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Form **990-PF**

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

OMB No 1545-0052

2014

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For calendar year 2014, or tax year beginning , 2014, and ending					,						
		of founda						Α	Employer identification nui	mber	
			MILY FOUNDA		l to otroot	addraga)	Room/suite	26-3442960 B Telephone number (see instructions)			
			QUEBEC ST	ii maii is not delivered	i to street a	audress)	148B	(303) 741-4949			
			ate or province, country,	and ZIP or foreign pos	tal code				(303) 141-49	17	
	ENG	LEWC	OD			CO	80111	С	If exemption application is	pending, check here	
	G	heck a	Il that apply	Initial return		Initial return of a forme		D 1 Foreign organizations, check here			
			٠, ،	Final return	•	Amended return		יי	i Foreign organizations, the	ck neie	
			Î	Address chan	ge	Name change			2 Foreign organizations mee		
	H C	heck t	ype of organization	n X Sec	tion 501	(c)(3) exempt private for	indation		here and attach computation	on	
		S	ection 4947(a)(1) r				rivate foundation	Ε	If private foundation status		
	I F	air mark	et value of all assets a	t end of year	J Acc	counting method X C	ash Accrual		under section 507(b)(1)(A)	, check here •	
	(1	rom Par	t II, column (c), line 16)		Other (specify)		F	If the foundation is in a 60-		
		\$	3,820,		(Part I,	column (d) must be on c	ash basis)		under section 507(b)(1)(B)	, check here L	
	Par		Analysis of Re			(a) Revenue and	(b) Net investment	t	(c) Adjusted net	(d) Disbursements	
		C	Expenses (The a columns (b), (c), an	total of amounts d (d) may not ne	in ces-	expenses per books	ıncome		income	for charitable purposes	
		s	arily equal the am							(cash basis only)	
		(1	see instructions))				· · · · · · · · · · · · · · · · · · ·				
≘		1 2	Contributions, giffs, grants Ck ► If the four	· ·		**	,				
201		1	if the four	ndn is not required to attac	n Sch B	***	` `		1 × 1 × 1 × 1 × 1 × 1 × 1 × 1		
-4		3	Interest on savings and te	· ·		23,176.					
-		4	Dividends and interest from	n secunties		68,120.	•			I WA LAWA	
ب			a Gross rents b Net rental income						****		
	_	6	or (loss)			, å		<u> </u>			
	R E		 a Net gain or (loss) from sale b Gross sales price for 	all			· 16 · · · · · · · · · · · · · · · · · ·	ŷ.,			
Ü	Σ	7	assets on line 6a Capital gain net incon		2)		648,53	2	* .		
붓	E	8	Net short-term capital	•			040,33	۷.	0.	* * * * * * * * * * * * * * * * * * *	
Z	ñ	9	Income modifications			4 **	» ^	ÿ		. *	
SCANNILL	Ε	10	a Gross sales less returns and			A 7.5 ·	Sec. 24 (47 14 18)	4.8			
゙ゟ			allowances b Less Cost of			* * * * * * * * * * * * * * * * * * * *				1. 2002. Who	
			goods sold	ah aahadula)		1 141)					
		1	c Gross profil or (loss) (attach schedule)		 _						
		'''		,							
		12	Total Add lines 1 th	rough 11		91,296.	648,53	2.	0.		
		13	Compensation of office	ers, directors, trustee	s, etc -	18,000.					
		14	Other employee sal	aries and wages .							
		15	Pension plans, emplo	•							
		16	a Legal fees (attach sch	,							
	- 1	И	 Accounting fees (attack Other prof fees (attack) 			6,000.					
	1	17							RECE	IVED	
	O P E R I	18	Taxes (attach schedule)(se							7 0015	
	R	19		•					S DEC 0		
	1	[]	sch) and depletion						S DEC 0	4, 2013 [8]	
		, 20 ≣ 21	Occupancy Travel, conferences, a						<u> </u>		
	A i	ı		•			_		QGUI	N, UT	
	A I	22 23									
			I	NVESTMENT	FEES	48,118.					
	i	24							•		
	•	25	expenses Add lines Contributions, gifts, grants			72,118. 183,000.			4 -		
		26				183,000.	<u>}</u>		<u>, , , </u>		
		20	Add lines 24 and 25			255,118.					
		27				* *	<u>i i i i i i i i i i i i i i </u>		3	3	
			a Excess of revenue of and disbursements			_162 000	1 to 1		** ** **		
			b Net Investment Inco			-163,822.	648,53	2		*** *** *** *** *** *** *** *** *** **	
			C Adjusted net income		•	<u> </u>	\$ \$	۷.	0.		

