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Form 990-PF

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-PF and its separate Instructions is at www.irs.gov/form990pf.

F	<u>ог са</u>	lendar year 2014 or tax year beginning			, 2014,	and ending					20
	Name	of foundation TUCHMAN FAMILY FOUND	OITAC	N			A	Employer identifi	cation nu	ımber	
	c/o	MANTUCKET CAPITAL MGMT CORP						84-136623	6		
_		er and street (or P O box number if mail is not delivered	to street	address)		Room/suite	В	Telephone numb	er (see ins	truction	s)
								(30	3) 39	}7 − 8{	888
	525	1 DTC PARKWAY, SUITE 995						·			
_		r town, state or province, country, and ZIP or foreign pos	stal code				+				
							C	If exemption applica pending, check here	tion is		
	ENC	LEWOOD, CO 80111						pending, check here			
_		ck all that apply: Initial return		Initial return	of a former n	ublic charity	┨_				
_	0110	Final return		Amended ref	•	abile charity	P	Foreign organizat Foreign organizat			
		Address change	-	Name change				85% test, check h	ere and att	ach	
П	Che	ck type of organization X Section 501(c)(3) e	<u> </u>			1	computation .		• • • •	
ï	_			ther taxable pr		hon	E	If private foundation			-
μ.		ection 4947(a)(1) nonexempt charitable trust					┪	under section 507(b			
1		market value of all assets at J Acco			asii Acc	tuai	F	If the foundation is			1 1
		• • • • • • • • • • • • • • • • • • • •		pecify)		-		under section 507(b)	(1)(B), cne	x nere .	
			olumn (d) must be on cas	si basis j				(d) D	ısburse	ments
Li	alit	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	, ,	Revenue and	(b) Net inve	estment	(c) A	Adjusted net		r charit	
		may not necessarily equal the amounts in	ex	penses per books	incom		•	ıncome		purpos	
_		column (a) (see instructions))			<u> </u>				(cas	sh basis	y)
	1	Contributions gifts, grants, etc., received (attach schedule). Check X if the foundation is not required to									
	2	attach Sch B							L		
	3	Interest on savings and temporary cash investments.		732,029.	72	0,679.			ATC	<u>, 1</u>	
i	4	Dividends and interest from securities		132,029.		0,019.			AICI	1 1	
	5a	Gross rents									
_		Net rental income or (loss)		1,251,699.							
ള	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 13 299 309		1,251,699.							
evenue	_	assets on line 6a			1 25	1 600					
ě	7	Capital gain net income (from Part IV, line 2) .			1,25	1,699.					
	8	Net short-term capital gain									
	9 10 a	Income modifications									
		and allowances									
		Less Cost of goods sold				—— —					
		Gross profit or (loss) (attach schedule)		221,286.	44	2,745.			<u> </u>		
	11 12	Other income (attach schedule) ATCH. 2 Total. Add lines 1 through 11		2,205,014.		5,123.					
_				0		-					
Š	13	Compensation of officers, directors, trustees, etc.									
chenses	14	Other employee salaries and wages Pension plans, employee benefits		,							
be	15	Legal fees (attach schedule)		· 							
		Accounting fees (attach schedule)ATCH 3		6,733.		3,367.					3,366
Ş	•	Other professional fees (attach schedule).[4]		80,267.		0,133.	r				40,134
ä	17	Interest. ATCH 5		465.		465.	1	री-स्वित	منتمالا		
str	12	Taxes (attach schedule) (see instructions)[6].		34,494.		8,208.	1.	Part of the	1		
₫	19	Depreciation (attach schedule) and depletion.					5	1		नुन	
틹	20	Occupancy					띪	 1:(1)V 2 ()	ZÜİJ	71	
⋖	21	Travel, conferences, and meetings					Г	0.5		유	
בוב	b c 17 18 19 20 21 22 23 24	Printing and publications						OGDEN	UT		-
Ď	23	Other expenses (attach schedule) ATCH .7.		424,122.	7	6,499.					725
Ę	24	Total operating and administrative expenses.									
ers		Add lines 13 through 23		546,081.	12	8,672.					44,225
ဝ	25	Contributions, gifts, grants paid		3,103,389.			_			3,10	3,389
	26	Total expenses and disbursements Add lines 24 and 25		3,649,470.	12	8,672.		0			17,614.
	27	Subtract line 26 from line 12									
		Excess of revenue over expenses and disbursements		1,444,456.							
	b	Net investment income (if negative, enter -0-)			2,29	6,451.					
	С	Adjusted net income (if negative, enter -0-)									

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D4	Balamaa Chaata	Attached schedules and amounts in the	Beginning of year		End of year		
Part	Balance Sneets	description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
1	Cash - non-interest-beam	ng					
2	Savings and temporary	cash investments	4,338,515.	312,555.	312,555.		
3	Accounts receivable						
		btful accounts ▶					
4	Pledges receivable ▶_						
		btful accounts ▶					
5	Grants receivable						
6	Receivables due from	officers, directors, trustees, and other					
	disqualified persons (at	tach schedule) (see instructions)					
7	Other notes and loans r	eceivable (attach schedule) 🕨					
1	Less allowance for dou	btful accounts ▶					
8 \$	Inventories for sale or us	e					
ssets 6 &		eferred charges					
	Investments - US and stat	e government obligations (attach schedule)					
b	Investments - corporate	stock (attach schedule)	12,688,020.				
	Investments - corporate	bonds (attach schedule)	8,861,040.	7,035,248.	7,058,288.		
11	Investments - land, building and equipment basis						
	Less accumulated depreca (attach schedule)	ation					
12		loans					
13	Investments - other (atta	loans	5,659,245.	12,927,606.	13,790,345.		
14	Land, buildings, and equipment basis	-					
	Less accumulated depreca (attach schedule)						
15	Other assets (describe	►ATCH_9)	27,310.	30,745.	30,745.		
16	Total assets (to be	completed by all filers - see the					
	instructions Also, see p	age 1, item I)			32,742,834.		
17	Accounts payable and a	accrued expenses	6,733.	5,470.			
18	Grants payable						
ഗ്ല 19	Deferred revenue			-			
≅ 20	·	ors, trustees, and other disqualified persons					
Liabilities 21		otes payable (attach schedule)					
ے 22	Other liabilities (describe	e ► ATCH 10)	9,040.	4,005.			
			45 880	0 485			
23		es 17 through 22)	15,773.	9,475.			
		low SFAS 117, check here . ▶ X					
S	•	24 through 26 and lines 30 and 31.		20 002 020			
Salances 25	Unrestricted		31,558,357.	30,093,238.			
<u>g</u> 25							
B 26							
<u>.</u> 5	Foundations that do	not follow SFAS 117, ▶ ☐					
or Fund		plete lines 27 through 31.					
ည္ 27		cipal, or current funds					
Assets 29 29 29		r land, bldg, and equipment fund		<u> </u>			
¥ 29	•	ulated income, endowment, or other funds	21 550 257	20,002,020			
30 34		d balances (see instructions)	31,558,357.	30,093,238.			
31		net assets/fund balances (see	21 574 120	20 102 713			
0 2 11		was in Not Aposto or Fund Polo	31,574,130.	30,102,713.	<u> </u>		
		nges in Net Assets or Fund Bala		must agree with			
		palances at beginning of year - Part			31,558,357.		
		ed on prior year's return)			-1,444,456		
	ter amount from Part I				1,333,300		
					30,113,901.		
4 A0	u imes 1, 2, and 3	n line 2 (ıtemıze) ► ATCH 11	• • • • • • • • • • • • •	4	20,663		
5 DE	tal not accets or fined b	palances at end of year (line 4 minus	s line 5) - Part II, column /	b), line 30 6	30,093,238		
0 10	tai net assets of fullo_t	palatices at end of year (little 4 minus	s mic oj - raitii, coluitiii (υ _j , πιο ου 0	Form 990-PF (2014)		

