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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

Department of the Treasury Internal Revenue Service

► 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. 2014

Open to Public Inspection For calendar year 2014, or tax year beginning 2014, and ending Name of foundation Employer identification number Hoops Family Foundation

Number and street (or PO box number if mail is not delivered to street address) 45-1225430 Room/suite R Telephone number (see instructions) (720) 317-6002 8328 Valmont Rd City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here. > Boulder CO 80301-4813 G Check all that apply: Initial return Initial return of a former public charity Final return Amended return Address change Name change 2 Foreign organizations meeting the 85% test, check here and attach computation H Check type of organization: X 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 . . Fair market value of all assets at end of year Accounting method: Accrual (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination ► s (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here . . . 392,012. Part I Analysis of Revenue and (c) Adjusted net (d) Disbursements (a) Revenue and (b) Net investment Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) for charitable expenses per books income income purposes (cash basis only) (see instructions).) 52,305. Contributions, gifts, grants, etc, received (attach schedule) . if the foundn is not required to attach Sch B Interest on savings and temporary cash Investments . . . 16 SCANNEL NEC 0 S 2015 Dividends and interest from securities 7,205 5 a Gross rents b Net rental income or (loss) 6 a Net gain or (loss) from sale of assets not on line 10 . . . REVENU b Gross sales price for all assets on line 6a 8,943. Capital gain net income (from Part IV, line 2) . . Net short-term capital gain . . 0. Income modifications . . 10 a Gross sales less returns and allowances . . **b** Less Cost of C Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) PT K-1: Paradigm Kenya, L3C -665. -665 8,278. 0. Total. Add lines 1 through 11 58,861. 12 13 Compensation of officers, directors, trustees, etc. Other employee salaries and wages 14 15 Pension plans, employee benefits. . . . 16a Legal fees (attach schedule). **b** Accounting fees (attach sch). c Other prof fees (attach sch) . . L-16c Stmt. 3,052 3,052 18 Taxes (attach schedule)(see instrs) . Depreciation (attach 19 sch) and depletion . 11011 6 4 20 Occupancy 21 Travel, conferences, and meetings . 22 Printing and publications EXP 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 . <u>3</u>,052 3,052 25 Contributions, gifts, grants paid 76,000. 26 Total expenses and disbursements. Add lines 24 and 25 79,052 3,052. Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements -20,191 D Net Investment Income (if negative, enter -0-). . 5,226. 0. C Adjusted net income (if negative, enter -0-) . . .

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Par	f 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
- 41		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1.	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	27,431.	18,321.	18,321.
	3	Accounts receivable			
	1	Less: allowance for doubtful accounts			
	4	Pledges receivable			
	l	Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
A	l	Less: allowance for doubtful accounts			
S	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
\$	10:	a Investments — U S. and state government obligations (attach schedule)			
		b Investments — corporate stock (attach schedule)			
		c Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments - other (attach schedule) L-13 Stmt	384,925.	373,691.	373,691.
	14	Land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
	15 16				
		see the instructions. Also, see page 1, item I)	412,356.	392,012.	392,012.
L	17				
Α	18	· •			
B	19	Deferred revenue			
L	20	Loans from officers, directors, trustees, & other disqualified persons			
T	21	Mortgages and other notes payable (attach schedule)			
E	[Other liabilities (describe			
<u>_S</u>	23				
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	}		•
1 F	24	Unrestricted	412,356.	392,012.	
E U T N	25	Temporarily restricted			
D	26	Permanently restricted			
S B S A E L		Foundations that do not follow SFAS 117, check here . F and complete lines 27 through 31.			
EL	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
C O E	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see instructions)	412,356.	392,012.	<u> </u>
	31	Total liabilities and net assets/fund balances (see instructions)	412,356.	392,012.	
Pari	111	Analysis of Changes in Net Assets or Fund Balance			
				h	
	end-	I net assets or fund balances at beginning of year — Part II, column (ε of-year figure reported on prior year's return)		1	412,356.
2	Ente	r amount from Part I, line 27a		2	-20,191.
		lines 1, 2, and 3		4	392,165.
		eases not included in line 2 (itemize) See Other Decreases St	mt	5	153.
		I net assets or fund balances at end of year (line 4 minus line 5) — Pa			392,012.
<u> </u>					332,012.

 Enter 1% of net investment income (1% of Part I, line 27b)
 6
 52.

 Add lines 5 and 6
 7
 52.

 Enter qualifying distributions from Part XII, line 4
 8
 0.

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.

