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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

08/01, 2014, and ending

07/31, 2015

Name of foundation

J.K. MULLEN FOUNDATION 61A059015

Number and street (or P O box number if mail is not delivered to street address)

5310 DTC PARKWAY SUITE C

City or town, state or province, country, and ZIP or foreign postal code

GREENWOOD VILLAGE, CO 80111

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col. (c), line

16) \$ 5,892,528.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

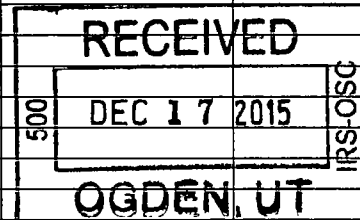
A Employer identification number

84-6002475

B Telephone number (see instructions)

C If exemption application is
pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the
85% test, check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	127,972.	127,972.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	185,414.			
b Gross sales price for all assets on line 6a 1,025,466.				
7 Capital gain net income (from Part IV, line 2)		185,414.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	313,386.	313,386.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	15,246.	11,435.		3,812.
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 3	2,000.	NONE	NONE	2,000.
c Other professional fees (attach schedule) STMT 4	52,797.	42,320.		10,477.
17 Interest				
18 Taxes (attach schedule) (see instructions) STMT 5	12,784.	1,166.		11,618.
19 Depreciation (attach schedule) and depletion	699.			
20 Occupancy	5,586.			5,586.
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule) STMT 6	7,098.			7,098.
24 Total operating and administrative expenses. Add lines 13 through 23	96,210.	54,921.	NONE	40,591.
25 Contributions, gifts, grants paid	236,750.			236,750.
26 Total expenses and disbursements. Add lines 24 and 25	332,960.	54,921.	NONE	277,341.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-19,574.			
b Net investment income (if negative, enter -0-)		258,465.		
c Adjusted net income (if negative, enter -0-)				

10
P 15N

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		7,162.	15,129.	15,129.
	2	Savings and temporary cash investments		189,081.	104,593.	104,593.
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶	NONE			
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations (attach schedule)	STMT 7	50,831.		
	b	Investments - corporate stock (attach schedule)	STMT 8	591,871.	704,090.	1,144,559.
	c	Investments - corporate bonds (attach schedule)	STMT 10	50,000.	152,380.	155,160.
	11	Investments - land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶	NONE NONE	2,598.	NONE	
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)	STMT 11	3,420,689.	3,315,278.	4,473,087.
	Liabilities	14	Land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶	9,981. 8,081.	2,599.	1,900.
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		4,314,831.	4,293,370.	5,892,528.
17		Accounts payable and accrued expenses				
18		Grants payable				
19		Deferred revenue				
20		Loans from officers, directors, trustees, and other disqualified persons				
21		Mortgages and other notes payable (attach schedule)				
22		Other liabilities (describe ▶)				
23		Total liabilities (add lines 17 through 22)			NONE	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ <input checked="" type="checkbox"/> check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		4,314,831.	4,293,370.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds					
30	Total net assets or fund balances (see instructions)		4,314,831.	4,293,370.		
31	Total liabilities and net assets/fund balances (see instructions)		4,314,831.	4,293,370.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,314,831.
2	Enter amount from Part I, line 27a	2	-19,574.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,295,257.
5	Decreases not included in line 2 (itemize) ▶ ROUNDING & TIMING ISSUES	5	1,887.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,293,370.

Form 990-PF (2014)

Part IV Capital Gains and Losses for Tax on Investment Income(a) List and describe the kind(s) of property sold (e.g., real estate,
2-story brick warehouse; or common stock, 200 shs. MLC Co.)(b) How
acquired
P - Purchase
D - Donation(c) Date
acquired
(mo., day, yr.)(d) Date sold
(mo., day, yr.)**1a PUBLICLY TRADED SECURITIES**

b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,025,466.		840,052.	185,414.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			185,414.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	185,414.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{ }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	256,648.	5,741,550.	0.044700
2012	298,699.	5,370,320.	0.055620
2011	287,981.	5,050,090.	0.057025
2010	311,762.	5,374,468.	0.058008
2009	284,226.	5,012,517.	0.056703

2 Total of line 1, column (d)	2	0.272056
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.054411
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	5,838,239.
5 Multiply line 4 by line 3	5	317,664.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,585.
7 Add lines 5 and 6	7	320,249.
8 Enter qualifying distributions from Part XII, line 4	8	277,341.
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.		

