Department of the Treasury

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

_		Revenue Service			gov/Form990PF for instr		ne latest info , and endin			pen to Public Insp	20
_		lendar year 2017	HMAN FAMILY		DATION	, 2017,	, and endin		mplover identif	fication number	20
		MANTUCKET C			DATION				4-136623		
_		er and street (or P O b			to street address)		Room/suite			per (see instructions)	_
11	-ambt	and street (OFF OF	es namber ii mair is 110		siicei addiess		/ toom/suite	' '	o,op.,one num		•
		1 DTC PARKWA	_ `						(303) 39	97-8888	
C	City or	town, state or province	e, country, and ZIP or t	foreign pos	stal code			C If	exemption applic	ation is	_
	ENG:	LEWOOD, CO 8	0111					_ `	anding, check her	e	
G	Che	ck all that apply	Initial retui		Initial return		ublic charit	У р 1	Foreign organiza	ations, check here	▶
			Final retur		Amended re			2	Foreign organiza	ations meeting the	
_			Address c		Name chang				computation .		▶
H	_	• • •			c)(3) exempt private f		NY	E if	private foundation	on status was terminated	d
1		ection 4947(a)(1) n	_		Other taxable pr				nder section 507(i	b)(1)(A), check here .	
ı		market value of		_	unting method X C	asn Acc	rual			s in a 60-month terminat	
		of year (from Par ► \$ 31,8	ntil, col (c), line	_	ther (specify)			_ "	ider section 507(t	o)(1)(B), check here	>
	_	Analysis of Rev			column (d) must be on ca	sn basis)				(d) Disbursem	me
	art	total of amounts in	n columns (b), (c), a	nd (d)	(a) Revenue and expenses per	(b) Net inve			usted net	for charitat	ble
		may not necessare column (a) (see ins	ily equal the amount	ts in	books	incom	ne	ın	come	purposes (cash basis o	
П	1	Contributions afts grants	s etc received (attach sci	hedule)			+				
	2	Check X if the	foundation is not req	uired to			·				_
	3	Interest on savings an	n Sch B							 	_
	4	Dividends and inter	•		413,118.	38	6,616.			ATCH 1	
		Gross rents									_
		Net rental income or (I									
<u>e</u>		Net gain or (loss) from			1,070,924.						
Ĭ		Gross sales price for a assets on line 6a									
Revenue	7	Capital gain net inc	come (from Part IV. I	line 2) .		1,07	0,502.				
ď	8	Net short-term cap	•	,					DEC	ENTER	_
	9	Income modification	ns						חבנ	CIVED	_
-	10 a	Gross sales less returns and allowances						- 18	:		Ç
		Less Cost of goods so						٤		2.1 2018	IC
	С	Gross profit or (loss			30 605		7 000	n	4		ű
	11	Other income (attac			-32,695.		7,089.		TOTAL		=
\dashv	12	Total. Add lines 1 t	· · · · · · · · · · · · · · · · · · ·		1,451,347.	1,45	0,029.		ngu	FIN. VII	_
	13	Compensation of offic			<u> </u>		+				_
2	14	Other employee sal				_					_
oer.	15	Pension plans, emp			275.		138.				_
X	16a	Legal fees (attach s			9,877.		4,939.		· 		4,
and Administrative Expen	D	Accounting fees (at			55,066.		7,533.			27	
aţi	C 47	Other professional interest . ATCH .6			670.		672.				
st	17	Taxes (attach sched			41,549.		8,799.				_
اعَ	19	Depreciation (attac			•			.			_
툉	20	Occupancy	•								_
ٍ	21	Travel, conferences									_
SI C	22	Printing and publica									
	23	Other expenses (att			86,027.	6	8,619.			10	Ο,
	24	Total operating an									
ĕ		Add lines 13 through		1	193,464.	11	0,700.				2,
이	25	Contributions, gifts	•		1,817,921.					1,817	
\perp	26	Total expenses and disbu	rsements Add lines 2	4 and 25	2,011,385.	11	0,700.		0 .	. 1,860	Ο,
Ţ	27	Subtract line 26 fro	m line 12	٦							_
		Excess of revenue over e	•	1	-560,038.						_
		Net investment inc	, -			1,33	9,329.				
\perp		Adjusted net incom								<u></u>	_
	r Par	erwork Reduction	Act Notice see inst	tructions.	_					Form 990-P1	F

Fo	rm 990	PF (2017) TUCHMAN FAMILY FOUND	ATION		84-1366236 Page 2
		Attached schedules and amounts in the	Beginning of year	E	nd of year
Li	art l	Balance Sheets description column 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			
	2	Savings and temporary cash investments	2,079,346.	399,53	399,535
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)	_		
		Less allowance for doubtful accounts ▶			
ম	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			-
As	10a	Investments - U S and state government obligations (attach schedule).			_
		Investments - corporate stock (attach schedule)	9,017,336.	9,838,24	12,436,688.
	l	Investments - corporate bonds (attach schedule)	5,496,960.	5,267,51	
	11	Investments - land, buildings,	, ,	·	
		and equipment basis Less accumulated depreciation			
		(attach schedule)			
	12 13	Investments - mortgage loans	10,621,936.	12,029,41	.6. 13,778,461.
	14	Land, buildings, and			
		equipment basis Less accumulated depreciation		•	-
	4.5	(attach schedule) Other assets (describe ► ATCH 10)	864,297.	10,19	10,191
	15 16	Total assets (to be completed by all filers - see the	001/2311		
	'6	instructions Also, see page 1, item I)	28,079,875.	27.544.90	31,812,411.
_			9,877.	2,7311,30	31,012,111
	17	Accounts payable and accrued expenses	370111		\dashv
'n	18	Grants payable			-
Liabilities	19	Deferred revenue		<u> </u>	-
寰	20	Loans from officers, directors, trustees, and other disqualified persons.			
.酉	21	Mortgages and other notes payable (attach schedule)		24,56	:7
_	22	Other liabilities (describe ►		24,30	'''
		7 (111) 11 (1 / dd 1 / dd	9,877.	24,56	:7
_	23	Total liabilities (add lines 17 through 22)	3,077.	24,30	· · · · · · · · · · · · · · · · · · ·
s		Foundations that follow SFAS 117, check here X			
ŝ		and complete lines 24 through 26, and lines 30 and 31.	28,069,998.	27 520 22	, E
<u>a</u>	24	Unrestricted	20,009,990.	27,520,33	3.
Ba	25	Temporarily restricted			
ᅙ	26	Permanently restricted			
≓		Foundations that do not follow SFAS 117, check here ▶ ☐			
Ξ		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds			<u> </u>
šė	28	Paid-in or capital surplus, or land, bldg , and equipment fund			<u> </u>
š	29	Retained earnings, accumulated income, endowment, or other funds	00 060 000	07.500.00	
댦	24 25 26 27 28 29 30 31	Total net assets or fund balances (see instructions)	28,069,998.	27,520,33	5.
ž	31	Total liabilities and net assets/fund balances (see			
_		instructions)	28,079,875.	27,544,90	2.
		Analysis of Changes in Net Assets or Fund Balar		· · · · · · · · · · · · · · · · · · ·	
1		al net assets or fund balances at beginning of year - Part I			
		-of-year figure reported on prior year's return)			<u>1</u> 28,069,998.
		er amount from Part I, line 27a			<u>2</u> -560,038.
		er increases not included in line 2 (itemize) ▶_ATCH 12			<u>3</u> 10,375.
4		lines 1, 2, and 3			4 27,520,335.
5		reases not included in line 2 (itemize) ▶			5 07 500 005
6	Tota	al net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b)	, line 30	6 27,520,335.

