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Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

	of foundation						A Employer identif	
	K AND SUE WITKIN CHARITABLE					_	84-148505	
	er and street (or P O box number if mail is not deliven 5 HIGH ST	ed to str	eet address)		Room/suite		B Telephone numb	er (see instructions) 20) 706-0900
City o	r town, state or province, country, and ZIP or foreign p	ostal co	de		•		C If exemption applic pending, check here	ation is
	LDER, CO 80304		, <u> </u>				pending, check here	ـــا 🔻
Che	ck all that apply Initial return			of a former p	oublic char	ity	D 1 Foreign organiza	tions, check here 🕨 🖳
	Final return Address change		Amended re Name chang				2. Foreign organiza 85% test, check l	
I Che	ck type of organization X Section 501	(c)(3)	exempt private	foundation		コ	,	
_	ection 4947(a)(1) nonexempt charitable trust	`广	Other taxable p		tion			n status was terminated
		ountin	g method X C		rual	一		
			(specify)					in a 60-month termination
			n (d) must be on ca				0/100/ 000/04/ 00/ (E	
Part	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(;	a) Revenue and expenses per books	(b) Net inve		(0) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 2	$ \begin{array}{c} \text{Contributions, gifts, grants, etc. received (attach schedule)} \\ \text{Check} \hspace{0.2cm} \blacktriangleright \hspace{0.2cm} \begin{array}{c} X \\ \text{attach Sch B} \end{array} $							
3	Interest on savings and temporary cash investments.							
4	Dividends and interest from securities		187		187.			ATCH 1
5a	Gross rents							
b	Net rental income or (loss)							•
	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all							
l _	assets on line 6a	 						
7	Capital gain net income (from Part IV, line 2) .	1						
8	Net short-term capital gain							· · · · · · · · · · · · · · · · · · ·
∮ 9 10a	Income modifications							
b	Less Cost of goods sold .							
С	Gross profit or (loss) (attach schedule)							
11	Other income (attach schedule)	L						,
12	Total. Add lines 1 through 11		187.		187.			
13	Compensation of officers, directors, trustees, etc	7	(j				
14	Other employee salaries and wages							
15	Pension plans, employee benefits			-				-
16a	Legal fees (attach schedule)							
loa			1,570.		785.			78
D	Accounting fees (attach schedule)						-	
C	Other professional fees (attach schedule).	FI	VED					
17	Interest	<u> </u>	10					
15 16a b c 17 18 19	l axes (attach schedule) (see instructions)		- 101					
19	Depreciation (attach schedule) and depletion.	1 5	2015	 				ļ <u>.</u>
20	Occupancy	•	2012 8					
21	Travel, conferences, and meetings		N 117	 				
22	Printing and publications			<u> </u>				
23	Other expenses (attach schedule) ATCH-2.		66.	<u> </u>	66.			
23 24 25	Total operating and administrative expenses			1				
	Add lines 13 through 23		1,636.		851.			78
25	Contributions, gifts, grants paid		13,100.					13,10
26	Total expenses and disbursements. Add lines 24 and 25		14,736.		851.			13,88
27	Subtract line 26 from line 12		•					
	Excess of revenue over expenses and disbursements		-14,549.	[1			
a		L	•					·
1	Net investment income (if negative, enter -0-)				0			

