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## SCANNED FEB 1 7 2016

Form **990-PF** 

## **Return of Private Foundation**

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

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

OMB No 1545-0052 2014

_			rm 990-PF and its separate			Open to Public Inspection
_		ndar year 2014 or tax year beginning OC!	r 1, 2014	, and ending	SEP 30, 2015	
Na	ne of	f foundation			A Employer identification	
		HARD AND MARY KEMME FO			84-1161443	
		and street (or PO box number if mail is not delivered to street  2 S. ABERDEEN STREET	et address)	Room/suite	B Telephone number (303) 794-	2672
_					· · · · · · · · · · · · · · · · · · ·	
		own, state or province, country, and ZIP or foreign TLETON, CO 80120 – 2707	postal code		C If exemption application is p	ending, check here
	_	all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return	•		
		Address change	Name change		2. Foreign organizations me check here and attach co	eeting the 85% test, omputation
H (	heck	type of organization: X Section 501(c)(3)	exempt private foundation		E If private foundation sta	tus was terminated
	Se	ection 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation	under section 507(b)(1)	)(A), check here 🕨 🗔
I Fa	ır ma	arket value of all assets at end of year   J   Accoun	ting method: X Cash	Accrual	F If the foundation is in a	60-month termination
			Other (specify)		under section 507(b)(1)	)(B), check here
_	\$	1,641,283. (Part I, col	umn (d) must be on cash	basis)		
Pa	<u>rt l</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(0) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	0.		N/A	
	2	Check If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	57,579.	57,579.		STATEMENT 1
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
ē	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				
Revenue	_ b	assets on line 6a	-	0.		
æ	7	Capital gain net income (from Part IV, line 2)		0.		
	8	Net short-term capital gain Income modifications				<u>-</u>
	10a	Gross sales less returns and allowances				
	١.	Less Cost of goods sold				
	C	Gross profit or (loss)				
	11	Other income	22,297.	0.	<u> </u>	STATEMENT 2
	12	Total. Add lines 1 through 11	79,876.	57,579.	RECEIV	
	13	Compensation of officers, directors, trustees, etc	18,900.	0.	7	0.
	14	Other employee salaries and wages			FEB 1 2 7	1016
Ś		Pension plans, employee benefits				
Expenses		Legal fees Accounting fees STMT 3	800.	0.	CGDEN	0.
X		Other professional fees				
ě	!	Interest				
rati	18	Taxes STMT 4	3,329.	0.		0.
nist	19	Depreciation and depletion				
Ē	20	Occupancy				
¥	21	Travel, conferences, and meetings				
au	22	Printing and publications	1 027			
ing	23	Other expenses STMT 5	1,037.	0.	1	0.
Operating and Administrative	24	Total operating and administrative	24,066.	0.		0.
Ö	25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	28,626.	0.		28,626.
	25 26		20,020.		<u> </u>	20,020.
	20	Add lines 24 and 25	52,692.	0.		28,626.
	27		32,032	<u> </u>		20,020.
		Excess of revenue over expenses and disbursements	27,184.			
		Net investment income (if negative, enter -0-)		57,579.		1
	C	Adjusted net income (if negative, enter -0-)			N/A	

LHA For Paperwork Reduction Act Notice, see instructions.

84-1161443 RICHARD AND MARY KEMME FOUNDATION Page 2 Form 990-PF (2014) Beginning of year End of year Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (c) Fair Market Value (a) Book Value (b) Book Value 3,280 33,766 33,764. 1 Cash - non-interest-bearing 2.792 1,936. 1,936. 2 Savings and temporary cash investments 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 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 1,160.1,442. 9 Prepaid expenses and deferred charges 1,254,450. 1,252,887. 10a Investments - U.S. and state government obligations STMT 6 b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 3,135 14 Land, buildings, and equipment; basis 3,135 STMT 7 Less accumulated depreciation STATEMENT 8 3,710. 3,710. 15 Other assets (describe ► 16 Total assets (to be completed by all filers - see the 1,265,392. 1,293,741 1,641,283. instructions. Also, see page 1, item I) 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 22 Other liabilities (describe 149 0. 23 Total liabilities (add lines 17 through 22) ► X Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. or Fund Balances 1,265,243. 1,293,741 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds Ě 1,265,243. 1,293,741 30 Total net assets or fund balances 1,265,392. 1,293,741 31 Total liabilities and net assets/fund balances 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 1,265,243. (must agree with end-of-year figure reported on prior year's return) 27,184.2 Enter amount from Part I, line 27a 1,314. 3 Other increases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENT 4 Add lines 1, 2, and 3 293.741. 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 ,293,741.