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	5,169.
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	5,169.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5,169.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	6,759.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	6,759.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	2.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,588.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input type="checkbox"/> 1,588. Refunded <input type="checkbox"/> 11	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2014)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
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	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <input type="checkbox"/> N/A				
14	The books are in care of <input type="checkbox"/> SEE STATEMENT 14 Telephone no <input type="checkbox"/>			
Located at <input type="checkbox"/> ZIP+4 <input type="checkbox"/>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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 <input type="checkbox"/>	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? <input type="checkbox"/>	1c	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <input type="checkbox"/>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) <input type="checkbox"/>	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. <input type="checkbox"/>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014) <input type="checkbox"/>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? <input type="checkbox"/>	4b	X

Form 990-PF (2014)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☐ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** ☒

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		15,246.		

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ **NONE**

Form 990-PF (2014)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE

Total number of others receiving over \$50,000 for professional services **NONE**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

Form 990-PF (2014)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,764,006.
b	Average of monthly cash balances	1b	163,140.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	5,927,146.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	5,927,146.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	88,907.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,838,239.
6	Minimum investment return. Enter 5% of line 5	6	291,912.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	291,912.
2a	Tax on investment income for 2014 from Part VI, line 5 2a		5,169.
b	Income tax for 2014. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	5,169.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	286,743.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	286,743.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	286,743.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	277,341.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	277,341.
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	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	277,341.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				286,743.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			NONE	
b Total for prior years: 20 <u>12</u> , 20 <u>20</u> , 20 <u>20</u>		NONE		
3 Excess distributions carryover, if any, to 2014.				
a From 2009	34,872.			
b From 2010	50,040.			
c From 2011	36,947.			
d From 2012	32,714.			
e From 2013	NONE			
f Total of lines 3a through e	154,573.			
4 Qualifying distributions for 2014 from Part XII, line 4. ► \$ <u>277,341.</u>				
a Applied to 2013, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2014 distributable amount				277,341.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2014. (If an amount appears in column (d), the same amount must be shown in column (a).)	9,402.			9,402.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	145,171.			
b Prior years' undistributed income. Subtract line 4b from line 2b		NONE		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions			NONE	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				NONE
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)	NONE			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	25,470.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	119,701.			
10 Analysis of line 9.				
a Excess from 2010	50,040.			
b Excess from 2011	36,947.			
c Excess from 2012	32,714.			
d Excess from 2013	NONE			
e Excess from 2014	NONE			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**NOT APPLICABLE**

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

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

SEE STATEMENT 18

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

SEE ATTACHED STATEMENT FOR LINE 2

c Any submission deadlines:

SEE ATTACHED STATEMENT FOR LINE 2

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

SEE ATTACHED STATEMENT FOR LINE 2

Part XV **Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 34				236,750.
Total ► 3a				236,750.
b Approved for future payment				
Total ► 3b				

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
		14	127,953.	
		14	1.	
		18	185,414.	
		14	18.	
			313,386.	

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

- | | | | | |
|----------|--|-------|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| | (1) Cash | 1a(1) | | X |
| | (2) Other assets | 1a(2) | | X |
| b | Other transactions: | | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| | (4) Reimbursement arrangements | 1b(4) | | X |
| | (5) Loans or loan guarantees | 1b(5) | | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true and correct. I declare under penalty of perjury that the foregoing is true and correct. I am not a preparer of this return.

**Sign
Here**

Signature of officer or trustee 12/11/2025 Date President Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name <i>Jim M. Harper</i>	Date DEC 14 2015	Check <input type="checkbox"/> if self-employed	PTIN P0133-C83
Firm's name BOKE, N.A.	Firm's EIN 73-0780382		
Firm's address P.C. BOX 1620 TULSA, OK 74101-1620	Phone no 918-519-1544		