Dar	<i>t</i> 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
T al			(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-l	pearing	242,811.	212,783.	212,783.
	12	Savings and tempora	ry cash investments			
	3	Accounts receivable		a no compres a mandricula collectico con contributorio della della della della della della della della della d		
		Less. allowance for de	oubtful accounts			
	4	Pledges receivable.	•	, ,		
		Less allowance for de				
	5	Grants receivable .				
	6	Receivables due from offic disqualified persons (attac	ers, directors, trustees, and other h schedule) (see instructions)			
	7	Other notes and loans rec	eivable (attach sch) . •	***************************************		
A		Less allowance for de	oubtful accounts			
A S S E	8	Inventories for sale or	use			
E	9	Prepaid expenses and	d deferred charges			
Š	10 8	a Investments — U S a obligations (attach sol	nd state government hedule)			
	1	b Investments — corporate s	stock (attach schedule)	2,415,591.	800,000.	800,000.
		c Investments — corporate l	oonds (attach schedule)	657,841.	2,807,000.	2,807,896.
	11	Investments – land, bequipment basis	buildings, and			
		Less accumulated deprec (attach schedule)				
	12	Investments - mortga	age loans			 :
	13	Investments - other (attach schedule)			
	14	Land, buildings, and e	equipment basis	2 3 1		
		Less accumulated deprec (attach schedule)				• ·· · · · · · · · · · · · · · · · · ·
	15	•				
	16	Total assets (to be co	ompleted by all filers — Also, see page 1, item I).	3,316,243.	3,819,783.	3,820,679.
L	17		d accrued expenses	3,310,243.	3,019,703.	
ļ	18		• • • • • • • • • • • • • • • • • • • •			
A B	19					
ŀ	20	Loans from officers, directi	ors, trustees, & other disqualified persons			in the state of th
ī	21		s payable (attach schedule)			. Like
Ţ	22	Other liabilities (descr	· ·			
Ė		•				` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
<u>s</u>	23		lines 17 through 22)	<u>-</u>		•
		and complete lines 2	low SFAS 117, check here			,
NE	24	Unrestricted				. ^î.
NF	25					
T N D	26		d			۸, ژ ۱
	-~	•	not follow SFAS 117, check here ► X			
S B S A		and complete lines 2	27 through 31.			
A S B S A E L T A	27	Capital stock trust on	ncipal, or current funds			·
SN	28		or land, bldg, and equipment fund			
С	29	•	ulated income, endowment, or other funds			V. Signa of the State of the St
O E R S	30	-	und balances (see instructions)	3,316,243.	3,819,783.	
	31	Total liabilities and r	net assets/fund balances			
<u> </u>	 			3,316,243.	3,819,783.	
			ges in Net Assets or Fund Balanc		<u> </u>	
1	Total end-	l net assets or fund bala of-year figure reported o	ances at beginning of year — Part II, column (on prior year's return)	a), line 30 (must agree w	/ith 1	3,316,243.
2			ne 27a			-3,998.
3	Other	increases not included in lin	e 2 (itemize) · · · · ► GAINS ON INVES	TMENTS	3	507,538.
4	Add	lines 1, 2, and 3	• • • • • • • • • • • • • • • • • • • •		<u>4</u>	3,819,783.
5		eases not included in line 2 (i			5	
6	Total	I net assets or fund bala	ances at end of year (line 4 minus line 5) - Page 1	art II, column (b). line 30	6	3,819,783.

