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

2017

Department of the Treasury ► Go to www.irs.gov/Form990PF for instructions and the latest information. Open to Public Inspection Internal Revenue Service For calendar year 2017 or tax year beginning 2017, and ending A Employer identification number Name of foundation MUHR HOERTER FOUNDATION 74-6360734 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 12057 W VIRGINIA DR (303) 985-0465 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here LAKEWOOD, CO 80228-2930 Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Final return Amended return 2. Foreign organizations meeting the 85% test, Address change Name change check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization: (9 E If private foundation status was terminated under Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation section 507(b)(1)(A), check here Fair market value of all assets at J Accounting method: If the foundation is in a 60-month termination end of year (from Part II, col. (c), Other (specify) under section 507(b)(1)(B), check here · · · (Part I, column (d) must be on cash basis.) line 16) ▶ \$ 167,883 Range Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment amounts in columns (b), (c), and (d) may not necessarily equal (c) Adjusted net for charitable expenses per books income the amounts in column (a) (see instructions).) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 8,876 Check ▶ If the foundation is not required to attach Sch. B · • 2 3 Interest on savings and temporary cash investments Dividends and Interest from securities 6,965 6,965 Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications Gross sales less returns and allowances . . Less: Cost of goods sold 11 12 Total. Add lines 1 through 11 15,233 6,968 Compensation of officers, directors, trustees, etc · · · · · 13 14 15 Pension plans, employee benefits 16a Accounting fees (attach schedule) STM108 and Administrative Other professional fees (attach schedule) 17 18 Taxes (attach schedule) (see instructions) 133 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 23 Other expenses (attach schedule) . . . STM103 113 24 Total operating and administrative expenses. 350 25 Contributions, gifts, grants paid 6.800 26 Total expenses and disbursements. Add lines 24 and 25 7,921 27 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements Net Investment Income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Adjusted net income (if negative, enter -0-)

For	n 990	-PF (2017) MUHR HOERTER FOUNDATION		74-63	60734 Page 2	
₽°	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	year	
ğ Ø		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	1,387	1,536	1,536	
	2	Savings and temporary cash investments	3,212	6,068	6,068	
	3	Accounts receivable			第二章 图 10 图 1	
		Less: allowance for doubtful accounts		The state of the s	and and adjust the control of the first of the control of the cont	
	4	Pledges receivable				
		Less; allowance for doubtful accounts	CONTRACTOR AND WELL SEE ST.	amelianism Ellina and amelia salate and	1403 The Arte of Method W. C.	
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less; allowance for doubtful accounts	AND TO THE PARTY OF THE PARTY OF THE PROPERTY	ENGINEERING VIIONOL TOLINO CONTRACTOR SHEEL WAS	Market very harry and the market of the	
Ş	8	Inventories for sale or use		<u> </u>		
ssets	9	Prepaid expenses and deferred charges				
As		Investments - U.S. and state government obligations (attach schedule)		 	-	
	b	Investments - corporate stock (attach schedule) · · · · STM137	44,976	52,347	63,265	
	C	Investments - corporate bonds (attach schedule) · · · · STM138	6,064	32,347	03,203	
	11	Investments - land, buildings, and equipment: basis			Park a serio a ser la 1 en	
	''	Less, accumulated depreciation (attach schedule)		STRUCTURE OF THE PROPERTY OF T	ben than 13 label to his in	
	12	Investments - mortgage loans · · · · · · · · · · · · · · · · · · ·	<u> </u>			
	13	Investments - other (attach schedule) · · · · · · · · · STM118	93,694	96,763	97,014	
	14	Land, buildings, and equipment: basis				
	'-	Less accumulated depreciation (attach schedule)		A ACENTATION THE PROPERTY OF	ALTERNA PLEASURED TATON FOLD TO A NOT THE	
	15	Other assets (describe STM120	60			
	16	Total assets (to be completed by all filers - see the	69_	 		
	10	•	140 402	156 714	1.67 000	
_	17	Accounts payable and accrued expenses	149,402	156,714	167,883	
	18	Grants payable				
Ϋ́	19	Deferred revenue				
Liabilities	20					
Ē		Loans from officers, directors, trustees, and other disqualified persons				
2	21	Mortgages and other notes payable (attach schedule)				
	23	Other liabilities (describe Total liabilities (add lines 17 through 22)		0		
	23			<u> </u>		
ces		Foundations that follow SFAS 117, check here · · · · · · ► [X] and complete lines 24 through 26, and lines 30 and 31.				
anc	24	Unrestricted	4,668	7,604		
ă	25	Temporarily restricted		<u> </u>		
Ш	26	Permanently restricted	144,734	149,110		
or Fund Balan	}	Foundations that do not follow SFAS 117, check here · · ▶ □		}		
Ē		and complete lines 27 through 31.			THE REPORT OF THE PARTY OF THE	
	27	Capital stock, trust principal, or current funds				
å	28	Paid-in or capital surplus, or land, bldg., and equipment fund ••••				
SS	29	Retained earnings, accumulated income, endowment, or other funds				
Net Assets	30	Total net assets or fund balances (see instructions) · · · · · ·	149,402	156,714		
ž	31	Total liabilities and net assets/fund balances (see				
	<u> </u>	instructions)	149,402	156,714	是是在一个人	
_	irt{[[<u></u>	
		net assets or fund balances at beginning of year - Part II, column (a), line				
		of-year figure reported on prior year's return) · · · · · · · · · · · · · · · · ·			149,402	
		amount from Part I, line 27a	• • • • • • • • • • • •		7,312_	
		ines 1, 2, and 3			156,714	
		eases not included in line 2 (itemize)				
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30 · · ·	6	156,714	
EEA					Form 990-PF (2017)	

