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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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 11-01-2014 , and ending 10-31-2015

Name of foundation COLORADO MASONS BENEVOLENT FUND ASSOCIATION		A Employer identification number 84-0406813	
Number and street (or P O box number if mail is not delivered to street address) 1370 GRANT STREET		B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80203		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 9,004,584		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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)	68,620			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.		122,732		
	5a Gross rents	16,019			
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	161,766			
	b Gross sales price for all assets on line 6a 784,623				
	7 Capital gain net income (from Part IV, line 2) . . .		161,766		
	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)	6,707			
	12 Total. Add lines 1 through 11	253,112	284,498		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	27,000			27,000
	14 Other employee salaries and wages	13,875			13,875
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	0			17,074
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	0			8,289
	19 Depreciation (attach schedule) and depletion	482			
	20 Occupancy	3,325			3,325
	21 Travel, conferences, and meetings	1,329			1,329
	22 Printing and publications	314			314
	23 Other expenses (attach schedule)	0			88,149
	24 Total operating and administrative expenses. Add lines 13 through 23	46,325	0		159,355
	25 Contributions, gifts, grants paid	635,100			635,100
	26 Total expenses and disbursements. Add lines 24 and 25	681,425	0		794,455
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-428,313			
	b Net investment income (if negative, enter -0-)		284,498		
	c Adjusted net income (if negative, enter -0-)			0	

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	161,342		131,521
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 18,155			
		Less allowance for doubtful accounts ▶		18,155	
	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)	2,210		2,210
	7	Other notes and loans receivable (attach schedule) ▶ 71,400			
		Less allowance for doubtful accounts ▶		71,400	
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		4,754	
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	9,232,624	8,233,797	8,233,797
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	637,056	637,056	637,056	
14	Land, buildings, and equipment basis ▶ 1,447				
	Less accumulated depreciation (attach schedule) ▶ 724		723		
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	10,033,232	8,965,885	9,004,584	
Liabilities	17	Accounts payable and accrued expenses		814	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0	814	
	Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
24		Unrestricted	10,016,262	8,923,698	
25		Temporarily restricted	16,970	41,373	
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			
30		Total net assets or fund balances (see instructions)	10,033,232	8,965,071	
31		Total liabilities and net assets/fund balances (see instructions) . . .	10,033,232	8,965,885	

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 10,033,232
2	Enter amount from Part I, line 27a	2 -428,313
3	Other increases not included in line 2 (itemize) ▶	3
4	Add lines 1, 2, and 3	4 9,604,919
5	Decreases not included in line 2 (itemize) ▶	5 639,848
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 8,965,071

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)
1 a	BEIRNE WEALTH BROKERAGE-CORPORATION	P	2013-11-01	2015-10-31
b	INVESCO ENERGY FUND-INVESTOR CLASS	P	2013-11-01	2015-10-31
c	GOVT NATL MTG ASSN II POOL	P	2013-11-01	2015-10-31
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 549,930		482,134	67,796
b 182,798		134,809	47,989
c 51,895		5,914	45,981
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			67,796
b			47,989
c			45,981
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	161,766
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	1,567,845	9,700,642	0 161623
2012	1,567,848	9,700,642	0 161623
2011	926,035	9,223,100	0 100404
2010	765,476	9,063,316	0 084459
2009	812,124	9,645,227	0 0842

2	Total of line 1, column (d).	2	0 592308
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 118462
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	8,867,338
5	Multiply line 4 by line 3.	5	1,050,443
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,845
7	Add lines 5 and 6.	7	1,053,288
8	Enter qualifying distributions from Part XII, line 4.	8	794,455

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1

Date of ruling or determination letter

(attach copy of letter if necessary—see instructions)

1

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

2

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-)

3

Add lines 1 and 2.

4

Subtitle 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 less, enter -0-

6

Credits/Payments

a

2014 estimated tax payments and 2013 overpayment credited to 2014

6a

4,754

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868)

6c

d

Backup withholding erroneously withheld

6d

7

Total credits and payments Add lines 6a through 6d.

8

Enter any penalty for underpayment 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 overpaid.