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Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see	instr	uction	s)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1	1					
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)		ĺ	ĺ			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	⊢ · ·	1	_		1	105.
	check here . F and enter 1% of Part I, line 27b			_			
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	1	l				
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				105.
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_			1	105.
6	Credits/Payments:				-		
а	2014 estimated tax pmts and 2013 overpayment credited to 2014		•				
b	Exempt foreign organizations — tax withheld at source		•				
	Tax paid with application for extension of time to file (Form 8868) 6c	0.] ,				
	Backup withholding erroneously withheld]				
	Total credits and payments Add lines 6a through 6d		7				0.
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			1	105.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	►	10				0.
11	Enter the amount of line 10 to be Credited to 2015 estimated tax PRefunded .	<u>.</u> ≻.	11				
	VII-A Statements Regarding Activities						
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it					Yes	No
	participate or intervene in any political campaign?			• • •	1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?				1 b		x
	·						 ^- -
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials pull or distributed by the foundation in connection with the activities.	olished					1
	Did the foundation file Form 1120-POL for this year?			. [1 c		x
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:						 ^- -
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$						
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed of	n			İ		
	foundation managers • \$						
	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			ĺ	ľ		İ
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	٠.			ا ہ		l
4	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes				3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4 a		X
	•						 -
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				-		X
	If 'Yes,' attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			- 1	ľ		ł
	By language in the governing instrument, or By language in the governing instrument, or				ŀ		
					1		
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that co with the state law remain in the governing instrument? 	onflict			6	х	1
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	
	Enter the states to which the foundation reports or with which it is registered (see instructions)				-		
	CO - Colorado	_		-			l
	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			-			
Đ	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation				8 ь	х	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If Yes, complete	4942(j)(5) (IV		9	x	l
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their n						
	and addresses	• • •			10	Χ	
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	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		x
	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)			_x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u> </u>
	Website address			
14	The books are in care of Rich Hoops Telephone no. (72	<u>)) 890</u>	-710	10
15	Located at 8328 Valmont Rd Boulder CO 219+4 80301-4	813	·	
13	and enter the amount of tax-exempt interest received or accrued during the year		•	LJ
40			Yes	No
16	bank, securities, or other financial account in a foreign country?	16		Х
	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		<u> </u>	
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		V	T
4 -	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
ıa	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 XN.			
		' [
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	ı		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X N (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
		'		1
	(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)?	>		
	(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)	,		
b	olf 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)?	1b		
	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?	1c		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)).	:		
а	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?	•		
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)	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			
3 a	► 20, 20, 20 Did the foundation hold more than a 2% direct or indirect interest in any business			
.	enterprise at any time during the year?	٥		
	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.)	3b		x
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			х
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?			X
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Part VII-B Statements Regarding Activit		n 4720 May Be Red	uired (continued)					
5 a During the year did the foundation pay or incur a(1) Carry on propaganda, or otherwise attempt t	•	ection 4945(e))?	TYes 🛭	No				
(2) Influence the outcome of any specific public election (see section 4955); or to carry								
on, directly or indirectly, any voter registration drive?								
(4) Provide a grant to an organization other than			Yes X	INO				
in section 4945(d)(4)(A)? (see instructions).			Yes X	No				
(5) Provide for any purpose other than religious, educational purposes, or for the prevention of	of cruelty to children or a	nimals?	Yes X	No				
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in a (see instructions)?				5 b				
Organizations relying on a current notice regardi	ng disaster assistance ch	heck here	▶					
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib	ility for the grant?		Yes	No				
If 'Yes,' attach the statement required by Regula					- 1			
6 a Did the foundation, during the year, receive any to on a personal benefit contract?				No No				
b Did the foundation, during the year, pay premium	ns, directly or indirectly, o	n a personal benefit con	tract?	· · · 6b	X			
If 'Yes' to 6b, file Form 8870. 7 a At any time during the tax year, was the foundati	ion a party to a prohibited	tax shelter transaction?	Yes x	lNo				
b If 'Yes,' did the foundation receive any proceeds					ł			
Part VIII Information About Officers, D					 _			
and Contractors								
1 List all officers, directors, trustees, foundation								
(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 other allo				
Traci Hoops				1				
8328 Valmont Road Boulder CO 80301	President 10.00	0.	0.		0.			
Rich Hoops								
8328 Valmont Road	Treasurer/Secretary	1	_		_			
Boulder CO 80301	10.00	0.	0.		0.			
				 				