Dana	1
raue	

Pa		d describe the kind(s) of property sold (rick warehouse, or common stock, 200	shs MLC Co)	acquired P - Purchas	àcquired (mo, day, yr)	(d) Date sold (mo , day, yr)
la	SEE PART IV SCHE			D - Donatio	(110 ; day; y.)	
b				 		
С						
d						
e						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mind	
<u>a</u>				 		
<u>b</u> _			<u> </u>			
<u>c</u> d				 		
e_				1		
<u> </u>	Complete only for assets	showing gain in column (h) and owner	ed by the foundation on 12/31/69	(P)	Gains (Col (h) g	iain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		(k), but not less t Losses (from co	than -0-) or
a						
b						
С						
d						
e				<u> </u>		
2	Capital gain net income	or (not canital loce)	gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2	1,	251,699.
3	Net short-term capital ga	ain or (loss) as defined in sections	•			
	If were also ambours to the		(()	1 1		
	ir gain, aiso enter in Pa	art I, line 8, column (c) (see ins	tructions). If (loss), enter -0- in 🕽	1 1		
	Part I, line 8	<u> </u>	J	3	<u> </u>	0
Fo	rt V Qualification U	Jnder Section 4940(e) for Recprivate foundations subject to the			ome)	0
For f se Va:	rt V Qualification (r optional use by domestic ection 4940(d)(2) applies, s the foundation liable for	Jnder Section 4940(e) for Recprivate foundations subject to the leave this part blank.	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b	ment inco	_	
For f se Va: f "Y	rt V Qualification (r optional use by domestic ection 4940(d)(2) applies, s the foundation liable for 'es," the foundation does	Jnder Section 4940(e) for Recprivate foundations subject to the leave this part blank. the section 4942 tax on the distribution of qualify under section 4940(e).	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b . Do not complete this part	ment inco	id?	
For Va: Va:	rt V Qualification (r optional use by domestic ection 4940(d)(2) applies, s the foundation liable for 'es," the foundation does	Jnder Section 4940(e) for Recprivate foundations subject to the leave this part blank. the section 4942 tax on the distribution of qualify under section 4940(e).	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b	ment inco	id?	Yes X N
For Va: Va:	rt V Qualification (r optional use by domestic ection 4940(d)(2) applies, s the foundation liable for res," the foundation does Enter the appropriate am (a) Base penod years	Jnder Section 4940(e) for Receptivate foundations subject to the leave this part blank. the section 4942 tax on the distribution qualify under section 4940(e). nount in each column for each year	duced Tax on Net Investment I e section 4940(a) tax on net invest butable amount of any year in the b . Do not complete this part ar, see the instructions before makin (c)	ment inco	tries (d)	Yes X N
For See Va: "Y	rt V Qualification (r optional use by domestic ection 4940(d)(2) applies, s the foundation liable for es," the foundation does Enter the appropriate am (a) Base penod years endar year (or tax year beginning in)	Jnder Section 4940(e) for Recprivate foundations subject to the leave this part blank. the section 4942 tax on the distribution of qualify under section 4940(e). Hount in each column for each year (b) Adjusted qualifying distributions	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b . Do not complete this part ar, see the instructions before makin (c) Net value of nonchantable-use assets	ment inco	tries (d)	Yes X N
For See Va: "Y	rt V Qualification (r optional use by domestic ection 4940(d)(2) applies, s the foundation liable for (es," the foundation does Enter the appropriate am (a) Base penod years endar year (or tax year beginning in) 2013	Jnder Section 4940(e) for Recording private foundations subject to the leave this part blank. the section 4942 tax on the distribution qualify under section 4940(e). nount in each column for each year (b) Adjusted qualifying distributions 648,385.	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b Do not complete this part ar, see the instructions before makin (c) Net value of nonchantable-use assets 27,757,364.	ment inco	tries (d)	Yes X N atio (ci) 0.023359
For See Va: "Y	rt V Qualification (r optional use by domestic ection 4940(d)(2) applies, s the foundation liable for /es," the foundation does Enter the appropriate am (a) Base penod years endar year (or tax year beginning in) 2013 2012	Jnder Section 4940(e) for Record private foundations subject to the leave this part blank. the section 4942 tax on the distribution qualify under section 4940(e). The product in each column for each year (b) Adjusted qualifying distributions 648,385. 641,324.	duced Tax on Net Investment Inves	ment inco	tries (d)	Yes X N atio (ci) 0.023359 0.075146
For f se Va: f "Y	Part I, line 8	Jnder Section 4940(e) for Recording private foundations subject to the leave this part blank. the section 4942 tax on the distributed qualify under section 4940(e) hount in each column for each year (b) Adjusted qualifying distributions 648,385. 641,324. 332,063.	duced Tax on Net Investment Inves	ment inco	tries (d)	Yes X N
For f se Va: f "Y	Part I, line 8	Jnder Section 4940(e) for Recording private foundations subject to the leave this part blank. the section 4942 tax on the distributed qualify under section 4940(e) hount in each column for each year (b) Adjusted qualifying distributions 648,385. 641,324. 332,063. 362,385.	duced Tax on Net Investment Inves	ment inco	tries (d)	Yes X No. (c)) 0.023359 0.075146 0.037727 0.039313
For Var f "Y	rt V Qualification Ur optional use by domestic ection 4940(d)(2) applies, stee the foundation liable for es," the foundation does Enter the appropriate am (a) Base penod years endar year (or tax year beginning in) 2013 2012 2011 2010 2009	Jnder Section 4940(e) for Recordinate foundations subject to the leave this part blank. the section 4942 tax on the distribution of qualify under section 4940(e). The section 4940(e) and the the section 4940(e) for Recordinate to the section 4940(e) for t	duced Tax on Net Investment Inves	ment inco	tries (d)	Yes X N atio (col (c)) 0.023359 0.075146 0.037727 0.039313
For Variation Va	rt V Qualification Ur optional use by domestic optional use by domestic ection 4940(d)(2) applies, is the foundation liable for yes," the foundation does. Enter the appropriate am (a) Base penod years endar year (or tax year beginning in) 2013 2012 2011 2009 Total of line 1, column (december 1)	Jnder Section 4940(e) for Receptivate foundations subject to the leave this part blank. the section 4942 tax on the distribution of qualify under section 4940(e). Hount in each column for each year (b) Adjusted qualifying distributions 648,385. 641,324. 332,063. 362,385. 280,668.	duced Tax on Net Investment I be section 4940(a) tax on net invest outable amount of any year in the be. Do not complete this part ar, see the instructions before making (c) Net value of nonchantable-use assets 27,757,364. 8,534,320. 8,801,815. 9,217,923. 9,516,075.	ase perio	tries (d)	Yes X N atio (co) 0.023359 0.075146 0.037727 0.039313 0.029494 0.205039
For Variation Va	Part I, line 8	Jnder Section 4940(e) for Recording private foundations subject to the leave this part blank. the section 4942 tax on the distribution qualify under section 4940(e). The production of the section 4940(e) and the section 4940(e). Adjusted qualifying distributions 648,385. 641,324. 332,063. 362,385. 280,668.	duced Tax on Net Investment I e section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part ar, see the instructions before makin (c) Net value of nonchantable-use assets 27,757,364. 8,534,320. 8,801,815. 9,217,923. 9,516,075.	ase perio	tries (d)	Yes X N atio (co) 0.023359 0.075146 0.037727 0.039313 0.029494
For Variation Va	rt V Qualification (r optional use by domestic ection 4940(d)(2) applies, sthe foundation liable for es," the foundation does Enter the appropriate am (a) Base penod years endar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (di Average distribution ratio number of years the four	Jnder Section 4940(e) for Recording private foundations subject to the leave this part blank. the section 4942 tax on the distributed qualify under section 4940(e). Adjusted qualifying distributions 648,385. 641,324. 332,063. 362,385. 280,668.	duced Tax on Net Investment I e section 4940(a) tax on net invest butable amount of any year in the butable amount of any year in the butable amount of any year in the butable are the instructions before making (c) Net value of nonchantable-use assets 27,757,364. 8,534,320. 8,801,815. 9,217,923. 9,516,075. de the total on line 2 by 5, or by the	ase periong any en	tries (d) Distribution ra (col (b) divided by	Yes X N atio (ci) 0.023359 0.075146 0.037727 0.039313 0.029494 0.205039
For Variation of Section 1	rt V Qualification (r optional use by domestic ection 4940(d)(2) applies, s the foundation liable for es," the foundation does Enter the appropriate am (a) Base penod years endar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d Average distribution ratio number of years the four	Jnder Section 4940(e) for Recording private foundations subject to the leave this part blank. the section 4942 tax on the distributed qualify under section 4940(e) hount in each column for each year (b) Adjusted qualifying distributions 648,385. 641,324. 332,063. 362,385. 280,668.	duced Tax on Net Investment I be section 4940(a) tax on net invest outable amount of any year in the become become the instructions before making the complete this part are, see the instructions before making (c) Net value of nonchantable-use assets 27,757,364. 8,534,320. 8,801,815. 9,217,923. 9,516,075. See the total on line 2 by 5, or by the ses than 5 years	ase periodical and any endered	tries (d) Distribution of (col (b) divided by	Yes X N atio (c)) 0.023359 0.075146 0.037727 0.039313 0.029494 0.205039 0.041008
For Variation Va	rt V Qualification (r optional use by domestic ection 4940(d)(2) applies, s the foundation liable for 'es," the foundation does Enter the appropriate am (a) Base penod years endar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d Average distribution ratio number of years the four Enter the net value of no	Jnder Section 4940(e) for Receptivate foundations subject to the leave this part blank. the section 4942 tax on the distribution of qualify under section 4940(e) nount in each column for each year (b) Adjusted qualifying distributions 648,385. 641,324. 332,063. 362,385. 280,668.	duced Tax on Net Investment I be section 4940(a) tax on net invest outable amount of any year in the become become the invest of the part of the investment	ase periodical and any en	tries (d) Distribution of (col (b) divided by	Yes X N atio (co) 0.023359 0.075146 0.037727 0.039313 0.029494 0.205039 0.041008 169,423.
For f set Va:	rt V Qualification (r optional use by domestic ection 4940(d)(2) applies, s the foundation liable for 'es," the foundation does Enter the appropriate am (a) Base penod years endar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio number of years the four Enter the net value of no Multiply line 4 by line 3. Enter 1% of net investment	Jnder Section 4940(e) for Receptivate foundations subject to the leave this part blank. the section 4942 tax on the distribution of qualify under section 4940(e) nount in each column for each year (b) Adjusted qualifying distributions 648,385. 641,324. 332,063. 362,385. 280,668.	duced Tax on Net Investment I e section 4940(a) tax on net invest outable amount of any year in the b Do not complete this part ar, see the instructions before makin (c) Net value of nonchantable-use assets 27,757,364. 8,534,320. 8,801,815. 9,217,923. 9,516,075. de the total on line 2 by 5, or by the ses than 5 years com Part X, line 5.	ase periodical and any ended	tries (d) Distribution is (col (b) divided by	Yes X No. (c)) 0.023359 0.075146 0.037727 0.039313 0.029494 0.205039 0.041008 169,423.