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

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
INVESCO REAL ESTATE-R5 #4725	735.	735.
AMERICAN EXPRESS CREDIT @ 2.250% DUE 08/	391.	391.
AMERICAN INT'L GROUP INC	175.	175.
ANALOG DEVICES INC COM	1,540.	1,540.
ARTISAN M/C VAL-INST #2450	1,365.	1,365.
BANK AMER CORP COM	620.	620.
BERKSHIRE HATHAWAY INC @ 3.400% DUE 01/3	38.	38.
WM BLAIR INTL GRWTH-I #1747	2,592.	2,592.
CABOT OIL & GAS CORP	88.	88.
CALAMOS MKT NEUTRAL INC-I #0629	768.	768.
CALVERT SHORT DURATION INC-I #0512	2,156.	2,156.
CATERPILLAR INC	630.	630.
CITIGROUP INC	36.	36.
CUMMINS INC	858.	858.
DODGE & COX INC #0147	7,480.	7,480.
EQT CORPORATION	60.	60.
EMERSON ELECTRIC CO	428.	428.
FHLB @ 4.500% DUE 02/18/2015	2,250.	2,250.
FEDERATED STRAT VAL DIV-INST #0662	9,768.	9,768.
FEDERATED HI YLD BD-INST #0900	6,911.	6,911.
FIDELITY LEVERAGED CO STOCK FD#0122	270.	270.
GENERAL MOTORS	1,590.	1,590.
GOLDMAN SACHS GROUP INC @ 5.750% DUE 10	2,875.	2,875.
HALLIBURTON COMPANY	144.	144.
HARBOR INTERNATIONAL FUND	4,608.	4,608.
HARMAN INTL INDS INC NEW	594.	594.
INTEL CORP	282.	282.
ISHARES MSCI EMERGING MARKETS ETF	1,952.	1,952.
ISHARES RUSSELL MID-CAP GROWTH ETF	1,092.	1,092.
ISHARES TR S&P MIDCAP 400/VAL	3,088.	3,088.
ISHARES MSCI EAFE SMALL-CAP ETF	2,620.	2,620.
ISHARES US PREFERRED STOCK ETF	1,683.	1,683.

61A059015

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
LAZARD EMRG MKTS-INST FD#0638	2,356.	2,356.
MASTERCARD INC - CLASS A	513.	513.
MERGER FD#0260	2,107.	2,107.
MSIF GLBL REAL EST-INST FD#8004	1,156.	1,156.
ORACLE CORPORATION	215.	215.
PIMCO TOTAL RETURN FUND INST#35	1,843.	1,843.
PHILLIPS 66	1,133.	1,133.
PIMCO ALL ASSET-INST #0034	6,903.	6,903.
PIONEER NATURAL RESOURCES CO	14.	14.
T ROWE PRICE GROWTH STOCK FUND	1,274.	1,274.
STARWOOD HOTELS & RESORTS	1,375.	1,375.
TEMPLETON GLBL BD-ADV #0616	16,740.	16,740.
TEVA PHARMACEUTICAL INDS LTD ADR	807.	807.
VANGUARD SHORT TERM BOND IDX ADMIRAL CL	1,326.	1,326.
VANGUARD TAX-MANAGED INTL FUND #127	4,127.	4,127.
VANGUARD INFL PROT SECS-ADM #5119	2,070.	2,070.
VANGUARD S/T INVMT GRADE-ADM #0539	943.	943.
VANGUARD INSTITUTIONAL INDEX	9,154.	9,154.
VANGUARD SMALL CAP VALUE INDEX INST FD	2,293.	2,293.
VANGUARD M/C INDX-INST #0864	1,605.	1,605.
VANGUARD VAL INDX-INST #0867	5,558.	5,558.
VANGUARD INDEX TR GRTH INDX INSTL	1,914.	1,914.
VANGUARD S/C INDX-INST #0857	2,291.	2,291.
EATON CORP PLC	550.	550.
CSBT SHORT-TERM CASH FUND I	18.	18.
TOTAL	127,972.	127,972.

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	2,000.			2,000.
TOTALS	2,000.	NONE	NONE	2,000.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
BOKF CUSTODIAN FEES	33,539.	33,539.	
PROF FEES	10,477.		10,477.
WOOD INVESTMENT	8,781.	8,781.	
	-----	-----	-----
TOTALS	52,797.	42,320.	10,477.
	=====	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
-----	-----	-----	-----
FOREIGN TAXES	121.	121.	
FEDERAL TAX PAYMENT - PRIOR YE	5,500.		5,500.
FEDERAL ESTIMATES - PRINCIPAL	6,118.		6,118.
FOREIGN TAXES ON QUALIFIED FOR	522.	522.	
FOREIGN TAXES ON NONQUALIFIED	523.	523.	
	-----	-----	-----
TOTALS	12,784.	1,166.	11,618.
	=====	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
INSURANCE	3,249.	3,249.
OTHER	84.	84.
UTILITIES	1,671.	1,671.
BUSINESS SUPPLIES	808.	808.
PAYROLL TAXES	1,286.	1,286.
TOTALS	7,098.	7,098.
	=====	=====