Par		osses for Tax on Investme					
	(a) List and describe 2-story brick warehouse	the kind(s) of property sold (e g , real , or common stock, 200 shares MLC	estate, Company)	(b) How acq P — Purch D — Dona	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	THRU OPPENHEIMER			P		12/31/12	12/31/14
b	THRU OPPENHEIMER			P		12/31/12	12/31/14
c	THRU OPPENHEIMER			Р		12/31/12_	12/31/14 _
d	THRU OPPENHEIMER			P		12/31/12	12/31/14
е	See Columns (a) thru (d)	<u> </u>					<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (g) Cost or other basis plus expense of sale				(h) Gain or (e) plus (f) mi	nus (g)
a	90,704.		9:	2,119.			<u>-1,415.</u>
b	341,106.		23-	4,349.			106,757.
c	651,870.			1,452.			30,418.
d	174,015.			9,513.			-15,498.
е	See Columns (e) thru (h)	· · · · · · · · · · · · · · · · · · ·	·	0,158.			528,270.
		ig gain in column (h) and owned by th			_	(I) Gains (Co	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if an	(i) y	g tha	ain minus column (k an -0-) or Losses (fr	om column (h))
а							-1,415.
b							106,757.
c							30,418.
d			· <u>-</u>				-15,498.
е	See Columns (ı) thru (l)						528,270.
2	Capital gain net income or (net o	capital loss)	enter in Part I, line 7 er -0- in Part I, line 7		2		648,532.
3	Net short-term capital gain or (lo	ss) as defined in sections 1222(5) an	nd (6)				
		, column (c) (see instructions) If (los			3		-70,445.
Par	<u> </u>	r Section 4940(e) for Reduce		ent Inc			70,113.
		foundations subject to the section 494					
•		·		,			
If sec	tion 4940(d)(2) applies, leave this	s part blank					
Was	the foundation liable for the section	on 4942 tax on the distributable amou	unt of any year in the base pe	enod?		Yes	□No
		under section 4940(e) Do not comp	* *				
1	· —	each column for each year, see the		ny entries			
	(a)	(b)	(c)	.,		(d)	
	Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use ass	ets	(colu	Distributión imn (b) divided b	
	2013	18,000.					
	2012	18,000.				<u></u>	
	2011						
	2010					<u></u> -	
	2009						
					2		
	• •						
3	number of years the foundation l	5-year base period — divide the total has been in existence if less than 5 y	ears		3		
4	Enter the net value of noncharita	able-use assets for 2014 from Part X,	line 5		4		0.
5	5 Multiply line 4 by line 3				5		
6	Enter 1% of net investment inco	me (1% of Part I, line 27b)			6		6,485.
7	Add lines 5 and 6				7		6,485.
8	Enter qualifying distributions from	m Part XII, line 4			8		14,420.
	If line 8 is equal to or greater that Part VI instructions	in line 7, check the box in Part VI, line	e 1b, and complete that part	using a 1%	tax	rate See the	

Form **990-PF** (2014)