Page 3

(a) List and d	is and Losses for Tax on Inv lescribe the kind(s) of property sold (for of brick warehouse, or common stock, 200	example, real estate,	(b) How acquired P - Purchase D - Donation		(d) Date sold (mo , day, yr)
1 a SEE PART IV SCHI	EDULE				
b					 .
<u> </u>					
	<u> </u>				
е	<u> </u>	 			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo ((e) plus (f) mini	
<u>a</u>				<u> </u>	
<u>b</u>	-				
<u> </u>				-	
<u>d</u>			-		
Complete only for assets	showing gain in column (h) and owned	hy the foundation on 12/31/69			
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		Gains (Col. (h) ga (k), but not less the Losses (from col.	han -0-) or
а					
b					
C					
d					
е					
2 Constal ages not incom	e or (not conite loss) [If g	ain, also enter in Part I, line 7			
2 Capital gain net incom	, i (i	oss), enter -0- in Part I, line 7	2	1,	070,502.
	gain or (loss) as defined in sections				
	Part I, line 8, column (c) See ins				0
	Under Section 4940(e) for Re		3		0.
	r the section 4942 tax on the distrib sn't qualify under section 4940(e)		ase perio	d?	Yes X No
	amount in each column for each ye		no any ei		
(a)	(b)	(c)	any cr	(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution ra (col (b) divided by	
2016	1,690,998.	30,462,611.			0.055511
2015	1,619,844.	31,042,659.			0.052181
2014	3,124,649.	37,169,423.			0.084065
2013	648,385.	27,757,364.			0.023359
2012	641,324.	8,534,320.			0.075146
	(d)		2		0.290262
3 Average distribution ra	itio for the 5-year base period - divid	le the total on line 2 by 5 0, or by			
the number of years the	e foundation has been in existence	ıf less than 5 years	3	_	0.058052
				20	726 706
4 Enter the net value of	noncharitable-use assets for 2017 f	from Part X, line 5	4	32,	736,786.
			_	1	000 436
5 Multiply line 4 by line 3	3		5		900,436.
					13,393.
6 Enter 1% of net investi	ment income (1% of Part I, line 27b)		6		10,000.
7 Add lines 5 and 6			7	1,	913 , 829.
8 Enter qualifying distrib	utions from Part XII, line 4		8		860,623.
If line 8 is equal to or Part VI instructions	greater than line 7, check the box	c in Part VI, line 1b, and complete	that par	t using a 1% ta	x rate See th

	990-PF (2017) TUCHMAN FAMILY FOUNDATION 84-136	6236	. ,	4	
4	990.PF (2017) TUCHMAN FAMILY FOUNDATION 64-136 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see			Page 4	
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1				
та	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)				
h	Domestic foundations that meet the section 4940(e) requirements in Part V, check	-	26,7	787.	
	here and enter 1% of Part I, line 27b				
_	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		26,7	87.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		<u> </u>	0.	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		26,7	87.	
5 6	Credits/Payments				
	2017 estimated tax payments and 2016 overpayment credited to 2017				
	Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868) 6c				
d	Backup withholding erroneously withheld				
7	Total credits and payments Add lines 6a through 6d		3,9	79.	
, B	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		:	130.	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . ATCH 13		24,5	67.	
)	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
ĺ	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶ 11				
ar	t VII-A Statements Regarding Activities				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No	
	participate or intervene in any political campaign?	1a		Х	
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				
	published or distributed by the foundation in connection with the activities				
С	Did the foundation file Form 1120-POL for this year?	1c		X	
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 ▶ \$				
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		X	
	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		<u>X</u> _	
a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X	
	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				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		ļ ,,		
	conflict with the state law remain in the governing instrument?	6	X		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х		
la	Enter the states to which the foundation reports or with which it is registered. See instructions.				
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 ² If "No," attach explanation	8b	Х		
•	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				C
	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV.	9		Х	
)	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				

Ρ̈́aι	rt VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	11	х	
40	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	H		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	12		Х
	person had advisory privileges? If "Yes," attach statement See instructions	13	x	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A			
	TVCDSILE addices P	-888	3	
14	The books are in care of ► KENNETH TUCHMAN Located at ►C/O MCMC, 5251 DTC PARKWAY ENGLEWOOD, CO ZIP+4 ► 80211			
			_	1 1
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			·Ш
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority	16		X
	over a bank, securities, or other financial account in a foreign country?	_	L	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
Da	the foreign country	<u> </u>		
Pal	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	т	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		. 63	
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 X No			
	(1) Engage in the sale of sharenge, or responsy many analysis for the sale of			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	1		
	uisquaimed persuit,	Ì		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	}		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1		
	(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)?			
	the benefit of day of a disqualified persony			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	ļ		
	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.)			
_	termination of government service, if terminating within 90 days)			
D	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here	·		
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
·	were not corrected before the first day of the tax year beginning in 2017?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			· i
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	İ		1
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and	1		
	6e, Part XIII) for tax year(s) beginning before 2017?	İ		
	If "Yes," list the years			
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			1
	at any time during the year?			
b	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			
	foundation 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
	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 2017?	4b		Х
	F	m 99	0-PF	(2017