Ī	Part IV   Capital Gains a	and Losses for Tax on In	vestmen	t Income						
		ibe the kind(s) of property sold (e.g. rehouse; or common stock, 200 shs			( <b>b</b> ) F	low ac - Purcl - Dona	quired hase ition		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1										
-	b NON	NE								
_	<u>c</u>									
_	d				_					
•	e (e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	1		.1.		iain or (loss) s (f) minus (	
,	a									
	b									
	C									
	d				_					
	<u> </u>		<u> </u>	10/01/00	_					
_	Complete only for assets snowing	g gain in column (h) and owned by t							Col. (h) gain not less thai	
_	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any					(from col. (	
_	<u>a</u>				_					
_	b c				$\dashv$					
_	d									
-	e									
	Capital gain net income or (net cap	oital loss) { If gain, also enter of	ın Part I, line - ın Part I, line	7 7	}	2				
3	Net short-term capital gain or (loss if gain, also enter in Part I, line 8, or		d (6):		}					
1	If (loss), enter -0- in Part I, line 8  Part V   Qualification Ur	nder Section 4940(e) for	Reduced	Tay on Net	Inv	eetm	ent Inc	ome		
	or optional use by domestic private									
` If	section 4940(d)(2) applies, leave the	is part blank.	.,			-,				Yes X No
lf	"Yes," the foundation does not qualif Enter the appropriate amount in ea	fy under section 4940(e). Do not co	mplete this pa	rt.						
<u>.</u>	(a)	(b)		ore making any er	(c)	•				(d)
	Base period years Calendar year (or tax year beginnin		tributions	Net value of no		ıtable-	use assets		Distrib (col. (b) div	oution ratio ided by col. (c))
	2013	9 '''/	7,000.		1	. 47	5,171		(-)	.045418
	2012		2,857.	-			9,930			.040038
	2011	6	8,834.				7,302			.041534
_	2010		8,200.				3,821		-	.049284
	2009	9	0,402.		1,	, 38	5,702			.065239
2	Total of line 1, column (d)							2		.241513
3	Average distribution ratio for the 5 the foundation has been in existen		on line 2 by 5,	or by the number	of yea	ars		3		.048303
4	Enter the net value of noncharitable	e-use assets for 2014 from Part X, I	line 5					4		1,601,450
5	Multiply line 4 by line 3							5		77,355
6	Enter 1% of net investment income	e (1% of Part I, line 27b)						6		576
7	Add lines 5 and 6							7		77,931.
8	Enter qualifying distributions from	Part XII, line 4						8		28,626.
	If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1%	6 tax r	ate.			