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ctions	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here			
	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		22,9	65.
	here X and enter 1% of Part I, line 27b			
С	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		22,9	65 <u>.</u>
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		22,9	65 <u>.</u>
6	Credits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 18,960.			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		18,9	<u>60.</u>
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 . ATCH. 12 ▶ 9		4,2	291.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ Refunded ▶ 11			
	t VII-A Statements Regarding Activities	- 1		
1a	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?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			١,,
	Instructions for the definition)?	1b		X
	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	.		١.,
	Did the foundation file Form 1120-POL for this year?	1c		X
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 ►\$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers 🕨 \$			x
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		_^
	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			х
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	<u>x</u>	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b_ 5		Х
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	3		
	if "Yes," attach the statement required by General Instruction T			
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	6	Х	
	conflict with the state law remain in the governing instrument?	7	<u> </u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	CO, If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
D		8b	Х	
0	(or designate) of each state as required by General Instruction G? If "No," attach explanation			
9	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"			
		9		X
• -	complete Part XIV			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	10		Х
	names and addresses		0-PF	(2014)

JSA

Pai	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	<u> </u>
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		_13	Х	
	Website address N/A			
14	The books are in care of ▶ WENDY V. KANE Located at ▶ C/O MCMC, 5251 DTC PARKWAY ENGLEWOOD, CO ZIP+4 ▶ 80211 Control (ACT(a)(4) and a superant about this structure filter. Form 200 PE in liquid of Form 1044. Check here	-888	8	
	Located at ►C/O MCMC, 5251 DTC PARKWAY ENGLEWOOD, CO ZIP+4 ► 80211	-	 _	, , .
15	Section 4947(a)(1) honexempt chantable trusts filling Form 990-PF in field of Form 1041 - Check field		🕨	. 🔲
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority	ı	Yes	No
	over a bank, securities, or other financial account in a foreign country?	_16		X
	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 🕨			
Pai	rt 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
1 a	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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	'		
	(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)? Yes X 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).			i
b	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		ì	37
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	<u>1b</u>		<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			v
_	were not corrected before the first day of the tax year beginning in 2014?	1c		<u> </u>
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?			
	If "Yes," list the years ►,			
	(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		
	This provides of decides to the point of the point of the point in the			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year? Yes X No			
b	of "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)	3b		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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		X
		m 99	0-PF	(2014)