PartiV Capital Gains a	ind Losses for Tax on Invest	ment Incom	e		
(a) List and describe 2-story brick wareh	e the kind(s) of property sold (for example, recouse, or common stock, 200 shs. MLC Co.)	eal estate,	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr.)	(d) Date sold (mo , day, yr.)
1a SEARS ROEBUCK ACC	NOTES		P	11-13-2001	03-01-2017
b DISCOVER FIN SVCS	5% PFD		P	07-11-2017	12-01-2017
С			ļ		
<u> </u>			<u> </u>		<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or plus exper	other basis nse of sale		ain or (loss) 3 (f) minus (g))
a 5,548			6,064		(516)
b 2,500			2,595		(95)
С					
d					
9			10101100	 -	
Complete only for assets show	ng gain in column (h) and owned by the	foundation on 1	12/31/69.	(I) Gains (C	ol. (h) gain minus
(I) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col (col (k), but no Losses (ot less than -0-) or from col. (h))
a					(516)
b					(95)
С					
d					
6					
2 Capital gain net income or (net	capital loss)	enter in Part I, lin er -0- in Part I, lin	7 1	2	(611)
3 Net short-term capital gain or (l	oss) 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	٠٠٠ ر		
				_3	
Part V Qualification Un	ider Section 4940(e) for Redu	iced Tax on	Net Investme	nt Income	
If "Yes," the foundation doesn't qual	ction 4942 tax on the distributable amo ify under section 4940(e). Do not comp	lete this part.	·		Yes X No
1 Enter the appropriate amount in	each column for each year; see the in	structions before	making any entrie	<u>'8.</u>	(d)
Base period years Calendar year (or tax year beginning	in) Adjusted qualifying distributions	Net value of	(c) noncharitable-use as	sets (∞l (b)	tribution ratio divided by col (c))
2016	6,700)	151,2	62 0	.044294
2015	6,150)	142,1		.04326
2014	6,300		140,5		.044815
2013	5,950	<u> </u>	128,8		.046168
2012	5,600)]	119,0	001 0	.047058
				2 0	.225595
-	e 5-year base period - divide the total or tion has been in existence if less than 5		•	3 0	.045119
4 Enter the net value of noncharit	able-use assets for 2017 from Part X, li	ne 5 · · · ·		4	159,188
5 Multiply line 4 by line 3 · · ·				5	7,182
6 Enter 1% of net investment inco	ome (1% of Part I, line 27b)			. 6	70
7 Add lines 5 and 6				7	7,252
8 Enter qualifying distributions fro	m Part XII, line 4			8	7,150
	an line 7, check the box in Part VI, line				
EEA					Form 990-PF (2017)