Part XII   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4946 - see instructions)   Date of value or determination letter:		000 11 (2011)		1161			Page 4
Date of ruling or determination letter:	L		948 -	see ii	nstru	ctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1						,
of Part Line 27b  of All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part Line 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add times 1 and 2  3 Add times 1 and 2  3 Add times 1 and 2  5 Subtile A (normestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line A from line 3. If zero or less, enter -0-  6 Centist Payments:  2 2014 estimated tax payments and 2013 overpayment credited to 2014  8 Extent any penalty for underpayment of the form 8808)  6 Enter any penalty for underpayment of estimated tax. Check line   If form 2220 statisched  8 Enter any penalty for underpayment of estimated tax. Check line   If form 2220 statisched  8 Total credits and payments. Add lines 6 arrow only and 1 form 2220 statisched  9 Tax due, if the total or lines 5 and 6 is more than line 7, enter amount owed  9 Total credits and payments. Add lines 6 arrow only and 1 form 2220 statisched  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed  11 Enter the amount of line 10 to be. Oredited to 2015 seatimated tax.  12 Extent the same on the line 500 during the year (either directive) or indirective) and payments. Add the form and the payments of the same on the payments of the same on			_				
a All other domestic foundations enter 2% of line 27th. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  Tax under section 511 (domestic section 4947(a) (1) trusts and taxable foundations only. Others enter -0-)  Add lines 1 and 2  A Subtlie A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  Cordison of the standard tax payments and 2013 overpayment credited to 2014  Exempt fromgo organizations - tax withheld at source  1 ax pad with application for extension of line to hile (Form 8868)  Exempt fromgo organizations - tax withheld at source  1 ax pad with application for extension of line to hile (Form 8868)  External trong and payments. Add lines 6s through 6d  External trong and payments. Add lines 6s through 6d  Total credits and payments. Add lines 6s through 6d  Total credits and payments. Add lines 6s through 6d  Total credits and payments. Add lines 6s through 6d  Total credits and payments. Add lines 6s through 6d  Total credits and payments. Add lines 6s through 6d  Total credits and payments. Add lines 6s through 6d  Total credits and payments. Add lines 6s through 6d  Total credits and payments. Add lines 6s through 6d  Total credits and payments. Add lines 6s through 6d  Total credits and payments. Add lines 6s through 6d  Total credits and payments. Add lines 6s and 6, entire the annount owed  Total credits and payments. Add lines 6s and 6, entire the annount owed  Total credits and payments. Add lines 6s and 6, entire the annount owed  Total credits and payments. Add lines 6s and 6, entire the annount owed  Total credits and payments. Add lines 6s and 6, entire the annount owed  Total credits and payments. Add lines 6s and 6, entire the annount owed  Total benefits of the 6s announced 6s and 6s announced 6s and 6s announced 6s and 6s announced 6s and 6s an		b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 📖 and enter 1%	1			1,1	<u>52.</u>
2 Tax under section 511 (comissite section 4947(s)(1) trusts and taxable foundations only. Others enter-0-) 3 Add lines 1 and 2 3 \$1,1552. 4 Submite A (income) bax (domestic section 4947(s)(1) trusts and taxable foundations only. Others enter-0-) 5 Tax based on investment Income. Subtract line 4 from line 3. If zero or less, enter-0- 6 Credits/Payments: a 2014 estimated tax payments and 2013 overpayment credited to 2014 5 Exempt foreign organizations: ax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Baxby withholding erroreously withheld 7 Total credits and payments. Add lines 5 through 50 8 Enter any pensity for underpayment of estimated tax. Check here file of 10 form 2220 s attached 9 Tax due. If the total clinics Sand is a more than five total or lines Sand 6 enter the amount over paid 10 Overpayment. If line 7 is more than the total or lines Sand 3, enter the amount overpaid 11 Compayment. If line 7 is more than the total or lines Sand 3 and 10 lines 10 lines Sand 3 lines 10 lines 10 lines Sand 10 lines 10 lines Sand 3 lines 10 l		of Part I, line 27b					
3 1,152. 4 Subtitle A (mcome) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment Income. Subtract line 4 from line 3, it zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, it zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3, it zero or less, enter -0- 6 Credish-Pyments: 6 Credish-Pyments: 7 2014 estimated but application for extension of time to file (Form 8868) 8 Tax based on the subtract line 4 from line 3, it zero or less, enter -0- 6 Exempt foreign organizations - tax withheld at source 1 ax paid with application for extension of time to file (Form 8868) 8 Tax based on the subtract line 5 file 6 dec. 9 Tax doe. If the total of lines 5 and 8 is more than line 7, enter amount over dec. 9 Tax doe. If the total of lines 5 and 8 is more than line 7, enter amount over dec. 1 better the amount of line 10 to be. Credited to 2015 estimated tax. 9 Tax doe. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overgald 1 Enter the amount of line 10 to be. Credited to 2015 estimated tax. 1 burning that sayer, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 but it spend more than 5 it 00 during the year (ether directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to Tax or Tb, attach a detailed description of the activities and copies of any materials published or distributed by the foundation. In connection with the activities. 1 but the foundation line From 1120-PDL for this year? 2 first the amount (if any) and by the foundation during the year for political expenditure tax imposed on foundation managers. S 0 c. 2 Enter the remituresement (if any) and by the foundation during the year for political expenditure tax imposed on foundation managers. S 0 c. 3 Extent the remituresement (if any) and by the		c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					_
4 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or kess, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or kess, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or kess, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or kess, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or kess, enter -0- 6 Local destinated tax payments Add lines 5at brough 6d 6 Extern from organization: -1 tax withheld at source 6 Tax pand with application for extension of time to file (Form 8868) 6 Extern from peasity for underpayment or estimated tax. Check here destinated at the 10-10- 7 Total credits and payments. Add lines 5at through 6d 8 Enter any peasity for underpayment or estimated tax. Check here destinated tax between the 10 Corpayment. If line 7 is more than the total of lines 5 and 8, ester the amount overpald 10 Corpayment. If line 7 is more than the total of lines 5 and 8, ester the amount overpald 11 Enter the amount of line 10 to bit. Credited by 2015 estimated tax between 10 to bit. Statements Reparding Activities 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pothical campaign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pothical campaign? 15 Dul it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the defenition)? 16 Her answer is "Yes" to 1 <sub>2</sub> or 1 <sub>2</sub> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation into accordance with the activities and the foundation managers. Solution of the activities and the foundation managers of th	2	! Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credits/Payments.  2 014 estimated tax payments and 2013 overpayment credited to 2014  5 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to the (Form 8868)  6 Bell  7 Total credits and payments. Add lines 6s through 6d  7 Total credits and payments. Add lines 6s through 6d  8 Enter any penalty for underpayment of estimated tax. Check here I of Form 2220 is attached  9 Tax dise. If the total of lines 5 and 8 is more than line 7, enter amount own  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: Gredited 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 potical campiagn?  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 potical campiagn?  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any potical campiagn?  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any potical campiagn?  14 During the favor of the 10- than the state of the 10- than the activities and copies of any materials published or distributed by the foundation in Form 1120-PGL for this year?  15 During the foundation in Form 1120-PGL for this year?  16 Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. So 0.  2 Has the foundation make any changes, not previously prepared to the IRS?  17 Yes, "attent a destributed by the foundation furnity of the year?  18 Types," a	3	Add lines 1 and 2	3			<u>1,1</u>	<u>52.</u>
6 Credits/Payments: a 2014 estimated ax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				<u>0.</u>
a 2014 estimated tax payments and 2013 overpayment credited to 2014 b Exempt foreign organizations - tax withheld at source c [ax paid with application for extension of time to the (Form 8868) d Backup withholding erroreously withheld 7 Total credits and payments. Add lines Sa through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I of Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment, film or 7 sime rote 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 \int \int \int \int \int \int \int \int	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			1,1	<u>52.</u>
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C Tax paid with application for extension of time to file (Form 8868)  d Backup withholding crineously withheld  8 Enter any penalty for undergayment of estimated tax. Check here ☐ if Form 2220 is attached  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 owerpaid  11 Enter the amount of line 10 to be; Credited to 2015 estimated tax ► 10 . If the the amount owerpaid 11 . Ch. Refunded 11 . Co. Part VII-3 . 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 if 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 1 <sub>8</sub> or 1 <sub>D</sub> , attach a detailed description of the activities of the answer is "Yes" to 1 <sub>8</sub> or 1 <sub>D</sub> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in Connection with the activities  1 detail the answer is "Yes" to 1 <sub>8</sub> or 1 <sub>D</sub> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in Connection with the activities  1 detail the reimbursement (file any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation his Form 1120-POL for this year?  1 Enter the reimbursement (file any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.  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 have unrelated business gross income of \$1,000 or more during the year?  N/A  4a Did the foundation have at least Statement required by General instruction T  A rether required by General instruction T		a 2014 estimated tax payments and 2013 overpayment credited to 2014 6a 1,168.					
Backup withholding erroneously withheld   Bd		b Exempt foreign organizations - tax withheld at source 6b					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here		c Tax paid with application for extension of time to file (Form 8868)					
8 Enter any penalty for underpayment of estimated tax. Check here		d Backup withholding erroneously withheld					
9 Tax due. If the total of lines 5 and 8 is more than hine 7, enter amount owed 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 ▶ 16 · Refunded ▶ 11 · 0 · 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?  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 1g or 1p, 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. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .  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 have unrelated business gross income of \$1,000 or more during the year?  b) if "es," has it field a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, termination and such that the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  • By state legislation that effectively amends the gov	7		7			1,1	<u>68.</u>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount or verpaid  11 Enter the amount of line 10 to be: Credited to 2015 estimated tax > 1.6 · Refunded   1.1	8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8				
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax ▶ 16 ⋅ 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	9				
Part VII-A   Statements Regarding Activities	10		10				
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?  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 life Form 1120-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year;  (1) On the foundation in S			11			_	<u>0.</u>
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 1 <sub>80</sub> or 1 <sub>10</sub> , 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) for tax on political expenditures (section 4955) imposed during the year;  (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 .  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?  b If "Yes," tatach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • 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, 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, 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?  • By fanguage in the governing instrument or  • By state legislation that effectively amends the governing instrument so that no mandatory di	Р	art VII-A Statements Regarding Activities					
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7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  CO  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 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  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law				
8a 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 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  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		•					
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 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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 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			7	Х	
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 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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X							
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 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  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	8						
of each state as required by General Instruction G? If "No," attach explanation  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  9 X  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X							
year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X					8b	Х	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	9		ndar				
	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses					

