

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation CONSIDINE FAMILY FOUNDATION		A Employer identification number 84-1378054	
Number and street (or P.O. box number if mail is not delivered to street address) 4582 S ULSTER ST PKWY NO 410		Room/suite	B Telephone number (see instructions) (720) 200-1389
City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80237		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 18,276,347	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,895,615			
	2 Check ☐ If the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	207	207		
	4 Dividends and interest from securities	274,592	274,592		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	472,601			
	b Gross sales price for all assets on line 6a _____ 1,443,331				
	7 Capital gain net income (from Part IV, line 2)		472,601		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	203	203		
	12 Total. Add lines 1 through 11	3,643,218	747,603		
	13 Compensation of officers, directors, trustees, etc	49,000	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,150	0		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	14,072	3,138		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	41,642	0		0
	22 Printing and publications				
	23 Other expenses (attach schedule)	175,352	87,725		0
	24 Total operating and administrative expenses. Add lines 13 through 23	284,216	90,863		0
	25 Contributions, gifts, grants paid	2,267,315			2,267,315
	26 Total expenses and disbursements. Add lines 24 and 25	2,551,531	90,863		2,267,315
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,091,687			
	b Net investment income (if negative, enter -0-)		656,740		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	2,227,446	1,882,058	1,882,058
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	7,287,838	8,260,015	9,837,925
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	4,872,009	5,192,638	6,260,814
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	151,281	295,550	295,550	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	14,538,574	15,630,261	18,276,347	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
	Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.			
24		Unrestricted			
25		Temporarily restricted			
26		Permanently restricted			
Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.					
27		Capital stock, trust principal, or current funds	14,538,574	14,565,176	
28		Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29		Retained earnings, accumulated income, endowment, or other funds	0	1,065,085	
30	Total net assets or fund balances (see instructions)	14,538,574	15,630,261		
31	Total liabilities and net assets/fund balances (see instructions) .	14,538,574	15,630,261		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	14,538,574
2	Enter amount from Part I, line 27a	2	1,091,687
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	15,630,261
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	15,630,261

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	472,601
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	1,274,422	12,632,520	0 100884
2015	3,493,491	11,906,044	0 293422
2014	485,081	11,158,877	0 043470
2013	1,486,151	9,996,001	0 148675
2012	313,140	9,943,931	0 031491
2 Total of line 1, column (d)			2 0 617942
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 123588
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 15,244,164
5 Multiply line 4 by line 3			5 1,883,996
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,567
7 Add lines 5 and 6			7 1,890,563
8 Enter qualifying distributions from Part XII, line 4			8 2,267,315

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	6,567
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	6,567
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	6,567
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	9,840
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	9,840
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	2
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,271
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 3,271 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of CARA BILLINGS Telephone no (720) 200-1389			

Located at **4582 S ULSTER ST PKWY STE 410 DENVER CO** ZIP+4 **80237**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☒ Yes	☐ No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	☐	☐	5b
	Organizations relying on a current notice regarding disaster assistance check here.	☒	☐	Yes
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☒ Yes	☐ No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	☐ Yes	☐ No	6b
	<i>If "Yes" to 6b, file Form 8870</i>			No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	☐ Yes	☐ No	7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

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

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

0

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	13,651,398
b	Average of monthly cash balances.	1b	1,824,911
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	15,476,309
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	15,476,309
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	232,145
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	15,244,164
6	Minimum investment return. Enter 5% of line 5.	6	762,208

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

1	Minimum investment return from Part X, line 6.	1	762,208
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	6,567
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,567
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	755,641
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	755,641
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	755,641

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,267,315
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	2,267,315
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	6,567
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,260,748