	990-PF (2017) MUHR HOERTER FOUNDATION		3 <u>6073</u> 4	Page 4
Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see	instructions)	
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	学学		
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		139
	here and enter 1% of Part I, line 27b	斯斯斯		
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of			
	Part I, line 12, col (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2		. 0
3	Add lines 1 and 2	3		139
4	Subtitle A-(income)-tax-(domestic-section-4947(a)(1)-trusts-and-taxable-foundations-only;-others,-enter-0-)	4-		0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		139
6	Credits/Payments:			CASA W
а	2017 estimated tax payments and 2016 overpayment credited to 2017 . 6a			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d	7	137.50 270 730 WA	e campitely
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached · · · · ·	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		139
10	Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ Refunded ▶	11		
_	tivilia Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Ye	s No
-	participate or intervene in any political campaign?			X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			-
-	instructions for the definition		1b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		9200	an Maria
	published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?		· · 1c	X Contractor
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	-	GG THE	W. HAN
•	(1) On the foundation. \$\Bigs\\$ \$ (2) On foundation managers. \$\Bigs\\$ \$			
е	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	May 8 15 DK
-	If "Yes," attach a detailed description of the activities.		S15965 1733	CHO SECONI
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	を表現を表す
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	• • •	. 4a	$\frac{1}{X}$
→a b	If "Yes." has it filed a tax return on Form 990-T for this year?		. 4b	- ^-
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	• • •	5	$\frac{1}{x}$
5	• • •		Constant	ভূৱ হয়ীকে
	If "Yes," attach the statement required by General Instruction T.			1999
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or Production that offertively amond the governing instrument as that as mandates directions that			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state levy remain in the governing instrument?			Mar Andrews
_	conflict with the state law remain in the governing instrument?	 . Deal	$\begin{array}{c c} \cdot \cdot & 6 & X \\ \hline \\ \hline \\ \end{array}$	
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) Pan)	(V. 7 X	Park Gantha
8a	Enter the states to which the foundation reports or with which it is registered. See instructions ▶			题以为
	CO			翻測器
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			W TEST
_	(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		Ich h	The state of the S
	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See instructions for Part XIV)? If "Yes,"			1
	complete Part XIV	• • •	. 9	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		1 1	1

		4-636073	34		age 5
	Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		4,4,7	Yes	No
	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	i	ŀ		
	person had advisory privileges? If "Yes," attach statement. See instructions	• • • • [12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	• • • • [13	X	
	Website address ► N/A				
14	The books are in care of CATHERINE M HOERTER Telephone no.	303-98	5-04	65	
	Located at ▶ 12057 W VIRGINIA DR, LAKEWOOD, CO ZIP+4	80228-	2930		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-check here				▶ □
-		15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority			Yes	No
	over a bank, securities, or other financial account in a foreign country?	[16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	Ī	TO THE	rico mico:	
	the foreign country				蒙搜
Pai	Statements Regarding Activities for Which Form 4720 May Be Required				
N 199 40	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):	[問題		到这
		<u>X</u> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a				新
	disqualified person? Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? · · · · · · · Yes	X No			
		X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for				
		X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	_			
	foundation agreed to make a grant to or to employ the official for a period after				
	termination of government service, if terminating within 90 days.)	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	_		操作的 用题是E	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	<u>.</u>	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 2017?	[1c		Χ
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		海 通		Single
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	j	THE STATE OF		
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			Mar.	
		X No			
	If "Yes," list the years	1			1
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		
С	If the provisions of section 4942(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 during the year? Yes	X No			
ь	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or				
_	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the				
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of				
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the				
	found ation had excess business holdings in 2017.)		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? • •		4a		Х
 L	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		数。多	建筑	普遍問

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?

Form 990-PF (2017)