orm	1990-PF (2014) RICHARD AND MARY KEMME FOUNDATION	84-1161	443		Page 5
Pa	art 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		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address N/A	. (202)	<del></del>	~~	<del></del>
14			$\frac{794}{120}$		
	Located at ▶ 6042 S ABERDEEN STREET, LITTLETON, CO	ZIP+4 ▶80	120	- 4 1	<del>"                                    </del>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	1 4 - 1	).T	/A	
40	and enter the amount of tax-exempt interest received or accrued during the year	15		Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,		16	res	X
	securities, or other financial account in a foreign country?  See the instructions for exceptions and filter requirements for FinCEN Form 114. (formath, TD F 00, 93.1), If "Yee " enter the next.)	na af tha	10	_	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the nar foreign country	ne or the		- 1	
Pa	irt 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):				
		Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
		Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes 🗶 No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes 🗶 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)?	Yes 🗓 No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"				
	ıf 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.)	Yes X 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	4-			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	16		
	Organizations relying on a current notice regarding disaster assistance check here	▶□	i		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
	before the first day of the tax year beginning in 2014?		1c		<u> </u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	)			
	defined in section 4942(j)(3) or 4942(j)(5)):				
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 the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the foundatio	ng Yes 🛣 No			
		Yes LALINO			
	If "Yes," list the years \( \bigs_{} \), \( \text{years} \),	n+		1	
υ	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attact				
	statement - see instructions.)	"N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	N/A	-20		
U	If the provisions of Section 4342(a)(2) are being applied to any of the years listed in 2a, list the years here.				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
vu		Yes X 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 a				
ĺ	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to			İ	
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule	· ·			
	Form 4720, to determine if the foundation had excess business holdings in 2014)	N/A	3b	Ì	
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 purpor	se that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?		4b	l	X
		Fori	n <b>990</b>	-PF (	2014)