11

Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded

15,6905,69005,69005,6904,754936

Part VII-AStatements 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?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?

1b

No

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c

Did the foundation file Form 1120-POL for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?

2

No

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

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on Form 990-T for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?

5

No

If "Yes," attach the statement required by General Instruction T.

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

6

Yes

By language in the governing instrument, or

By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)

8a

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

8b

No

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

Yes

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

10

No

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW CMBFA ORG				
14	The books are in care of ▶ WAYNE ARNER Telephone no ▶ (303) 807-9216 Located at ▶ 7534 REED STREET Arvada CO ZIP +4 ▶ 80003			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ 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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶				

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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ 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" 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). ☐ Yes ☒ 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)? 1b Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
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			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). 2b			No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>). 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part 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))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

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?

YesNo

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?

YesNo

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

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?

YesNo

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 Additional Data Table				

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				

Total number of other employees paid over \$50,000.

0

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Part VIII

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		

Total number of others receiving over \$50,000 for professional services. 1

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.

1 PROVIDE FINANCIAL ASSISTANCE TO DISTRESSED COLORADO MASONS AS WELL AS TO PROVIDE SOCHOLARSHIP AWARDS AND STUDENT LOANS TO INDIVIDUAL STUDENTS ATTENDING CO COLL	635,100
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 NA	0
2 NA	0
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	8,233,797
b	Average of monthly cash balances.	1b	131,521
c	Fair market value of all other assets (see instructions).	1c	637,056
d	Total (add lines 1a, b, and c).	1d	9,002,374
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	9,002,374
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	135,036
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,867,338
6	Minimum investment return. Enter 5% of line 5.	6	443,367

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	443,367
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	5,690
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,690
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	437,677
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	437,677
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	437,677

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	794,455
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	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	794,455
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	794,455

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				437,677
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.	344,118			
b From 2010.	337,039			
c From 2011.	337,216			
d From 2012.	1,408,969			
e From 2013.	282,618			
f Total of lines 3a through e.	2,709,960			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 794,455				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				437,677
e Remaining amount distributed out of corpus	356,778			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,066,738			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	344,118			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	2,722,620			
10 Analysis of line 9				
a Excess from 2010. . . .	337,039			
b Excess from 2011. . . .	337,216			
c Excess from 2012. . . .	1,408,969			
d Excess from 2013. . . .	282,618			
e Excess from 2014. . . .	356,778			

Part XIV

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
		0		485,032		485,032
b	85% of line 2a			412,277		412,277
c	Qualifying distributions from Part XII, line 4 for each year listed.	794,455				794,455
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.	794,455				794,455
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.	295,578				295,578
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

NA

b

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

NA

2

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

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

a

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

BOARD OF TRUSTEES
1370 GRANT STREET
Denver, CO 80203
(303) 807-9216

b

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

APPLICATANTS MUST SUBMIT THE FOLLOWING INFORMATION, ALONG WITH THE APPLICATION FORM 1 A PERSONAL LETTER INCLUDING GOALS AND OBJECTIVES FOR THE FUTURE, WHY THE APPLICANT IS ASKING FOR FINANCIAL ASSISTANCE, AND WHY THE APPLICANT SHOULD BE SELECTED, 2 TRANSCRIPTS COVERING THE ENTIRE HIGH SCHOOL CAREER, 3 A LETTER OF ACCEPTANCE FROM THE INSTITUTION OF HIGHER LEARNING, 4 A COPY OF THE FAFAS REPORT

c

Any submission deadlines

MARCH 1ST OF YEAR REQUEST

d

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

SCHOLARSHIP ARE ONLY AVAILABLE TO GRADUATING SENIORS IN PUBLIC SCHOOLS IN COLORADO WHO HAVE BEEN ACCEPTED AT, AND WILL ATTEND AND INSTITUTION OF HIGHER LEARNING IN COLORADO THERS IS NO ADVANTAGE GIVEN TO ANY RACE, CREED, SEX, NATIONAL ORGIN OR MASONIC RELATRIONSHIP ALL AWARDS PAID DIRECTLY COLLEG