				<u> </u>				
2 Compensation of five highest-paid employee								
(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 other allo	account, wances			
None								
			<u> </u>					
Total number of other employees paid over \$50,000	<u> </u>	<u> </u>	L		No-			
Total number of other employees paid over \$50,000 .	<u> </u>	 	<u> </u>		None			

	990-PF (2014) Hoops Family Foundation VIII Information About Officers, Directors, Trustees, Foun and Contractors (continued)		-1225430 Page 7 aid Employees,
3	Five highest-paid independent contractors for professional services (see in	structions). If none, enter 'NONE.	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Non	9		
		_ -	
-			
Total	number of others receiving over \$50,000 for professional services	<u> </u>	▶ None
Parl	IX-A Summary of Direct Charitable Activities		
List the organiz	foundation's four largest direct charitable activities during the tax year. Include relevant statistical is ations and other beneficiaries served, conferences convened, research papers produced, etc.	nformation such as the number of	Expenses
1	The foundation is involved in the underwriting a		
	of various charitable activies including religion	ous, welfare,	
2	education and resources.		
_			
3			
	~]
4			· - -
Parl	IX-B Summary of Program-Related Investments (see instruc	etions)	
Desc	ribe the two largest program-related investments made by the foundation during t	he tax year on lines 1 and 2.	Amount
	N/A		
,			
2			
2			

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None

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Par	see instructions.)	jn tol	indations,
1 2	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: Average monthly fair market value of securities	1 a	
t	Average of monthly cash balances	1 b	
C	Fair market value of all other assets (see instructions)	1 c	
C	Total (add lines 1a, b, and c)	1 d	
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(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	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here	foun	dations
1	Mınimum investment return from Part X, line 6	1	
2 a	Tax on investment income for 2014 from Part VI, line 5		
	Income tax for 2014. (This does not include the tax from Part VI.) 2 b		
	Add lines 2a and 2b	2 c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	
	t XII Qualifying Distributions (see instructions)		
	Amounts paid (including administrative expenses) to accomplish chantable, etc, purposes: Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	
b	Program-related investments — total from Part IX-B	1 b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 a	Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required)	3 a	
	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	0.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	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.	undatio	on
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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 · · · · · · · · · · · · · · · · · ·				<u> </u>
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years 20, 20, 20				
3 Excess distributions carryover, if any, to 2014				
a From 2009 0 .				
b From 2010 0 .				
c From 2011 0 .			j	
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			<u></u>
4 Qualifying distributions for 2014 from Part				
XII, line 4: \$ 0.				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2014 distributable amount				
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014				
(If an amount appears in column (d), the same amount must be shown in column (a).)				
(-),				
6 Enter the net total of each column as indicated below:	<u> </u>			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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				
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 instructions			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			1	
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required — see instructions)	 -			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010 0 .				
b Excess from 2011 0 .				
c Excess from 2012 0 .				
d Excess from 2013 · · 0 .				
e Excess from 2014 0 .				
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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)							
1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.							
b Check box to indicate whether the foundation	•			X 4942(j)(3) or	4942(j)(5)		
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1-1 10 1-0/(0/ 01	1 1 10 10 0/(0/		
income from Part I or the minimum investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total		
each year listed	0.	0.	0.	0.	N/A		
b 85% of line 2a	0.	0.	0.	0.	N/A		
C Qualifying distributions from Part XII, line 4 for each year listed	0.	0.	0.	0.	0.		
d Amounts included in line 2c not used directly for active conduct of exempt activities							
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0.	0.	0.	0.	N/A		
3 Complete 3a, b, or c for the alternative test relied upon:				`	-		
a 'Assets' alternative test — enter.							
(1) Value of all assets							
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)							
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed							
c 'Support' alternative test — enter:							
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)							
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)							
(3) Largest amount of support from an exempt organization							
(4) Gross investment income							
Part XV Supplementary Information assets at any time during the	e year – see in	part only if the structions.)	foundation had	\$5,000 or more	in		
Information Regarding Foundation Manag List any managers of the foundation who hav close of any tax year (but only if they have co	e contributed more t	han 2% of the total o \$5,000) (See section	contributions received on 507(d)(2).)	d by the foundation b	efore the		
Richard & Traci Hoops							
b List any managers of the foundation who own a partnership or other entity) of which the fou N/A	n 10% or more of the ndation has a 10% o	stock of a corporation greater interest.	on (or an equally larg	e portion of the own	ership of		
	<u> </u>			<u></u>			
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here X 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.	or e-mail address of t	he nerson to whom :	applications should b	o addressed:			
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:							
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	h as by geographical	areas, charitable fie	elds, kinds of institution	ons, or other factors:			