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Rant VII-B   Statements Regarding Activities for Which I	Form 4720 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:			(T)	<b> </b>
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	• • •		es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire		[	
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es 🗶 No	1 1
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section		,	
4945(d)(4)(A)? (see instructions)		Ye	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t			
the prevention of cruelty to children or animals?		Y(	es 🗶 No	1 1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulations		1
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	ined		
expenditure responsibility for the grant?	N	1/A 🔲 Y	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53 494	5-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				1 1
a personal benefit contract?	F		es X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			sb X
If "Yes" to 6b, file Form 8870			-	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		es X No	1 1
b if "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trust		nagers Highly		
Paid Employees, and Contractors	ccs, i candadon me	inagers, riigini	,	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	account, other allowances
	ιο μοσιτιστί	enter -o-)	compensation	allowalices
		<b>j</b>	1	
SEE STATEMENT 9		18,900.	0.	0.
DEE STRIEMENT 3		10,300.	0.	
		1		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	[74\*	
(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	(e) Expense account, other
(a) Number and additions of bach onlyloyde paid more than \$60,000	devoted to position	(C) Compensation	and deferred compensation	allowances
NONE	•			
Fotal number of other employees paid over \$50,000	<u> </u>	1		0
ו טיפו חעוווטפו טי טעופו פווואוטאַפפּס אָמוֹע טיפו קטט,טטט			Form	990-PF (2014)

Form 990-PF (2014) RICHARD AND MARY KEMME FOUN	DATTON 84-	1161443 Page 7
Information About Officers, Directors, Trustees, Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If no	one, enter "NONE."	,
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		<b>▶</b> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include release number of organizations and other beneficiaries served, conferences convened, research parameters of the conferences convened of the conference convened of the con	evant statistical information such as the papers produced, etc.	Expenses
		28,626.
2		
3	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
4		
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the	tax year on lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		

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Total. Add lines 1 through 3

P	Arit;X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions )
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	1,619,511.
b		1b	1,619,511. 6,327.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,625,838.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e   0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,625,838.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	24,388.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,601,450.
6	Minimum investment return. Enter 5% of line 5	6	80,073.
Р	art XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations an foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	80,073.
	Tax on investment income for 2014 from Part VI, line 5		<u></u>
b	Income tax for 2014. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2c	1,152.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	78,921.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	78,921.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	78,921.
P	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	28,626.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	28,626.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	28,626.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies fo	r the section

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Part XIII Undistributed Income (see instructions)

