O. BOX 873, PAONIA, CO</u> ZIP+4 ► <u>81428-0873</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)? ☐ Yes ☒ 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) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ 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) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2014 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 2014.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

6b

X

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?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(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
ANASTACIA KAMPE	PRESIDENT			
P.O. BOX 873				
PAONIA, CO 81428-0873	10.00	10,075.	0.	0.
DIANE KAMPE	SECRETARY			
P.O. BOX 98				
VERDI, NV 89439-0098	5.00	0.	0.	0.
AMANDA LUJAN	TREASURER			
P.O. BOX 3453				
HALF MOON BAY, CA 94019-3453	5.00	0.	0.	0.
GEORGE KAMPE	TRUSTEE			
P.O. BOX 98				
VERDI, NV 89439-0098	5.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

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

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 10	15,149.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3	
All other program-related investments See instructions	
4	
Total. Add lines 1 through 3	0.

Form 990-PF (2014)

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	2,440,515.
b	Average of monthly cash balances	1b	75,032.
c	Fair market value of all other assets	1c	668.
d	Total (add lines 1a, b, and c)	1d	2,516,215.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,516,215.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	37,743.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,478,472.
6	Minimum investment return. Enter 5% of line 5	6	123,924.

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	123,924.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	2,771.
b	Income tax for 2014 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,771.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	121,153.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	121,153.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	121,153.

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	130,158.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	130,158.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	130,158.

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				121,153.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			640.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 130,158.				
a Applied to 2013, but not more than line 2a			640.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				121,153.
e Remaining amount distributed out of corpus	8,365.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,365.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	8,365.			
10 Analysis of line 9				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014	8,365.			

N/A

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

☐ 4942(i)(3) or ☐ 4942(i)(5)

- [illegible]

1 Information Regarding Foundation Managers:

- DIANE KAMPE

- 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 address of the person to whom applications should be addressed. **SEE STATEMENT 12**

SEE STATEMENT 11

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

- c Any submission deadlines**

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN BIBLE SOCIETY 1865 BROADWAY NEW YORK, NY 10023	N/A	PUBLIC CHARITY	OPERATING SUPPORT	200.
AMERICAN DIABETES ASSOCIATION 1701 N. BEAUREGAURD STREET ALEXANDRIA, VA 22311	N/A	PUBLIC CHARITY	OPERATING SUPPORT	2,450.
AMY GUNN 5332 N STREET WASHOUGAL, WA 98671	N/A	INDIVIDUAL	EMERGENCY HARDSHIP SUPPORT	15,000.
BOX ELDER FOOD PANTRY P.O. BOX 22 BRIGHAM CITY, UT 84302	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,000.
BOYS AND GIRLS CLUB OF THE COASTSIDE P.O. BOX 545 HALF MOON BAY, CA 94019	N/A	PUBLIC CHARITY	OPERATING SUPPORT	2,500.
Total			SEE CONTINUATION SHEET(S) ▶ 3a	94,596.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

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			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
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			

[illegible]