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Da	4 VI Fuel Tay Deced on Investment Income (Section 1040(s) 4040(s) 4040(s) or 4049 - conject	ructio	nel		
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instr	Tuctio	115)		
1 8	a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1	- dimbin	2, '	4/4	
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)			c 1	0.5
	boniestic tounidations that meet the section 45-45(e) requirements in 7 art 4,	┼-	-	0,4	85.
	check here . ► X and enter 1% of Part I, line 27b		, Sp		1
•	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
	foundations only. Others enter -0-)	+			0.
3	Add lines 1 and 2	4		6,4	85.
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	ļ. —			85.
6	Credits/Payments	1	~ × ×	3 * ~	*
	a 2014 estimated tax pmts and 2013 overpayment credited to 2014			ŵ	32
ı	b Exempt foreign organizations — tax withheld at source		1 346/12	v	32
(c Tax paid with application for extension of time to file (Form 8868) 6 c	4. 6	* **	a · `**	, ap
	d Backup withholding erroneously withheld		,	·	
7	Total credits and payments Add lines 6a through 6d				
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached				0.
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		-	6,4	185.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	T -			0.
11	Enter the amount of line 10 to be Credited to 2015 estimated tax	<u> </u>			
	rt VII-A Statements Regarding Activities				
			1 %	Yes	No
1 :	a 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?		. 1a		Х
ı	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		. 1b		х
	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		, ,	***	
	c Did the foundation file Form 1120-POL for this year?		1 c		Х
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$				l
•	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			,	ĺ
	foundation managers • \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		. 2		X
	If 'Yes,' attach a detailed description of the activities		*		~~
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		. 3		
4:	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		. 4a		Х
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?		. 4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	If 'Yes,' attach the statement required by General Instruction T		} <u>;</u>		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		\$		288
•	By language in the governing instrument, or			- *.8	. 3
	, , ,				
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 		6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		. 7	X	
8	a Enter the states to which the foundation reports or with which it is registered (see instructions)		Î,	2	-iğ
				ĺ	•
-	b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		\$:	<u></u>	
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation		. 8 b	Х	
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		9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		. 10		X

Form	1990-PF (2014) REEL FAMILY FOUNDATION, INC 26-34429	60		aye J
	rt 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		Х
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		40		T
14	Website address	_ _	- <u>-</u>	 19
	The books are in care of LOUIS J DAVIS Located at 5600 S. QUEBEC GREENWOOD VILLAGE CO ZIP + 4 80111	<u>-</u>		:
15	Located at 5600 S. QUEBEC GREENWOOD VILLAGE CO ZIP + 4 80111 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		. •	Ш
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?	. 16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If 'Yes,'		<u> </u>	 ^
Day	enter the name of the foreign country	_ _ ,	,	<u> </u>
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	- PS	1	т.:-
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	, S	Yes	
1 8	During the year did the foundation (either directly or indirectly)	* * * *	Š.	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	, ,		i i
	disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			3.0
	(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)?	٠,	Ž,	
	(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)			
t	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)?	. 1 b	1	
	Organizations relying on a current notice regarding disaster assistance check here		.	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	10		Х
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))	:	General Year	
ā	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?		i.) čit si	~
t	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)		,	X
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20	*	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	. ķ.
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			*.`
t	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)	~ ~		
4 8	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	. 4 a	<u> </u>	x
ı	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	à		7
BAA	the tax year beginning in 2014?	Form 90		X (2014)

Form 990-PF (2014) REEL FAMILY FOUNDA	TION, INC		26-344	12960	Page	e 6		
Part VII-B Statements Regarding Activiti		4720 May Be Req	uired (continued)					
5 a During the year did the foundation pay or incur at								
(1) Carry on propaganda, or otherwise attempt to	o influence legislation (se	ection 4945(e))?	· · · Yes X	No	* *			
 (2) Influence the outcome of any specific public on, directly or indirectly, any voter registration 	n drive?`			No 😽				
(3) Provide a grant to an individual for travel, study, or other similar purposes?								
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions).	a charitable, etc, organiz	zation described	Yes X	No "	35	,		
(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 X 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)?								
Organizations relying on a current notice regarding								
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsible.	foundation claim exempt	ion from the	Yes]No ₹ √	s			
If 'Yes,' attach the statement required by Regulat	ions section 53 4945-5(d)		' <u> </u>				
6 a Did the foundation, during the year, receive any f on a personal benefit contract?]No	*** .			
b Did the foundation, during the year, pay premium	s, directly or indirectly, o	n a personal benefit con	tract?	6b		<u>X</u>		
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the foundation	on a party to a prohibited	tax shelter transaction?	\ \ Yes \ \ \ X	No	4 %	¥ · !		
b If 'Yes,' did the foundation receive any proceeds				7b				
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid I	Employee	s,			
and Contractors								
1 List all officers, directors, trustees, foundatio				I (a) Eynana				
(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) Expens other a	llowances			
LOUIS J DAVIS	-							
5600 S. QUEBEC	PRESIDENT				,	^		
GREENWOOD VILLAGE CO 80111	5.00	18,000.	0.			0.		
						_		
				<u> </u>		_		
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1 – see ir	nstructions). If none, e	nter 'NONE.	,	_		
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expens	e accoun			
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred compensation	other a	llowance	5		
NONE								
								