,	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,		•		
line 7				78,921.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009 90,402.				
<b>b</b> From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	90,402.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ►\$ 28,626.	İ			1
a Applied to 2013, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			00 606
d Applied to 2014 distributable amount			- <del></del>	28,626.
e Remaining amount distributed out of corpus	0.			F0 00F
5 Excess distributions carryover applied to 2014 (if an amount appears in column (d), the same amount must be shown in column (a))	50,295.			50,295.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	40,107.			
<b>b</b> Prior years' undistributed income. Subtract				-
line 4b from line 2b		0.		Ti di
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		0.		
d Subtract line 6c from line 6b. Taxable	<u> </u>	•		
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				<del> </del>
4a from line 2a. Taxable amount - see instr.	j		0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	40,107.			
9 Excess distributions carryover to 2015.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011			•	Ti de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
c Excess from 2012				
d Excess from 2013	]			
e Excess from 2014				
12358 T				Earm 000-DE (2014)

PartXV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or Foundation show any relationship to Amount status of contribution any foundation manager or substantial contributor Name and address (home or business) recipient a Paid during the year COLORADO ROCKY MOUNTAIN SCHOOL N/A TAX EXEMPT CHARITABLE CONTRIBUTION 1493 COUNTY ROAD 106 8,000. CARBONDALE, CO 81623 TAX EXEMPT CHARITABLE COLORADO HUMANITIES N/A CONTRIBUTION 7935 E PRENTICE AVE STE 450 GREENWOOD VILLAGE, CO 80111 4,000. CHARITABLE FABRETTO CHILDREN'S FOUNDATION N/A TAX EXEMPT CONTRIBUTION 3124 10TH STE N STE 2 ARLINGTON , VA 22201 4,000. TAX EXEMPT CHARITABLE MATTHEW 25 MINISTRIES N/A CONTRIBUTION 11060 KENWOOD ROAD 4,000. BLUE ASH, OH 45242 HEALTH VOLUNTEERS OVERSEAS N/A ТАХ ЕХЕМРТ CHARITABLE CONTRIBUTION 1900 L STREET, NW, SUITE 310 8,626. WASHINGTON, DC 20036 ▶ 3a 28,626. Total **b** Approved for future payment NONE

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0.

Total

Part XVIIIA Analysis of Income-Producing Activities

Enter gros's amounts unless otherwise indicated.	Unrelated	business income	Exclu	ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	7,1110,2111	21,996.
a SPONSOR MANAGEMENT FEE			-		21,550.
C					
d					
e					<u> </u>
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			ا ا	F7 F70	
investments			14	57,579.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property b Not debt-financed property	<b></b>				
6 Net rental income or (loss) from personal					
property					
7 Other investment income	<u> </u>				
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a MISC INCOME					301.
b					
c					
d					
e	-	0.		57,579.	22,297.
12 Subtotal. Add columns (b), (d), and (e)	<u></u>			13	79,876.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				"-	73,0700
Part XVI-B Relationship of Activities t	o the Acco	mplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which inco					nplishment of
▼ the foundation's exempt purposes (other than				. ,	•
1A&B MANAGEMENT FEE COLLECTI			IOR	HOUSING (A H	UD LOW-INCOME
ELDERLY PROJECT) PROVII	DES FUND	S TO THE FO	UND	ATION TO CARR	Y OUT ITS
CHARITABLE PURPOSE.					
	·				
				··	
	<u> </u>				
				·	
423621 11-24-14					Form <b>990-PF</b> (2014)
<i>1</i> 1-∠4-14					101111 <b>200-1 1</b> (2014)

