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990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2014

Open to Public Inspection

► Do 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.

For calendar year 2014 or tax year beginning

, and ending

Name of foundation

HIGH ROCK FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address)

11227 W FORD DRIVE

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

LAKEWOOD CO 80226

G Check all that apply:

 Initial return
 Final return
 Address change

 Initial return of a former public charity
 Amended return
 Name change
H Check type of organization. Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at
end of year (from Part II, col. (c),
line 16) ► \$ 2,605,263 (Part I, column (d) must be on cash basis)

J Accounting method

Cash Accrual

 Other (specify)

A Employer identification number

20-2500411

B Telephone number (see instructions)

303-980-8966

C If exemption application is pending, check here ► D 1 Foreign organizations, check here ► 2. Foreign organizations meeting the
85% test, check here and attach computation ► E If private foundation status was terminated under
section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ►
Part I Analysis of Revenue and Expenses (The total of
amounts in columns (b), (c), and (d) may not necessarily equal
the amounts in column (a) (see instructions))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
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 the books				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part II, line 7)	0		0	
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less. Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	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)	1,372			
19	Depreciation (attach schedule) and depletion	18,123			
20	Occupancy				
21	Travel, conferences, and meetings	932			
22	Printing and publications				
23	Other expenses (att. sch.)	53,638			
24	Total operating and administrative expenses.				
	Add lines 13 through 23	74,065	0	0	0
25	Contributions, gifts, grants paid	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		
c	Adjusted net income (if negative, enter -0-)			125,706	

For Paperwork Reduction Act Notice, see instructions.

DAA

Form 990-PF (2014)

SCANNED NOV 3 2015

Operating and Administrative Expenses

SALARIES & WAGES

CONTRIBUTIONS

REVENUE