						_		
Total number of other employees paid over \$50,000 .			<u> </u> 	+	No			
RAA	TEFA0306 06	17/14			0-PF (201			

Form	990-PF (2014) REEL FAMILY FOUNDATION, INC 26-344	
	VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly-Paid E and Contractors (continued)	mployees,
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
NON	E	
Total	number of others receiving over \$50,000 for professional services	None
Par	t IX-A Summary of Direct Charitable Activities	
List the	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of zations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	PROVIDES CONTRIBUTIONS TO ORGANIZATIONS HELPING CHILDREN	
		14 400
2	HELPS SUPPORT ANIMAL CARE ORGANIZATIONS	14,420.
-	TIEDES SUFFORT ANIMAL CARE ORGANIZATIONS	
		14,420.
3	ASSISTS WOUNDED VETERANS	
		14 400
4	HELPS BLACK COLLEGES AND OTHER UNIVERSITIES	14,420.
•	THE DELICAL CONTROL AND CHIEF ON A PROPERTY OF THE CONTROL OF THE	
		14,420.
Par	t IX-B ₁ Summary of Program-Related Investments (see instructions)	
Desc	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	SEEKS OUT APPROPRIATE ORGANIZATIONS	
		14 400
2		14,420.
_		
	ther program-related investments. See instructions	
3		
		
Total	. Add lines 1 through 3	14,420.
BAA		Form 990-PF (2014)

Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	jn₋found 	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc, purposes		
	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc, purposes A Average monthly fair market value of securities	1 a	
	Average of monthly cash balances	1 b	
	Fair market value of all other assets (see instructions)	1 c	
	d Total (add lines 1a, b, and c)	1 d	
€	Reduction claimed for blockage or other factors reported on lines 1a and 1c	l j	
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	0.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Par	nt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here ► and do not complete this part.)	foundat	lions
1	Minimum investment return from Part X, line 6	1	0.
2 a	a Tax on investment income for 2014 from Part VI, line 5 · · · · · · · · · · · · 2a 6, 485 .	1 , 3	
t	Income tax for 2014 (This does not include the tax from Part VI)	ائد نا	
c	Add lines 2a and 2b	2 c	6,485.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
Păi	Tt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	,^ gs	
	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26 · · · · · · · · · · · · · · · · · ·	1 a	
	Program-related investments — total from Part IX-B	1 b	14,420.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
	Amounts set aside for specific charitable projects that satisfy the	3 a	
t	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	14,420.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	6,485.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,935.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the for qualifies for the section 4940(e) reduction of tax in those years	undation	

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Form **990-PF** (2014)