- 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
N/A		

**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

15/15/15
Date

PRESIDENT
Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN	
------	--

ARIC T HILMAS CPA

ARIC T HILMAS CPA

05/14/15

P00075447

Firm's name ► **HILMAS & ASSOCIATES, LLC**

Firm's EIN ► 84-1565922

Firm's address ► 1371 HECLA DRIVE, SUITE D110
LOUISVILLE, CO 80027-2329

Phone no (303) 604-2191

KAMPE FAMILY FOUNDATION

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	35 SHS AMERICAN EXPRESS CO	P	02/01/13	01/31/14
b	20 SHS EATON CORP PLC	P	06/13/13	01/31/14
c	10 SHS EOG RESOURCES INC	P	06/13/13	01/31/14
d	10 SHS PRAXAIR INC	P	09/06/13	01/31/14
e	40 SHS ROGERS COMM INC	P	10/04/13	01/31/14
f	71.250 SHS TIME INC	P	05/27/14	06/25/14
g	40 SHS APACHE CORP	P	09/29/11	08/14/14
h	50 SHS APPLE INC	P	10/13/11	12/18/14
i	35 SHS BAXTER INTL INC	P	12/06/11	01/31/14
j	900 SHS BB&T CORP	P	04/10/12	11/20/14
k	20 SHS BLACKROCK INC	P	03/08/13	03/24/14
l	70 SHS COLGATE PALMOLIVE CO	P	02/16/12	12/18/14
m	80 SHS EXPRESS SCRIPTS HLDG CO	P	12/03/12	03/24/14
n	240 SHS FRANKLIN RESOURCES INC	P	VARIOUS	11/20/14
o	25 SHS HALYARD HEALTH INC	P	08/17/12	12/10/14

(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 2,990.		2,103.	887.
b 1,466.		1,288.	178.
c 1,659.		1,327.	332.
d 1,250.		1,187.	63.
e 1,676.		1,718.	<42.>
f 1,746.		1,638.	108.
g 3,957.		3,251.	706.
h 5,550.		2,901.	2,649.
i 2,397.		1,810.	587.
j 33,951.		27,204.	6,747.
k 6,048.		5,001.	1,047.
l 4,820.		3,258.	1,562.
m 6,046.		4,262.	1,784.
n 13,577.		8,672.	4,905.
o 973.		695.	278.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			887.
b			178.
c			332.
d			63.
e			<42.>
f			108.
g			706.
h			2,649.
i			587.
j			6,747.
k			1,047.
l			1,562.
m			1,784.
n			4,905.
o			278.

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 }

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)
If (loss), enter "-0-" in Part I, line 8

2

3

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	140 SHS INTL BUSINESS MACHINES CORP	P	VARIOUS	01/16/14
b	80 SHS MEDTRONIC INC	P	11/02/12	12/18/14
c	455 SHS NORDSTROM INC	P	04/18/11	05/22/14
d	120 SHS ROCHE HOLDINGS ADR	P	12/05/13	12/18/14
e	25 SHS SPECTRA ENERGY CORP	P	06/01/11	01/31/14
f	255 SHS STATOIL ASA ADR	P	04/11/11	08/18/14
g	250 SHS APACHE CORP	P	VARIOUS	08/14/14
h	115 SHS CAPITAL ONE FINANCIAL CORP	P	05/13/10	08/18/14
i	40 SHS COSTCO WHOLESALE CORP	P	01/18/08	12/18/14
j	70 SHS DANAHER CORPORATION	P	05/26/06	12/18/14
k	115 SHS EMC CORP MASS	P	06/10/10	01/31/14
l	330 SHS FRANKLIN RESOURCES INC	P	05/22/08	11/20/14
m	200 SHS GENERAL MILLS INC	P	01/22/10	08/18/14
n	75 SHS GOOGLE INC	P	VARIOUS	08/18/14
o	50 SHS HOME DEPOT INC	P	11/11/10	12/18/14

(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 26,198.		24,230.	1,968.
b 5,895.		3,370.	2,525.
c 30,616.		20,557.	10,059.
d 4,411.		4,078.	333.
e 903.		684.	219.
f 7,113.		7,346.	<233.>
g 24,732.		17,157.	7,575.
h 9,235.		5,274.	3,961.
i 5,615.		2,619.	2,996.
j 5,941.		2,241.	3,700.
k 2,788.		2,101.	687.
l 18,668.		10,928.	7,740.
m 10,437.		7,140.	3,297.
n 43,779.		14,155.	29,624.
o 4,983.		1,586.	3,397.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			1,968.
b			2,525.
c			10,059.
d			333.
e			219.
f			<233.>
g			7,575.
h			3,961.
i			2,996.
j			3,700.
k			687.
l			7,740.
m			3,297.
n			29,624.
o			3,397.