orm :	990-PF (2014) TUCHMAN FAMIL				84-1366236	Page 6
Pai	t VII-B Statements Regarding Activities	for Which Form	4720 May Be Red	uired (continue	ed)	
5a	During the year did the foundation pay or incur any am (1) Carry on propaganda, or otherwise attempt to influ		on 4945(e))?	. Yes	X No	
	(2) Influence the outcome of any specific public e	•			X No	
	directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or			· H., L.	K No	
	(4) Provide a grant to an organization other than a	• •				
	section 4945(d)(4)(A)? (see instructions)			Yes	X No	
	(5) Provide for any purpose other than religious, of				X No	
b	purposes, or for the prevention of cruelty to children If any answer is "Yes" to 5a(1)-(5), did any of the			• 🗀 🗀		
	Regulations section 53 4945 or in a current notice rega				1 1	
	Organizations relying on a current notice regarding disa	aster assistance check	here		. ▶ 📗	
С	If the answer is "Yes" to question 5a(4), does the		· · · · · · · · · · · · · · · · · · ·	1 1 1	¬	
	because it maintained expenditure responsibility for the			Yes	_ No	
•-	If "Yes," attach the statement required by Regulations so	٠,٠				İ
6a	Did the foundation, during the year, receive any fu on a personal benefit contract?	•			K No	
b	Did the foundation, during the year, pay premiums, dir			act?		Х
	If "Yes" to 6b, file Form 8870				_	
	At any time during the tax year, was the foundation a				∐ No	
	If "Yes," did the foundation receive any proceeds or ha					
			ingation Wanager	e Hinniv Pain I	-mninvage	
	and Contractors				Employees,	
	and Contractors List all officers, directors, trustees, foundation	managers and thei	r compensation (see			account
	and Contractors		r compensation (see	instructions).	o (e) Expense	
1	and Contractors List all officers, directors, trustees, foundation (a) Name and address	managers and thei (b) Title, and average hours per week	r compensation (see	(d) Contributions to employee benefit pla	o (e) Expense	
1	and Contractors List all officers, directors, trustees, foundation	managers and thei (b) Title, and average hours per week	r compensation (see	(d) Contributions to employee benefit pla	o (e) Expense	
1	and Contractors List all officers, directors, trustees, foundation (a) Name and address	managers and thei (b) Title, and average hours per week	r compensation (see	(d) Contributions to employee benefit pla	o (e) Expense	
1	and Contractors List all officers, directors, trustees, foundation (a) Name and address	managers and thei (b) Title, and average hours per week	r compensation (see	(d) Contributions to employee benefit pla	o (e) Expense	
1	and Contractors List all officers, directors, trustees, foundation (a) Name and address	managers and thei (b) Title, and average hours per week	r compensation (see	(d) Contributions to employee benefit pla	o (e) Expense	
1	and Contractors List all officers, directors, trustees, foundation (a) Name and address	managers and thei (b) Title, and average hours per week	r compensation (see	(d) Contributions to employee benefit pla	o (e) Expense	
ATC	and Contractors List all officers, directors, trustees, foundation (a) Name and address	managers and thei (b) Title, and average hours per week devoted to position	(c) Compensation (see	e instructions). (d) Contributions to employee benefit pla and deferred compens	(e) Expense other allow	wances C
1 ATC	and Contractors List all officers, directors, trustees, foundation (a) Name and address H 14 Compensation of five highest-paid employees	managers and thei (b) Title, and average hours per week devoted to position	(c) Compensation (see	e instructions). (d) Contributions to employee benefit pla and deferred compens	(e) Expense other allow to to to to to to text	ne, enter
1 ATC.	and Contractors List all officers, directors, trustees, foundation (a) Name and address I 14 Compensation of five highest-paid employees "NONE."	managers and thei (b) Title, and average hours per week devoted to position (other than those hours per week devoted to position)	(c) Compensation (see	e instructions). (d) Contributions to employee benefit pla and deferred compens e 1 - see instr (d) Contributions employee benefit plans and deferred	(e) Expense other allowation (b) Expense other allowation (c) Expense (d) Expense (d) Expense (e) Expense	ne, enter
1 ATC.	and Contractors List all officers, directors, trustees, foundation (a) Name and address H 14 Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	managers and thei (b) Title, and average hours per week devoted to position (other than those hours per week devoted to position)	(c) Compensation (see	e instructions). (d) Contributions to employee benefit pla and deferred compens e 1 - see instr (d) Contributions employee benefit plans and deferred	(e) Expense other allowation (b) Expense other allowation (c) Expense (d) Expense (d) Expense (e) Expense	ne, enter
1 ATC.	and Contractors List all officers, directors, trustees, foundation (a) Name and address H 14 Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	managers and thei (b) Title, and average hours per week devoted to position (other than those hours per week devoted to position)	(c) Compensation (see	e instructions). (d) Contributions to employee benefit pla and deferred compens e 1 - see instr (d) Contributions employee benefit plans and deferred	(e) Expense other allowation (b) Expense other allowation (c) Expense (d) Expense (d) Expense (e) Expense	ne, enter
1 ATC.	and Contractors List all officers, directors, trustees, foundation (a) Name and address H 14 Compensation of five highest-paid employees "NONE." Name and address of each employee paid more than \$50,000	managers and thei (b) Title, and average hours per week devoted to position (other than those hours per week devoted to position)	(c) Compensation (see	e instructions). (d) Contributions to employee benefit pla and deferred compens e 1 - see instr (d) Contributions employee benefit plans and deferred	(e) Expense other allowation (b) Expense other allowation (c) Expense (d) Expense (d) Expense (e) Expense	ne, enter

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Part VIII Information About Officers, Directors, Trustees, Foundation Managand Contractors (continued)	ers, Highly Paid Employ	/ees,
3 Five highest-paid independent contractors for professional services (see instruc	tions). If none, enter "NONE	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	<u> </u>	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info organizations and other beneficianes served, conferences convened, research papers produced, etc.	ormation such as the number of	Expenses
1 N/A		
2		
		
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions)		A
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	2	Amount
1 NONE		
2		
All other program-related investments See instructions		
3 NONE		
Total. Add lines 1 through 3	>	
Total And mod I through O		

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Page 8

Part	see instructions.)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	22,843,160.
b	Average of monthly cash balances	1b	1,071,206.
C	Fair market value of all other assets (see instructions)	1c	13,821,089.
d		1d	37,735,455.
е	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	37,735,455.
4			
	instructions)	4	566,032.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	37,169,423.
6	Minimum investment return. Enter 5% of line 5	6	1,858,471.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations check here and do not complete this part)	dations	
1	Minimum investment return from Part X, line 6	1	1,858,471.
2a	Tax on investment income for 2014 from Part VI, line 5]	
b	Income tax for 2014 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	22,965.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,835,506.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,835,506.
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	1,835,506.
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	3,147,614.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
	Cash distribution test (attach the required schedule)	3b	0.140.61
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,147,614.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	_	00.055
	Enter 1% of Part I, line 27b (see instructions)	5	22,965.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,124,649.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when c qualifies for the section 4940(e) reduction of tax in those years	alculating	whether the foundation

Form 990-PF (2014)