	Attached schedules and amounts in the		Er	nd of year
Part	Balance Sheets description column should be for end-or amounts only (See instructions)	(a) Book Value	(b) Book Value	
T1	Cash - non-interest-bearing	68,477.		
2	Savings and temporary cash investments	1 107 771	127,48	2. 127,482
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 of	• • • • • • • • • • • • • • • • • • •		
	disqualified persons (attach schedule) (see instructions)	i		
7	Other notes and loans receivable (attach schedule)			
	Less allowance for doubtful accounts ▶	1 N		}
<u>ه</u> ع		• • • • • • • • • • • • • • • • • • •		
Assets	Inventories for sale or use Prepaid expenses and deferred charges ATCH	3 373.	37	3. 373
¥ 10 a				
	Investments - corporate stock (attach schedule)			
c		P ' T		
11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule)			
12	Investments - mortgage loans			
13	Investments - mortgage loans	9,849.	9,84	9. 11,201
14	Land, buildings, and equipment basis			
	equipment basis Less accumulated depreciation (attach schedule)			
15	Other assets (describe)		
16	Total assets (to be completed by all filers - see			.]
	instructions Also, see page 1, item I)	206,060.	191,51	1. 192,863
17	Accounts payable and accrued expenses			
18	Grants payable			
ပ္ထု 19	Deferred revenue			
Liabilities 20 21 21 22	Loans from officers, directors, trustees, and other disqualified person	s .		_
<u>e</u> 21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe)		
23	Total liabilities (add lines 17 through 22)	0		<u> </u>
S	Foundations that follow SFAS 117, check here . ▶ and complete lines 24 through 26 and lines 30 and	i 31 .		
24	Unrestricted , , ,			\dashv
25	Temporarily restricted			\dashv
핑 26	Permanently restricted			
Net Assets or Fund Balance	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
عر 27 چا	Capital stock, trust principal, or current funds			\dashv
မ္ဟု 28	Paid-in or capital surplus, or land, bldg, and equipment fund	006 060	101 51	
¥ 29	Retained earnings, accumulated income, endowment, or other funds			
₹ 30	Total net assets or fund balances (see instructions)		191,51	<u> </u>
31	Total liabilities and net assets/fund balances	` I		_
	instructions)		191,51	1.
	Analysis of Changes in Net Assets or Fund			
	tal net assets or fund balances at beginning of year -			
en	d-of-year figure reported on prior year's return)		. <i>.</i>	206,060
2 En	ter amount from Part I, line 27a			-14,549
3 00	ner increases not included in line 2 (itemize)			101 511
4 Ad	d lines 1, 2, and 3			191,511
	creases not included in line 2 (itemize)			101 511
6 To	tal net assets or fund balances at end of year (line 4 n	nınus line 5) - Part II, column ((b), line 30 (191,511

	rt IV Capital Gains	and Losses for Tax on Inve	estment Income			
(a) List and describe the kind(s) of property sold (e g , real estate,					(c) Date	(d) Date sold
	2-story b	acquired P - Purchase D - Donation	àcquired (mo , day, yr)	(mo, day, yr)		
1a				33.14.11.01.		
b						
c						
ď						
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) mini	
<u>a</u>						
b						
С						· · · · · · · · · · · · · · · · · · ·
d						
е						
	Complete only for assets	showing gain in column (h) and owne	d by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain 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	col	(k), but not less to Losses (from co	
а						
b						
С						
d						
е						
2	Capital gain net income of		gain, also enter in Part I, line 7 (loss), enter -0- in Part I, line 7	2		
3	Net short-term capital ga	in or (loss) as defined in sections	•			
_		art I, line 8, column (c) (see inst				
	•	· · · · · · · · · · · · · · · · · · ·		3		
Pa			duced Tax on Net Investment I	ncome	,	
Wa		the section 4942 tax on the distrib	outable amount of any year in the b	ase peno	d?	Yes X No
		not qualify under section 4940(e)		a ony ont	rios	
1_	(a)		r, see the instructions before makin	ig any end I	(d)	
Cal	Base penod years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		Distribution ra (col (b) divided by	col (c))
	2013	4,888.	159,856.			0.030578
	2012	10,378.	146,297.			0.070938
	2011	7,753.	155,389.			0.049894
	2010	19,155.	169,863.			0.112767
	2009	8,615.	180,380.	<u> </u>		0.047760
						0 211027
2)		2		0.311937
3	-	for the 5-year base period - divid				0 060207
	number of years the four	ndation has been in existence if les	ss than 5 years	3		0.062387
4	Enter the net value of no	ncharitable-use assets for 2014 fr	om Part X, line 5	4		200,080.
E				5		12,482.
5	. ,				· · · · ·	·
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		
7	Add lines 5 and 6			7		12,482.
8	Enter qualifying distribution of the second	ons from Part XII, line 4 reater than line 7, check the box	ın Part VI, line 1b, and complete	8 that part	using a 1% ta	13,885. x rate See the