Form 990-PF (2017) MUHR HOERTER FOUNDATE Part VILE Statements Regarding Activities		Which For	n 4720	May Ro	Pogui	rod (cc	74-6360	734,	F	age 6
			11 4/20	I Way De	Nequi	ieu (co	i illi iu G U	<u>/</u> ক্রিন্ত বার্ত্তি	81	, T
5a During the year, did the foundation pay or incur any an			- 4045/	-110		□ v	(T)	40 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	Yes	No
					X No			E CO		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on,										
directly or indirectly, any voter registration drive?										
(3) Provide a grant to an individual for travel, study, or		•			• • •	Yes	X No	Ž.		
(4) Provide a grant to an organization other than a cha		_			1	-				開発し
					• • •	Yes	X No			ESS.
(5) Provide for any purpose other than religious, chari						—		-		
purposes, or for the prevention of cruelty to children					1	Yes	X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in										Mary St.
Regulations section 53.4945 or in a current notice regulations	•							5b	1.0 Kan Ka 1	1 5 //5 /
Organizations relying on a current notice regarding dis					• • • •	• • • •	. ▶ 📋		1	
c If the answer is "Yes" to question 5a(4), does the found					1					
because it maintained expenditure responsibility for the	_		• • • •	• • • • • •	• • •	Yes	∐ No			
If "Yes," attach the statement required by Regulations		, ,								語言
6a Did the foundation, during the year, receive any funds,	-	•	pay prei	miums		_				
on a personal benefit contract?			• • • •		• • •	Yes	X No			
b Did the foundation, during the year, pay premiums, dire	ectly or i	ndirectly, on a p	ersonal	benefit contr	act?	• • •		6b	mela Pid terms	X
If "Yes" to 6b, file Form 8870.						_			No.	***
7a At any time during the tax year, was the foundation a p	arty to a	prohibited tax	shelter t	ransaction?	• • •	Yes	X No	1737	學就	
b If "Yes," did the foundation receive any proceeds or ha								7b		
Part VIII Information About Officers, Dire	ctors,	Trustees,	Found	lation Mai	nagers	s, High	ly Paid	Emplo	yees	3,
and Contractors							 			
1 List all officers, directors, trustees, and foundation n			,							
(a) Name and address		e, and average rs per week		ompensation not paid,		Contributi oyee bene			ense ac	
See 990 OFOV		ed to position		ter -0-)			pensation	otner	allowan	ices
CATHERINE M HOERTER	PRESI	DENT								
12057 W VIRGINIA DR, CO 80228		2.00		0			0			0
JEFFREY A HOERTER	TREAS	URER			ļ					
6872 S PRINCE CIR, CO 80120		2.00		0			0			0_
MICHAEL J HOERTER	SECRE	TARY								
655 KALMIA WAY, BROOMFIELD, CO 80020		1.00		0			0			0_
RICHARD G HOERTER	IT OF	FICER			ĺ					
5770 W ELMHURST DR, CO 80128		2.00		0			0			0_
2 Compensation of five highest-paid employees (other	than th	ose included (on line 1	l - see instru	ıctions).	If none,	enter			
"NONE."										
(a) Name and address of each employee paid more than \$50,	000	(b) Title, and a hours per w devoted to po	reek 🗀	(c) Comper	nsation	employe plans an	nbutions to be benefit d deferred ensation	(e) Expe	ense acc allowan	
NONE										
										
			_	L						
						Ì				
						<u> </u>				
	-									
Total number of the control of the c					.					
Total number of other employees paid over \$50,000 · · ·		 .				·	🕨			_0_

Form 990-PF (2017) MUHR HOERTER FOUNDATION	<u>74</u> -6	360734 Page 7
Part Information About Officers, Directors, Trustees, Fo	oundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional services. See in	nstructions. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		(o) Component
		
		· · · · · · · · · · · · · · · · · · ·
	······	
RankxA Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant s	tatistical information such as the number of	
organizations and other beneficiaries served, conferences convened, research papers produced		Expenses
1 N/A		
2		0
•		
3		
4		
•		
PartiXB Summary of Program-Related Investments (see in	structions)	
Describe the two largest program-related investments made by the foundation during the tax year	er on lines 1 and 2.	Amount
1 N/A		
		•
2		0
-		
All other program-related investments. See instructions		
3		

Form 990-PF (2017)

Total. Add lines 1 through 3

Form 990-PF (2017)

Pã	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	foundation	ns,
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	154,051
b	Average of monthly cash balances	1b	7,561
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	161,612
Θ	Reduction claimed for blockage or other factors reported on lines 1a and	1787.0°	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	161,612
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	2,424
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	159,188
6	Minimum investment return. Enter 5% of line 5	6	7,959
Ra	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for	oundations	
	and certain foreign organizations, check here ▶ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	7,959
2a	Tax on investment income for 2017 from Part VI, line 5 · · · · · · · · 2a 139		
b	Income tax for 2017. (This does not include the tax from Part VI.) · · · · 2b		
C	Add lines 2a and 2b · · · · · · · · · · · · · · · · · ·	2c	139
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,820
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4 · · · · · · · · · · · · · · · · · ·	5	7,820
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	7,820
Pa	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	2000	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	7,150
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:	N. W.	
а	Suitability test (prior IRS approval required)	3a	
þ	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	7,150
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	7,150
	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.		

