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990-PF

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

OMB No 1545-0052

2014

Department of the Treasury  
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.  
Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

calendar year 2014 or tax year beginning , and ending

Name of foundation <b>HIGH ROCK FOUNDATION INC</b>		A Employer identification number <b>20-2500411</b>
Number and street (or P O box number if mail is not delivered to street address) <b>11227 W FORD DRIVE</b>	Room/suite	B Telephone number (see instructions) <b>303-980-8966</b>
City or town, state or province, country, and ZIP or foreign postal code <b>LAKEWOOD CO 80226</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 2,605,263</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,348	3,348	3,348	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 6b				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less. Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) <b>Stmt 1</b>	122,358	113,634	122,358	
	12 Total. Add lines 1 through 11	125,706	116,982	125,706	
	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) <b>Stmt 2</b>	1,372			
	19 Depreciation (attach schedule) and depletion <b>Stmt 3</b>	18,123			
	20 Occupancy				
	21 Travel, conferences, and meetings	932			
	22 Printing and publications				
	23 Other expenses (att. sch) <b>Stmt 4</b>	53,638			
	24 Total operating and administrative expenses. Add lines 13 through 23	74,065	0	0	0
	25 Contributions, gifts, grants paid <b>See Statement 5</b>	23,869			23,869
	26 Total expenses and disbursements. Add lines 24 and 25	97,934	0	0	23,869
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	27,772			
	b Net investment income (if negative, enter -0-)		116,982		
				125,706	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2014)

DAA

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Operating and Administrative Expenses

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