Part VII-A Statements Regarding Activities	Form	990-PF (2014) JACK AND SUE WITKIN CHARITABLE FOUNDATION 84-148	5058	F	age 4
Debet of ruling or determination letter Catach copy of letter if necessary - see instructional Debet of ruling or determination Debet of the seed of the	Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	nstru	ction	s)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ¼ and enter 15% of Part I, line 27b c All other domestic foundations enter 2% of line 27b Exempt forcign organizations enter 4% of Part I, line 17c c All other domestic foundations enter 2% of line 27b Exempt forcign organizations enter 4% of Part I, line 17c 2 and I are 17c (a) (b). 2 Tak under section 51 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 2 3 Add lines 1 and 2 . 3 4 Subhita A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 4 5 Subhita A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 5 6 Credita? Payments a 2014 estimated tax payments and 2013 overpayment credited to 2014 . 68	1a	Exempt operating foundations described in section 4940(d)(2), check here			
b Domestic foundations that meet the section 4940(e) regularements in Part V, Check here ▶ V. and enter 15 % of Part I, line 27 h. c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12 h. c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12 h. 2 and the 15 % of Part I, line 12 h. Subbitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 4-). 2 and Add lines 1 and 2. Subbitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 4-). 3 and Company of the 15 foreign organization of Credits/Payments 2 cold estimated tax payments and 2013 overpayment credited to 2014. 8 and 373. Exempt foreign organizations - tax withheld at source. 8 b. 8 b. 8 c. 1 a year and with application for extension of time to file (Form 8886). 8 c. 1 a year paid with application for extension of time to file (Form 8886). 9 a year and with application for extension of time to file (Form 8886). 1 a g. d. 1 a lourned the total of lines 5 and 8 is more than line 7, enter amount ower. 1 a lourned the total of lines 5 and 8 is more than line 7, enter amount owerpal. 2 and the file of the foreign of the company of the company of the company of the payment of estimated tax b. 2 a lourned the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaging of the payment is "estimated tax beautified description of the activities of the definition)? 1 a lourned the tax year, did the foundation attempt to influence any national, state, or local legislation or did it payment is "estimated tax bear of the activities of the definition)? 1 a lourned the tax year, did the foundation attempt to influence any national, state, or local legislation or did it payment is "estimated tax period of the activities of the activities of the definition)? 2 b		Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
c All other domestic foundations enter 2% of line 276 Exempt foreign organizations enter 4% of J Part Line 12 coit (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2 Add lines 1 and 2 . 3 3 0 0 Subbitle A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4 0 0 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 0 0 Credits/Pyments a 2014 estimated tax payments and 2013 overpayment credited to 2014	b				0
c All other domestic foundations enter 2% of line 276 Exempt foreign organizations enter 4% of J Part Line 12 coit (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2 Add lines 1 and 2 . 3 3 0 0 Subbitle A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4 0 0 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 0 0 Credits/Pyments a 2014 estimated tax payments and 2013 overpayment credited to 2014		here X and enter 1% of Part I, line 27b			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 2 3	C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J			
Add lines 1 and 2, 1 (uncome) lax (domestic section 4947(a)(1) Irusis and taxable foundations only. Others enter -0		Part I, line 12, col (b).			
3 And lines 1 and 2. Subtitle A (nonne) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-). 4	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
Tax based on Investment Income. Sultrate line 4 from line 3 if zero or less, enter 0-0	3	Add lines 1 and 2			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			
a 2014 estimated tax payments and 2013 overpayment credited to 2014. Sa 373. b Exempt foreign organizations - tax withheld at source. 6b 6c 6c 7 ax paid with application for extension of time to file (Form 8868). 6c 6c 7 ax paid with application for extension of time to file (Form 8868). 6c 7 7 373. c Enter any penalty for underpayment of estimated tax. Check here 1 of Form 2220 is attached 8 8 9 7 ax due. If the total of lines 5 and 8 is more than to with the activities and 8 and 8 is more than the total of lines 5 and 8 in the foundation and 1 lines	5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- ,			0
b Exempt foreign organizations - law withhold at source. c Tax paid with application for extension of time to file (Form 8868). d Backup withholding erroneously withhold 7 Total credits and payments Add lines 6a through 6d. 7 Total credits and payments Add lines 6a through 6d. 8 Enter any poandly for underpayment of estimated tax. Check here ☐ if Form 2220 is attached. 8 Tax due, if the total of lines 5 and 8 is more than line?, enter amount owned. 9 Tax due, if the total of lines 5 and 8, enter the amount overpaid. 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. 12 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 campangn?. 12 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 campangn?. 13 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 campangn?. 13 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 campangn?. 15 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 campangn?. 15 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 campangn?. 15 During the tax year, did the foundation in the foundation of the activities and copies of any materials published or distributed by the foundation with the activities and copies of any materials published or distributed by the foundation have understated by a for the year? 16 Enter the amount (if any) of tax on political exp	6				
c Tax paid with application for extension of time to file (Form 8868)	а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 373.			
d Backup withholding erroneously withhold 7 Total credits and payments Add lines 6a through 6d . 7	ь	Exempt foreign organizations - tax withheld at source			
Total credits and payments. Add lines 6a through 6d	С	rax paid with application for extension of time to the (1 cm cocc),			
Total credits and payments. Add lines 6a through 6d	d	Backup withholding erroneously withheld			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of were amount of line 10 to be Credited to 2015 estimated tax ▶ 37.3. Refunded ▶ 11 Part VII.A Statements Regarding Activities 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? 1b Did it spend more than \$1.00 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b Did it spend more than \$1.00 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1c Did it spend more than \$1.00 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1c Did the foundation of the activities of the activities and copies of any materials published or distributed by the foundation monection with the activities 2 Did the foundation lie Form 1120-POL for this year? 2 Did the foundation lie Form 1120-POL for this year? 3 Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Has the foundation member and the provious of the activities of the provious of the foundation have unrelated businesses gros	7	Total credits and payments Add lines 6a through 6d			373.
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 ▶ 12 Statements Regarding Activities 13 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is "Yes" to 1 ar or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation monnection with the activities 16 Did the foundation file Form 1120-POL for this year? 17 On the foundation file Form 1120-POL for this year? 18 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) on the foundation file form 1120-POL for this year? 19 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 19 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 20 Enter the foundation made any changes, not previously reported to the IRS; in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8			
Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 373. Refunded ▶ 11 Part VII-A Statements Regarding Activities	9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
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?	10				3/3.
Ta 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?. b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) on the foundation PS	11				
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Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$			1a		_ <u> </u>
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c Did the foundation file Form 1120-POL for this year? 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 ▶ \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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? 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 5 Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 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? If "No," attach explanation 9 Is the foundation clamming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV.		,	1b		
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	ł		ļ
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9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV.	b			v	
4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		• • • • • • • • • • • • • • • • • • • •	8b	X	
complete Part XIV	9				
Complete Part XIV					"
and the contract of the contra		complete Part XIV	9		 ^
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		x