1	Distributable amount for 2017 from Part XI,	(a) Comus	(b) Years prior to 2016	(c) 2016	(d) 2017
	line 7	STATE OF THE PARTY OF	Short work		7,820
2	Undistributed income, if any, as of the end of 2017:			Chief Chief Control	
а	Enter amount for 2016 only · · · · · · · · ·			The state of the s	
b	Total for prior years:,,				
3	Excess distributions carryover, if any, to 2017:	CANAL STREET			原型过程加多了。
а	From 2012				
b	From 2013				
С	From 2014 · · · · · · · ·	100			
d	From 2015 • • • • • • • •				
0	From 2016 · · · · · · · 1,755				
f	Total of lines 3a through e	1,755			
4	Qualifying distributions for 2017 from Part XII,				
	line 4: ▶\$ 7,150				
а	Applied to 2016, but not more than line 2a · · ·			TEU AND ALL OWNERS AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS	网供证券
þ	Applied to undistributed income of prior years				
	(Election required - see instructions)		THE TRUE SHEET AND A STREET AND AND AND AND AND A		
С	Treated as distributions out of corpus (Election				
	required - see instructions) · · · · · · · · · · · · · · · · · · ·	1,085			The State of the S
d	Applied to 2017 distributable amount		Manager College Control of the	A CONTRACT OF THE PARTY OF THE	6,065
е -	Remaining amount distributed out of corpus · · ·				HILL THE TANK THE
5	Excess distributions carryover applied to 2017	1,755			1,755
	(If an amount appears in column (d), the same				
	amount must be shown in column (a).) Enter the net total of each column as				
6	indicated below:				
•	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,085			
b	Prior years' undistributed income. Subtract	1,085	MICHARDS MINISTERS OF SECTION AND		AND THE RESERVE OF THE PROPERTY OF THE PROPERT
•	line 4b from line 2b · · · · · · · · · · · · · · ·	Commence of the Commence of th			eta Kayasan
С	Enter the amount of prior years' undistributed				Tipoter and and a
_	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed	Water were and			
d	Subtract line 6c from line 6b. Taxable				**************************************
	amount - see instructions				
е	Undistributed income for 2016. Subtract line				THE PERSON
	4a from line 2a. Taxable amount - see				
	instructions				
f	Undistributed income for 2017. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2018		Karate al La Med		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)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
8	Excess distributions carryover from 2012 not	ļ			
_	applied on line 5 or line 7 (see instructions)				PARTIES NOTES
9	Excess distributions carryover to 2018.				
	Subtract lines 7 and 8 from line 6a · · · · · · · ·	1,085			HEATER AND THE COLUMN
10	Analysis of line 9:				
a	Excess from 2013 · · · ·				
b	Excess from 2014				
C 	Excess from 2015 · · · · ·				
đ	Excess from 2016 · · · · ·				
θ	Excess from 2017	计和线解码系统区域的设计	A CHARLES AND A	建区的共產的政治的企業的。并是被引引	据公司即为13条第6位至1

		TER FOUNDATION			74-6360734	Page 1		
	XIV Private Operating Foun				,	·		
1a	If the foundation has received a ruling or		•	-		•		
	foundation, and the ruling is effective for 2		<u> </u>		<u> </u>			
	Check box to indicate whether the founda		ing foundation describe		4942(j)(3) or 4	942(j)(5)		
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total		
	investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	/ (d) 2014	(0) 10121		
	each year listed				/			
b	85% of line 2a				/			
C	Qualifying distributions from Part XII, line 4 for each year listed							
d	Amounts included in line 2c not used directly for active conduct of exempt activities •							
8	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c							
3	Complete 3a, b, or c for the alternative test relied upon:							
а	"Assets" alternative test - enter: (1) Value of all assets							
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)			/				
D	"Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	`						
C	"Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section							
	512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)							
	(3) Largest amount of support from an exempt organization · · · ·			(
	(4) Gross investment income · · ·			· ·				
Part				e foundation had	\$5,000 or more ir	n assets at		
	any time during the yea		ns.)					
1 a	Information Regarding Foundation Ma List any managers of the foundation who before the close of any tax year (but only	have contributed mor						
	CATHERINE M HOERTER, 1205							
b	List any managers of the foundation who ownership of a partnership or other entity				portion of the			
	NA							
2	Information Regarding Contribution, (Grant, Gift, Loan, Sch	olarship, etc., Progra	ms:				
	Check here \(\subseteq \subseteq \) 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.							
а	The name, address, and telephone num		f the person to whom a	pplications should be a	ddressed:			
b	The form in which applications should be	e submitted and inform	ation and materials the	y should include:	Th			
С	Any submission deadlines:			·				
d	Any restrictions or limitations on awards, factors:	such as by geographi	cal areas, charitable fie	elds, kinds of institutions	s, or other			