Forn	n 990-PF (2014)				Page 9
Pa	rt XIII Undistributed Income (see instru	ictions)	· · · · · · · · · · · · · · · · · · ·		
1	Distributable amount for 2014 from Part XI,	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
•	line 7				1,835,506.
2	Undistributed income, if any, as of the end of 2014				
_	Enter amount for 2013 only			511,969.	
	Total for prior years 20 12 ,20 11 ,20 10				
3	Excess distributions carryover, if any, to 2014				
	From 2009				
	From 2010				
	From 2011				
	From 2012				
	From 2013				
	Total of lines 3a through e				
	Qualifying distributions for 2014 from Part XII,				
7	line 4 ► \$ 3,147,614.				
_	Applied to 2013, but not more than line 2a			511,969.	
				011/303.	
b	Applied to undistributed income of prior years (Election required - see instructions)				
С	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2014 distributable amount				1,835,506.
	Remaining amount distributed out of corpus	800,139.			
5 6	Excess distributions carryover applied to 2014. (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:				
9	Corpus Add lines 3f, 4c, and 4e Subtract line 5	800,139.			
	'		٠	· · · · · · · · · · · · · · · ·	
D	Prior years' undistributed income Subtract line 4b from line 2b				
С	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				
е	amount - see instructions Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount - see instructions				
f	Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
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)				
9	Excess distributions carryover to 2015.				
	Subtract lines 7 and 8 from line 6a	800,139.			
10	Analysis of line 9				
а	Excess from 2010				
b	Excess from 2011	İ			
С	Excess from 2012				
d	Excess from 2013	ĺ			
e	Excess from 2014 800, 139.				

Form 990-PF(2014)

Form	n 990-PF (2014)	TUCHMAN I	FAMILY FOUNDATION	ON		84-	·13662 <u>36</u>	Page 10
Pa	rt XIV Private Op	erating Foundation	s (see instructions ar	nd Part VII-A, ques	tion 9)		NOT AP	PLICABL
1 a	If the foundation has	received a ruling or o	letermination letter that	t it is a private ope	rating			
		ng is effective for 2014, e						
b	Check box to indicate	whether the foundation	is a private operating	foundation described	in section	4942(j)(3) or	4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	 		(e) T	otal
	justed net income from Part	(a) 2014	(b) 2013	(c) 2012	(d) 2	011		
	I or the minimum investmen return from Part X for each	1						
	year listed						<u> </u>	
b	85% of line 2a							
C	Qualifying distributions from Par	t						
	XII, line 4 for each year listed						·	
d	Amounts included in line 2c no used directly for active conduct							
	of exempt activities							
е	Qualifying distributions made directly for active conduct or	•						
	exempt activities Subtract line	•						
•	2d from line 2c						 	
3	alternative test relied upon	'						
а	"Assets" alternative test - enter							
	(1) Value of all assets	N						
	(2) Value of assets qualifying under section	']						
ь	4942(j)(3)(B)(i) *Endowment* alternative test	1		-			 	
	enter 2/3 of minimum invest							
	ment return shown in Part X							
С	line 6 for each year listed							
	(1) Total support other than							
	gross investment income (interest, dividends, rents	1						
	payments on securities	s						
	loans (section 512(a)(5)) or royalties)							
	(2) Support from genera	J						
	public and 5 or more exempt organizations as	s						
	provided in section 4942 (j)(3)(B)(iii)						<u> </u>	
	(3) Largest amount of sup	-						
	port from an exemp organization						 	
_	(4) Gross investment income			t amb if the farm		- C C C C C C C C C C C C C C C C C C C		in soost
Pä	Supplement at any time	entary Information (e during the year - s	(Complete this par	t only if the four	idation nac	1 \$5,000	or more	III assec
1		ng Foundation Manage				_		
	list any managers of	f the foundation who	have contributed mor	e than 2% of the to	tal contribut	ions recei	ved by the	foundation
-	before the close of ar	y tax year (but only if t	hey have contributed r	more than \$5,000). (See section 5	507(d)(2))		
	ATTACHM:	ENT 15						
t	List any managers o	f the foundation who	own 10% or more o	f the stock of a co	rporation (or	an equali	y large por	tion of the
	ownership of a partne	ership or other entity) o	of which the foundation	n has a 10% or greate	er interest.			
_	N/A	ng Contribution, Gran	t Cift Loon Scholarch	nin etc Brograme:				
2	<u> </u>	-		-				
	Check here ► A if	the foundation only for funds If the found	makes contributions	to preselected cha ants etc (see instri	antable orga	nizations dividuals i	and does or organiza	not accep tions unde
		iplete items 2a, b, c, ai		anto, 0.0 (000 mone			,, o.g	
	The name, address,	•		the person to whom a	ipplications si	nould be ac	dressed:	
k	The form in which ap	plications should be su	ibmitted and information	on and materials the	y should incli	ıde:		
_								
•	Any submission dead	ilines:						
	Any restrictions or	limitations on awards	s, such as by geogra	aphical areas, chari	table fields,	kinds of	institutions,	or other
	factors							

Form 990-PF (2014) Part XV Supplementary Information (continued) Page 11

3 Grants and Contributions Paid Duri	ng the Year or Appr	oved for F	uture Payment	
Recipient Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	30111120011	
a Paid during the year				
ATCH 16				
AICH 10				
Total			▶ 3a	3,103,389.
b Approved for future payment				
		İ		
Tatal	L		<u> </u>	
Total				<u></u>

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Form **990-PF** (2014)

Part XVI-A Analysis of Income-Produ			TE : :		(a)
Enter gross amounts unless otherwise indicated.	(a)	ated business income (b)	(c)	y section 512, 513, or 514 (d)	(e) Related or exempt function income
Program service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
a					
b			-		
c					
d					
e					
f			 		
g Fees and contracts from government agencies					
2 Membership dues and assessments			ļ		
3 Interest on savings and temporary cash investments	14	1,350.	14	730,679.	
4 Dividends and interest from securities	14	1,330.	14	730,073.	
5 Net rental income or (loss) from real estate					
a Debt-financed property			ļ		
b Not debt-financed property		,	 		
6 Net rental income or (loss) from personal property					<u>-</u>
7 Other investment income	18	-298,758.	18	1,741,577.	
Net income or (loss) from special events		230,700.	1	1,711,077.	
10 Gross profit or (loss) from sales of inventory.			 		
11 Other revenue a					
b ATCH 17		77,299.		-47,133.	
c		·		'	
d					
е					
12 Subtotal Add columns (b), (d), and (e)		-220,109.		2,425,123.	
13 Total. Add line 12, columns (b), (d), and (e).				13	2,205,014.
(See worksheet in line 13 instructions to verify calci					· · · · · · · · · · · · · · · · · · ·
Part XVI-B Relationship of Activities	to the Ac	complishment of Exc	empt Purp	oses	
Explain below how each activit accomplishment of the foundation	•	·	-	•	•
				<u> </u>	
		••			<u>-</u>
			· · · · · · · · · · · · · · · · · · ·		
					