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				755,641
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013. 995,083				
c From 2014.				
d From 2015. 2,921,469				
e From 2016. 652,616				
f Total of lines 3a through e.	4,569,168			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 2,267,315				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				755,641
e Remaining amount distributed out of corpus	1,511,674			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,080,842			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	6,080,842			
10 Analysis of line 9				
a Excess from 2013. 995,083				
b Excess from 2014.				
c Excess from 2015. 2,921,469				
d Excess from 2016. 652,616				
e Excess from 2017. 1,511,674				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	2,267,315
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-06-06	*****
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	PHILIP L HALL CPA		2018-06-06		P00013727
	Firm's name ▶ HOLM RYAN TRUITT HALL LLC CPA'S				Firm's EIN ▶ 20-0159856
Firm's address ▶ 3300 S PARKER ROAD STE 300 AURORA, CO 800143521					Phone no (303) 337-4123

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
AT&T INC	P	2016-12-26	2017-03-10
COLGATE PALVOLIVE	P	2016-12-26	2017-03-10
GENERAL ELECTRIC	P	2016-12-26	2017-03-10
JOHNSON AND JOHNSON	P	2016-12-26	2017-03-10
PEPSICO INC	P	2016-12-26	2017-03-10
ACACIA PARTNERS LP	P		
ACACIA PARTNERS LP	P		
CHARLESBANK EQUITY COINVESTMENT FUND VII LP	P		
PLATTE RIVER VENTURES II LP	P		
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
54,945		55,848	-903
265,278		236,430	28,848
178,796		189,930	-11,134
201,416		184,776	16,640
317,630		303,746	13,884
6,206			6,206
316,603			316,603
1,155			1,155
1,807			1,807
99,495			99,495

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-903
			28,848
			-11,134
			16,640
			13,884
			6,206
			316,603
			1,155
			1,807
			99,495

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ELIZABETH C CONSIDINE	PRESIDENT, DIRECTOR 2 00	0	0	0
4582 S ULSTER ST PKWY STE 410 DENVER, CO 80237				
TERRY CONSIDINE	VICE PRESIDENT,TREASURE, DIRECTOR 2 00	0	0	0
4582 S ULSTER ST PKWY STE 410 DENVER, CO 80237				
HOLLIS CONSIDINE	SECRETARY, DIRECTOR 2 00	6,000	0	0
4582 S ULSTER ST PKWY STE 410 DENVER, CO 80237				
THALIA CONSIDINE	DIRECTOR 32 00	25,000	0	0
4582 S ULSTER ST PKWY STE 410 DENVER, CO 80237				
ELIZABETH C LIKOVICH	DIRECTOR 2 00	6,000	0	0
4582 S ULSTER ST PKWY STE 410 DENVER, CO 80237				
EDWARD LIKOVICH	DIRECTOR 2 00	6,000	0	0
4582 S ULSTER ST PKWY STE 410 DENVER, CO 80237				
MEGAN CONSIDINE	DIRECTOR 2 00	6,000	0	0
4582 S ULSTER ST PKWY STE 410 DENVER, CO 80237				