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or contribution show any relationship to any foundation manager or substantial contributor status of recipient Amount Name and address (home or business) a Paid during the year PLEASE SEE PLEASE SEE STATEMENT A 12057 W VIRIGINA DR DETAILS IN DENVER, CO 80228-2930 STATEMENT A 6,800 ··········· 6,800 Approved for future payment 3b

Total

Enter gross	s amounts unless otherwise indicated.	Unrelate	d business income	Excluded by s	ection 512, 513, or 514	(e)
1 Program	m service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
•						
_						
d						
е				<u></u>		
f						
g Fee	s and contracts from government agencies · · ·	<u> </u>				
	ership dues and assessments · · · · · · · · ·					
	t on savings and temporary cash investments •			14		
	nds and interest from securities • • • • • • • • •	Description (Control of Control o		14	Participated the Superior Parkets of the Maller Willer	
	ntal income or (loss) from real estate:				AND SHEET SHEET	生活 电影 "
	t-financed property			<u> </u>		
	debt-financed property			ļ		
	ntal income or (loss) from personal property · · ·		<u> </u>	 		
	nvestment income	<u> </u>		<u> </u>	<u> </u>	
	r (loss) from sales of assets other than inventory		ļ	 _		ļ
	ome or (loss) from special events		ļ	ļ		
	profit or (loss) from sales of inventory · · · · ·	·		 		<u> </u>
	evenue: a					
b			<u> </u>	<u> </u>		
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d		——		ļ		
		EDNOAPRESON GO		S T Spring CDM C SHEW	· · · · · · · · · · · · · · · · · · ·	
	al. Add columns (b), (d), and (e)		• • • • • • • • • • • • • • • • • • • •	は対象が		
		• • • • • •			13	
	heet in line 13 instructions to verify calculations.) B Relationship of Activities to the	Accomp	ichment of Eve	mnt Burno	200	
BRE BROWN	Explain below how each activity for which inc					
Line No.	accomplishment of the foundation's exempt p					
•		· posso (o	or anomaly providing .		a.poooo). (000 monao	
03	N/A					
			····· · · · · · · · · · · · · · · · ·			
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	·	Organizatio	ns						_		
1	Did the org	anization direc	tly or indirectly engag	e in any of the following with any	other organization des	cribed				Yes	No
	in section 5	501(c) (other th	an section 501(c)(3)	organizations) or in section 527,	relating to political					原河	
	organizatio	ns?									
a	Transfers f	rom the reporti	ng foundation to a no	encharitable exempt organization	of:						5.410
									1a(1)		Χ
	(2) Other a	assets · · ·	• • • • • • • • • •						1a(2)		Х
b	Other trans	sactions:								E E	
	(1) Sales	of assets to a n	oncharitable exempt	organization					1b(1)		X
	(2) Purcha	ises of assets t	from a noncharitable	exempt organization · · · ·					1b(2)		X
				sets					1b(3)		Χ
									1b(4)		Χ
	(5) Loans	or loan guaran	tees · · · · · ·		• • • • • • • • • •				1b(5)		X
	(6) Perform	mance of servi	ces or membership o	r fundraising solicitations					1b(6)		_X_
C	Sharing of	facilities, equip	ment, mailing lists, of	ther assets, or paid employees		• • • • •		• • •	1c		X
d	if the answ	er to any of the	above is "Yes," com	plete the following schedule. Col	umn (b) should always	show the	fair ma	arket			
	value of the	e goods, other	assets, or services g	iven by the reporting foundation.	If the foundation receive	ed less tha	an fair	market	:		
	value in an	y transaction o	r sharing arrangemer	nt, show in column (d) the value	of the goods, other asse	ets, or sen	vices r	eceived	<u>d.</u>		
a) Lin	e no. (b) Ar	mount involved	(c) Name of none	charitable exempt organization	(d) Description of tran	sfers, trans	actions	, and sh	aring arra	ngeme	nts
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	la the force		ar in disposits affiliated a	with a related to one or more to	L example examinations	·					
2a			-	with, or related to, one or more ta 501(c)(3)) or in section 527?	· · · · · · · · · · · · · · · ·				☐ Yes	s X	No
h			owing schedule.	30 1(c)(3)) of its section 3277			• • •			, [V	NO
		Name of organ		(b) Type of organization		(c) Des	contion	of relati	onship		
		y wante or organ	ZEGON	(o) Type of organization		10/ 200	эпрафт.	01 10.00	<u> </u>		
											
											
											