			••		
	·			**	

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Part XVII

									_		$\overline{}$
1		ie organization direct								Yes	No_
	ın sec	tion 501(c) of the Co	de (other than se	ection 50	1(c)(3) organizatio	ns) or in s	ection 527, relatin	g to political			1
		ızatıons?	,								
•	•	fers from the reporting	a foundation to a	nonchar	itable evemnt orda	nization of					
u			-						10/11	}	Х
		ash							1		X
_		ther assets		• • • • •	<i>.</i>	• • • • •	• • • • • • • • • •	• • • • • • • •	1a(2)		<u> </u>
b		transactions:								•	
(1) Sales of assets to a noncharitable exempt organization											X
(2) Purchases of assets from a noncharitable exempt organization											X
(3) Rental of facilities, equipment, or other assets											X
(4) Reimbursement arrangements											X
(5) Loans or loan guarantees											X
(6) Performance of services or membership or fundraising solicitations											X
										_	- <u>x</u>
		ng of facilities, equipn								<u>-</u>	
d		answer to any of th									
		of the goods, other									
	value	in any transaction or	r sharing arrange	ment, sh	ow in column (d)	the value	of the goods, other	er assets, or s	ervice	s rec	eived.
(a) Li	ne no	(b) Amount involved	(c) Name of nor	nchantable	exempt organization	(d) Des	cription of transfers, trai	nsactions, and sha	nng arra	ngeme	nts
		N/A				N/A					
	- 1		·								
											
						 					
			<u> </u>								
						 					
	-										
						 					
						ļ					
						1					
	descri	foundation directly abed in section 501(c) s," complete the follo	of the Code (oth							es X] No
		(a) Name of organization	n	(t) Type of organization		(c) Des	cription of relations	hip		
							· · · · · · · · · · · · · · · · · · ·				
						-					
								-			
					 						
	Unde	er penalties of penuty I decla	TO AND INCOME AND AND AND AND AND AND AND AND AND AND	the return	including accompanies	schedules and	statements and to the h	est of my knowledg	o 20d b	ار امرام	15 \$510
		ect, and complete Declaration			, including accompanying don all information of which			est or my knowledg	e and c	Jener, It	is true,
Sigr	1 K				سرا برا ال			May the IRS	discus	s this	return
					11/16/15			with the pr			below
Here	e Sig	nature of officer or trustee		D _{ate}	e ,	Title		(see instruction	s)? X	Yes	No
			//	/					_=		=
		Print/Type preparer's na	me	Preparer	s signature		Date,	Check if F	TIN		
Paid	l	JOSEPH S NELSO		' \			14411		P004	3732	3
Pre	oarer			<u> </u>	γ		- 1 	<u> </u>			
		Firm's name BK		-mp Error	A CUTTUR 1400		Firm's	EIN ► 44-01	1002	<u> </u>	
use	Only		00 LINCOLN S	STREET	SUITE 1400						
		DE	NVER, CO		\	802	203 Phone				
					V			For	m 990)-PF	(2014)
					•						

TUCHMAN FAMILY FOUNDATION

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME									
Kınd of F	Property		Desc	0.0	Date Date sold acquired				
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)		
		13576.488 AS				P	08/29/2014	09/26/2014	
189,120.		PROPERTY TYPE 184,023.	PE: SECURIT	162			5,097.		
		42158.516 MC			FUND-I	Р	07/08/2014	09/26/2014	
500,000.		517,285.					-17,285.		
		1551.79 PIMO PROPERTY TYPE				Ρ	04/30/2013	01/23/2014	
17,163.		18,103.					-940.		
		660.709 PIMO				P	04/30/2013	10/23/2014	
7,354.		7,640.					-286.		
		769.718 THOP			LUE FUN	P		07/08/2014	
23,854.		23,864.	mov HDG 3D				-10.	00/26/2014	
2,084,924.		149671.48 AS PROPERTY TYI 1,663,143.					08/30/2013 421,781.	09/26/2014	
2,004,924.		27262.814 AF	RTISAN FDS	TNC TNTL VAL	UE FD	P		09/26/2014	
1,000,000.		PROPERTY TYP 772,198.				Ť	227,802.	03,20,2021	
_, ,		32743.942 BI	LAIR WILLIA	M FDS INTL S	SMCP GR	P	05/15/2012	09/26/2014	
500,000.		PROPERTY TYPE 429,482.	PE: SECURIT	IES			70,518.		
		222403.103 H	PIMCO FDS G	LBL ADVST IN	15	Р	12/31/2012	01/23/2014	
2,459,778.		PROPERTY TYP 2,571,146.	PE: SECURIT	IES			-111,368.		
		206479.77 PI			r	Ρ	12/31/2012	01/23/2014	
2,298,120.		PROPERTY TYP 2,337,412.	PE: SECURIT	IES			-39,292.		
		71877.808 PI			E FD CL	P	06/15/2012	06/30/2014	
800,000.		780,141.	. District				19,859.		
		63520.871 PI PROPERTY TY			E FD CL	P	11/16/2012	09/26/2014	
700,000.		706,068.					-6,068.	,	
		1				П			

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of I			Descr	ription		0.0	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		18198.362 PI PROPERTY TYI			FD CL	Ρ	12/31/2012	11/17/2014
200,000.		205,284.	e. SECURIT	LES			-5,284.	
		66867.36 THO PROPERTY TYPE		Ρ		07/08/201		
2,072,219.		1,831,821.				-	240,398.	
446,777.		CAPITAL DIST		ES		Р	VARIOUS 446,777.	VARIOUS
440,777.							440,777.	
OTAL GAIN(L	oss)						1,251,699.	
	!							
	,							
	İ							

- DIVIDENDS AND INTEREST FROM SECURITIES FORM 990PF, PART I

REVENUE AND NET	EXPENSES INVESTMENT PER BOOKS INCOME	3,654.	515,777.	37,091. 37,091.	1,522.	DIVIDENDS 13,290. 13,239.	TAX EXEMPT IN	1.	23,052. 23,052.	1,951. 664.	~		TOTAL 732,029.
	DESCRIPTION	CITIBANK ACCOUNTS - U.S. GOVT INTEREST	1	ı	ST		MIDSTREAM -	FMP GENERATION - INTEREST	FMP GENERATION - DIVIDENDS	MC STAR, ILC - INTEREST	MC STAR, LLC - DIVIDENDS	AEW CORE PROPERTY TRUST - DIVIDENDS	

ATTACHMENT 1 PAGE 19 84-1366236

ATTACHMENT 2

- OTHER INCOME PART I FORM 990PF,

-	및 <u>이</u>	
	- ROYALTY INCOME - ORDINARY INCOME - PORTFOLIO INCOME - OTHER INCOME - IRC 988 LOSS ORDINARY INCOME ROYALTIES - RENTALINCOME - RENTAL INCOME - SECTION 1231 LOSS SECTION 1231 GAIN - LONG TERM CAPITAL GAIN - LONG TERM CAPITAL GAIN - LONG TERM CAPITAL GAIN - LONG TERM CAPITAL GAIN - SHORT TERM CAPITAL GAIN - SHORT TERM CAPITAL GAIN - SHORT TERM CAPITAL GAIN - SHORT TERM CAPITAL GAIN - SHORT TERM CAPITAL GAIN - SHORT TERM CAPITAL GAIN - SHORT TERM CAPITAL GAIN	
	- ROYALTY INCOME - ORDINARY INCOM - OTHER INCOME - OTHER INCOME - IRC 988 LOSS ORDINARY INCOME ROYALTIES PORTFOLIO INCOME INCOME - RENTAL INCOME - SECTION 1231 GAI - SECTION 1231 GAI - LONG TERM CAPI LONG TERM CAPI LONG TERM CAPI - LONG TERM CAPI - LONG TERM CAPI - SHORT TERM CAPI - SHORT TERM CAPI - SHORT TERM CAPI - SHORT TERM CAPI - SHORT TERM CAPI	
	KAYNE ANDERSON KAYNE ANDERSON KAYNE ANDERSON KAYNE ANDERSON KAYNE ANDERSON MC STAR, LLC - MC STAR, LLC - MC STAR, LLC - MC STAR, LLC - MC STAR, LLC - MC STAR, LLC - KAYNE ANDERSON	

NET INVESTMENT INCOME	in) i	1. 153.	-9,820.	2 0	-47,373. 158.	3,17	20,55 2,33	7,65 6,14 7,41	-9,241. 18,430. 13,595.
REVENUE AND EXPENSES PER BOOKS	3	-110,564. 153.	9,82	70, 10 10, 69 12	, 41 15	,05 ,71 ,18	1,74 2,37	, 19 41, 7,	-9,241. 18,430. 13,595.