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

ELIZABETH C CONSIDINE
TERRY CONSIDINE

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABIGAIL ADAMS INSTITUTE 14 ARROW ST SUITE G10 CAMBRIDGE, MA 02138	NONE	PUBLIC CHARITY	EDUCATION	50,000
ARCHBISHOP'S CATHOLIC APPEAL 1300 S STEELE ST DENVER, CO 802102599	NONE	PUBLIC CHARITY	RELIGIOUS	1,000
AUGUSTINE INSTITUTE 6160 S SYRACUSE WAY SUITE 310 GREENWOOD VILLAGE, CO 80111	NONE	PUBLIC CHARITY	EDUCATION	25,000
CELL99 WEST 12 AVENUE DENVER, CO 80204	NONE	PUBLIC CHARITY	EDUCATION	10,000
CHILDRENS INITIATIVE 15 CHADWICK ST PORTLAND, ME 04102	NONE	PUBLIC CHARITY	SOCIAL SERVICES	6,000
Total ▶ 3a				2,267,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRIST THE KING CATHOLIC CHURCH PO BOX 899 PINE MOUNTAIN, GA 31822	NONE	PUBLIC CHARITY	RELIGIOUS	101,000
CHURCH OF RISEN CHRIST 3060 S MONOCO PKWY DENVER, CO 80222	NONE	PUBLIC CHARITY	RELIGIOUS	1,000
COLORADO UPLIFT3914 KING STREET DENVER, CO 802111932	NONE	PUBLIC CHARITY	EDUCATION	5,000
CONSIDINE SCHOLARS FOUNDATION 4582 SOUTH ULSTER ST NO 410 DENVER, CO 80237	SAME GOVERNING BODY	PRIVATE FOUNDATION	EDUCATION	430,000
COURAGE CLASSIC 13123 EAST 16TH AVENUE AURORA, CO 80045	NONE	PUBLIC CHARITY	MEDICAL	1,000
Total ▶ 3a				2,267,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRAIG HOSPITAL FOUNDATION 3425 S CLARKSON ST ENGLEWOOD, CO 80110	NONE	PUBLIC CHARITY	MEDICAL	15,000
DENVER ACTIVE 20-30 CHILDREN'S FOUNDATION 344 ZUNI ST DENVER, CO 80211	NONE	PUBLIC CHARITY	SOCIAL SERVICES	100
FOCUSPO BOX 1210 GREELEY, CO 80632	NONE	PUBLIC CHARITY	EDUCATION	200
GIRLS ATHLETIC LEADERSHIP SCHOOLS 750 GALAPAGO STREET DENVER, CO 80204	NONE	PUBLIC CHARITY	EDUCATION	19,700
HARVARD PROGRAM FOR INTEGRATED KNOWLEDGE 124 MOUNT AUBURN ST 6TH FL CAMBRIDGE, MA 02138	NONE	PUBLIC CHARITY	EDUCATION	250,000
Total 				2,267,315
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARVARD ANTONIN SCALIA PROFESSORSHIP 29 MT AUBURN ST CAMBRIDGE, MA 02138	NONE	PUBLIC CHARITY	RELIGIOUS	1,000,000
HARVARD LAW SCHOOL 124 MOUNT AUBURN ST CAMBRIDGE, MA 02138	NONE	PUBLIC CHARITY	EDUCATION	60,000
JACK A VICKERS FUND 7009 S POTOMAC ST SUITE 12 CENTENNIAL, CO 80112	NONE	PUBLIC CHARITY	MEDICAL	4,800
LEADERSHIP PROGRAM OF THE ROCKIES 1420 W CANAL CT STE 10 LITTLETON, CO 80210	NONE	PUBLIC CHARITY	EDUCATION	13,715
MISSION MINISTRIES 9457 S UNIVERSITY BLVE 518 HIGHLANDS RANCH, CO 80126	NONE	PUBLIC CHARITY	RELIGION	1,000
Total ► 3a				2,267,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARENTS CHALLENGE115 N UNION COLORADO SPRINGS, CO 80909	NONE	PUBLIC CHARITY	EDUCATION	1,000
RELIGIOUS SISTERS OF MERCY 1300 S STEELE ST DENVER, CO 802102526	NONE	PUBLIC CHARITY	RELIGIOUS	1,000
SAINT MARY OF THE CROWN 397 WHITE HILL ROAD CARBONDALE, CO 81623	NONE	PUBLIC CHARITY	RELIGIOUS	1,000
SOCIETY OF THE SACRED HEART 4120 FOREST PARK AVENUE SAINT LOUIS, MO 63108	NONE	PUBLIC CHARITY	RELIGIOUSRELIGIOUS	44,000
ST RICHARD'S CATHOLIC CHURCH 611 CHURCH LANE BORREGO SPRINGS, CA 92004	NONE	PUBLIC CHARITY	RELIGION	2,000
Total ▶ 3a				2,267,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STRATFORD 210 SOUTH CENTRAL AVENUE BALTIMORE, MD 21202	NONE	PUBLIC CHARITY	EDUCATION	1,000
THE CHOSD & DEARLY LOVED FOUNDATION 1400 WEWATTA ST SUITE 900 DENVER, CO 80202	NONE	PUBLIC CHARITY	SOCIAL SERVICES	5,000
THE DAWN REDWOODS CHARITABLE TRUST ONE BLACKFIELD DRIVE SUITE 331 TRIBURON, CA 94920	NONE	PUBLIC CHARITY	SOCIAL SERVICES	500
THE MIZEL MUSEUM 400 SOUTH KEARNEY ST DENVER, CO 80224	NONE	PUBLIC CHARITY	EDUCATION	9,800
UNIVERSITY OF COLORADO FOUNDATION 4740 WALNUT ST BOULDER, CO 80301	NONE	PUBLIC CHARITY	RELIGION	25,000
Total 3a				2,267,315