Form 9	990-PF (2017) TUCHMAN FAMILY	Y FOUNDATION			84-1	366236	F	age 6
٠.	t VII-B Statements Regarding Activities	for Which Form	4720 May Be Req	uired (con	inued)			
5a	During the year, did the foundation pay or incur any amo						Yes	No
	(1) Carry on propaganda, or otherwise attempt to influe	ence legislation (section	n 4945(e))?	. Yes	X No			
	(2) Influence the outcome of any specific public ele	ection (see section	4955), or to carry or	η,				
	directly or indirectly, any voter registration drive?			. Yes	X No			
	(3) Provide a grant to an individual for travel, study, or o	ther similar purposes?	,	. Yes	X No			
	(4) Provide a grant to an organization other than a							
	section 4945(d)(4)(A)? See instructions			. Yes	X No			
	(5) Provide for any purpose other than religious, ch							
	purposes, or for the prevention of cruelty to children				X No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the e	xceptions de	scribed in			_
	Regulations section 53 4945 or in a current notice regar	ding disaster assistan	ce? See instructions.			5b		
	Organizations relying on a current notice regarding disas	ster assistance, check	here		▶[
С	If the answer is "Yes" to question 5a(4), does the				•	_		
_	because it maintained expenditure responsibility for the		,		☐ No			,
	If "Yes," attach the statement required by Regulations so	=						
6a	Did the foundation, during the year, receive any fur		ectly, to pay premiur	ns				
	on a personal benefit contract?	•			X No			
b	Did the foundation, during the year, pay premiums, dire					6b		Х
_	If "Yes" to 6b, file Form 8870		,					
7a	At any time during the tax year, was the foundation a pa	arty to a prohibited ta	x shelter transaction?	Yes	X No			
b	If "Yes," did the foundation receive any proceeds or have				_	7b		
Par	Information About Officers, Directo					loyees,		
4	and Contractors List all officers, directors, trustees, foundation in	nanagasa and thai	s componentian Sec	inetructions				
		(b) Title, and average	(c) Compensation	(d) Contribu	tions to	(e) Expens		ınt
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee ben and deferred cor		other all	owance	es
ATC	H 15		0.		0.			0.
			_					
								
	Compensation of five highest-paid employees "NONE."	(other than thos	se included on line	e 1 - see i	nstructio	ns). If n	one,	enter
(a)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contribu employee I	penefit	(e) Expens		
ι-,		devoted to position		plans and d compens		Other an	OWAIICE	
	NONE							
								_
			*-					
	<u> </u>							
Total	number of other employees paid over \$50,000		<u>.</u> . <u>.</u>		>			
						- 00/	<u> </u>	

Form 990-PF (2017) Page 7 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE." (c) Compensation (a) Name and address of each person paid more than \$50,000 (b) Type of service 55,066 ATCH 16 Total number of others receiving over \$50,000 for professional services. **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 Expenses organizations and other beneficianes served, conferences convened, research papers produced, etc 1 N/A Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount 1 NONE All other program-related investments. See instructions 3 NONE

Form 990-PF (2017)

Page 8

Pa	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign found	ations,
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	17,497,094.
b	Average of monthly cash balances	. 1b	1,949,569.
С	Fair market value of all other assets (see instructions),		13,788,653.
đ	Total (add lines 1a, b, and c)	_ 1d	33,235,316.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	. 2	
3	Subtract line 2 from line 1d	. 3	33,235,316.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, se	e	
	instructions)	. 4	498,530.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line		32,736,786.
6	Minimum investment return. Enter 5% of line 5	. 6	1,636,839.
Pa	To the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the proper	oundations	
1	Minimum investment return from Part X, line 6	. 1	1,636,839.
2 a	26.70		
	Income tax for 2017 (This does not include the tax from Part VI).	_	
c		2c	26,787.
3	Distributable amount before adjustments Subtract line 2c from line 1	•	1,610,052.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4		1,610,052.
6	Deduction from distributable amount (see instructions)		
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XII	ı. H	
-	line 1,		1,610,052.
Pa	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	. 1a	1,860,623.
b	Program-related investments - total from Part IX-B	. 1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc	, [
	purposes	. 2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	. 3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line		1,860,623.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment incom		
	Enter 1% of Part I, line 27b See instructions	. 5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		1,860,623.
	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		

Form 990-PF (2017)

Page **9**

Pa	rt XIII Undistributed Income (see instr	uctions)			
_	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
•	line 7				1,610,052.
•	Undistributed income, if any, as of the end of 2017				<u> </u>
	Enter amount for 2016 only.			`	
-	Total for pnor years 20 15 ,20 14 ,20 13				
	Excess distributions carryover, if any, to 2017				· · ·
	From 2012				
	From 2013			İ	
	From 2014 800,139.				
	From 2015				
	From 2016 186, 817.				
	Total of lines 3a through e	1,073,309.			'
	Qualifying distributions for 2017 from Part XII,				•
	line 4 ▶ \$ 1,860,623.				
а	Applied to 2016, but not more than line 2a				
t	Applied to undistributed income of prior years (Election required - see instructions)				
c	Treated as distributions out of corpus (Election				
	required - see instructions)			-	1 (10 052
C	Applied to 2017 distributable amount	250 571			1,610,052.
	Remaining amount distributed out of corpus	250,571.	-		·
5	Excess distributions carryover applied to 2017 (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:	1,323,880.			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,323,880.			
b	Prior years' undistributed income Subtract				
_	line 4b from line 2b				
C	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				<u> </u>
O	Subtract line 6c from line 6b Taxable amount - see instructions				
е	Undistributed income for 2016 Subtract line				
	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				
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 2012 not	-			
	applied on line 5 or line 7 (see instructions)				<u>.</u>
9	Excess distributions carryover to 2018.				6
	Subtract lines 7 and 8 from line 6a	1,323,880.			
10	Analysis of line 9				
а	Excess from 2013				
b	Excess from 2014 800, 139.				
С	Excess from 2015 86, 353.				
	Excess from 2016				٠
е	Excess from 2017 250, 571.				- 000 DE