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)
If (loss), enter "-0-" in Part I, line 8

3

KAMPE FAMILY FOUNDATION

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	40 SHS ISHARES RUSSELL MID-CAP ETF	P	10/01/09	08/18/14
b	95 SHS ISHARES SP SMALLCAP 600 INDEX	P	09/23/09	08/18/14
c	145 SHS JPMORGAN CHASE & CO	P	02/07/08	12/18/14
d	110 SHS MICROSOFT CORP	P	05/26/06	12/18/14
e	1,865 SHS MIRANT CORP ESC	P	VARIOUS	02/03/14
f	670 SHS NOBLE CORP PLC	P	VARIOUS	05/13/14
g	30 SHS NOVARTIS AG ADR	P	08/22/06	01/31/14
h	50 SHS PNC FINL SVCS GROUP	P	06/25/09	12/18/14
i	105 SHS QUALCOMM INC	P	08/28/09	03/24/14
j	60 SHS UNITED PARCEL SERVICE INC	P	08/13/10	12/18/14
k	70 SHS WALT DISNEY CO HLDG CO	P	06/02/08	12/18/14
l	CAPITAL GAINS DIVIDENDS			
m				
n				
o				

(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 6,445.		3,068.	3,377.
b 10,377.		5,075.	5,302.
c 8,540.		6,514.	2,026.
d 5,172.		2,604.	2,568.
e 92.		50.	42.
f 20,415.		25,683.	<5,268.>
g 2,377.		1,705.	672.
h 4,581.		1,979.	2,602.
i 8,053.		4,983.	3,070.
j 6,310.		3,877.	2,433.
k 6,066.		2,323.	3,743.
l 4,731.			4,731.
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col. (k), but not less than "-0-")
a			3,377.
b			5,302.
c			2,026.
d			2,568.
e			42.
f			<5,268.>
g			672.
h			2,602.
i			3,070.
j			2,433.
k			3,743.
l			4,731.
m			
n			
o			