Form 990-P	F (2014) RICHA	RD AND MA	ARY KEM	ME FOUNDA	TION		84-11	6 <u>1443</u>	Pa	ge 13
Part XV	II Information Re Exempt Organ		sfers To a	ind Transaction	ns an	d Relations	hips With Nonch	aritable	Э	
1 Did the	e organization directly or indi	rectly engage in any	of the followin	g with any other orga	anızation	described in sect	ion 501(c) of		Yes	No
the Co	de (other than section 501(c	)(3) organizations) o	or in section 52	7, relating to political	organiza	ations?				
a Transf	ers from the reporting found	ation to a noncharita	able exempt org	ganization of:						
(1) Ca	ash							1a(1)		X
(2) 01	ther assets							1a(2)		X
	transactions:									
	ales of assets to a noncharita	ible exempt organiza	ition					1b(1)		X
	urchases of assets from a no							1b(2)		X
	ental of facilities, equipment,		· · g==					1b(3)		Х
	eimbursement arrangements							1b(4)		X
	oans or loan guarantees							1b(5)		X
	erformance of services or me	embershin or fundra	isina solicitatio	ns				1b(6)	$\Box$	X
	g of facilities, equipment, ma	•	_					1c		Х
	nswer to any of the above is				ould alwa	vs show the fair i	narket value of the goods	s. other ass	ets.	
	rices given by the reporting f								,	
	n (d) the value of the goods,					,	,	,		
(a)Line no	(b) Amount involved			exempt organization	)	(d) Description	n of transfers, transactions, ar	nd sharing ai	rangeme	nts
<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>	(0)	(-,	N/A			· · · · · ·		<u>_</u>		
				<del></del>						
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							· · · · · · · · · · · · · · · · · · ·			
					•	-				
2a le tha i	foundation directly or indirec	tly affiliated with or	related to one	or more tax-exempt	ornanizat	lons described	<del></del>			
	ion 501(c) of the Code (othe	•			or garriza	10110 000011200		Yes	X	No
	" complete the following sch		יון טון טון וווי אפטו	ion JZ7 :				103		110
U II ICS,	(a) Name of org			(b) Type of organiz	ation		(c) Description of relation	nship		
	N/A			( ) , , ,	<del></del>			<u>-</u>		
					<del>  -</del>					
	<u>.                                    </u>								_	
					<u> </u>					
Ur	ider penalties of perjury, I declare	that I have examined th	is return, includin	g accompanying schedu	les and sta	atements, and to the	best of my knowledge	May the IHS	diecijee i	hie
Sign an	d belief, it is true, correct, and cor	mplete Declaration of pi	reparer (other than	n taxpayer) is based on a	III informati	on of EXECU	Tratage In	eturn with the	e prepar	er
Here	Mrus PM	1/1/1/1/		1/3//2	1	DIREC'		X Yes		No
{	Signature of officer/or trustee	10014		Date	<u>07                                    </u>	Title	L			
	Print/Type preparer's na	ame	Prepareris si	gnature	Ī	ate	Check if PTII	V		
	- Vi - F F			mc	1	i	self- employed			
Paid	RYAN M. SA	NGER. CPA		/// _), .		1-21-16	P	00694	942	
Prepare				HELL LLP			Firm's EIN ► 01-			
Use On				<b>~</b>				_		
	Firm's address ▶ 20	15 CLUBHO	USE DR	IVE, SUIT	E 20	3				
	<b>D</b>	EELEY. CO		, = = = =	_ <del>-</del>		Phone no. 970-	352-1	700	

Form **990-PF** (2014)

Phone no. 970-352-1700

GREELEY, CO 80634

FORM 990-PF INTEREST ON SAVI	NGS AND TE	MPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE	REV	(A) VENUE BOOKS		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	2
EARNINGS ON INVESTMENTS		57,579.		57,579.		
TOTAL TO PART I, LINE 3		57,579.		57,579.		
FORM 990-PF	OTHER	INCOME			STATEMENT	2
DESCRIPTION		(A) REVEN PER BO		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
SPONSOR MANAGEMENT FEE MISC INCOME	_	2:	1,996. 301.	0.0		
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	2:	2,297.	0		_
FORM 990-PF	ACCOUN	ring fee:	S		STATEMENT	3
	(A) EXPENSES		B) NVEST-	(C) ADJUSTED	(D) CHARITAB	
DESCRIPTION	PER BOOKS					
DESCRIPTION — ACCOUNTING FEES		MENT		NET INCOM		
	PER BOOKS	MENT :	INCOME	NET INCOME		ES
ACCOUNTING FEES	PER BOOKS 800	MENT :	INCOME 0	NET INCOME		0.
ACCOUNTING FEES  TO FORM 990-PF, PG 1, LN 16B	PER BOOKS 800	AXES	INCOME  0  0  NVEST-	NET INCOME  (C) ADJUSTED	E PURPOSE  STATEMENT  (D)  CHARITAB	0. 0. 4
ACCOUNTING FEES  TO FORM 990-PF, PG 1, LN 16B  FORM 990-PF	PER BOOKS 800 800 TA	AXES  (I  NET II  MENT :	INCOME  0  0  NVEST-	OC) ADJUSTED NET INCOME	STATEMENT  (D)  CHARITAB E PURPOSE	0. 0. 4