• .	,	THOUMAN E	AMILY FOUNDATION) NI	8.4	-136,6236 Page 10
_						-136,6236 Page 10 NOT APPLICABLE
					1	/NOT REFLICABLE
1 a		•			- I	•
.		•	-			(j)(3) or 4942(j)(5)
ь	Check box to indicate w	Tax year	is a private operating	Prior 3 years	1 section 7 4342	U/(3) (1) 4942(J)(3)
2 a			(b) 2016	·	(d) 2014	(e) Total
	•	(a) 2017	(b) 2016	(c) 2015	(0)2014	
	return from Part X for each					
					/	
Þ	85% of line 2a				 	
С	· -					
d	-			/		-
_	used directly for active conduct					
	· ·					
•	directly for active conduct of					
	exempt activities Subtract line					
3	Complete 3a, b, or c for the			/		_
_	alternative test relied upon					
a						
	(2) Value of assets qualifying			-		_
	under section 4942(1/3)/R)(i)					
b	• · · · · · · · · · · · · · · · · · · ·					
	enter 2/3 of minimum invest-					
С	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	-				
	(1) Total support other than		/			
	year listed					
	payments on securities					
	or royalties)					
	(2) Support from general public and 5 or more					
	exempt organizations as					
	(j)(3)(B)(III)					
	(3) Largest amount of sup-					
	organization					
Dai		tany Information (C	omplete this part	only if the founds	tion had \$5 000 a	or more in assets at
E I		ring the year - see		only if the rounds	luon nau 45,000 k	n more in assess at
1	Information Regarding		<u> </u>			
	List any managers of	the foundation who h	ave contributed mor	e than 2% of the tot	al contributions rece	eived by the foundation
	before the close of any	tax year (but only if th	ey have contributed n	nore than \$5,000) (S	see section 507(d)(2))
	ATTACHME			<u> </u>		
b						lly large portion of the
	ownership of a partner	ship or other entity) of	which the foundation	has a 10% or greater	r interest	
	KENNETH D.		O'ff I are Oaksland			
2						
	Check here ► X if the	ne foundation only r	nakes contributions	to preselected char	itable organizations	and does not accept
				ints, etc., to individua	as or organizations t	inder other conditions,
2				e person to whom an	nlications should be ac	idressed
-		Istopriotio ilditisor				
b	The form in which appli	ications should be sub	mitted and information	on and materials they	should include	
c	Any submission deadling	nes				
-	y Lallinguist doublin					

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

Form 990-PF (2017) Part XV Supplementary Information	(continued)			Page 1
3 Grants and Contributions Paid Dur	ing the Year or Appl	oved for F		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business) a Paid duning the year	or substantial contributor	recipient		
a Falo during the year				
ATCH 18				
				,
Total			<u> ▶</u> 3a	1,817,92
b Approved for future payment		1		
Total			▶ 3h	

JSA 7E1491 1 000

Page **12**

Part XVI-A Analysis of Income-Prod	ucing Act	ivities				
Enter gross amounts unless otherwise indicated	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)	
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income	
		<u> </u>			(oce mstructions)	
· ·		<u></u>				
		<u></u>		·		
						
•						
2 Membership dues and assessments				_	<u> </u>	
	14	5,634	1.4	386,616	20,868.	
		0,001.	†			
			 			
` · · ·						
6 Net rental income or (loss) from personal property			 		· -	
7 Other investment income	1.8	422	1.8	1,070,502		
8 Gain or (loss) from sales of assets other than inventory	-10	422.	10	1,070,302.	·	
9 Net income or (loss) from special events						
3 mgu 10		15 138		-7 090	-40,743.	
		13,130.		7,050.		
			 		·	
		21 194		1.450.028	-19.875	
				L		
		• • • • • • • • • • • • •		13	17.0170171	
Part XVI-B Relationship of Activities	s to the A	ccomplishment of Ex	cempt Pur	poses		
	y for which	n incomo is reported ii	n column (a) of Part Y\/LA contribu	uted importantly to the	
accomplishment of the foundation	iii a exemp	t purposes (other than t	by providing	Tunus for such purpose.	3) (OCC INSTRUCTIONS)	
				-		
		_				
						
						
		-··· <u>·</u>				
			<u> </u>			
						
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PAGE 16

O Page I	:3	6	Page	1	
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T GITCA		Exempt C	rgan	izatio	ons												•						
		organization (Yes	No
ın	sect	ion 501(c) (other	than	sectio	on 50)1(c)(3) (organ	ızatıor	ns) or	ın	sect	ion	527,	re	latıng	j to	poli	tıcal	ĺ		
	_	ations?												_									
		rs from the re																			4 - 44 >		x
	,	h																			1a(1) 1a(2)		X
٠.	,	er assets						• •				• •		• •		• •		• •		• • •	18(2)		-
	-	es of assets to	a non	charit	able e	xemn!	t orga	เกเรลใ	ion .												16(1)		Х
		chases of asse																			1b(2		Х
		tal of facilities																			1b(3	ļ	Х
(4)) Reir	nbursement a	rrange	ments																	1b(4)	1	X
		ns or loan gua																					X
(6)) Perl	formance of se	ervices	or me	ember	rship (or fun	ndrai	sing s	solicita	tions .			• •				• •		• • •	1b(6)		X
		of facilities, e																				fair n	
va	lue o	f the goods, o	other a	ssets,	or se	rvices	s give	en by	the	repor	ting fo	und	ation	If t	he fo	ound	ation	rec	eivec	less	than	fair n	narket
		any transact																					
(a) Line r	10	(b) Amount invol	lved	(c)	Name o	of none	charital	ble ex	empt o	rganizat	tion	-		script	on of	transi	fers, tra	ansac	tions, a	nd sha	nng arr	angeme	ents
		N/A										1	N/A						_				
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		(a) Name of orga						(b)	Туре о	f organi	zation						(c) Des	scnpt	on of i	relations	ship		
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		penalties of penjury,															the	best o	f my k	nowled	ge and	belief, if	is true
Sign	correct,	and complete Decla	aration of	preparer	(other tha	an taxpa	ıyer) is b	ased o	n all inf	formation	of which	prepa	arer has	апу кп	owiedg	je		ĺ	May	the IRS	decu	ce thie	return
-	KI	ENNETH TUC	HMAN		//			11/	15/	2018		I.	1EMB	ER							eparer	shown	1
Here	Signa	ature of office or to	rustee	<i>Z</i>	7/-			Pate=	>	,		Title	е						See in	struction	s <u>}</u>	Yes	No
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2017 FORM 990-PF TUCHMAN FAMILY FOUNDATION 84-1366236
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME											
Kind of F	Property		Descr	or	Date acquired	Date sold					
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)				
		TOTAL SHORT- PARTNERSHIP, ESTATES OR T	S CORPORAT	TION, AND OT			37,795.				
		TOTAL LONG-T PARTNERSHIP, ESTATES OR T	S CORPORAT	CION, AND O			243,061.				
		TOTAL CAPITA	AL GAIN DIST	TRIBUTIONS			490,483.				
		17945.267 BF PROPERTY TYPE			ND-I	Р	11/15/2011	11/08/2017			
400,000.		247,596.					152,404.				
		35301.669 WC			FUND-I	P	07/08/2014	11/08/2017			
550,000.		433,151.					116,849.				
:		10578.279 LC			FD IN	P	11/15/2011	11/08/2017			
150,000.		152,592.					-2,592.				
		13850.416 PI PROPERTY TYPE			FD CL	P	01/23/2014	11/08/2017			
150,000.		150,896.	E. SECONIII	.65			-896.				
TOTAL GAIN(L	oss)						1,070,502.	8			