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	124,937.
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) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CABRILLO EDUCATION FOUNDATION P.O. BOX 354 HALF MOON BAY, CA 94019	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,000.
CENTER FOR MUSIC FOR PEOPLE WITH DISABILITIES 415 W. CENTRAL AVENUE MISSOULA, MT 59801	N/A	PUBLIC CHARITY	PROGRAM SUPPORT	4,000.
CITIZENS FOR THE HEALTHY COMMUNITY P.O. BOX 570 HOTCHKISS, CO 81419	N/A	PUBLIC CHARITY	OPERATING SUPPORT	250.
COASTAL REPERTORY THEATER 1167 S. MAIN ST HALF MOON BAY, CA 94019	N/A	PUBLIC CHARITY	OPERATING SUPPORT	3,900.
COASTSIDE ADULT DAY HEALTH CENTER 645 CORREAS ST HALF MOON BAY, CA 94019	N/A	PUBLIC CHARITY	OPERATING SUPPORT	2,450.
COASTSIDE CHILDRENS PROGRAMS 1590 SOUTH CABRILLO HWY HALF MOON BAY, CA 94019	N/A	PUBLIC CHARITY	OPERATING SUPPORT	200.
DELTA COUNTY LIBRARY DISTRICT 149 E. MAIN ST HOTCHKISS, CO 81419	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - YOUTH READING PROGRAM	100.
DISABLED AMERICAN VETERANS 3725 ALEXANDRIA PIKE COLD SPRINGS, KY 41076	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,000.
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES P.O. BOX 73623 SAN FRANCISCO, CA 94116	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,633.
GARDEN CITY HARVEST P.O. BOX 205 MISSOULA, MT 59806	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,000.
Total from continuation sheets				73,446.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
GLORIA DEI LUTHERAN SCHOOL 5259 S. MAJOR AVENUE CHICAGO, IL 60638	N/A	PUBLIC CHARITY	OPERATING SUPPORT	2,500.
GRAND MESA NORDIC COUNCIL P.O. BOX 266 CORY, CO 81414	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - SKIS FOR KIDS PROGRAM	5,000.
HALF MOON BAY HIGH SCHOOL BOOSTERS ATHLETICS 20 FAIRWAY PLACE HALF MOON BAY, CA 94019	N/A	PUBLIC CHARITY	OPERATING SUPPORT	3,000.
HALF MOON BAY LITTLE LEAGUE P.O. BOX 589 HALF MOON BAY, CA 94019	N/A	PUBLIC CHARITY	OPERATING SUPPORT	500.
HOLY FAMILY CHILDRENS CENTER 1590 SOUTH CABRILLO HWY HALF MOON BAY, CA 94019	N/A	PUBLIC CHARITY	OPERATING SUPPORT	2,500.
KING OF KINGS LUTHERAN CHURCH 13765 OLIVE BLVD CHESTERFIELD, MO 63017	N/A	PUBLIC CHARITY	OPERATING SUPPORT	2,500.
KVNF PUBLIC RADIO P.O. BOX 1350 PAONIA, CO 81428	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - TURN IT UP CLUB	1,000.
LAMBORN FOUNDATION 15521 BLACK BRIDGE ROAD PAONIA, CO 81428	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - BIODYNAMIC FARMING CONFERENCE	2,500.
MOUNTAIN HARVEST FESTIVAL P.O. BOX 1771 PAONIA, CO 81428	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - YOUTH FARMER SCHOLARSHIP PROGRAM	500.
OGDEN CENTER 10740 S. EASTERN AVENUE, SUITE 150 HENDERSON, NV 89052	N/A	PUBLIC CHARITY	OPERTAING SUPPORT	1,633.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
PENINSULA HUMANE SOCIETY 1450 ROLLINS ROAD BURLINGAME, CA 94010	N/A	PUBLIC CHARITY	OPERATING SUPPORT	200.
PETS ARE WONDERFUL SUPPORT 3170 23RD STREET SAN FRANCISCO, CA 94110	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,633.
RIDGE HOUSE 900 WEST 1ST STREET RENO, NV 89503	N/A	PUBLIC CHARITY	OPERATING SUPPORT	2,500.
SAGE GARDENERS 1112 SOUTH WILSON AVENUE BOZEMAN, MT 59715	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - SENIOR CITIZEN GARDEN PROGRAM	2,000.
SAINT JOHNS LUTHERAN CHURCH 154 SOUTH SHAFER STREET ORANGE, CA 92866	N/A	PUBLIC CHARITY	OPERATING SUPPORT	2,000.
SALVATION ARMY P.O. BOX 1428 ALEXANDRIA, VA 22313	N/A	PUBLIC CHARITY	OPERATING SUPPORT	2,000.
SEA CREST SCHOOL 901 ARNOLD WAY HALF MOON BAY, CA 94019	N/A	PUBLIC CHARITY	OPERATING SUPPORT	7,190.
SIERRA ELEMENTRAY SCHOOL 1100 THOMPSON WAY PLACERVILLE, CA 95667	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - SCHOOL GREENHOUSE PROJECT	2,000.
SILVER VALLEY COMMUNITY RESOURCE CENTER P.O. BOX 819 KETCHUM, ID 83340	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - EDUCATION AND OUTREACH ON LEAD POISONING OF CHILDREN AND MOTHERS	1,000.
SLOW FOOD WESTERN SLOPE P.O BOX 312 HOTCHKISS, CO 81419	N/A	PUBLIC CHARITY	OPERATING SUPPORT	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SMILE TRAIN 41 MADISON AVENUE, 28TH FLOOR NEW YORK, NY 10010	N/A	PUBLIC CHARITY	OPERATING SUPPORT	200.
SOLID ROCK OUTDOOR MINISTRIES 617 PLAZA COURT LARAMIE, WY 82070	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,500.
THE LEARNING COUNCIL 1207 2490 LAVNE HOTCHKISS, CO 81419	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - BLOSSOM VALLEY SCHOOL LUNCH PROGRAM; THE MARIMBA PROJECT	6,500.
TOWN OF HOTCHKISS P.O. BOX 369 HOTCHKISS, CO 81419	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - HOLIDAY TOY DRIVE	57.
VALLEY FOOD PARTNERSHIP 1601 NORTH TOWNSEND MONTROSE, CO 81402	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - TEENS ON FARMS	2,000.
VALLEY ORGANIC GROWERS ASSOCIATION P.O. BOX 210 HOTCHKISS, CO 81428	N/A	PUBLIC CHARITY	OPERATING SUPPORT	250.
WESTERN COLORADO CONGRESS P.O. BOX 1931 GRAND JUNCTION, CO 81502	N/A	PUBLIC CHARITY	PROGRAM SUPPORT - SMALL FARM AWARENESS	1,000.
WISCONSIN EVANGELICAL LUTHERAN SYNOD 2323 N. MAYFAIR ROAD, SUITE 400 WAUWATOSA, WI 53226	N/A	PUBLIC CHARITY	OPERATING SUPPORT	2,500.
YOUTH GARDEN PROJECT 530 S 400 E MOAB, UT 84532	N/A	PUBLIC CHARITY	OPERATING SUPPORT	1,500.
Total from continuation sheets				

