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Form 990-PF

Return of Private Foundation

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation THE RIFKIN FOUNDATION
% MONROE RIFKIN
Number and street (or P O box number if mail is not delivered to street address) Room/suite
55 MADISON ST
City or town, state or province, country, and ZIP or foreign postal code
DENVER, CO 80206
A Employer identification number
74-2557691
B Telephone number (see instructions)
(303) 333-1215
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))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), followed by summary rows 27-29.

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	1,556,068	517,483	517,483		
	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 (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	390,576 <input checked="" type="checkbox"/>	257,533	266,036		
	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)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	<input checked="" type="checkbox"/> 2,058,751	<input checked="" type="checkbox"/> 3,131,087	<input checked="" type="checkbox"/> 2,830,540			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,005,395	3,906,103	3,614,059			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
23	Total liabilities (add lines 17 through 22)		0				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	2,500,000	4,000,000			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds	1,505,395	-93,897				
30	Total net assets or fund balances (see instructions)	4,005,395	3,906,103				
31	Total liabilities and net assets/fund balances (see instructions)	4,005,395	3,906,103				

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	4,005,395
2	Enter amount from Part I, line 27a	2	-193,448
3	Other increases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/>	3	298,138
4	Add lines 1, 2, and 3	4	4,110,085
5	Decreases not included in line 2 (itemize) ▶ _____ <input checked="" type="checkbox"/>	5	203,982
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,906,103

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			

(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			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			
b			
c			
d			
e			

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) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

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 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	822,553	3,023,513	0.272052
2012	300,314	3,012,557	0.099687
2011	260,301	3,121,676	0.083385
2010	299,261	3,197,320	0.093597
2009	191,786	3,018,756	0.063531

2	Total of line 1, column (d).	2	0.612252
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	0.12245
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	3,741,724
5	Multiply line 4 by line 3.	5	458,174
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,731
7	Add lines 5 and 6.	7	459,905
8	Enter qualifying distributions from Part XII, line 4.	8	365,465

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	3,462
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	
3	Add lines 1 and 2.	3	3,462
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	3,462
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	62
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	62
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	25
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	3,425
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	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? <input type="checkbox"/>	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i> <input type="checkbox"/>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i> <input type="checkbox"/>	5	No
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?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CO _____		
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? <i>If "No," attach explanation .</i>	8b	Yes
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)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address NONE	13	Yes	
14	The books are in care of MONROE RIFKIN Telephone no (303) 333-1215 Located at 55 MADISON ST SUITE 635 DENVER CO ZIP+4 80206			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
1b	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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b		
1c	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		No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20___, 20___, 20___, 20___			
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 20___, 20___, 20___, 20___			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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

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 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

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	2,615,640
b	Average of monthly cash balances.	1b	1,183,065
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,798,705
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,798,705
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	56,981
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,741,724
6	Minimum investment return. Enter 5% of line 5.	6	187,086

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	187,086
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	3,462
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,462
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	183,624
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	183,624
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	183,624

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	365,465
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	365,465
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	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	365,465

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				183,624
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 2012, 2011, 2010		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	41,946			
b From 2010.	141,277			
c From 2011.	106,111			
d From 2012.	151,942			
e From 2013.	673,651			
f Total of lines 3a through e.	1,114,927			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>365,465</u>				
a Applied to 2013, but not more than line 2a			0	
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.				183,624
e Remaining amount distributed out of corpus	181,841			
5 Excess distributions carryover applied to 2014 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,296,768			
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 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).	41,946			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a.	1,254,822			
10 Analysis of line 9				
a Excess from 2010.	141,277			
b Excess from 2011.	106,111			
c Excess from 2012.	151,942			
d Excess from 2013.	673,651			
e Excess from 2014.	181,841			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a 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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
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					
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 (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

MONROE M RIFKIN

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

NA

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 email 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 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 <i>Paid during the year</i> SEE EFILER ATTACHMENT PDF PO BOX 9570 PUEBLO, CO 81008	NO RELATIONSHIP	PC	UNRESTRICTED GENERAL PURPOSE OF THE GRANTEE	365,465
Total			▶ 3a	365,465
b <i>Approved for future payment</i>				
Total			▶ 3b	