84-1366236

ATTACHMENT 1

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>
CITIBANK ACCOUNTS - U.S. GOVT INTEREST	7,474.	7,474.
CITIBANK ACCOUNTS - DIVIDENDS	225,930.	225,930.
CITIBANK ACCOUNTS - FOREIGN DIVIDENDS	79,049.	79,049.
CITIBANK ACCOUNTS - NONDIVIDEND DISTR.	9,283.	
KAYNE ANDERSON MIDSTREAM - INTEREST	1,418.	1,269.
KAYNE ANDERSON MIDSTREAM - DIVIDENDS	11,104.	10,971.
KAYNÉ ANDERSON MIDSTREAM - TAX EXEMPT IN	564.	
FMP GENERATION - INTEREST	3.	3.
FMP GENERATION - DIVIDENDS	29,681.	29,681.
MC STAR, LLC - INTEREST	5,352.	
MC STAR, LLC - DIVIDENDS	2,978.	2,978.
AEW CORE PROPERTY TRUST - DIVIDENDS	28,349.	28,349.
AEW CORE PROPERTY TRUST - NONDIVIDENDS	11,021.	
SILVER LAKE KRAFTWERK FUND, LP	304.	304.
SILVER LAKE KRAFTWERK FUND CAYMAN, LP	482.	482.
SILVER LAKE KRAFTWERK FUND CAYMAN, LP	339.	339.
DIVIDEND RECONCILIATION DIFFERENCES	-213.	-213.
TOTAL	413,118.	386,616.

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

		REVENUE	
		AND	NET
		EXPENSES	INVESTMENT
DESCRIPTION		PER BOOKS	INCOME
KAYNE ANDERSON - ORDINARY INCOME		-33,549.	
KAYNE ANDERSON - RENTAL INCOME		6.	
KAYNE ANDERSON - ROYALTY INCOME		8.	7.
KAYNE ANDERSON - PORTFOLIO INCOME		224.	224.
FMP GENERATION - IRC 988 LOSS		-4,188.	-4,188.
MC STAR, LLC - ORDINARY INCOME		7,906.	1.
MC STAR, LLC - ROYALTIES		31.	
MC STAR, LLC - OTHER INCOME		-3,133.	-3,133.
	TOTALS	-32,695.	-7,089.

2017 FORM 990-PF

84-1366236

ATTACHMENT	```
MITACINI	<u> </u>

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES		275.	138.		138.
	TOTALS	275.	138.		138.

2017 FORM 990-PF

84-1366236

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES		9,877.	4,939.		4,939.
	TOTALS	9,877.	4,939.		4,939.

2017 FORM 990-PF

84-1366236

ATTACHMENT 5

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

REVENUE AND

AND EXPENSES PER BOOKS NET
INVESTMENT
INCOME

CHARITABLE PURPOSES

DESCRIPTION
MANAGEMENT FEES

55,066.

27,533.

27,533.

TOTALS

55,066.

27,533.

27,533.

2017 FORM 990-PF

84-1366236

ATTACHMENT 6

FORM 990PF, PART I - INTEREST EXPENSE

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
KAYNE ANDERSON MIDSTREAM MC STAR, LLC	669. 1.	671. 1.
TOTALS	670.	672.

2017 FORM 990-PF

84-1366236

ATTACHMENT 7

FORM 990PF, PART I - TAXES

REVENUE

AND EXPENSES PER BOOKS

NET INVESTMENT INCOME

TAX ON INVESTMENT INCOME FOREIGN TAXES PAID

DESCRIPTION

32,750. 8,799.

8,799.

TOTALS

41,549.

8,799.

2017 FORM 990-PF

84-1366236

ATTACHMENT 8

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
PORTFOLIO DEDUCTIONS		64,174.		
OTHER K-1 DEDUCTIONS		1,021.	-5,643.	
NON-DED EXPENSE		350.		
COST DEPLETION		498.		
OUTSIDE SERVICES		20,184.	10,092.	10,092.
MEALS AND ENTERTAINMENT		57.		
BOOK/TAX DIFFERENCES		-257.		
	TOTALS	86,027.	68,619.	10,092.

~ U

84-1366236

ATTACHMENT 9

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
BERENS GLOBAL VALUE FUND GENERATION, LLC AEW CORE REAL PROPERTY TRUST KAYNE ANDERSON MIDSTREAM ABS LP SILVER LAKE KRAFTWERK FUND, LP MC DELL, LLC MC STAR, LLC TFF AUREA, INC	2,300,920. 1,454,050. 777,520. 1,750,000. 417,235. 1,852,191. 3,477,500.	2,941,958. 1,792,470. 1,397,768. 1,899,339. 417,235. 1,852,191. 3,477,500.
TOTALS	12,029,416.	13,778,461.

2017 FORM 990-PF

84-1366236

ATTACHMENT 10

FORM 990PF, PART II - OTHER ASSETS

ENDING BOOK VALUE ENDING

FMV

DIVIDEND RECEIVABLE DISTRIBUTION RECEIVABLE PREPAID INCOME TAX

DESCRIPTION

10,191.

10,191.

TOTALS

10,191.

10,191.

2017 FORM 990-PF TUCHMAN FAMILY FOUNDATION

84-1366236

ATTACHMENT 11

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

FEDERAL TAX PAYABLE

24,567.

TOTALS

24,567.

2017 FORM 990-PF TUCHMAN FAMILY FOUNDATION

84-1366236

ATTACHMENT 12

FORM	990PF,	PART	III	_	OTHER	INCREASES	ΙN	NET	WORTH	OR	FUND	BALANCES
------	--------	------	-----	---	-------	-----------	----	-----	-------	----	------	----------

AMOUNT DESCRIPTION

NET ACCRUED EXPENSES BOOK/TAX DIFFERENCES IN INVESTMENTS 9,877.

498.

TOTAL

10,375.

ATTACHMENT 13

FORM 990PF - COMPUTATION OF PENALTIES AND INTEREST

END OF FISCAL/CALENDAR YEAR	
DATE RETURN IS DUE IF ON EXTENSION	11/15/2018
NUMBER OF DAYS RETURN IS LATE	184 7
LATE FILING PENALTYLATE PAYMENT PENALTY	
INTEREST	945.
TOTAL PENALTIES AND INTEREST	1,629.