J.K. MULLEN FOUNDATION 61A059015

84-6002475

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS
=====

DESCRIPTION

FHLB @ 4.500%

TOTALS

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
EMERSON ELECTRIC CO		
CATERPILLAR INC		
CUMMINS	32,819.	35,621.
STARWOOD HOTELS AND RESORTS	33,763.	39,730.
GENERAL MOTORS	54,224.	47,265.
HARMAN INTERNATIONAL		
CABOT OIL AND GAS CORP	21,167.	28,776.
CONTINENTAL RESOURCES INC/OK	7,987.	20,046.
EQT CORPORATION	27,869.	38,425.
PIONEER NATURAL RESOURCES	39,504.	26,622.
PHILIPS 66	28,252.	43,725.
FMC TECHNOLOGIES INC	2,232.	30,270.
BANK OF AMERICA CORP	37,444.	55,428.
CBRE GROUP	30,638.	53,158.
CITIGROUP	21,968.	26,307.
MASTERCARD INC - CLASS A	17,334.	92,530.
AMERICAN INT'L GROUP		
QUIDEL CORP	27,327.	24,852.
CELGENE CORP	4,410.	236,250.
TEVA PHARMACEUTICAL-SP ADR	30,886.	41,412.
ALBANY MOLECULAR	41,978.	43,337.
ANALOG DEVICES	31,089.	58,330.
ORACLE CORP		
EATON CORP PLC	33,763.	30,290.
HALLIBURTON CO	37,065.	33,432.
METLIFE	48,594.	51,560.
INTEL CORP	37,263.	34,016.
GOOGLE INC- CL	56,514.	53,177.

J.K. MULLEN FOUNDATION 61A059015

84-6002475

FORM 990PF, PART II - CORPORATE STOCK
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
TOTALS	704,090. =====	1,144,559. =====

J.K. MULLEN FOUNDATION 61A059015

84-6002475

FORM 990PF, PART II - CORPORATE BONDS
=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
GOLDMAN SACHS GROUP INC	50,000.	52,638.
AMERICAN EXPRESS CREDIT	50,220.	50,146.
BERKSHIRE HATHAWAY	52,160.	52,376.
	-----	-----
TOTALS	152,380.	155,160.
	=====	=====

FORM 990PF, PART II - OTHER INVESTMENTS
 =====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
CALVERT SHORT DURATION INC-I	F	95,011.	93,231.
FEDERATED HI YLD BD - INST	C	114,991.	112,575.
PIMCO TOTAL RETURN-INST	C		
TEMPLETON GLOBAL BOND-ADV	C	232,812.	222,064.
VANGUARD S/T BD INDX-ADM	C	111,930.	111,966.
VANGUARD INFL-PROT SEC-ADM	C	139,735.	144,580.
ARTISAN M/C VAL INST	C	49,465.	69,550.
WM BLAIR INTL GROWTH-I	C	122,108.	221,052.
FEDERATED STRAT VAL DIV-INST	C	205,925.	261,762.
HARBOR INTERNATIONAL-INST	C	181,856.	219,702.
LAZAARD EMRG MKTS-INST	C	95,967.	94,331.
T ROWE PRICE GWTH STK-I	C	60,673.	129,792.
VANGUARD DEV MKTS INDX-ADM	C	96,141.	142,104.
VANGUARD INSTL INDX-INST	C	288,727.	398,131.
VANGUARD SM CP VAL INDX-INST F	C	44,184.	127,005.
VANGUARD MID CAP INDX FD#0864	C	42,140.	129,135.
VANGUARD VALUE INDX-INST	C	139,678.	233,088.
VANGUARD GRWTH INDX	C	64,882.	157,089.
VANGUARD SM CAP INDX	C	54,095.	167,158.
ISHARES MSCI EMERGING MARKETS	C	69,208.	85,376.
ISHARES RUSSEL MID-CAP GROWTH	C	36,449.	116,822.
ISHARES S&P MIDCAP 400/VALUE	C	77,526.	181,613.
ISHARES MSCI EAFE SMALL-CAP ET	C	74,528.	106,780.
CALAMOS MKT NEUTRAL INC-I	C	61,317.	65,994.
CREDIT SUISSE COMM RET ST-INST	C	34,980.	15,848.
DIAMOND HILL LONG/SHORT-I	C	74,713.	105,970.
FIDELITY LEVERAGE CO STOCK	C	16,880.	32,863.
MERGER	C	59,783.	58,808.
PIMCO ALL ASSET-INST	C	156,655.	141,613.