Form **4562**Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization
(Including Information on Listed Property) 990-PF

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No 1545-0172

2014Attachment
Sequence No **179**

KAMPE FAMILY FOUNDATION

FORM 990-PF PAGE 1

20-0512724

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2014	17	281.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	☐	

Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	281.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are **not** more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year:					
43 Amortization of costs that began before your 2014 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2014 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	COMPUTER EQUIPMENT	08/29/07	200DB	5.00		HXL7	2,364.				2,364.	2,364.		0.	2,364.
2	COMPUTER EQUIPMENT	02/04/12	200DB	5.00		HXL7	355.			178.	177.	92.		34.	126.
3	OFFICE FURNITURE	04/10/12	200DB	7.00		HXL7	912.			456.	456.	177.		80.	257.
4	SHADE STRUCTURE	04/10/12	200DB	7.00		HXL7	1,502.			751.	751.	291.		131.	422.
5	APPLIANCES	04/15/12	200DB	7.00		HXL7	409.			205.	204.	79.		36.	115.
* TOTAL 990-PF PG 1 DEPR							5,542.			1,590.	3,952.	3,003.		281.	3,284.

428111
05-01-14

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES				STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	
MSSB HOLDINGS LLC	52,493.	4,731.	47,762.	47,762.		
MSSB HOLDINGS LLC	4.	0.	4.	4.		
TO PART I, LINE 4	52,497.	4,731.	47,766.	47,766.		

FORM 990-PF	ACCOUNTING FEES				STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ACCOUNTING FEES	4,772.	477.		4,295.		
TO FORM 990-PF, PG 1, LN 16B	4,772.	477.		4,295.		

FORM 990-PF	OTHER PROFESSIONAL FEES				STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
INVESTMENT MANAGEMENT FEES	28,528.	28,528.		0.		
TO FORM 990-PF, PG 1, LN 16C	28,528.	28,528.		0.		

FORM 990-PF	TAXES				STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
FOREIGN TAXES PAID	2,136.	2,136.		0.		
2013 FORM 990-PF TAX PAID	520.	0.		0.		
2014 FORM 990-PF TAX DEPOSITS	2,280.	0.		0.		
TO FORM 990-PF, PG 1, LN 18	4,936.	2,136.		0.		

FORM 990-PF

OTHER EXPENSES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING	7,500.	750.		6,750.
DUES AND MEMBERSHIPS	725.	73.		652.
INSURANCE - D&O LIABILITY	2,684.	268.		2,416.
INTERNET AND WEBSITE	1,126.	113.		1,013.
LICENSES AND FEES	25.	3.		22.
OFFICE SUPPLIES	361.	36.		325.
POSTAGE AND SHIPPING	27.	3.		24.
PROGRAM EXPENSES	6,082.	0.		6,082.
TELEPHONE	564.	56.		508.
PENALTIES	186.	0.		0.
TO FORM 990-PF, PG 1, LN 23	19,280.	1,302.		17,792.