	Under pe	naitles of perjury, I o	lectare that I have examined	d this return, including accompanying sche in taxpayer) is based on all information of y	dules and statements, and to t	he best of my	knowle	dge and t	oekef, it is tr	ue,	
Sig	n Correct	ing complete Declar	V1. 17/	in (axpayer) is based on all information of v	niici preparer nas any knowle	uye.	_		RS discuss		- T
Her		rtheren	ic M. Hoe	Ua 05-04-2018	TRUSTEE		- 1	with the p	preparer sho	wn belo	w?
• •		ature of officer or tru	stee	Date	Title		_ [See Instru	uctions.	Yes	No
		Print/Type prepare	er's name	Pregarer's signature	Date		Check	ıf	PTIN		
Pai	d) KIRIT P ME	ERCHANT	Krot P. Mechan	JEA 05-04-20	18	self-emp	loyed	P00012	2594	
Pre	parer	Firm's name		SERVICES		Firm's EIN	>				
	Only	Firm's address	► 6655 W JEWE			Phone no.					
				80232-7108		}	303	-922-	5522		
EEA									Form 99	0-PF (2017)

List of	Officers,	Directors,	Trustees, and	Ke	y Employees

1 List all Officers, directors, trustees, and key employees for the	year even ii they were	not compensated.		
(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Form W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
CAROLYN M LYONS VP		111100000000000000000000000000000000000	dolotted compensation	
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EEA			Form	990_OfOv (2017)

Schedule B (Form 990, 990-EZ, or 990-PF)

Internal Revenue Service

► Attach to Form 990, Form 990-EZ, or Form 990-PF. Department of the Treasury

Schedule of Contributors

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization Employer identification number MUHR HOERTER FOUNDATION 74-6360734 Organization type (check one): Section: Filers of: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 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 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 33 1/3% 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

MUHR HOERTER FOUNDATION

Employer identification number

74-6360734

Randa	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CATHERINE M HOERTER		Person 🛚
	12057 W VIRGINIA DR DENVER, CO 80228-2930	\$ 8,876	Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

		 		
•	Federal	Supporting State	ments	2017 PG01
Name(s) as shown on return MUHR HOERTER FOU	NDATION			74-6360734
		PART VII-A -		STATEMENT #114
ADDRESS 12057	RINE M HOERTER W VIRIGINIA DR OOD, CO 80225-293	0		
		- PART II - L ITS: OTHER SCH		PG01 STATEMENT #118
CATEGORY	BOOK	VALUE (BOY)	BOOK VALUE	
BLACKROCK BOND FUND		73,362	77,5	
NUVEEN S&P 500 BUY-WF NUVEEN MUTLI STRAT FU		15,739 4,593	14,6	•
TOTAL		93,694	96,70	
,		- PART II - L ASSETS SCHEDUL		PG01 STATEMENT #120
DESCRIPTION		BOY BOO		OOK FM
PREPAID EXCISE TAX			9	
TOTAL		6	9	

			•	
	Federal Supporting Statements	2017	PG01	,
Name(s) as shown on return		FEIN		
MUHR HOERTER	FOUNDATION	7	4-636073	3 4

FORM 990PF - PART II - LINE 10(B) INVESTMENTS: CORPORATE STOCK SCHEDULE STATEMENT #137

CATEGORY	BOY	BOOK VALUE	EOY FMV
ANNALY CAPITAL MANAGEMENT	5,780	5,701	4,162
ARES CAPITAL CORP	7,066	7,066	1,525
ISHARES SEP US	8,144	8,145	7,614
JOHNSON & JOHNSON	7,466	7,466	13,972
REALTY INCOME CORP REIT	4,375	14,419	15,395
SYSCO CORPORATION	2,861	2,861	6,073
WALGREENS BOOTS ALLIANCE	6,689	6,689	14,524
DISCOVER FIN SVCS 6.5% PFD	2,595		
TOTALS	44,976	52,347	63,265

PG01 STATEMENT #138

FORM 990PF - PART II - LINE 10(C)