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
INVESCO REAL ESTATE	C	48,186.	61,472.
MSIF GLBL REAL EST	C	53,978.	59,778.
VANGUARD S/T INVEST GRADE	C	32,912.	32,758.
ISHARES US PREFERRED STOCK	C	43,460.	43,472.
DODGE & COX INC 0147	C	334,383.	329,605.
		-----	-----
TOTALS		3,315,278.	4,473,087.
		=====	=====

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT
=====

			FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
COMPUTER	M5	1,325.			1,325.	397.	265.	662.
FURNITURE	M5	1,341.			1,341.	336.	268.	604.
FURNITURE	M5	832.			832.	166.	166.	332.
OFFICE FURN & EQUIO	M5	6,483.			6,483.	6,483.		6,483.
TOTALS		9,981.			9,981.	7,382.		8,081.
		=====			=====	=====		=====

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF
=====

NAME: TIMOTHY O'CONNOR

ADDRESS: 5310 DTC PARKWAY SUITE C
GREENWOOD VILLAGE, CO 80111

TELEPHONE NUMBER: (303)722-3557

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

OFFICER NAME:

JOHN F. MALO

ADDRESS:

2020 S. MONROE ST 703

DENVER, CO 80210

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10

COMPENSATION 500.

OFFICER NAME:

JOHN WECKBUAGH

ADDRESS:

4021 HUDSON WAY

ENGLEWOOD, CO 80110

TITLE:

VICE PRESIDENT/TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5

COMPENSATION 500.

OFFICER NAME:

WALTER WECKBAUGH

ADDRESS:

2364 E WEATHERSTONE CIRCLE

HIGHLANDS RANCH, CO 80126

TITLE:

TREASURER/TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5

COMPENSATION 500.

OFFICER NAME:

TIMOTHY O'CONNOR

ADDRESS:

7159 S. POPLAR LANE

CENTENNIAL, CO 80126

TITLE:

PRESIDENT/TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10

COMPENSATION 11,246.

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

OFFICER NAME:

J. KENNETH MALO JR

ADDRESS:

39 DAHLIA ST
DENVER, CO 80220

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5

COMPENSATION 500.

OFFICER NAME:

SHEILA SEVIER

ADDRESS:

3955 S. UINTA ST
DENVER, CO 80237

TITLE:

SECRETARY/TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5

COMPENSATION 500.

OFFICER NAME:

MARCUS SEIVER

ADDRESS:

6117 W. 38TH AVE
WHEAT RIDGE, CO 80033

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5

COMPENSATION 500.

OFFICER NAME:

KATHLEEN MALO

ADDRESS:

835 AGUSTA DR
MORAGA, CA 94556

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5

COMPENSATION 500.

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

=====

OFFICER NAME:

HEATHER WHITMAN

ADDRESS:

2231 S. EMERSON ST

DENVER, CO 80210

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5

COMPENSATION 500.

TOTAL COMPENSATION: 15,246.

=====

RECIPIENT NAME:

JK MULLEN FOUNDATION

ADDRESS:

5310 DTC PARKWAY SUITE

GREENWOOD VILLAGE, CO 80111

FORM, INFORMATION AND MATERIALS:

COMMON GRANT APPLICATION FORM OR LETTER STATING DATE AND BRIEF HISTORY
OF THE ORG, AMT AND PURPOSE OF REQUEST, CURRENT FINANCIAL STATEMENTS

SUBMISSION DEADLINES:

APPLICATIONS FOR GRANTS ARE ACCEPTED ANYTIME PRIOR TO JUNE 1ST
OF THE CURRENT YEAR

RESTRICTIONS OR LIMITATIONS ON AWARDS:

NO GRANTS ARE CONSIDERED TO INDIVIDUALS OR ORGANIZATIONS THAT DO NOT
HAVE A FEDERALLY APPROVED TAX EXEMPT STATUS

RECIPIENT NAME:

ACE SCHOLARSHIPS

ADDRESS:

1201 EAST COLFAX AVENUE SUITE 302

DENVER, CO 80218

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

BRAIN INJURY ALLIANCE

ADDRESS:

4200 W. CONEJOS PL. #524

DENVER, CO 80204

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

GATEWAY BATTERED WOMEN'S SHELTER

ADDRESS:

P.O. BOX 914

AURORA, CO 80040

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

SAINT JOSEPH CATHOLIC CHURCH
AND SCHOOL

ADDRESS:

101 NORTH HOWES ST
FORT COLLINS, CO 80521

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

SAMARITAN HOUSE

ADDRESS:

4045 PECOS STREET
DENVER, CO 80205

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

ST. DOMINIC'S PARISH

ADDRESS:

3053 W. 29TH AVENUE
DENVER, CO 80211

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,000.

=====

RECIPIENT NAME:

GRALAND SCHOOL

ADDRESS:

30 BIRCH STREET

DENVER, CO 80220

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 700.

RECIPIENT NAME:

ARRUPE JESUIT HIGH SCHOOL

ADDRESS:

4343 UTICA STREET

DENVER, CO 80212

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

COLUMBIAN COLLEGE OF ARTS AND SCIENCES

GEORGE WASHINGTON UNIVERSITY

ADDRESS:

801 22ND ST NW

WASHINGTON, DC 20052

AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

RAYMOND WENTZ FOUNDATION

ADDRESS:

P.O. BOX 9039

DENVER, CO 80209

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

ESCUELA DE GUADALUPE

ADDRESS:

3401 PECOS ST.

DENVER, CO 80211

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 5,500.

RECIPIENT NAME:

ENGLISH SPRINGER RESCUE AMERICA

ADDRESS:

33291 GREENWOOD DRIVE

LAKE ELSINORE, CA 92530

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

DIVINE MERCY SUPPORTIVE CARE

ADDRESS:

303 SOUTH BROADWAY SUITE #220

DENVER, CO 80209

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

FOOTHILLS ANIMAL FOUNDATION

ADDRESS:

580 MCINTYRE STREET

GOLDEN, CO 80401

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

CREIGHTON UNIVERSITY

ADDRESS:

P.O. BOX 30282

OMAHA, NE 68103

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

NATIONAL TRUST FOR HISTORIC
PRESERVATION

ADDRESS:

1420 OGDEN STREET #201

DENVER, CO 80236

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 1,500.

=====

RECIPIENT NAME:

LOYOLA UNIVERSITY

ADDRESS:

6363 ST. CHARLES AVENUE CAMPUS 205
NEW ORLEANS, LA 70118

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

STEP 13

ADDRESS:

2029 LARIMER STREET
DENVER, CO 80205

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

ADAM'S CAMP

ADDRESS:

6767 S. SPRUCE ST. SUITE 102
CENTENNIAL, CO 80112

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 1,000.

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RECIPIENT NAME:

COLORADO DOMINICAN VOCATION
FOUNDATION

ADDRESS:

3005 W. 29TH AVENUE
DENVER, CO 80211

RELATIONSHIP:

PUBLIC

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

REGIS UNIVERSITY

ADDRESS:

3333REGIS BOULEVARD B-16
DENVER, CO 80221

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

DUMB FRIENDS LEAGUE

ADDRESS:

2080 SOUTH QUEBEC ST.
DENVER, CO 80231

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 5,700.

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RECIPIENT NAME:

SAINT JOSEPH HOSPITAL

ADDRESS:

1375 EAST 19TH AVENUE

DENVER, CO 80218

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

COLORADO ACADEMY

ADDRESS:

3800 SOUTH PIERCE STREET

DENVER, CO 80235

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 700.

RECIPIENT NAME:

LITTLE SISTERS OF THE POOR

ADDRESS:

36209 WEST 39TH AVE

DENVER, CO 80211

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 10,300.

RECIPIENT NAME:

Dominican Sisters Home Health Agency

ADDRESS:

2501 GAYLORD ST

DENVER, CO 80205

AMOUNT OF GRANT PAID 3,500.

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RECIPIENT NAME:

HAVERN CENTER

ADDRESS:

4000 SOUTH WADSWORTH BLVD

LITTLETON, CO 80123

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 20,750.