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADDENBROOKE CLASSICAL ACADEMY 3940 S TELLER ST LAKEWOOD, CO 80235	NONE	PUBLIC CHARITY	EDUCATION	2,000
BECKET 1200 NEW HAMPSHIRE AVE NW SUITE 700 WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	RELIGION	100,000
CITY OF CHERRY HILLS VILLAGE 2450 E QUINCY AVE CHERRY HILLS VILLAGE, CO 80113	NONE	PUBLIC CHARITY	EDUCATION	100
COLORADO BUSINESS HALL OF FAME 1445 MARKET STREET SUITE 200 DENVER, CO 80202	NONE	PUBLIC CHARITY	EDUCATION	8,400
CPI ANGEL FUND 2085 NORTH 63RD STREET SUITE 1 PHILADELPHIA, PA 19151	NONE	PUBLIC CHARITY	SOCIAL SERVICES	1,000
Total 				2,267,315
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
INSITUTE OF ADVANCEMENT OF AMERICAN LEGAL SYSTEM FUND 2190 EAST ASBURY AVENUE DENVER, CO 80208	NONE	PUBLIC CHARITY	EDUCATION	1,000
THE NEW ATLANTIS1730 M STREET NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	EDUCATION	20,000
US TERM LIMITES FOUNDATION 1420 WALNUT STREET SUITE 1011 PHILADELPHIA, PA 19102	NONE	PUBLIC CHARITY	SOCIAL SERVICES	50,000
Total ▶ 3a				2,267,315

TY 2017 Accounting Fees Schedule**Name:** CONSIDINE FAMILY FOUNDATION**EIN:** 84-1378054**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,150	0		0

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

TY 2017 Amortization Schedule

Name: CONSIDINE FAMILY FOUNDATION

EIN: 84-1378054

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
BOND COSTS	2013-12-27	36,966	10,479	127 0000000000000	1,455	1,455		11,934
BOND COSTS	2013-12-27	31,122	5,310	211 0000000000000	737	737		6,047
BOND COSTS	2017-05-25	10,842		127 0000000000000	598	598		598
BOND COSTS	2017-05-25	9,128		211 0000000000000	303	303		303
BOND COSTS	2017-05-25	28,852		127 0000000000000	1,590	1,590		1,590
BOND COSTS	2017-05-25	24,290		211 0000000000000	806	806		806
BOND COSTS	2017-05-25	14,045		127 0000000000000	774	774		774
BOND COSTS	2017-05-25	11,825		211 0000000000000	392	392		392
BOND COSTS	2017-05-25	114,297		127 0000000000000	6,300	6,300		6,300
BOND COSTS	2017-05-25	96,226		211 0000000000000	3,192	3,192		3,192