ATTACHMENT 14

FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONTROLLED ENTITY STATEMENT

TOTAL AMOUNT

1,000,000.

CONTROLLED ENTITY'S NAME:

MC STAR, LLC

CONTROLLED ENTITY'S ADDRESS:

5251 DTC PARKWAY, SUITE 995

CITY, STATE & ZIP:

ENGLEWOOD, CO 80111

47-1873457

EIN: TRANSFER AMOUNT:

EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:

CAPITAL CONTRIBUTION - NOT EXCESS BUSINESS HOLDINGS

CONTROLLED ENTITY'S NAME:

MC DELL, LLC

CONTROLLED ENTITY'S ADDRESS:

5251 DTC PARKWAY, SUITE 995

CITY, STATE & ZIP:

ENGLEWOOD, CO 80111

EIN:

46-4210415

TRANSFER AMOUNT:

1,000,000.

EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:

CAPITAL CONTRIBUTION - NOT EXCESS BUSINESS HOLDINGS

2017 FORM 990-PF

84-1366236

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

ATTACHMENT 15

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER

TO EMPLOYEE

CONTRIBUTIONS EXPENSE ACCT

WEEK DEVOTED TO POSITION

COMPENSATION

BENEFIT PLANS

AND OTHER ALLOWANCES

KENNETH D TUCHMAN 5251 DTC PARKWAY, SUITE 995 ENGLEWOOD, CO 80111

DIRECTOR, PRES. & TREASURER

DEBRA MAUTNER TUCHMAN 5251 DTC PARKWAY, SUITE 995 ENGLEWOOD, CO 80111

DIRECTOR & SECRETARY

GRAND TOTALS

NAME AND ADDRESS

2017 FORM 990-PF TUCHMAN FAMILY FOUNDATION

84-1366236

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 16 COMPENSATION TYPE OF SERVICE 55,066.

MANTUCKET CAPITAL MANAGEMENT CORP. MANAGE INVESTMENTS 5251 DTC PARKWAY, SUITE 995

ENGLEWOOD, CO 80111

TOTAL COMPENSATION

55,066.

ATTACHMENT 17

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

KENNETH D. TUCHMAN AND DEBRA MAUTNER TUCHMAN ARE BOTH DIRECTORS AND OFFICERS OF THE FOUNDATION, AS WELL AS BEING SUBSTANTIAL CONTRIBUTORS TO THE FOUNDATION.