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 Additional Data Table				
Total			3a	635,100
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CLAUD DUTRO	PRESIDENT 10 00	0	0	0
10205 E ABERDEEN AVE Englewood, CO 801115465				
RONALD BIRELY	VICE PRESIDENT 5 00	0	0	0
8232 S BALSAM CT Littleton, CO 80128				
RALPH E HARDY	SECRETARY 5 00	0	0	0
12379 E LASALLE PLACE Aurora, CO 80014				
WAYNE ARNER	TREASURER 5 00	0	0	0
7534 REED STREET Arvada, CO 80003				
MARVIN FELDMAN	ASSISTANT SECRETARY 5 00	0	0	0
4015 S ROSLYN STREET Denver, CO 80237				

Form 990PF Part XV Line 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				
ADAMS STATE UNIVERSITY 208 EDGEMONT BLVD Aurora, CO 80012	NONE	NC	EDUCATIONS	14,000
COLORADO COLLEGE 14 EAST CACHE LA POUDRE ST Colorado Springs, CO 80903	NONE	NC	EDUCATION	7,000
COLORADO CHRISTIAN UNIVERSITY 8787 WALAMEDA AVE Denver, CO 80226	NONE	NC	EDUCATION	7,000
COLORADO MESA UNIVERSITY 1100 NORTH AVE Grand Junction, CO 815013122	NONE	NC	EDUCATION	34,500
COLORADO NW COMMUNITY COLLEGE 110 COLLEGE AVE Sterling, CO 80751	NONE	NC	EDUCATION	7,000
COLORADO STATE UNIVERSITY COLLEGE AVE Fort Collins, CO 80523	NONE	NC	EDUCATION	62,500
COLORADO STATE UNIVERSITY PUEBLO 2200 BONFORTE BLVD Pueblo, CO 810014901	NONE	NC	EDUCATION	10,500
UNIVERSITY OF DENVER 2199 S UNIVERSITY BLVD Denver, CO 80208	NONE	NC	EDUCATION	7,000
FORT LEWIS COLLEGE 1000 RIM DRIE Durango, CO 81301	NONE	NC	EDUCATION	7,000
COLORADO SCHOOL OF MINES 1500 ILLINOIS ST Mason City, IA 50401	NONE	NC	EDUCATION	50,500
OTERO JUNIOR COLLEGE 1802 COLORADO AVE La Junta, CO 81050	NONE	NC	EDUCATION	3,500
REGIS UNIVERSITY 3333 REGIS BLVD Denver, CO 80222	NONE	NC	EDUCATION	8,500
UNIVERSITY OF COLORADO BOULDER COLLEGE AVE Boulder, CO 80308	NONE	NC	EDUCATION	31,000
UNIVERSITY OF COLORADO COLO SPRGS 1420 AUSTIN BLUFF PKWY Colorado Springs, CO 80904	NONE	NC	EDUCATION	14,000
UNIVERSITY OF COLORADO AT DENVER 1600 BROADWAY Denver, CO 80202	NONE	NC	EDUCATION	3,500
Total  3a				635,100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF COLORADO AT BOULDER COLLEGE AVE Boulder,CO 80308	NONE	NC	EDUCATION	21,000
UNIVERSITY OF NORTHERN COLORADO 501 2ND AVE Greeley,CO 80639	NONE	NC	EDUCATION	14,000
COLORADO NW COMMUNITY COLLEGE 110 COLLEGE AVE Sterling,CO 80751	NONE	NC	EDUCATION	12,000
COMMUNITY COLLEGE OF DENVER 800 CURTIS STREET Denver,CO 80204	NONE	NC	EDUCATION	5,000
PIKES PEAK COMMUNITY COLLEGE 5675 S ACADEMY BLVD Colorado Springs,CO 80906	NONE	NC	EDUCATION	3,000
PUEBLO COMMUNITY COLLEGE 900 OMAN AVE Pueblo,CO 81004	NONE	NC	EDUCATION	9,000
CENTRAL LODGE 6 222 EUREKA ST Central City,CO 80427	NONE	NC	BENEVOLENCE	27,050
GOLDEN CITY 1 400 TENTH STREET Littleton,CO 80120	NONE	NC	EDUCATION GRANT	750
BLACK HAWK 11 4625 MORRISON RD Morrison,CO 80465	NONE	NC	EDUCATION GRANT	500
EL PASO 13 2708 N CASCADE Colorado Springs,CO 80907	NONE	NC	BENEVOLENCE	4,500
PUEBLO LODGE 17 126 BROADWAY Pueblo,CO 81006	NONE	NC	BENEVOLENCE	18,600
IDAHO SPRINGS 26 210 17TH STREET Idaho Springs,CO 80452	NONE	NC	EDUCATION GRANT	500
CRYSTAL LAKE LODGE 34 215 SILVER STREET Lake City,CO 81235	NONE	NC	BENEVOLENCE	7,600
CORINTHIAN 35 619 HARRISON AVE Leadville,CO 80461	NONE	NC	EDUCATION GRANT	500
GUNNISON VALLEY LODGE 39 122 NORTH IOWA ST Gunnison,CO 81230	NONE	NC	EDUCATION GRANT	500
Total  3a				635,100