	rt VII-A Statements Regarding Activities (continued)			_
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			,
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	'Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			ا
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	<u></u>
	Website address ► N/A			
14	The books are in care of ► SUE WITKIN Telephone no ► 720-406	-090	0	
	Website address ► N/A The books are in care of ► SUE WITKIN Located at ►1535 HIGH STREET BOULDER, CO ZIP+4 ► 80304 Section 4947(a)(1) propagation to be stable trusts filling form 990-PE in lieu of Form 1941 at Check here.			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		🕨	\cdot
	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		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?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(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)?			
	(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)			
	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 _b		· x
	Organizations relying on a current notice regarding disaster assistance check here	· · ·		
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
C		1c		X
•	were not corrected before the first day of the tax year beginning in 2014?	10		
2				
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e. Part XIII) for tax year(s) beginning before 2014? Yes X No			
	oc, rate xitis, for tax year (e) acquiring seriors 20 miles (iii)			
	If "Yes," list the years And there are years leaded in 22 for which the foundation is not continued to accurate 40.43(a)(2)			
	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	a.		
	all years listed, answer "No" and attach statement - see instructions)	2b		ļ
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	1		
		•		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	!		
	at any time during the year.			
b	of f "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	ا		
	foundation had excess business holdings in 2014)	3b		X
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		 ^ -
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	ا ا		"
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		X