Form 990-PF (2014) Hoops Family Foundation

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	Purpose of grant or contribution	Amount
Name and address (home or	business)	substantial contributor	recipient		
a Paid during the year					
Global Education Fund	l				•
PO Box 548					
Boulder	CO 80306		501 (c) (3)	Charitable	1,000.
Blood:Water Mission		1			
PO Box 60381					
Nashville	TN 37206		501 (c) (3)	Charitable	10,000.
BridgeHouse				1	
PO Box 626					50.000
Boulder	CO 80306	I .	[201 (C) (3)	Charitable	50,000.
University of Colorado	Foundation	}			
1800 Grant St #725	go 00000		F01 (-) (2)	Charles had a	2 000
Denver	CO 80203		201 (C) (3)	Charitable	3,000.
Unreasonable Institute of			ļ	J	
1801 13th St., Suite Boulder	CO 80302		E01 (a) (2)	Charitable	10,000.
MDA Muscle Walk	CO 80302		301 (0) (3)	Charicable	10,000.
222 S. Riverside Plaza	Suite 1500				
Chicago	IL 60606		501 (0) (3)	Charitable	2,000.
CITICAGO	11 00000		301 (0) (3)	Charicable	2,000.
			i		
			}		
	_				
	<u> </u>		<u> </u>		76,000.
b Approved for future payment					
				[
				1	
				}	
]	
	'				
Total	<u> </u>	l		3b	

Part XVI-A Analysis of Income-Producing Activities

Ente	r gross amounts unless otherwise indicated.	Unrelate	ed business income	Excluded by	section 512, 513, or 514	
	Program service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
a	·					
t)					
C	·					
C	<u> </u>					
e	·				<u> </u>	
f	·	1				
9	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	16.	
4	Dividends and interest from securities			14	7,205.	
5	Net rental income or (loss) from real estate:					
а	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory				· ·	
9	Net income or (loss) from special events		-	1 1		
10	Gross profit or (loss) from sales of inventory	<u> </u>				
11	Other revenue:			 		
a				 		
b		1		 		
c		 -		 		
d		 -		 		
	<u> </u>	 	 -			
12	Subtotal. Add columns (b), (d), and (e)	 		- -	7,221.	
	Total. Add line 12, columns (b), (d), and (e)	<u> </u>		_ 	13	7,221.
	worksheet in line 13 instructions to verify calculations					1,221.
==						
<u>Par</u>	t XVI-B Relationship of Activities to the	e Accomp	lishment of Exen	npt Purpos	es	
	e No. Explain below how each activity for which inc accomplishment of the foundation's exempt p	ome is reporte	ed in column (e) of Pa er than by providing fu	rt XVI-A contri nds for such p	buted importantly to t urposes). (See instru	he ctions)
3 <u>,</u> 4	Interest, Dividends, & Capi	tal Gain	s represent P	ortfolio	income	
	received with respect to the					ed
	to further the purposes of					
	Co rurener ene parposeo or	one organ				
_					 	
					 -	
					 -	
		·				
			-			
	-		<u>-</u> -			
		-				
						
						
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			 · · · · · · · · · · · · · · · · · · 			
						
				 		_
						
		<u>-</u>				

BAA

Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** No Yes 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? a Transfers from the reporting foundation to a noncharitable exempt organization of: 1 a (1) Х 1 a (2) Х (2) Other assets . . **b** Other transactions 1 b (1) (1) Sales of assets to a noncharitable exempt organization . . . (2) Purchases of assets from a noncharitable exempt organization. 1 b (2) 1 b (3) (3) Rental of facilities, equipment, or other assets 1 b (4) (5) Loans or loan guarantees 1 b (5) 1 b (6) (6) Performance of services or membership or fundraising solicitations. . . . c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . 1 c 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 (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no (b) Amount involved 2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations X No described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If 'Yes,' complete the following schedule. (b) Type of organization (a) Name of organization (c) Description of relationship Under penalties of penury, 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. Sign May the IRS discuss this return with the preparer shown below Here resident tructions) Signature of officer or trustee Print/Type preparer's name Check self-employed Paid P01826184 Firm's EIN ► 74-2687830 Firm's name Certified Publi Preparer Firm's address **Use Only** 500 N Capital of Texas Hwv #3-100