INVESTMENTS: CORPORATE BOND SCHEDULE

CATEGORY	BOY	BOOK VALUE	EOY FMV
SEARS ROEBUCK ACCP CORP 6.875%	6,064		
TOTALS	6,064	<u></u>	

		Federal Su	Federal Supporting Statements	nents	2017 PG01
Name(s) as shown on return MUHR HOERTER FOUNDATION					Your Social Security Number 74-6360734
	FORM 990	FORM 990PF - PART I - LINE 25	25 - SUBSIDIARY SCHEDULE	EDULE	SUBSIDIARI STATEMENT
DESCRIPTION	REVENUE AND EXPENSES	net Investment	ADJUSTED NET INCOME	CHARITABLE PURPOSE	
CHRIST ON THE MTN CHURCH FAMILY TREE INC LUTERAN MED CENT FOUNDATION	1,500 550 800	0 0 0	000	1,500 550 800	
SAMARITAN HOUSE SENIORS RESOURCE CENTER THE ACTION CENTER WOMENS BEAN PROJECT	950 550 1,750	0 0 0	0 0 0	950 550 1,750	
TOTALS	00879	0	0	008/9	
	14066 PRIOS	FORM 990PF - PART I - LINE 23 - OTHER EXPENSES SCHEDULE	- OTHER EXPENSES S	CHEDULE	PG01 STATEMENT #103~
DESCRIPTION POSTAGE SAFE DEPOSIT BOX RENTAL	REVENUE AND EXPENSES 13 100	NET INVESTMENT 0	ADJUSTED NET INCOME 0	CHARITABLE PURPOSE 0	
TOTALS	113	0	0	0	

Federal Supporting Statements Federal Supporting	_					-	
FOOR 950PT - PART I - LINE 16 (8) - ACCOUNTING FEES SCHEDULE RECYGING FOOR 950PT - PART I - LINE 16 (8) - ACCOUNTING FEES SCHEDULE AND EXCENSES FAVESTHEAT NET THOCKS FOUNDER			Federal Su	upporting Stater	nents	2017 PG01	
FOOM 990FP - PART I - LINE 16 (9) - ACCORDING FRES SCHEDULE AND EXPOSSES	on return FOUNDATION					Your Social Security Number 74-6360734	
NOT EXPENSES NOT		FORM 990PF	1		SCHEDULE	STATEMENT #108~	
11 10 10 0 0 350		REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE PURPOSE		
FORM 990PP - PART I - LINE 18 - TAXES SCHEDULE REVENUE AND EXPENSES 133 0 0 0 0 0 0 0		875	0	0	350		
PORM 990PF - PART I - LINE 18 - TANES SCHEDULE REVERUE NET ADJUSTED CHANITABLE AND EXPENSES INVESTMENT NET INCOME FURNOSE 133 0 0 0 0 133 0 0 0							
NET ADJUSTED CHARLTABLE		FORM	990PF - PART I - LIR	VE 18 - TAXES SCHEDU	18	PGO1 STATEMENT #110~	
	N INV INCOM	'	net Investment 0	ADJUSTED NET INCOME	CHARITABLE PURPOSE 0		
		133	0	0	0		

THE MUHR HOERTER FOUNDATION

Form 990PF; Year 2017; Part XV

Line 3a - Grants and Contributions Paid During the Year

FEIN: 74-6360734 STATEMENT A

Name and Address	Relation- ship	Status	Purpose	Amount
Christ on the Mountain 13922 W Utah Ave Lakewood CO 80228-4110	None	N/A	Christian church	1,500
Family Tree Inc 3805 Marshall St Ste 100 Wheat Ridge CO 80033	None	N/A	To assist famililes in crisis	550
Lutheran Medical Center Foundation 8300 W 38 Ave Wheat Ridge CO 80033	None	N/A	Hospice Care	800
Samaritan House 2301 Lawrence St Denver CO 80205	None	N/A	To provide emergency shelter for single men, single women, and families	950
Seniors' Resource Center 3227 Chase Street Denver CO 80212	None	N/A	To provide centralized and coordinated support services for seniors	550
The Action Center 8775 W 14th Ave Lakewood CO 80215	None	N/A	To provide immediate response to basic human needs and to promote self-sufficiency	1,750
Wome n's Bean Project 2347 Curtis Street Denver CO 80205	None	N/A	To provide employment and training for women who have been homeless or living in poverty	700
TOTAL CONTRIBUTIONS PAID DURING T	HE YEAR			\$6,800

THE MUHR HOERTER FOUNDATION

Form 990PF; Year 2017; Part XV

Part XIII; Line 4c

FEIN: 74-6360734 STATEMENT B

Election Under IRC Regulation Section 53.4942 (a) -3(d)(2)

After applying prior year's excess distribution carryover of 1,755 to the 2016 distributable amount, the foundation hereby is making an election under Regulation Section 53.4942(a)-3(d)(2) to treat 1,085 as a distribution out of corpus.