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	8	*	, s	0.
2	Undistributed income, if any, as of the end of 2014			<u> </u>	· ·
а	Enter amount for 2013 only			195,641.	
t	Total for prior years 20 , 20 , 20	,		* ,	*
3	Excess distributions carryover, if any, to 2014			* ` ,	* 3,
а	From 2009		*		- 9 9
	From 2010	:	γ		
	From 2011 0 .		****	**	\$ 5° ^ \$
	From 2012		Ž.	450	× ** .
	From 2013 18,000.				
f	Total of lines 3a through e	18,000.		· · · · · · · · · · · · · · · · · · ·	4
4	Qualifying distributions for 2014 from Part			* */	} *
	XII, line 4 \$ 14,420. Applied to 2013, but not more than line 2a		•		**
ě	Applied to 2015, but not more than line 2a	*			٧٧
t	Applied to undistributed income of prior years (Election required – see instructions)			· · · · · · · · · · · · · · · · · · ·	
c	: Treated as distributions out of corpus (Election required – see instructions)		*		· · · · · · · · · · · · · · · · · · ·
	Applied to 2014 distributable amount		***		*
	Remaining amount distributed out of corpus	14,420.	· · · · · · · · · · · · · · · · · · ·		***
5	Excess distributions carryover applied to 2014	14,420.	4 × 4 4		
	(If an amount appears in column (d), the		·	. ** *	
	same amount must be shown in column (a))	. 4. 1	**	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	`
6	Fotos the net total of each column or	ŝ. ′	·	.*	* *
٠	Enter the net total of each column as indicated below:		*		
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	32,420.	• • • • • • • • • • • • • • • • • • • •	*	Ÿ.
t	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			· · · · ·	* 34
	been issued, or on which the section 4942(a) tax has been previously assessed	. , , , , , , , , , , , , , , , , , , ,		x ., &	* *
,	Subtract line 6c from line 6b Taxable	***************************************		X X X	
•	amount – see instructions		0.	# * a	^ ^>
e	Undistributed income for 2013 Subtract line 4a from	*	, * > %		ş ,
	line 2a Taxable amount — see instructions			195,641.	
f	Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be	*	•	8	
	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)		٠ , , , , , , , , , , , , , , , , , , ,		. * <u>*</u>
8	Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			٠ 4
9	Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	32,420.			§** *>
10	Analysis of line 9		, ,		, , , , , , , , , , , , , , , , , , , ,
a	Excess from 2010				, *
t	Excess from 2011 . 0 .				
C	Excess from 2012 0 .	ž %	*	*	,
C	Excess from 2013 18,000.		10	,	, · ~
	Excess from 2014 14,420.		<u> </u>		<u> </u>
BAA					Form 990-PF (2014)

Page 11 Form 990-PF (2014) REEL FAMILY FOUNDATION, INC 26-3442960 Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or contribution Recipient show any relationship to any foundation manager or status of recipient Amount Name and address (home or business) substantial contributor a Paid during the year 501C3 CHARITABLE PURPOSES FOR WHICH FDN WAS ESTABLISHED SEE ATTACHED 5600 S QUEBEC 148B 183,000. 501C3 CO 80111 GREENWOOD VILLAGE 183,000. **b** Approved for future payment

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Part XVI-A Analysis of Income-Producing Activities

Enter gross	amounts unless otherwise indicated	Unrelate	d business income	Exclude	d by section 512, 513, or 514	(e)
,	am service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions.)
a	an service revenue	-		Code		
h						
d			-			
e			- · · · · · · · · · · · · · · · · · · ·			
f		<u> </u>		-		
-	and contracts from government agencies		<u> </u>			
	t on savings and temporary cash investments		<u> </u>	 		
	ends and interest from securities		-	1		68,120.
	ental income or (loss) from real estate		·,		* *	·
	financed property					
b Not d	ebt-financed property					
6 Net rer	ntal income or (loss) from personal property			ļ		
	investment income				<u> </u>	
	r (loss) from sales of assets other than inventory			ļ. <u> </u>		648,532.
	ncome or (loss) from special events	ļ		 		
	s profit or (loss) from sales of inventory			ļ	·	
11 Other a	revenue		<u> </u>	·	/s*s	
b				 		
	· · · · · · · · · · · · · · · · · · ·					<u> </u>
d						
е					-	
12 Subto	otal Add columns (b), (d), and (e)					716,652.
13 Total	. Add line 12, columns (b), (d), and (e) .				13	716,652.
(See works	heet in line 13 instructions to verify calculations	s)				
Part XVI	-B [®] Relationship of Activities to the	e Accomp	lishment of Exem	pt Pur _l	ooses	
Line No.	Explain below how each activity for which inco	ome is report	ed in column (e) of Part	XVI-A c	ontributed importantly to	the
▼	accomplishment of the foundation's exempt p	urposes (oth	er than by providing fund	ds for su	ch purposes) (See instru	ictions)
1	ALL INCOME IS PASSIVE INCOME	 E				
2	INCOME USED FOR EXEMPT PURPO					
					-	
***				<u>-</u>	<u> </u>	
						
						
						
						<u> </u>
						
						
	-	-			.	
						