78746

Phone no

328-9090

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

Raine of the organization		Employer identification number
Hoops Family Foundation		45-1225430
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 private	vate foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private	foundation
	501(c)(3) taxable private foundation	
	30 T(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) organiz	zation can check boxes for both the General Rule and a Special	Rule See instructions.
General Rule		
X For an organization filing Form 990, 990-EZ, o	or 990-PF that received, during the year, contributions totaling \$	5,000 or more (in money or
property) from any one contributor. Complete	Parts I and II See instructions for determining a contributor's tol	ai contributions
_		
Special Rules		
For an organization described in section 501(c	e)(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	year, total contributions of the greater of (1) \$5,000 or (2) 2% of	the amount on (i)
Form 990, Part VIII, line 1h, or (ii) Form 990-E	z, line i Complete Parts i and ii.	
For an organization described in section 501(c	c)(7), (8), or (10) filing Form 990 or 990-EZ that received from ar	ny 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 educational
pulposes, or for the prevention of orderly to on	indication distribution of the control of the contr	
For an organization described in section 501/c	e)(7), (8), or (10) filing Form 990 or 990-EZ that received from ar	ny one contributor
during the year, contributions exclusively for re	eligious, charitable, etc., purposes, but no such contributions total	aled more than
	otal contributions that were received during the year for an exclu-	
	of the parts unless the General Rule applies to this organization etc., contributions totaling \$5,000 or more during the year	on because ► \$
K received nonexclusively religious, character,	ete, contributions totaling \$5,000 or more during the year	
Caution: An organization that is not covered by th	e General Rule and/or the Special Rules does not file Schedule	B (Form 990, 990-EZ, 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 ng requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	or on its Form 990-PF,
i are i, into z, to certify that it does not fileet the lift	ig requirements of scriedule B (Form 330, 330-EZ, Of 330-FF).	

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

	B (Form 990, 990-EZ, or 990-PF) (2014)	Page	1 of 1 of Part 1
Name of org		ľ	r identification number
	Family Foundation		225430
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed	
(a) Number ———	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>52,305.</u>	Person X Payroll Noncash X (Complete Part II for
	BoulderCO_80301		noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)

Page

1 to

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

of Part II

Name of organization
Hoops Family Foundation

BAA

Employer Identification number 45-1225430

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Part I Various public equities 52,305. 12/03/14 (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Part I (d) Date received (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) Part I (see instructions) (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) (a) No. Date received from Part I (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (a) No. (d) Date received from Part I (b)
Description of noncash property given (c) FMV (or estimate) (d) Date received (a) No. from Part I (see instructions)

Form 990-PF, Page 2, Part III, Line 5 Other Decreases Stmt

PT K-1: Book to Tax Differences	114.
Non Dividend Distributions	39.
Total	153.

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)
MFS International Value Fund	P	05/20/11	06/19/14
Spartan 500 Index FDAVANTAGE Class	P	05/20/11	06/19/14
T Rowe Price Growth Stock Advisor	P	05/20/11	06/19/14
Wasach Emerging Markets Small Cap FD	P	05/20/11	03/14/14
Wasatch International Opp	P	05/20/11	06/19/14
Dreyfus Bond Market Index Invs, DBMIX	P	05/20/11	03/14/14
Driehaus Active Income Fund	P	05/20/11	06/19/14
Pimco Total Return Class D	P	05/20/11	06/19/14
Ridgeworth Mid Cap Value Equity Cl	P	05/20/11	06/19/14
Rivernorth Core Opportunity Fund	P	05/20/11	06/19/14
TCW Relative Value Dividend Apprec	P	05/20/11	06/19/14
Capital Gain Distributions	P	05/20/11	06/19/14

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)
4,657.		3,486.	1,171.
2,061.		1,378.	683.
4,919.		3,131.	1,788.
3,326.		3,379.	-53.
2,382.		2,024.	358.
943.	2.	965.	-20.
6,388.	2.	6,536.	-146.
371.	0.	374.	-3.
1,209.		1,029.	180.
319.		301.	18.
1,711.		1,149.	562.
2,160.		0.	2,160.

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

omplete only for assets showing gain in column (h) and owned the foundation on 12/31/69			(I) Gains (column (h)	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	gain minus column (k), but not less than -0-) or losses (from column (h))	
			1,171.	
			683.	
			1,788.	
			358.	
			<u> </u>	
			146.	
			<u> </u>	
			18.	
			562.	
			<u>2,160.</u>	

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Brinker Capital	Investment	3,052.	3,052.		

Total <u>3,052.</u> <u>3,052.</u>

Form 990-PF, Page 2, Part II, Line 13 L-13 Stmt

	End of	End of Year			
Line 13 - Investments - Other:	Book Value	Fair Market Value			
The Paradigm Project, L3C	49,167.	49,167.			
Jibu	25,000.	25,000.			
Fidelity Brokerage 5668	299,524.	299,524.			
Total	373,691.	373,691.			