	t VII-B Statements Regarding Activities	for Which Form	4720 May Be Rec	uired (continued)		
	During the year did the foundation pay or incur any amo					
ъa	(1) Carry on propaganda, or otherwise attempt to influe		n 4945(e)\?	Yes X No		
	(2) Influence the outcome of any specific public ele			· — —		
	directly or indirectly, any voter registration drive?			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	(3) Provide a grant to an individual for travel, study, or o			· H H		
	(4) Provide a grant to an organization other than a					
	section 4945(d)(4)(A)? (see instructions)			1 1 1 1 1		
	(5) Provide for any purpose other than religious, ch					
	purposes, or for the prevention of cruelty to children					
ь	If any answer is "Yes" to 5a(1)-(5), did any of the					
_	Regulations section 53 4945 or in a current notice regar				5b	X
	Organizations relying on a current notice regarding disas	ster assistance check	here			
С	If the answer is "Yes" to question 5a(4), does the				_	
	because it maintained expenditure responsibility for the			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	If "Yes," attach the statement required by Regulations see					
6a	Did the foundation, during the year, receive any fun		ectly, to pay premiui	ms		
	on a personal benefit contract?					
b	Did the foundation, during the year, pay premiums, dire				6b	X
	If "Yes" to 6b, file Form 8870					
7a	At any time during the tax year, was the foundation a pa	arty to a prohibited tax	x shelter transaction?.	. Yes X No		
	If "Yes," did the foundation receive any proceeds or have				7b	
Pa	Information About Officers, Director and Contractors	rs, Trustees, Fou	indation Manager	s, Highly Paid Emp	loyees,	
1	List all officers, directors, trustees, foundation n	nanagers and their		instructions).		
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expens	
		devoted to position	enter -0-)	and deferred compensation	Other and	
ATC	U 5					0
AIC	<u> </u>		,	1	<u> </u>	
					 	
						
2	Compensation of five highest-paid employees "NONE."	(other than thos	e included on lin	e 1 - see instruction	ns). If no	one, enter
(a)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expens	e account,
		devoted to position		compensation		
NON	<u>د</u>					^
				 		0
			 -			
				 		
	•			-		
- -						
Tota	number of other employees paid over \$50,000.					

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ation	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, and Contractors (continued)	Highly Paid Employ	/ees,
and Contractors (continued)	H none enter "NONE	: "
3 • Five highest-paid independent contractors for professional services (see instructions) (a) Name and address of each person paid more than \$50,000	b) Type of service	(c) Compensation
(a) Name and address of each person paid more train \$50,000	b) Type of Service	(c) Compensation
NONE		
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 information organizations and other beneficianes served, conferences convened, research papers produced, etc.	on such as the number of	Expenses
1 N/A		
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 NONE		
`		
2		
	-	
All other program-related investments See instructions		
3 NONE		
Total. Add lines 1 through 3	<u> </u>	

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Part	Minimum Investment Return (All domestic foundations must complete this part. Foreigne instructions)	gn foundat	lions,
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	11,351.
b	Average of monthly cash balances	1b	191,776.
С	Fair market value of all other assets (see nstructions).	1c	
d	Total (add lines 1a, b, and c)	1d	203,127.
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	203,127.
4	Subtract line 2 from line 1d		
-	instructions)	4	3,047.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	200,080.
6	Minimum investment return. Enter 5% of line 5	6	10,004.
Par			
1	Minimum investment return from Part X, line 6	1	10,004.
2 a	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).	1	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	10,004.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	10,004.
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	10,004.
Pari	XII Qualifying Distributions (see instructions)	<u> </u>	
			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		10 005
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	13,885.
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	
b	Cash distribution test (attach the required schedule)	3b	10.00
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	13,885.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		_
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	13,885.
	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 v	whether the foundation

Page 9 Part XIII Undistributed Income (see instructions) (b) (c) (a) Corpus 2013 2014 Years prior to 2013 Distributable amount for 2014 from Part XI, 10,004. Undistributed income, if any, as of the end of 2014 2 Enter amount for 2013 only . . Total for pnor years 20 12 ,20 11 ,20 10 Excess distributions carryover, if any, to 2014 From 2009 From 2010 From 2011 3,063. **d** From 2012 From 2013 10,620 Qualifying distributions for 2014 from Part XII, 13,885. line 4 ▶ \$ a Applied to 2013, but not more than line 2a . . . b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) 10,004. d Applied to 2014 distributable amount 3,881. e Remaining amount distributed out of corpus . . 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: 14,501 Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract line 4b from line 2b 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 4a from line 2a Taxable amount - see 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 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2015. 14,501 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 7,557 a Excess from 2010 . . . b Excess from 2011 . . . 3,063. c Excess from 2012 . . . d Excess from 2013 . . . 3,881. e Excess from 2014 . . .