FORM 990-PF

CORPORATE STOCK

STATEMENT

6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
625 SHS ACCENTURE PLC	27,347.	55,819.
615 SHS APPLE INC	37,890.	67,884.
495 SHS BAXTER INTL INC	25,600.	36,279.
680 SHS CAPITAL ONE FINANCIAL CORP	32,601.	56,134.
365 SHS COSTCO WHOLESALE CORP	24,852.	51,739.
640 SHS DANAHER CORPORATION	21,818.	54,854.
1,435 SHS EMC CORP MASS	26,547.	42,677.
850 SHS GENERAL MILLS INC	30,648.	45,330.
130 SHS GOOGLE INC	46,899.	68,986.
420 SHS HOME DEPOT INC	13,322.	44,087.
1,760 SHS ISHARES MSCI EAFE ETF	99,832.	107,078.
150 SHS ISHARES RUSSELL MIDCAP ETF	11,505.	25,056.
1,220 SHS ISHARES S&P MIDCAP 400 INDEX FUND	81,193.	176,656.
790 SHS ISHARES S&P SMALLCAP 600 INDEX FUND	42,207.	90,107.
536 SHS JOHNSON & JOHNSON	34,975.	56,050.
935 SHS JPMORGAN CHASE & CO	38,503.	58,512.
1,330 SHS MICROSOFT CORP	35,653.	61,778.
640 SHS NOBLE ENERGY INC	21,704.	30,355.
400 SHS NOVARTIS AG ADR	26,047.	37,064.
495 SHS PNC FINANCIAL SVCS GROUP	20,747.	45,159.
460 SHS PRUDENTIAL FINANCIAL INC	25,073.	41,612.
535 SHS QUALCOMM INC	25,695.	39,767.
1,075 SHS SPECTRA ENERGY CORP	29,844.	39,022.
1,130 SHS STATOIL ASA ADR	32,450.	19,899.
450 SHS STRYKER CORP	25,186.	42,448.

KAMPE FAMILY FOUNDATION

20-0512724

580 SHS TJX COS INC	10,544.	39,776.
420 SHS UNITED PARCEL SERVICE INC	29,552.	46,691.
530 SHS WALT DISNEY CO HLDG CO	18,328.	49,921.
630 SHS COLGATE PALMOLIVE CO	29,349.	43,590.
270 SHS CUMMINS INC	26,439.	38,926.
485 SHS EXPRESS SCRIPTS HLDG CO	25,838.	41,065.
1,430 SHS INTEL CORP	43,100.	51,895.
200 SHS KIMBERLY CLARK CORP	16,049.	23,108.
615 SHS MEDTRONIC INC	25,908.	44,403.
600 SHS V F CORPORATION	24,279.	44,940.
515 SHS AMERICAN EXPRESS CO	30,946.	47,916.
110 SHS BLACKROCK INC	27,504.	39,332.
620 SHS EATON CORP PLC	39,939.	42,135.
380 SHS EOG RESOURCES INC	25,210.	34,987.
280 SHS PRAXAIR INC	33,238.	36,277.
930 SHS ROCHE HOLDINGS ADR	31,606.	31,611.
870 SHS ROGERS COMM INC	37,358.	33,808.
340 SHS SNAP-ON INC	33,098.	46,492.
1,720 SHS VANGUARD FTSE EMERGING MKTS FUND	70,781.	68,834.
250 SHS DOVER CORP	20,244.	17,930.
350 SHS GILEAD SCIENCE	35,178.	32,991.
710 SHS SOUTHWESTERN ENERGY COMPANY	27,320.	19,376.
570 SHS TIME WARNER INC	38,818.	48,689.
100 SHS VISA INC	25,164.	26,220.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,563,928.	2,345,265.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
4,518 SHS DOMINI INTL SOCIAL EQUITY	COST	43,845.	33,296.
2,492 SHS MATTHEWS PACIFIC TIGER FD	COST	48,071.	66,209.
TOTAL TO FORM 990-PF, PART II, LINE 13		91,916.	99,505.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	8
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER EQUIPMENT	2,364.	2,364.	0.
COMPUTER EQUIPMENT	355.	304.	51.
OFFICE FURNITURE	912.	713.	199.
SHADE STRUCTURE	1,502.	1,173.	329.
APPLIANCES	409.	320.	89.
TOTAL TO FM 990-PF, PART II, LN 14	5,542.	4,874.	668.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	9
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
CREDIT CARD PAYABLE	1,270.	0.	
TOTAL TO FORM 990-PF, PART II, LINE 22	1,270.	0.	