Form 990PF Part XV Line 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				
ALAMOSA LODGE 44 512 SAN JUAN AVE Alamosa, CO 81101	NONE	NC	BENEVOLENCE	7,750
BOULDER LODGE 45 2205 BROADWAY Boulder, CO 80301	NONE	NC	EDUCATION GRANT	500
BRECKENRIDE LODGE 47 15992 HWY 9 NORTH Breckenridge, CO 80424	NONE	NC	EDUCATION GRANT	500
STERLING LODGE 54 198 SPRINGDALE ROAD Sterling, CO 80751	NONE	NC	EDUCATION GRANT	500
MESA LODGE 55 2400 CONSISTORY COURT Grand Junction, CO 81502	NONE	NC	EDUCATION GRANT	500
SALIDA LODGE 57 140 WEST 3RD ST Salida, CO 81201	NONE	NC	BENEVOLENCE	13,000
LA VETA LODGE 59 136 EAST FIELD ST La Veta, CO 81055	NONE	NC	EDUCATION GRANT	500
MONTROSE LODGE 63 187 ROSE LANE Montrose, CO 81401	NONE	NC	EDUCATION GRANT	500
MANITOU SPRINGS LODGE 68 455 EL PASO BLVD Colorado Springs, CO 80908	NONE	NC	BENEVOLENCE	3,300
WRAY LODGE 71 416 12 ADAMS STREET Wray, CO 807580151	NONE	NC	BENEVOLENCE	2,700
MONTE VISTA LODGE 73 24 SOUTH MAIN STREET Monte Vista, CO 81144	NONE	NC	EDCUATION GRANT	500
AKRON LODGE 74 201 WEST 2ND STREET Akron, CO 80720	NONE	NC	EDUCATION GRANT	500
ST JOHNS LODGE 75 1614 RATON AVE La Junta, CO 810503421	NONE	NC	BENEVOLENCE EDUCATON GRANT	4,633
COLORADO SPRINGS LODGE 76 364 7TH STREET Colorado Springs, CO 80916	NONE	NC	BENEVOLENCE	7,075
BURLINGTONCHEYENE WELL LODGE 77 212 14TH STREET Burlington, CO 80807	NONE	NC	EDUCATION GRANT	500
Total  3a				635,100