442,745.

221,286.

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ATTACHMENT 3

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CHARITABLE <u>PURPOSES</u>	3,366.	3,366.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	3,367.	3,367.
REVENUE AND EXPENSES PER BOOKS	6,733.	6,733.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

CHARITABLE <u>PURPOSES</u>	40,134.	40,134.
NET INVESTMENT INCOME	40,133.	40,133.
REVENUE AND EXPENSES PER BOOKS	80,267.	80,267.
		TOTALS
DESCRIPTION	MANAGEMENT FEES	

	NET	INVESTMENT	INCOME	465.	465.
REVENUE	AND	EXPENSES	PER BOOKS	465.	465.
			DESCRIPTION	KAYNE ANDERSON MIDSTREAM	TOTALS

FORM 990PF, PART I - TAXES

EXPENSES PER BOOKS REVENUE AND

INVESTMENT INCOME

8,208.

8,208.

TUCHMAN FAMILY FOUNDATION

DESCRIPTION

TAX ON INVESTMENT INCOME FOREIGN TAXES PAID

TOTALS

26,286. 8,208.

34,494.

FORM 990PF, PART I - OTHER EXPENSES

NET INVESTMENT	INCOME		5,112.		76.499
REVENUE AND EXPENSES	PER BOOKS	71,387.	351,023.	. 786	424.122.
	DESCRIPTION ASSOC OF SMALL FOUNDATIONS	PORTFOLIO DEDUCTIONS	OTHER K-1 DEDUCTIONS	NON-DED EXPENSE	TOTALS

CHARITABLE <u>PURPOSES</u> 725.

725.

FORM 990PF, PART II - OTHER INVESTMENTS

ENDING <u>EMV</u>	1,040,120. 1,889,008. 9. 1,494,107. 8. 2,383,588. 0. 1,074,927. 158,500. 1,000,000. 4,750,095.	13.790.345
ENDING BOOK VALUE	1,000,000. 1,677,164. 1,478,809. 1,863,038. 1,000,000. 1,000,000. 4,750,095.	12,927,606
DESCRIPTION	BERENS GLOBAL VALUE FUND GENERATION, LLC AEW CORE REAL PROPERTY TRUST KAYNE ANDERSON MIDSTREAM ABS LP SILVER LAKE KRAFTWERK FUND, LP MC DELL, LLC	TOTALS

- OTHER ASSETS PART II FORM 990PF,

DIVIDEND RECEIVABLE DISTRIBUTION RECEIVABLE DEFERRED CONTRIBUTION DESCRIPTION

TOTALS

BOOK VALUE ENDING

ENDING FMV

10,602. 16,967. 3,176.

10,602. 16,967. 3,176.

30,745.

30,745.

ATTACHMENT 9

8174

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TUCHMAN FAMILY FOUNDATION

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ATTACHMENT 10

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

FEDERAL TAX PAYABLE

4,005.

TOTALS

4,005.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

CHANGE IN PREPAID INCOME TAX NET ACCRUED EXPENSES BOOK/TAX DIFFERENCES IN INVESTMENTS

-1,263.

21,926.

TOTAL

20,663.

TUCHMAN FAMILY FOUNDATION

84-1366236

ATTACHMENT 12 FORM 990PF - COMPUTATION (

END OF FISCAL/CALENDAR YEAR	12/31/2014
DATE RETURN IS DUE IF ON EXTENSION	05/15/2015
DATE RETURN WILL BE RECEIVED BY THE IRS	11/15/2015
NUMBER OF DAYS RETURN IS LATE	
NUMBER OF MONTHS RETURN IS LATE	7
INTEREST	166.
	005
TOTAL PENALTIES AND INTEREST	286.

FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONTROLLED ENTITY STATEMENT

TOTAL AMOUNT

6,000,000.

CONTROLLED ENTITY'S NAME:

MC STAR, LLC

CONTROLLED ENTITY'S ADDRESS:

5251 DTC PARKWAY, SUITE 995

CITY, STATE & ZIP:

ENGLEWOOD, CO 80111

EIN:

47-1873457

TRANSFER AMOUNT:

5,000,000.

EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:

CAPITAL CONTRIBUTION

CONTROLLED ENTITY'S NAME:

MC DELL, LLC

CONTROLLED ENTITY'S ADDRESS:

5251 DTC PARKWAY, SUITE 995

CITY, STATE & ZIP:

ENGLEWOOD, 80111

EIN:

46-4210415

TRANSFER AMOUNT:

1,000,000.

EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:

CAPITAL CONTRIBUTION

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

TUCHMAN FAMILY FOUNDATION

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION

KENNETH D. TUCHMAN

DIRECTOR, PRES. & TREASURER

5251 DTC PARKWAY, SUITE 995 ENGLEWOOD, CO 80111

DEBRA MAUTNER TUCHMAN 5251 DTC PARKWAY, SUITE 995 ENGLEWOOD, CO 80111

DIRECTOR & SECRETARY

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

KENNETH D. TUCHMAN AND DEBRA MAUTNER TUCHMAN ARE BOTH DIRECTORS AND OFFICERS OF THE FOUNDATION, AS WELL AS BEING SUBSTANTIAL CONTRIBUTORS TO THE FOUNDATION.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

PURPOSE OF GRANT OR CONTRIBUTION GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR FOUNDATION STATUS OF RECIPIENT

500.

PUBLIC

NONE

RECIPIENT NAME AND ADDRESS

PUBLIC

NONE

KENT DENVER SCHOOL PARENTS' ASSOCIATION

DENVER, CO 80235

COLORADO ACADEMY 3800 S PIERCE ST PUBLIC

4245 NORTH FAIRFAX DRIVE, SUITE 100

ARLINGTON, VA 22203

100 W 14TH AVE PKWY

DENVER, CO 80204

DENVER ART MUSEUM

THE NATURE CONSERVANCY

ENGLEWOOD, CO 80113

4000 E QUINCY AVE

NONE

PUBLIC

NONE

AMOUNT

ATTACHMENT 16

12,500.

25,000.

10,000.

2,174.

10,500.