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	10
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ACTIVITY ONE

THE KIDS ON FARMS PROJECT - THE MISSION OF OUR PROJECT IS TO CONNECT CHILDREN WITH LOCAL FARMS TO CREATE A BETTER UNDERSTANDING OF WHERE FOOD COMES FROM. WE PROVIDE OPPORTUNITIES FOR PLACE-BASED EDUCATION AND SERVE AS A TOOL FOR BUILDING HEALTHIER COMMUNITIES. IN 2014, THE FOUNDATION WORKED WITH APPROXIMATELY 350 STUDENTS AND 5 LOCAL FARMING OPERATIONS.

TO FORM 990-PF, PART IX-A, LINE 1

EXPENSES15,149.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDKAMPE FAMILY FOUNDATION
P.O. BOX 873
PAONIA, CO 81428-0873

WEBSITE: WWW.KAMPEFOUNDATION.ORG

TELEPHONE NUMBER

(970) 623-4290

FORM AND CONTENT OF APPLICATIONS

THE KAMPE FOUNDATION REQUIRES ALL ORGANIZATIONS INTERESTED IN FUNDING TO SUBMIT A LETTER OF INQUIRY OF TWO TO THREE PAGES MAXIMUM, PROVIDING THE FOLLOWING INFORMATION:

- 1.) A STATEMENT OF YOUR ORGANIZATIONAL GOALS, MISSION AND HISTORY OF YOUR ACCOMPLISHMENTS.
- 2.) THE RELATIONSHIP OF THE REQUEST TO YOUR MISSION.
- 3.) THE PURPOSE OF YOUR REQUEST, OR NEED FOR THE PROPOSED PROJECT AND/OR FUNDING.
- 4.) ANTICIPATED OUTCOME OF THE PROJECT IF FUNDED.
- 5.) A PLAN FOR PROJECT EVALUATION.

YOUR LETTER OF INQUIRY WILL BE REVIEWED BY THE FOUNDATION BOARD, AND

ANY SUBMISSION DEADLINES

NO SUBMISSION DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE KAMPE FAMILY FOUNDATION PROVIDES PROGRAMS AND FUNDING TO NONPROFIT ORGANIZATIONS IN THE FIELDS OF COMMUNITY DEVELOPMENT, SOCIAL JUSTICE, AND ENVIRONMENTAL ISSUES. TO BE ELIGIBLE FOR CONSIDERATION, APPLICANTS MUST ILLUSTRATE FINANCIAL NEED, BE ACTIVELY INVOLVED IN A KAMPE FOUNDATION PROGRAM AREA, AND BE GEOGRAPHICALLY LOCATED IN THE WESTERN STATES OF CALIFORNIA, OREGON, WASHINGTON, IDAHO, MONTANA, UTAH, NEVADA, COLORADO OR WYOMING.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT	12
	PART XV, LINES 2A - 2D (CONTINUATION)		

FORM AND CONTENT OF APPLICATIONS

APPLICANTS WILL BE NOTIFIED REGARDING OUR INTEREST WITHIN EIGHT WEEKS OF THE LOI SUBMISSION. PLEASE SEE OUR WEBSITE AT WWW.KAMPEFOUNDATON.ORG.