2017 FORM 990-PF

84-1366236

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

ART OF ELYSIUM NONE GENERAL 10 3278 WILSHIRE BLVD, PH PUBLIC LOS ANGELES, CA 90010 DENVER ART MUSEUM NONE GENERAL 10 100 W 147H AVE PRNY PUBLIC DENVER, CO 80204 DENVER ZOOLOGICAL FOUNDATION NONE GENERAL 2300 STEELE STREET PUBLIC DENVER, CO 80205-4899 CLAL - NATIONAL JEWISH CENTER FOR LEARNING NONE GENERAL 75 400 PARK AVENUE SOUTH, 4TH FLOOR PUBLIC NEW YORK, NY 10016-8012 CHILDREN'S HOPITAL FOUNDATION NONE GENERAL 7 13123 E 16TH AVE , BOX 045 PUBLIC	FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS F	PAID DURING THE YEAR		
RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT ANT OF ELYSIUM ART OF ELYSIUM ART OF ELYSIUM BENVER ART HUSELM CLOS ANGELES, CA 90010 DENVER ART HUSELM DENVER ART HUSELM DENVER CO 80204 DENVER, CO 80205-4899 CLAL - NATIONAL JEWISH CENTER FOR LEARNING HOW YORK, NY 10016-8012 CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CUSF FOUNDATION NONE CUSF FOUNDATION NONE CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERRAL CERR				ATTACHMENT 18
RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION ART OF ELYSIUM ART OF ELYSIUM 10278 WILISHIRE BLVD, PK PUBLIC DENVER ART MUSEUM NONE PUBLIC DENVER ART MUSEUM NONE PUBLIC DENVER, CO 80204 DENVER, CO 80204 DENVER 2001.0GICAL FOUNDATION NONE PUBLIC DENVER, CO 80205-4899 CLAL - NATIONAL JEWISH CENTER FOR LEARNING NONE CLAL - NATIONAL JEWISH CENTER FOR LEARNING NONE PUBLIC CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE AUGUST FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CHILDREN'S HOPITAL FOUNDATION NONE CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL TO CENERAL		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
ART OF ELYSIUM NONE GENERAL 10 3278 WILSHIRE BLVD, PH PUBLIC LOS ANGELES, CA 90010 DENVER ART MUSEUM NONE GENERAL 10 100 W 14TH AVE PRMY PUBLIC DENVER, CO 80204 DENVER COOLOGICAL FOUNDATION NONE GENERAL 2300 STRELE STREET PUBLIC DENVER, CO 80205-4899 CLAL - NATIONAL JEWISH CENTER FOR LEARNING NONE GENERAL 75 400 FARK AVENUE SOUTH, 4TH FLOOR PUBLIC NEW YORK, NY 10016-8012 CHILDREN'S HOPITAL FOUNDATION NONE GENERAL 77 13123 E 16TH AVE , BOX 045 PUBLIC UCSF FOUNDATION NONE GENERAL 5 20 MONTGOMERY ST, 5TH FLOOR PUBLIC		AND		
3278 WILSHIRE BLVD, PH PUBLIC LOS ANGELES, CA 90010 DENVER ART MUSEUM NONE GENERAL 10 100 W 14TH AVE PRWY PUBLIC DENVER, CO 80204 DENVER, CO 80204 DENVER, CO 80205-4899 CLAL - NATIONAL JEWISH CENTER FOR LEARNING PUBLIC CHAL - NATIONAL JEWISH CENTER FOR LEARNING PUBLIC CHAL - NATIONAL JEWISH CENTER FOR LEARNING PUBLIC CHILDREN'S HOPITAL FOUNDATION NONE GENERAL 75 13123 E 16TH AVE , BOX 045 AURGRA, CO 80045 UCSF FOUNDATION NONE GENERAL 5 220 MONTGOMERY ST, 5TH FLOOR PUBLIC	RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	TRUOMA
DENVER ART MUSEUM DENVER ART MUSEUM 100 N 14TH AVE PRNY DENVER, CO 80204 DENVER, CO 80204 DENVER ZOOLOGICAL FOUNDATION DENVER, CO 80205-4899 CLAL - NATIONAL JEWISH CENTER FOR LEARNING 400 FARK AVENUE SOUTH, 4TH FLOOR NEW YORK, NY 10016-8012 CHILDREN'S HOPITAL FOUNDATION NONE 313123 E 16TH AVE , BOX 045 AURORA, CO 80005 UCSF FOUNDATION NONE 200 MONTGOMERY ST, 5TH FLOOR PUBLIC	ART OF ELYSIUM	NONE	GENERAL	10,000
DENVER ART MUSEUM 100 W 14TH AVE PKNY DENVER, CO 80204 DENVER, CO 80204 DENVER ZOOLOGICAL FOUNDATION 2300 STEELE STREET DENVER, CO 80205-4899 CLAL - NATIONAL JEWISH CENTER FOR LEARNING 400 FARK AVENUE SOUTH, 4TH FLOOR NEW YORK, NY 10016-8012 CHILDREN'S HOPITAL FOUNDATION NONE 400 FARK AVENUE SOUTH, 4TH PLOOR NONE 13123 E 16TH AVE , BOX 045 AURORA, CO 80045 UCSF FOUNDATION NONE 220 MONTGOMERY ST, 5TH FLOOR PUBLIC	3278 WILSHIRE BLVD, PH	PUBLIC		
100 W 14TH AVE PRMY DENVER, CO 80204 DENVER, CO 80204 DENVER ZOOLOGICAL FOUNDATION NONE 2300 STEELE STREET PUBLIC DENVER, CO 80205-4899 CLAL - NATIONAL JEWISH CENTER FOR LEARNING NONE CHARA AVENUE SOUTH, 4TH FLOOR NEW YORK, NY 10016-8012 CHILDREN'S HOPITAL FOUNDATION NONE AURORA, CO 80045 UCSF FOUNDATION NONE GENERAL GENERAL T 220 MONTGOMERY ST, 5TH FLOOR PUBLIC	LOS ANGELES, CA 90010			
DENVER, CO 80204 DENVER ZOOLOGICAL FOUNDATION NONE GENERAL 2300 STEELE STREET PUBLIC CLAL - NATIONAL JEWISH CENTER FOR LEARNING NONE GENERAL CLAL - NATIONAL JEWISH CENTER FOR LEARNING PUBLIC NEW YORK, NY 10016-8012 CHILDREN'S HOPITAL FOUNDATION NONE GENERAL 13123 E 16TH AVE , BOX 045 AURGRA, CO 80045 UCSF FOUNDATION NONE GENERAL 220 MONTGOMERY ST, 5TH FLOOR PUBLIC	DENVER ART MUSEUM	NONE	GENERAL	10,000
DENVER ZOOLOGICAL FOUNDATION 2300 STEELE STREET DENVER, CO 80205-48999 CLAL - NATIONAL JEWISH CENTER FOR LEARNING 400 PARK AVENUE SOUTH, 4TH FLOOR NEW YORK, NY 10016-8012 CHILDREN'S HOPITAL FOUNDATION NONE 216TH AVE , BOX 045 AURORA, CO 80045 UCSF FOUNDATION NONE 220 MONTGOMERY ST, 5TH FLOOR PUBLIC REPROPERTY ST, 5TH FLOOR PUBLIC SERRAL GENERAL 7 220 MONTGOMERY ST, 5TH FLOOR PUBLIC	100 W 14TH AVE PKWY	PUBLIC		
2300 STEELE STREET PUBLIC DENVER, CO 80205-4899 CLAL - NATIONAL JEWISH CENTER FOR LEARNING NONE GENERAL 75 400 PARK AVENUE SOUTH, 4TH FLOOR PUBLIC CHILDREN'S HOPITAL FOUNDATION NONE GENERAL 7 13123 E 16TH AVE , BOX 045 PUBLIC AURORA, CO 80045 UCSF FOUNDATION NONE GENERAL 5 220 MONTGOMERY ST, 5TH FLOOR PUBLIC	DENVER, CO 80204			
DENVER, CO 80205-4999 CLAL - NATIONAL JEWISH CENTER FOR LEARNING NONE GENERAL 75 400 PARK AVENUE SOUTH, 4TH FLOOR PUBLIC NEW YORK, NY 10016-8012 CHILDREN'S HOPITAL FOUNDATION NONE GENERAL 7 AURORA, CO 80045 UCSF FOUNDATION NONE GENERAL 5 220 MONTGOMERY ST, 5TH FLOOR PUBLIC	DENVER ZOOLOGICAL FOUNDATION	NONE	GENERAL	500
CLAL - NATIONAL JEWISH CENTER FOR LEARNING NONE GENERAL 75 400 PARK AVENUE SOUTH, 4TH FLOOR PUBLIC NEW YORK, NY 10016-8012 CHILDREN'S HOPITAL FOUNDATION NONE GENERAL 7 13123 E 16TH AVE , BOX 045 PUBLIC AURORA, CO 80045 UCSF FOUNDATION NONE GENERAL 5 220 MONTGOMERY ST, 5TH FLOOR PUBLIC	2300 STEELE STREET	PUBLIC		
400 PARK AVENUE SOUTH, 4TH FLOOR NEW YORK, NY 10016-8012 CHILDREN'S HOPITAL FOUNDATION NONE SERVED AURORA, CO 80045 UCSF FOUNDATION NONE SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SER	DENVER, CO 80205-4899			
NEW YORK, NY 10016-8012 CHILDREN'S HOPITAL FOUNDATION NONE PUBLIC AURORA, CO 80045 UCSF FOUNDATION NONE NONE PUBLIC 220 MONTGOMERY ST, 5TH FLOOR PUBLIC	CLAL - NATIONAL JEWISH CENTER FOR LEARNING	NONE	GENERAL	75,000
CHILDREN'S HOPITAL FOUNDATION NONE GENERAL 7 13123 E 16TH AVE , BOX 045 AURORA, CO 80045 UCSF FOUNDATION NONE GENERAL 5 220 MONTGOMERY ST, 5TH FLOOR PUBLIC	400 PARK AVENUE SOUTH, 4TH FLOOR	PUBLIC		
13123 E 16TH AVE , BOX 045 AURORA, CO 80045 UCSF FOUNDATION NONE GENERAL 5 220 MONTGOMERY ST, 5TH FLOOR	NEW YORK, NY 10016-8012			
AURORA, CO 80045 UCSF FOUNDATION NONE GENERAL 5 220 MONTGOMERY ST, 5TH FLOOR PUBLIC	CHILDREN'S HOPITAL FOUNDATION	NONE	GENERAL	7,500
UCSF FOUNDATION NONE GENERAL 5 220 MONTGOMERY ST, 5TH FLOOR PUBLIC	13123 E 16TH AVE , BOX 045	PUBLIC		
220 MONTGOMERY ST, 5TH FLOOR PUBLIC	AURORA, CO 80045			
	UCSF FOUNDATION	NONE	GENERAL	5,000
SAN FRANCISCO, CA 94143-0248	220 MONTGOMERY ST, 5TH FLOOR	PUBLIC		
	SAN FRANCISCO, CA 94143-0248			