Check here \triangleright X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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Page **11**

Part XV Supplementary Information (continued)								
3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Show any relationship to any foundation manager or substantial contributor Name and address (home or business) Recipient Foundation status of recipient Foundation foundation status of recipient Foundation status of recipient Foundation status of recipient								
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	7				
a Paid during the year								
	ĺ							
ATCH 6								
			Į.					
			1					
			1					
		}						
			Í					
		Ì	1					
Total			▶ 3a	13,100.				
b Approved for future payment								
,,								
Total			▶ 3b					

Page **12**

Part XVI	-A Analysis of Income-Produ	cing Activ	vities			
Enter gross	amounts unless otherwise indicated	Unrel	ated business income	Excluded by	y section 512, 513, or 514	(e) Related or exempt
1 Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
_	Tool vise vevenue					1000 1100 1100 1
						 · · · · · · · · · · · · · · · ·
			· · · · · · · · · · · · · · · · · · ·			
		-				
f						
g Fees	and contracts from government agencies					
2 Member	ship dues and assessments					<u> </u>
3 Interest of	on savings and temporary cash investments			14		
	ds and interest from secunties			14	187.	
5 Net rent	tal income or (loss) from real estate					
	-financed property			ļ		
b Not o	debt-financed property					
	al income or (loss) from personal property .					
7 Other in	vestment income			1		
8 Gain or (loss) from sales of assets other than inventory			18		
	ome or (loss) from special events			ļ		
10 Gross p	rofit or (loss) from sales of inventory					
	venue a					
b				-		
c				ļ		
d				-		
θ				 	187.	
	Add columns (b), (d), and (e)		<u> </u>		L	187.
	dd line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calci			• • • • • •	¹³	107.
Part XVI-			complishment of Ev	amnt Burn	.0000	
						
Line No.	Explain below how each activity	-				
▼	accomplishment of the foundation	on's exemp	t purposes (other than I	by providing	tunds for such purpose	s) (See instructions)
					 	
						
		· -				
			·			
					······································	
		-				
			,			· · · · · · · · · · · · · · · · · · ·
						· · · · · · · · · · · · · · · · · · ·

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

a b c d	in section organizations (1) Ca. (2) Other (1) Sa. (2) Pu. (3) Re. (4) Re. (5) Los (6) Pe. Sharin If the value of the control	cion 501(c) of the Control of facilities, equipment of the goods, other the control of the contr	ode (other than some of groundation to the company of the company	a noncharitable exemulation of the section 501(c)(3) organization organization organization assets organization organization organization assets organization org	anizations) apt organiz n ations d employe owing sch orting four	cation of	ction 527, i	elating t	o political	1b(2) 1b(3) 1b(4) 1b(5) 1b(6) 1c the	faır m	arket
		(b) Amount involved		oncharitable exempt organiz					tions, and shar			
(a) Lir	16 110	N/A	(c) Name of n	onenantable exempt organiz	auuii	N/A	puon or transi	ers, transac	dons, and shar	пу апа	ngerner	112
	descrit		of the Code (ot	iliated with, or related her than section 501(d							es X] No
	11 165			(b) Tues of second				-\ D				
		(a) Name of organization	'	(b) Type of organ				c, Descript	ion of relations			
Sign Here	correc			ned this return, including according property and including according to the second se	on of which pre			o the best of	of my knowledge May the IRS with the pre (see instructions	discus	s this	retum below No
Paid Prep Use	arer Only	Firm's address ▶ 18	IGAN INKERHOFF 1	Prepare signature REVENIG & CORRI IRE ST, STE 100	GAN P.	C. 8022	Date 7/6/1	Che self	f-employed F ■ 84-10	355		
									гоп	336	/*F F (2014)

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

NET INVESTMENT INCOME	187.	187.
REVENUE AND EXPENSES PER BOOKS	187.	187.
		TOTAL
DESCRIPTION	MERRILL LYNCH	

- OTHER EXPENSES PART I FORM 990PF,

FEES	ďanagement	DESCRIPTION INVESTMENT
------	------------	---------------------------

	NET	INVESTMENT	INCOME	9
REVENUE	AND	EXPENSES	PER BOOKS	.99

99	
INCOME	
•	

.99

TOTALS

- PREPAID EXPENSES AND DEFERRED CHARGES FORM 990PF, PART II

ENDING <u>FMV</u>	373.	373.
ENDING BOOK VALUE	373.	373.
BEGINNING BOOK VALUE	373.	373.
		TOTALS
DESCRIPTION	PREPAID INCOME TAXES	

ENDING BOOK VALUE	9,849.
BEGINNING BOOK VALUE	9,849.
DESCRIPTION	ISHARES BARKLAYS TIP

11,201.