DAA	<u> </u>					Form 990-PF (2014)

26-3442960

Part)	(VII]	Information Reg Exempt Organiz	garding Tradations	nsfers To an	d Transactio	ns and	Relationship	os With Noncl	naritable		
									^	Yes	No
de	escribed	rganization directly o d in section 501(c) of o political organizatio	the Code (other	age in any of the er than section 5	e following with ai 01(c)(3) organiza	ny other o itions) or i	rganization n section 527,			*	şû
		s from the reporting for		noncharitable ev	emnt organizatio	n of				~	
									. 1a(1)	~ ^^	X
		r assets							1 a (1)		X
	•								18 (2)	1 fffired	7.7
_		nsactions							4 5 (4)		- ~ [~]
•	•	s of assets to a noncl		•							X
•	•	hases of assets from							1 b (2)	-	X
•	•	al of facilities, equipn							1 b (3)	<u> </u>	X
•	•	nbursement arrangen							. 1 b (4)	<u> </u>	X
•	•	is or loan guarantees							. 1 b (5)	<u> </u>	Х
•	•	ormance of services of	•	•					1 b (6)	ļi	Х
c S	haring o	of facilities, equipmen	nt, mailing lists,	other assets, or	paid employees		· · · · · · · · ·		1 c		Х
th	e good ny trans	swer to any of the abo s, other assets, or se saction or sharing arra (b) Amount involved	rvices given by angement, sho	the reporting fo	undation if the fo the value of the g	oundation loods, oth	received less that er assets, or sen	an fair market valu	e in	ngement	
(a) Line	110	(b) Amount involved	(C) Name (or Horicharitable exe	inpi organization	(0)	Description of trans	siers, iransactions, and	a sharing an an	igement.	
			-			-		_	_		
	_					-					
											
								 .		_	
			-			 	_				
	-				<u> </u>	_	·	_			
						ļ					
						_		- 			
			ļ								
							<u> </u>				
de	escribe	indation directly or ind d in section 501(c) of complete the following	the Code (other						_Yes	s X	No
	(a)	Name of organization	n	(b) Typ	e of organization		(c)) Description of rel	ationship		
					<u>.</u>						
Sign		enalties of perjury, I declare and complete Declaration o						st of my knowledge and	May the	IRS disci	
Here		11 to.	_ ^		11/26/15	P ,	PRESIDENT		preparer	n with the shown b	elow
	Signar	ure of officer or trustee			Date		itle	······································	(see inst	Yes	Πno
	<u> </u>	Print/Type preparer's nam	ne	Preparer's	signature		Date	Check X if	PTIN		
Paid		LOUIS DAVIS		TOTITE	DAVIS			self-employed	P01398	8671	
			OUTC T D		DINTID			Firm's EIN 27-		<u> </u>	
Prepa			OUIS J DA		OUTUR 140P			21-	1122003		
Use C	лну	5	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	JEDEC SI.	SUITE 148B			ŀ			