Form 990PF Part VIII Line 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
MONROE M RIFKIN 55 MADISON ST SUITE 635 DENVER, CO 80206	PRESIDENT 0	0	0	0
RELLA S RIFKIN 55 MADISON ST SUITE 635 DENVER, CO 80206	VICE PRES 0	0	0	0
STUART G RIFKIN 55 MADISON ST SUITE 635 DENVER, CO 80206	SECRETARY 0	0	0	0
BRUCE A RIFKIN 55 MADISON ST SUITE 635 DENVER, CO 80206	VICE PRES 0	0	0	0
RUTH RIFKIN BENNIS 55 MADISON ST SUITE 635 DENVER, CO 80206	TREASURER 0	0	0	0

TY 2014 Accounting Fees Schedule

Name: THE RIFKIN FOUNDATION

EIN: 74-2557691

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,000	3,000		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: THE RIFKIN FOUNDATION

EIN: 74-2557691

**TY 2014 Investments Corporate
Stock Schedule**

Name: THE RIFKIN FOUNDATION

EIN: 74-2557691

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCKS	60,434	
PREFERRED STOCKS	197,099	

TY 2014 Other Assets Schedule

Name: THE RIFKIN FOUNDATION

EIN: 74-2557691

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
BOND FUNDS	1,894,027	2,680,859	
EQUITY FUNDS	164,724	450,228	

TY 2014 Other Decreases Schedule

Name: THE RIFKIN FOUNDATION

EIN: 74-2557691

Description	Amount
CORP. STOCK - PREF. STOCK BASIS ADJUST	162,588
OTHER ASSETS - BOND FUNDS BASIS ADJUST	41,394

TY 2014 Other Expenses Schedule

Name: THE RIFKIN FOUNDATION

EIN: 74-2557691

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER EXPENSES	1,401	1,401		

TY 2014 Other Income Schedule

Name: THE RIFKIN FOUNDATION

EIN: 74-2557691

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS	1,142	1,142	

TY 2014 Other Increases Schedule

Name: THE RIFKIN FOUNDATION

EIN: 74-2557691

Description	Amount
CORP. STOCK - COMM. STOCK BASIS ADJUST	29,545
OTHER ASSETS - EQUITY FUND BASIS ADJUST.	268,593

TY 2014 Taxes Schedule

Name: THE RIFKIN FOUNDATION

EIN: 74-2557691

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	1,071			

05/14/15

THE RIFKIN FOUNDATION - CONTRIBUTIONS - 2014

Alzheimer's Disease Research 22512 Gateway Center Drive Clarksburg, MD 20871	1,000
American Committee for the Weizmann Institute of Science 180 N LaSalle St , Suite 3110 Chicago, IL 60601-2801	10,000
Annenberg Center for Health Sciences 39000 Bob Hope Drive Rancho Mirage, CA 92270	2,500
Anti-Defamation League 1120 Lincoln St , Suite 1301 Denver, CO 80203	20,000
Barbara Smatra Children's Center 39000 Bob Hope Dr Rancho Mirage, CA 92270	2,000
Beit T'Shuvah 8831 Venice Blvd Los Angeles, CA 90034	2,500
Betty Ford Center Foundation 41990 Cook St , Suite C-301 Palm Desert, CA 92211	2,000
Catholic Charities Samaritan House 4045 Pecos St Denver, CO 80211	3,000 (paid personally)
Children's Hospital Colorado Foundation Aurora, CO 80045	1,000
Coachella Valley Rescue Mission PO Box 10660 Indio, CA 92202-2564	250
Coalition to Salute America's Heroes Washington, DC 20090	1,000
Colorado Coalition for the Homeless PO Box 1560 Denver, CO 80201	1 000