PUBLIC

NONE

DENVER ZOOLOGICAL FOUNDATION

DENVER, CO 80205-4899

2300 STEELE STREET

CENTENNIAL, CO 80112

6800 S XANTHIA ST

EPICUREAN GROUP

PUBLIC

NONE

ATTACHMENT 16 PAGE 34

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

PURPOSE OF GRANT OR CONTRIBUTION

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

NORTH SHORE CONGREGATION

GLENCOE, IL 60022

1185 SHERIDAN RD

PUBLIC

NONE

PUBLIC

10790 W 50TH AVE #600

PEAK CATERING

WHEAT RIDGE, CO 80033

NONE

GENERAL

GENERAL

9,319. 900. 2,000. 75,000. 7,500. 5,000. AMOUNT ATTACHMENT 16 (CONT'D) LEADERSHIP TO BUILD RESPONSIVE JEWISH COMMUNITIES STIMULATES VOLUNTEER, PROFESSIONAL AND RABBINIC

ACROSS AMERICA

GENERAL

PUBLIC

NONE

UNIVERSITY OF TX - AUSTIN

1 UNIVERSITY STATION

AUSTIN, TX 78712

PUBLIC

NONE

CLAL - NATIONAL JEWISH CENTER FOR LEARNING

400 PARK AVENUE SOUTH, 4TH FLOOR

NEW YORK, NY 10016-8012

PUBLIC

NONE

CHILDREN'S HOPITAL FOUNDATION 13123 E. 16TH AVE., BOX 045 PUBLIC

12655 E 42ND AVE # 60

DENVER, CO 80239

GALLERIA OF STONE

AURORA, CO 80045

NONE

GENERAL

GENERAL

8174

ATTACHMENT 16

84-1366236

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

(CONT.D)		AMOUNT	5,000.	5,000.	2,600,000.	1,500.	12,698.	1,000.
ATTACHMENT 16 (CONT'D)		PURPOSE OF GRANT OR CONTRIBUTION	GENERAL	GENERAL	BEAUX ARTS BALL	GENERAL	GENERAL	GENERAL
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE PUBLIC
		RECIPIENT NAME AND ADDRESS	UCSF FOUNDATION 220 MONIGOMERY ST, 5TH FLOOR SAN FRANCISCO, CA 94143-0248	MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVE. NEW YORK, NY 10065	NATIONAL JEWISH HEALTH 1400 JACKSON STREET, S717 DENVER, CO 80206	SIGMA DELTA TAU 714 ADAMS STREET CARMEL, IN 46032	COLORADO INNOVATION NETWORK 1625 BROADWAY, STE. 2700 DENVER, CO 80202	KBDI CHANNEL 12 2900 WELTON STREET, 1ST FLOOR DENVER, CO 80205

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

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GENERAL

CHERRY CREEK VILLAGE ELEMENTARY

CHERRY HILLS VILLAGE, CO 80113

2400 E. QUINCY AVE.

PUBLIC

NONE

PUBLIC NONE

PUBLIC NONE

NONE

PRINCESS MARGARET HOSPITAL FDTN

68 HAY ST, 8008

SUBIACO

BASALT, CO 81621

P.O. BOX 1986

SPELLBINDERS

PUBLIC

PUBLIC NONE

VAIL VALLEY FOUNDATION

AUSTRALIA

VAIL, CO 81658

P.O. BOX 309

GENERAL

19,750.

600.

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

COLORADO PUBLIC RADIO

7409 S. ALTON COURT

CENTENNIAL, CO 80112

2950 TENNYSON STREET

TENNYSON CENTER

DENVER, CO 80212

PUBLIC

NONE

GENERAL

ATTACHMENT 16 (CONT'D)

1,000.

GENERAL

500.

5,000.

GENERAL

1,000.

GENERAL

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 16

ATTACHMENT 16 (CONT'D).

23,888.

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

1101 13TH STREET DENVER, CO 80204

PUBLIC

NONE

PUBLIC

4000 E. QUINCY AVENUE

KENT SCHOOL

ENGLEWOOD, CO 80113

NONE

GENERAL

100,000.

GIVING CIRCLE

GENERAL

2,000.

2,500.

GENERAL

1,785.

GENERAL

PUBLIC

NONE

PUBLIC

NONE

CHERRY CREEK LAND PRESERVE, INC.

ENGLEWOOD, CO 80151-0522

P.O. BOX 522

2187 ATLANTIC STREET

CENTERPLATE, INC.

STAMFORD, CT 06902

BIG PICTURE LEARNING

325 PUBLIC STREET

PROVIDENCE, RI 02905

PUBLIC

NONE

PUBLIC NONE

5910 S. UNIVERSITY BLVD. C-18, STE 201

DENVER K-LIFE

GREENWOOD VILLAGE, CO 80121

5,000.

GENERAL

84-1366236

ATTACHMENT 16 (CONT'D)

1,000.

10,000.

AMOUNT

FOUNDATION STATUS OF RECIPIENT

PUBLIC

NONE

DENVER MUSEUM OF NATURE AND SCIENCE

2001 COLORADO BLVD

DENVER, CO 80205

RECIPIENT NAME AND ADDRESS

PUBLIC

NONE

PUBLIC

NONE

DENVER SCHOLARSHIP FOUNDATION

303 E 17TH AVE #200

DENVER, CO 80203

GREENWOOD VILLAGE, CO 80121

5151 SOUTH HOLLY STREET

WEST MIDDLE SCHOOL

PUBLIC

NONE

COLORADO I HAVE A DREAM FOUNDATION

1836 GRANT ST # 2

DENVER, CO 80203

PUBLIC

CHERRY HILLS VILLAGE, CO 80113

BREAKTHROUGH COLLABORATIVE

3509 S GLENCOE ST

TEMPLE SINAI

DENVER, CO 80237

400 EAST QUINCY AVENUE

NONE

NONE

8,000.

5,000.

10,000.

20,000.

FORM 990PF, PART XV - GRAUTS AND CONTRIBUTIONS PAID DURING THE YEAR

PURPOSE OF GRANT OR CONTRIBUTION GENERAL GENERAL GENERAL GENERAL GENERAL GENERAL RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

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ATTACHMENT 16 (CONT'D)

AMOUNT	500.	100,000.	275.
PURPOSE OF GRANT OR CONTRIBUTION	GENERAL	CONSTRUCTION OF NEW JEWISH COMMUNITY CENTER IN BOULDER, COLORADO	GENERAL
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE PUBLIC	NONE PUBLIC	NONE
RECIPIENT NAME AND ADDRESS.	MULLEN HIGH SCHOOL 3601 S LOWELL BLVD DENVER, CO 80236	BOULDER JEWISH COMMUNITY CENTER 3800 KALMIA AVENUE BOULDER, CO 80301	MISCELLANEOUS CHARITABLE CONTRIBUTIONS FROM K-1

3,103,389. TOTAL CONTRIBUTIONS PAID

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TUCHMAN FAMILY FOUNDATION

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

DESCRIPTION	BUSINESS CODE		EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
RENTAL INCOME	523000	11,717.	16	32.	
/ INCOME	523000	1,134.	15	9,589.	
SECTION 988 GAIN	523000		19	-9,820.	
PORIFOLIO INCOME	523000		19	280.	
OTHER INCOME	523000	-1,092.	19	-47,215.	
PARINERSHIP INCOME	523000	65,540.	19	1,	
TOTALS	, 11	77,299.		-47,133.	

ATTACHMENT 17 PAGE 41