Form 990PF Part XV Line 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				
BRIGHTON LODGE 78 30 SOUTH 7TH AVE Brighton,CO 80601	NONE	NC	BENEVOLENCEEDUCATION GRANT	10,250
RIO BLANCO LODGE 80 64 TH STREET Meeker,CO 81641	NONE	NC	BENEVOLENCEEDUCATION GRANT	500
CENTENNIAL LODGE 84 1420 VANCE STREET 101 Littleton,CO 80122	NONE	NC	BENEVOLENCE	2,922
HIGHLANDS LODGE 86 3350 S FEDERAL BLVD Denver,CO 80211	NONE	NC	BENEVOLENCE	125
LAFAYETTE LODGE 91 8890 W 49 PL Arvada,CO 80002	NONE	NC	EDUCATION GRANT	500
AMETHYST LODGE 94 131 N MAIN ST Creede,CO 81130	NONE	NC	EDUCATION GRANT	500
SILVER STATE LODGE 95 126 BROADWAY Pueblo,CO 81007	NONE	NC	BENEVOLENCE	12,100
MOUNT LAMBORN LODGE 102 2962 HWY 92 Hotchkiss,CO 81419	NONE	NC	EDUCATION GRANT	250
DEL NORTE LODGE 105 598 SPRUCE STREET Del Norte,CO 81132	NONE	NC	BENEVOLENCE EDUCATION GRANT	5,500
KIOWA LODGE 116 304 PAWNEE Elizabeth,CO 80107	NONE	NC	BENEVOLENCE	1,000
LUPTON LODGE 119 130 DENVER AVE Evans,CO 80620	NONE	NC	BENEVOLENCE	15,650
PAONIA LODGE 121 223 12 GRAND AVE Paonia,CO 81428	NONE	NC	EDUCATION GRANT	500
CASTLE LODGE 122 130 EAST 3RD STREET Avon,CO 81620	NONE	NC	BENEVOLENCE	8,600
PALISADE LODGE 125 2400 CONSISTORY COURT Grand Junction,CO 81504	NONE	NC	EDUCATION GRANT	500
RIFLE LODGE 129 1122 EVERGREEN DR Rifle,CO 81650	NONE	NC	EDUCATION GRANT	500
Total  3a				635,100

Form 990PF Part XV Line 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				
PAUL REVERE LODGE 130 8151 BRADBURN DRIVE Arvada,CO 80003	NONE	NC	BENEVOLENCE	5,000
LIBERTY LODGE 134 1614 WELTON ST Denver,CO 80221	NONE	NC	BENEVOLENCE	54,320
OLATHE LODGE 157 315 5TH STREET Montrose,CO 81401	NONE	NC	BENEVOLENCE	500
ECKERT LODGE 136 10353 2150 RD Eckert,CO 81418	NONE	NC	EDUCATION GRANT	500
LINCOLN LODGE 146 215 E AVE Limon,CO 80828	NONE	NC	EDUCATION GRANT	500
DOUGLAS LODGE 153 3RD WILCOX STREET Castle Rock,CO 80104	NONE	NC	EDUCATION GRANT	500
RAMAH LODGE 165 2 SOUTH COMMERCIAL STREET Colorado Springs,CO 80917	NONE	NC	BENEVOLENCEEDUCATION GRANT	14,800
EGERIA LODGE 167 49 WEST 1ST STREET Yampa,CO 80483	NONE	NC	EDUCATION GRANT	500
JACQUES DEMOLAY LODGE 171 1370 GRANT STREET Denver,CO 80220	NONE	NC	BENEVOLENCE	1,375
GRAND JUNCTION LODGE 173 2400 CONSISTORY COURT Grand Junction,CO 81501	NONE	NC	BENEVOLENCEEDUCATION GRANT	13,700
REVELATION LODGE 180 1600 FLORENCE STREET Aurora,CO 80013	NONE	NC	EDUCATION GRANT	500
MOSAIC LODGE 184 2255 LAKE AVE Estes Park,CO 80517	NONE	NC	BENEVOLENCE	3,300
CENTURY LODGE 190 2532 9TH AVE Gilcrest,CO 80623	NONE	NC	BENEVOLENCE	20,150
FOUNTAIN VALLEY LODGE 191 509 NORTH MAIN STREET Colorado Springs,CO 80915	NONE	NC	BENEVOLENCE	16,600
FIDELITY LODGE 192 225 WEST OAK STREET Loveland,CO 80537	NONE	NC	EDUCATION GRANT	500
Total  3a				635,100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHGLEN LODGE 194 2255 LAKE AVE Brighton, CO 80603	NONE	NC	EDUCATION LODGE	500
CENTURION LODGE 195 18275 FURROW ROAD Colorado Springs, CO 80918	NONE	NC	EDUCATION GRANT	500
UNIVERSITY OF COLO COLLEGE COL SPRP 1420 AUSTIN BLUFF WAY Colorado Springs, CO 80904	NONE	NC	EDUATIONS	7,000
Total  3a				635,100