CO 80111

GREENWOOD VILLAGE

BAA

Phone no

(303) 741-4949

Form **990-PF** (2014)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Name of the organization		Employer identification number
REEL FAMILY FOUNDATION, INC		26-3442960
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a priv	ate foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt chantable trust treated as a private	foundation
	吊 ```` '	dundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Gene	ral Rule or a Special Rule	
Note. Only a section 501(c)(7), (8), or (10) organize	cation can check boxes for both the General Rule and a Special	Rule See instructions
General Rule		
	or 990-PF that received, during the year, contributions totaling \$5 Parts I and II See instructions for determining a contributor's tot	
property) from any one contributor. Complete	Faits I and IT. See instructions for determining a contributor's tot	ai contributions
Special Rules		
For an organization described in section 501(c	c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support tes that checked Schedule A (Form 990 or 990-EZ), Part II, line 13,	t of the regulations 16a, or 16b, and that
received from any one contributor, during the y Form 990, Part VIII, line 1h, or (ii) Form 990-E	year, total contributions of the greater of (1) \$5,000 or (2) 2% of	the amount on (i)
Form 990, Part VIII, line In, or (II) Form 990-E	z, line i Complete Parts i and li	
For an organization described in section 501(c	c)(7), (8), or (10) filing Form 990 or 990-EZ that received from ar	y one contributor,
during the year, total contributions of more that purposes, or for the prevention of cruelty to ch	n \$1,000 exclusively for religious, charitable, scientific, literary, or	or educational
purposes, or for the prevention of cluerty to cit	and in animals Complete rates i, ii, and iii	
For an organization described in section 501/s	c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an	w one contributor
	eligious, charitable, etc., purposes, but no such contributions total	
	otal contributions that were received during the year for an exclu	
	of the parts unless the General Rule applies to this organizatio etc., contributions totaling \$5,000 or more during the year	
it reserved nonexclusively religious, chantable,	cto, contributions totaling \$5,000 or more during the year	
Caution: An organization that is not covered by the	e General Rule and/or the Special Rules does not file Schedule	B (Form 990, 990-F7 or
990-PF), but it must answer 'No' on Part IV, line 2	, of its Form 990, or check the box on line H of its Form 990-EZ	or on its Form 990-PF,
	ng requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	
BAA For Paperwork Reduction Act Notice, see or 990-PF.	the Instructions for Form 990, 990EZ, Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
THRU OPPENHEIMER THRU FIDELITY	P	12/31/12 10/01/14	12/31/14

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (e) thru (h)

(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)
2,098,873. 1,889,555.		1,500,158. 1,960,000.	598,715. -70,445.
Total		3,460,158.	528,270.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (i) thru (I)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (column (h) gain minus column (k),
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (ı) over column (ı), ıf any	but not less than -0-) or losses (from column (h))
			598,715. -70,445.

Total ____528,270.

Reel 2014 Donations

A Precious Child	\$	5,000.00
Australian Shepherd	\$	7,500.00
Big Brothers Big Sisters	\$	5,000.00
Boot Campaign	\$	2,500.00
Boys & Girls Club	\$	5,000.00
Denver Acheivement	\$	2,000.00
DU Mens Basketbal	\$	2,500.00
DU Gymnastics	\$	3,000.00
Denver Urban Scholars	\$	2,500.00
Earthlinks	\$	5,000.00
Fisher House	\$	5,000.00
Fisk University	\$	2,500.00
Friends of Man	\$	6,000.00
Heros to Heros	\$	2,500.00
Howard University	\$	2,500.00
Independence Fund	\$	10,000.00
Jewish Family Services	\$	3,000.00
K9s for Warriors	\$	4,000.00
KIND	\$	20,000.00
MaxFund Shelter	\$	5,000.00
MaxFund Wellness	\$	5,000.00
Military Warriors	\$	5,000.00
National Canine Cancer	\$	5,000.00
Project Angel Heart	\$	5,000.00
Ranch Horse Rescue	\$	4,000.00
Salvation Army	\$	6,000.00
Semper Fi Fund	\$	7,000.00
Spelman College	\$	1,000.00
Summer Scholars	\$	6,000.00
Toby's Foundation	\$	7,500.00
University of Illinois	\$	4,000.00
Urban Peak	\$	5,000.00
USO	\$	5,000.00
Volunteers of America	\$	5,000.00
Welcome Home Montrose	\$	3,000.00
Wild Animal Sanctuary	\$	3,000.00
Wounded Warriors	\$	3,000.00
Young Americans	\$_	3,000.00
TOTAL	\$ 183,000.00	