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS I	PAID DURING THE YEAR		
			ATTACHMENT 18 (CONT'D)
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	TAUUNT
MEMORIAL SLOAN-KETTERING CANCER CENTER	NONE	GENERAL	5,000
1275 YORK AVE	PUBLIC		
NEW YORK, NY 10065			
	NONE	GENERAL	1,100,000
NATIONAL JEWISH HEALTH 1400 JACKSON STREET, S717	PUBLIC	GENERAL	1,100,000
DENVER, CO 80206	FUBLIC		
55175A, CO 30230			
SIGMA DELTA TAU	NONE	GENERAL	1,500
714 ADAMS STREET	PUBLIC		
CARMEL, IN 46032			
KBDI CHANNEL 12	NONE	GENERAL	1,000
2900 WELTON STREET, 1ST FLOOR	PUBLIC		
DENVER, CO 80205			
COLORADO PUBLIC RADIO	NONE	GENERAL	750
7409 S ALTON COURT	PUBLIC		
CENTENNIAL, CO 80112			
TENNYSON CENTER	NONE	GENERAL	2,500
2950 TENNYSON STREET	PUBLIC		
DENVER, CO 80212			

ATTACHMENT 18

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

FORM 990PF, PART XV - GRANTS AND CONTRIBUT:	IONS PAID DURING THE YEAR		ATTACHMENT 18 (CONT'D)
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN FRIENDS OF UHN	NONE	GENERAL	1,000
190 ELIZABETH STREET	PUBLIC		
TORONTO			
ONTARIO			
CANADA M5G 2C4			
VAIL VALLEY FOUNDATION	NONE	GENERAL	35,000
P O BOX 309	PUBLIC		
VAIL, CO 81658			
DCPA	NONE	GENERAL	42,372
1101 13TH STREET	PUBLIC		
DENVER, CO 80204			
KENT SCHOOL	NONE	GENERAL	125,000
4000 E QUINCY AVENUE	PUBLIC		
ENGLEWOOD, CO 80113			
CHERRY CREEK LAND PRESERVE, INC	NONE	GENERAL	2,500
P O BOX 522	PUBLIC		
ENGLEWOOD, CO 80151-0522			
BIG PICTURE LEARNING	NONE	GENERAL	5,000
325 PUBLIC STREET	PUBLIC		
PROVIDENCE, RI 02905	ì		

ATTACHMENT 18

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EUDM GGUDE	DART YV - CRANTS	DND	CONTRIBUTIONS	DATE	DURING THE Y	FAR

FORM 99UPF, PART XV - GRANTS AND CONTRIBUTIONS PAIL	S BONAIG THE TEXT		ATTACHMENT 18 (CONT'D)
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	TNUOMA
STAR CENTER	NONE	GENERAL	5,000
5420 S QUEBEC ST , SUITE 103	PUBLIC		
GREENWOOD VILLAGE, CO 80111			
TAKE NOTE COLORADO	NONE	GENERAL	25,000
1727 TREMONT PLACE	PUBLIC		
DENVER, CO 80202			
UPREP	NONE	GENERAL	250,000
8000 25TH AVE NE	PUBLIC		
SEATTLE, WA 98115			
MISCELLANEOUS CHARITABLE CONTRIBUTIONS FROM K-1	NONE	GENERAL	49
GLOBAL LIVINGSTON INSTITUTE	PUBLIC	GENERAL	25,000
3001 BRIGHTON BOULEVARD, SUITE 2662			
DENVER, CO 80216			
ROCKY MOUNTAIN PBS	PUBLIC	GENERAL	1,250
1089 BANNOCK ST			
DENVER, CO 80204			

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS E	PAID DURING THE YEAR		
			ATTACHMENT 18 (CONT'D)
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	TRUOMA
SENSORY PROCESSING DISORDER FOUNDATION	PUBLIC	GENERAL	5,000
5420 S QUEBEC ST #135			
GREENWOOD VILLAGE, CO 80111			
SUNNY DAYS CHILDREN'S FUND - SPELLBINDERS	PUBLIC	GENERAL	5,000
P O BOX 1986			
BASALT, CO 81621			
CLEVELAND CLINIC	PUBLIC	GENERAL	25,000
9500 EUCLID AVENUE			
CLEVELAND, OH 44195			
EQUINE PARTNERSHIP PROGRAM	PUBLIC	GENERAL	1,000
40495 COUNTY ROAD 13			
ELIZABETH, CO 80107			
PROSTATE CANCER FOUNDATION	PUBLIC	GENERAL	10,000
1250 FOURTH STREET			
SANTA MONICA, CA 90401			
YESHIVA TORAS CHAIM SCHOOL	PUBLIC	GENERAL	2,500
1555 STUART ST			
DENVER, CO 80204			

ATTACHMENT 18

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTION	IS PAID DURING THE YEAR		ATTACHMENT 18 (CONT'D)
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JEWISH COMMUNITY CENTER	PUBLIC	GENERAL	25,000
350 S DAHLIA ST			
DENVER, CO 80246			
DENVER INNER CITY PARISH	PUBLIC	GENERAL	1,000
1212 MARIPOSA STREET			
DENVER, CO 80204			
GLOBAL FUND FOR WOMEN	PUBLIC	GENERAL	5,000
800 MARKET STREET, SEVENTH FLOOR	robarc	33,131012	-,
SAN FRANCISCO, CA 94102			
MISCELLANEOUS CHARITABLE CONTRIBUTION			2,500

1,817,921

TOTAL CONTRIBUTIONS PAID

ATTACHMENT 18

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FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE				ATTACHMENT 19	
DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
RENTAL INCOME	523000	6.	16	-2	2.
ROYALTY INCOME	523000	31	15	8.	
SECTION 988 GAIN	523000		19	-4,188	
PORTFOLIO INCOME	523000		19	224.	
OTHER INCOME	523000		19	-3,133.	
PARTNERSHIP INCOME	523000	15,101	19	1.	-40,745.
PARTNERSHIP INCOME	523000		19		
TOTALS		15,138.		-7,090.	-40,743.