ENDING FMV

11,201.

9,849.

ATTACHMENT 5

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

EXPENSE ACCT AND OTHER ALLOWANCES	0	0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0	0	0
COMPENSATION	0	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT	SECRETARY	GRAND TOTALS
NAME AND ADDRESS	SUE WITKIN 1535 HIGH STREET BOULDER, CO 80304	BRENT CORRIGAN 1873 S. BELLAIRE ST., STE. 1000 DENVER, CO 80222	

84-1485058

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

ATTACHMENT 6

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION AM	AMOUNT
LYNDA MILKS	NONE I	EMERGENCY MEDICAL ASSISTANCE	500.
HUMANE SOCIETY OF BOULDER	NONE PC	GENERAL OPERATING	200.
DENVER RESCUE MISSION	NONE PC	GENERAL OPERATING	100.
EMERGENCY FAMILY ASSISTANCE ASSOCIATION	NONE PC	GENERAL OPERATING	500.
AMERICAN LUNG ASSOCIATION	NONE PC	GENERAL SUPPORT	500.
SALVATION ARMY	NONE PC	GENERAL SUPPORT	300.

ATTACHMENT 6 (CONT'D)

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GUIDING EYES FOR THE BLIND	NONE PC	GENERAL SUPPORT	500.
CENTER FOR POLICY STUDIES	NONE PC	GENERAL SUPPORT	5,000.
SPECIAL OLYMPICS	NONE PC	GENERAL SUPPORT	100.
BRIDGE HOUSE BOULDER	NONE PC	GENERAL SUPPORT	500.
AMERICAN RED CROSS	NONE PC	GENERAL SUPPORT	100.
WOODLAND DUNES NATURE PRESERVE	NONE PC	GENERAL SUPPORT	200.

84-1485058

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DURING
PAID
AND CONTRIBUTIONS
AND
GRANTS
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PART
990PF,
FORM

ATTACHMENT 6 (CONT'D)		AMOUNT	100.	1,000.	200.	500.	100.	100.
		PURPOSE OF GRANT OR CONTRIBUTION	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE PC	NONE PC	NONE PC	NONE PC	NONE PC	NONE
		RECIPIENT NAME AND ADDRESS	YOUNG WOMEN'S CHRISTIAN ASSOCIATION	WALKING STICK FOUNDATION	HOLOCAUST MEMORIAL MUSEUM	COLORADO HOLOCAUST EDUCATORS	INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS	SHRINERS HOSPITALS FOR CHILDREN

V 14-5F

FOUNDATION	
CHARITABLE	
WITKIN	
SUE	
AND	
JACK	

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

84-1485058

ATTACHMENT 6 (CONT'D)

A PARTY AND THE CASE WAS TO TAKE OF	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		, Extinct
RECIFIENT NAME AND ADDRESS	FUNDALIUN STATUS OF RELIFIENT	PURCOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL JEWISH HOSPITAL	NONE PC	GENERAL SUPPORT	200.
GENTLE GIANT	NONE PC	GENERAL SUPPORT	100.
HORSE SENSE FOR SPECIAL RIDERS	NONE PC	GENERAL SUPPORT	300.
MEALS ON WHEELS	NONE PC	GENERAL SUPPORT	300.
THE COMMUNITY FOUNDATION - BOULDER COUNTY	NONE PC	GENERAL SUPPORT	500.
MILE HI COURTESY PATROL	NONE	GENERAL SUPPORT	200.

ATTACHMENT 6 (CONT'D)

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PART	
990PF,	
FORM	

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HUMANE SOCIETY	NONE PC	GENERAL SUPPORT	200.
HABITAT FOR HUMANITY	NONE PC	GENERAL SUPPORT	100.
FRIENDS OF SINAWA	NONE PC	GENERAL SUPPORT	100.
SAVY	NONE PC	GENERAL SUPPORT	500.
VIA MOBILITY SERVICES	NONE PC	GENERAL SUPPORT	100.

13,100. TOTAL CONTRIBUTIONS PAID