RECIPIENT NAME:

SISTERS OF LORETTO

ADDRESS:

4000 S. WADSWORTH BLVD

LITTLETON, CO 80123

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

BAYAUD INDUSTRIES

ADDRESS:

333 WEST BAYAUD AVE

DENVER, OH 80223

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 7,500.

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RECIPIENT NAME:

CHILDREN'S MUSEUM

ADDRESS:

2121 CHILDREN'S MUSEUM DRIVE
DENVER, CO 80211

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

DENVER ACADEMY

ADDRESS:

4400 EAST ILIFF AVE
DENVER, CO 80222

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 35,000.

RECIPIENT NAME:

DENVER HOSPICE

ADDRESS:

501 S. CHERRY ST
DENVER, CO 80246

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,500.

=====

RECIPIENT NAME:

SAFEHOUSE DENVER

ADDRESS:

1649 DOWNING STREET

DENVER, CO 80218

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

REGIS JESUIT HIGH SCHOOL

ADDRESS:

6300 S. LEWISTON WAY

AURORA, CO 80016

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:

ROCKY MOUNTAIN MULTIPLE

SCLEROSIS CENTER

ADDRESS:

8845 WAGNER STREET

WESTMINSTER, CO 80031

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 5,000.

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RECIPIENT NAME:

HOME HEALTH CARE PROFESSIONALS INC

ADDRESS:

3680 S. GALAPAGO STREET STE 102
ENGLEWOOD, CO 80110

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 4,500.

RECIPIENT NAME:

COLORADO THERAPEUTIC RIDING CENTER

ADDRESS:

11968 MINERAL RD
LONGMONT, CO 80504

RELATIONSHIP:

PUBLIC

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

MI CASA RESOURCE CENTER

ADDRESS:

360 ACOMA ST
DENVER, CO 80223

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,500.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

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RECIPIENT NAME:

SENIORS RESOURCE CENTER

ADDRESS:

3227 CHASE ST

WHEAT RIDGE, CO 80212

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

SACRED HEART HOUSE OF DENVER

ADDRESS:

2844 LAWRENCE STREET

DENVER, CO 80205

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

COLORADO COALITION FOR THE HOMELESS

ADDRESS:

2111 CHAMPA STREET

DENVER, CO 80205

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 400.

=====

RECIPIENT NAME:

FREEDOM SERVICE DOGS INC.

ADDRESS:

2000 WEST UNION AVE

ENGLEWOOD, CO 80110

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

WOMENS BEAN PROJECT

ADDRESS:

3201 CURTIS ST

DENVER, CO 80205

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

VAIL JAZZ YOUTH

ADDRESS:

P.O. BOX 3035

VAIL, CO 81658

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 250.

RECIPIENT NAME:
WORK OPTIONS FOR WOMEN
ADDRESS:
1200 FEDERAL BLVD
DENVER, CO 80204
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
FATHER WOODY'S HAVEN OF HOPE
ADDRESS:
1101 WEST 7TH AVE
DENVER, CO 80204
RELATIONSHIP:
PUBLIC
PURPOSE OF GRANT:
GENERAL PUBLIC SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:
ADAPTIVE ADVENTURES
ADDRESS:
4840 PEARL EAST CIRCLE #201 W
BOULDER, CO 80301
RELATIONSHIP:
NOT APPLICABLE
PURPOSE OF GRANT:
GENERAL PUBLIC SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
MULLEN HIGH SCHOOL
ADDRESS:
3601 S. LOWELL BLVD
DENVER, CO 80236
RELATIONSHIP:
NOT APPLICABLE
PURPOSE OF GRANT:
GENERAL PUBLIC SUPPORT
FOUNDATION STATUS OF RECIPIENT:
PUBLIC
AMOUNT OF GRANT PAID 38,450.

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

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RECIPIENT NAME:

ARAPAHOE PHILHARMONIC

ADDRESS:

2100 W. LITTLETON BLVD

LITTLETON, CO 80120

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

DENVER RESCUE MISSION

ADDRESS:

PO BOX 5206

DENVER, CO 80217

RELATIONSHIP:

NOT APPLICABLE

PURPOSE OF GRANT:

GENERAL PUBLIC SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PUBLIC

AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:

THE PARK PEOPLE

ADDRESS:

1510 S. GRANT ST

DENVER, CO 80210

AMOUNT OF GRANT PAID 10,000.

TOTAL GRANTS PAID:

236,750.

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