FORM 990-PF	OTHER E	XPENSES			STATEMENT
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM	
ADVERTISING INSURANCE MEETING EXPENSE BANK FEES OFFICE SUPPLIES	154. 650. 135. 18. 80.		0. 0. 0.		0 0 0 0 0
TO FORM 990-PF, PG 1, LN 23	1,037.		0.		0
FORM 990-PF U.S. AND S	TATE/CITY G	OVERNMENT	OBLI	GATIONS	STATEMENT
DESCRIPTION	U.S GOV''		вос	K VALUE	FAIR MARKET VALUE
US TREASURY BOND DUE 8/15/202 US TREASURY BOND DUE 8/15/202 US TREASURY BOND DUE 11/15/20 US TREASURY GOV'T NAT'L DUE	2 X			20,163. 19,346. 62,000.	27,209 27,044 88,077
2/15/2029 US TREASURY BOND DUE 5/15/203 US TREASURY BOND DUE 5/15/203	0 x		1	14,881. 100,000. ,036,497.	19,924 146,977 1,291,200
TOTAL U.S. GOVERNMENT OBLIGAT TOTAL STATE AND MUNICIPAL GOV		IGATIONS	1	,252,887.	1,600,431
TOTAL TO FORM 990-PF, PART II			1	,252,887.	1,600,431
FORM 990-PF DEPRECIATION OF	ASSETS NOT	HELD FOR	INVE	STMENT	STATEMENT
DESCRIPTION		r or Basis		MULATED ECIATION	BOOK VALUE
COMPUTER SOFTWARE PRINTER LABEL MAKER FILE CABINET		1,611. 550. 400. 88. 486.		1,611. 550. 400. 88. 486.	0 0 0 0
TOTAL TO FM 990-PF, PART II,	LN 14	3,135.		3,135.	0

FORM 990-PF	OTHER ASSETS		STAT	EMENT 8
DESCRIPTION	BEGINNING OF YR BOOK VALUE			MARKET ALUE
ORGANIZATIONAL COSTS	3,710.	3,71	LO.	3,710.
TO FORM 990-PF, PART II, LINE 15	3,710.	3,71	LO.	3,710.
	T OF OFFICERS, I		STAT	EMENT 9
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
MARY PAT VALDES 6042 S ABERDEEN ST LITTLETON, CO 80120	EXECUTIVE DIRI	ECTOR 18,900.	0.	0.
RICHARD KEMME 4254 W 14TH STREET DRIVE GREELEY, CO 80634	DIRECTOR 1.00	0.	0.	0.
SARAH KEMME C/O MARY PAT VALDES, 6042 S. ABERDEEN ST LITTLETON, CO 80120	DIRECTOR	0.	0.	0.
FRANK KEMME 77 NILE CT. GOLDEN , CO 80401	DIRECTOR 1.00	0.	0.	0.
KATHY KEMME 1511 CALIFORNIA FORT WAYNE, IN 46805	DIRECTOR 1.00	0.	0.	0.
TOM KEMME 907 44TH AVENUE CT #16 GREELEY, CO 80634	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	18,900.	0.	0.

## 2014 DEPRECIATION AND AMORTIZATION REPORT

SOPTWRE  03/12/99 5L 3.00 H/17 1,611.  SOPTWRE  03/12/99 5L 3.00 H/17 400.  LABEL MARER  03/24/99 200DB 5.00 H/17 400.  PRINTER  03/24/99 200DB 5.00 H/17 400.  PLIE CABINET  02/02/03 200DB 7.00 H/17 406.  93,135.  3,135.  3,135.  3,135.	Date Acquired		 ĒŠ	<b></b>	Bus Section 179 % Expense Excl	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	
09/24/29 SLD 12/39 SLD 10 11	03/03/		HY17	1,611.			1,611.	1,611.		
09/24/99 200DB 5.00 HW17 486. 02/02/03 200DB 7.00 HW17 486. 02/02/03 3 200DB 7.00 HW17 486. 3,135. 3,135. 3,135.	03/12/			550.	<del>_</del>		. 850	550.		
02/02/03 200DB 7.00 HYL7 486.  98. 486. 02/02/03 200DB 7.00 HYL7 486. 3,135. 3,135. 3,135.	03/30/			400.			400.	400.		
PF PG 1 DEPR 3,135. 3,135. 3,135. 3,135.				888			888	88		
3,135.		703 200DB	HW1 7	486.			486.	486.		
	-PF PG 1 DEPR			3,135.			3,135.	3,135.		