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

TY 2014 Depreciation Schedule

Name: COLORADO MASONS BENEVOLENT FUND ASSOCIATION

EIN: 84-0406813

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
NEAT SCANNER	2013-12-24	401	67	SL	3	134	0	0	
HP LAPTOP	2014-04-08	646	108	SL	3	215	0	0	
BROTHERS HL-8350 OCDW PRINTER	2013-12-24	400	67	SL	3	133	0	0	

TY 2014 Investments Corporate Stock Schedule

Name: COLORADO MASONS BENEVOLENT FUND ASSOCIATION

EIN: 84-0406813

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DOMESTIC CORPORATE STOCK	8,233,797	8,233,797

TY 2014 Investments - Other Schedule**Name:** COLORADO MASONS BENEVOLENT FUND ASSOCIATION**EIN:** 84-0406813

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CEMETERY LOTS		56,700	56,700
REAL ESTATE GROUND LEASE		56,196	56,196
ADAMS COUNTY FARM		524,160	524,160

TY 2014 Other Decreases Schedule

Name: COLORADO MASONS BENEVOLENT FUND ASSOCIATION

EIN: 84-0406813

Description	Amount
UNREALIZED LOSS	639,848

TY 2014 Other Expenses Schedule**Name:** COLORADO MASONS BENEVOLENT FUND ASSOCIATION**EIN:** 84-0406813

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL PROCESSING FEES	0	0	0	1,774
ADAMS COUNTY FARM EXPENSE	0	0	0	3,730
COMPUTER & INTERNET	0	0	0	1,842
EXECUTIVE SECRETARY EXPENSES	0	0	0	8,396
MISCELLANEOUS	0	0	0	238
OFFICE SUPPLIES	0	0	0	1,006
POSTAGE	0	0	0	157
TELEPHONE	0	0	0	947
INVESTMENT FEES	0	0	0	64,946
SCHOLARSHIP PROGRAM EXPENSE	0	0	0	5,113

TY 2014 Other Income Schedule

Name: COLORADO MASONS BENEVOLENT FUND ASSOCIATION

EIN: 84-0406813

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOU INCOME	6,707	0	0

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

TY 2014 Other Notes/Loans
Receivable Long Schedule

Name: COLORADO MASONS BENEVOLENT FUND ASSOCIATION
EIN: 84-0406813

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
KATHLEEN KELLER	SERVICE PROVIDER	75,000	71,400	2012-09	2025-08	100 PER MONTH	0 %	NONE	PREPAYMENT OF OVER PAYMENT OF CONTRACED SERVICES	71400	71,400

TY 2014 Other Professional Fees Schedule

Name: COLORADO MASONS BENEVOLENT FUND ASSOCIATION

EIN: 84-0406813

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL AUDIT FEES	0	0	0	17,074

TY 2014 Taxes Schedule**Name:** COLORADO MASONS BENEVOLENT FUND ASSOCIATION**EIN:** 84-0406813

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	0	0	0	3,117
FOREIGN TAXES	0	0	0	5,172

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2014
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Name of the organization COLORADO MASONS BENEVOLENT FUND ASSOCIATION	Employer identification number 84-0406813
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
--	---

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization COLORADO MASONS BENEVOLENT FUND ASSOCIATION	Employer identification number 84-0406813
--	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	AF AM GRAND LODGE OF COLORADO 1130 OABARINA DRIVE Colorado Springs, CO 80904	\$ 17,700	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	CAMPBELL FUND TURST 2850 QUARY LAKE DRIVE Baltimore, MD 21209	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization COLORADO MASONS BENEVOLENT FUND ASSOCIATION	Employer identification number 84-0406813
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Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization COLORADO MASONS BENEVOLENT FUND ASSOCIATION	Employer identification number 84-0406813
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	