05/14/15

Colorado College 14 E. Cache LaPoudre St. Colorado Springs, CO 80903	1,874
Colorado Public Television PO Box 1740 Denver, CO 80201	100
Congregation Emanuel 51 Grape Denver, CO 80220	6,684
Covenant House Times Square Station PO Box 731 New York, NY 10108-0900	500
Craig Hospital Foundation 3425 S Clarkson St Englewood, CO 80113	2,000
Denver Art Museum 100 W 14th Ave Parkway Denver, CO 80204	5,000
Denver Center for Performing Arts 1245 Champa Denver, CO 80204	1,000
Denver Dumb Friends League 2080 S Quebec St Denver, CO 80231	500
Desert Community Foundation Indian Wells, CA 92210	1,000
Eagle Valley Land Trust Avon, CO	500
Eisenhower Medical Center Foundation 39000 Bob Hope Drive Rancho Mirage, CA 92270	1,000
Fund for Cancer Research and Screening 7009 S Potomac Centennial, CO 80112	10,000
Graland Country Day School 30 Birch Street Denver, CO 80220	1,000

05/14/15

Greenwood Village Police Foundation 6060 S Quebec St Greenwood Village, CO 80111	1,500
Guide Dogs of the Desert PO Box 1692 Palm Springs, CO 92263	500
Heritage Foundation Washington, DC 20077	100
International Medical Corps 12400 Wilshire Blvd , Suite 1500 Los Angeles, CA 90025	5,000
Israel Children's Centers 3275 W Hillsboro Blvd Deerfield Beach, FL 33442	1,000
Jewish Colorado 300 S Dahlia St , Suite 300 Denver, CO 80246	100,000
Jewish Family Services 3201 S Tamarac Dr Denver, CO 80231	500
Jewish Federation of Palm Springs & Desert Area 69-930 Highway 111, Suite 204 Rancho Mirage, CA 92270	51,250
Kent Denver School 4000 E Quincy Ave Cherry Hills Village, CO 80113	20,167
LaQuinta Arts Foundation PO Box 777 LaQuinta, CA 92253	250
McCallum Theatre for the Performing Arts 73-000 Fred Waring Drive Palm Desert, CA 92260	11,530
Mizel Museum 400 South Kearney Street Denver, CO 80224	4,500
Museum of Contemporary Art 1485 Delfgany St Denver, CO 80202	500

05/14/15

National Jewish Health 1400 Jackson St. Denver, CO 80206	5,000
National Legal and Policy Center Front Royal, VA 22630	100
National Multiple Sclerosis Society 900 S. Broadway Denver, CO 80209	1,000
NYU – The Stern Fund 44 West 4 th St New York, NY 10012	5,000
Operation Smile 6435 Tidewater Drive Norfolk, VA 23509	1,500
Palm Springs Art Museum 101 N Museum Dr Palm Springs, CA 92262	7,650
Palm Springs Friends of the Philharmonic PO Box 12770 Palm Desert, CA 92255-2770	2,460
PCD Foundation 10137 Portland Ave S Minneapolis, MN 55420	500
Shalom Park 14800 E. Belleview Dr Aurora, CO 80015	25,000
Teach for America 1391 N Speer Blvd , Suite 710 Denver, CO 80204	10,000
The Actors Fund 729 Seventh Avenue New York, NY 10019	1,000
The Cable Center 2000 Buchtel Blvd Denver, CO 80210	1,000
The East Harlem School 309 East 103 rd St New York, NY 10029	1,000

05/14/15

The Leadership Institute 1101 N Highland St Arlington, VA 22201	100
The Living Desert Palm Desert, CA 92260	1,000
The National Center for Public Policy Research Washington, DC 20002	200
University of California Los Angeles Jules Stem Eye Institute Los Angeles, CA 90099-4973	250
University of Colorado Foundation John E Repine, MD Research Support Fund 13001 E. 17 th Pl., Mail Stop A-065 Aurora, CO 80045	2,500
University of Denver –Center for Judaic Studies 2000 E Asbury Ave. Denver, CO 80208	1,000
University of Denver – Korbel School 2201 S Gaylord St Denver, CO 80208	7,500
University of Notre Dame 400 Main Building Notre Dame, IN 46556	1,000
US Holocaust Memorial Museum PO Box 1852 Highland Park, IL 60035	1,000
Vail Valley Foundation PO Box 309 Vail, CO 81658	10,000
Vista Del Mar 3200 Motor Ave Los Angeles, CA 90034	1,000
Young Americans Center for Financial Education 3550 E. First Ave. Denver, CO 80206	7,500

TOTAL - \$365,465