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

TY 2017 Expenditure Responsibility Statement

Name: CONSIDINE FAMILY FOUNDATION

EIN: 84-1378054

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
CONSIDINE SCHOLARS FOUNDATION	4582 S ULSTER ST PARKWAY DENVER, CO 80237	2017-02-09	145,000	TO AWARD SCHOLARSHIPS AND GRANTS TO FUND TUITION AND OTHER EDUCATION RELATED NEEDS OF SELECTED STUDENTS, TO PROMOTE WHOLE EDUCATION FOR CHILDREN, AND EXPLORE THE POSSIBILITY OF STARTING A NEW PRESCHOOL-5TH GRADE SCHOOL IN METRO DENVER	145,000	NONE	3/31/17, 6/30/17, 9/30/17,12/31/17	2017-12-31	NO DIVERSION BY GRANTEE
CONSIDINE SCHOLARS FOUNDATION	4582 S ULSTER ST PARKWAY DENVER, CO 80237	2017-08-02	160,000	TO AWARD SCHOLARSHIPS AND GRANTS TO FUND TUITION AND OTHER EDUCATION RELATED NEEDS OF SELECTED STUDENTS, TO PROMOTE WHOLE EDUCATION FOR CHILDREN, AND EXPLORE THE POSSIBILITY OF STARTING A NEW PRESCHOOL-5TH GRADE SCHOOL IN METRO DENVER	160,000	NONE	3/31/17, 6/30/17, 9/30/17,12/31/17	2017-12-31	NO DIVERSION BY GRANTEE
CONSIDINE SCHOLARS FOUNDATION	4582 S ULSTER ST PARKWAY DENVER, CO 80237	2017-09-27	125,000	TO AWARD SCHOLARSHIPS AND GRANTS TO FUND TUITION AND OTHER EDUCATION RELATED NEEDS OF SELECTED STUDENTS, TO PROMOTE WHOLE EDUCATION FOR CHILDREN, AND EXPLORE THE POSSIBILITY OF STARTING A NEW PRESCHOOL-5TH GRADE SCHOOL IN METRO DENVER	125,000	NONE	3/31/17, 6/30/17, 9/30/17,12/31/17	2017-12-31	NO DIVERSION BY GRANTEE

TY 2017 Investments Corporate Stock Schedule**Name:** CONSIDINE FAMILY FOUNDATION**EIN:** 84-1378054

Name of Stock	End of Year Book Value	End of Year Fair Market Value
APARTMENT INVESTMENT AND MANAGEMENT CO	6,632,731	7,242,266
VANGUARD INDEX	20,015	31,306
IPI STOCK	540,493	611,065
VANGUARD SP 500	657,408	1,344,131
ALLIANZ AGIC INTL GWTH OPPORT.	409,368	609,157

TY 2017 Investments - Other Schedule**Name:** CONSIDINE FAMILY FOUNDATION**EIN:** 84-1378054**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ACACIA PARTNER, L.P.	AT COST	2,686,241	3,741,615
PLATTE RIVER VENTURES II LP	AT COST	11,981	15,142
CHARLESBANK FUND VII	AT COST	8,099	14,432
NUVEEN CA BOND	AT COST	2,450,000	2,450,000
PLATTE RIVER VENTURES III LP	AT COST	36,317	39,625

TY 2017 Other Assets Schedule**Name:** CONSIDINE FAMILY FOUNDATION**EIN:** 84-1378054**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
BOND COSTS	151,281		
BOND COSTS		10,244	10,244
BOND COSTS		8,825	8,825
BOND COSTS		27,262	27,262
BOND COSTS		23,484	23,484
BOND COSTS		13,271	13,271
BOND COSTS		11,433	11,433
BOND COSTS		107,997	107,997
BOND COSTS		93,034	93,034

TY 2017 Other Expenses Schedule**Name:** CONSIDINE FAMILY FOUNDATION**EIN:** 84-1378054**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACACIA PARTNERS, L P	378	378		0
ACACIA PARTNERS, L P	829	829		0
CHARLESBANK EQUITY COINVESTMENT FUND VII LP	3	3		0
CHARLESBANK EQUITY COINVESTMENT FUND VII LP	2	2		0
BANK CHARGES	322	0		0
ALLOCATED COSTS	84,453	0		0
PLATTE RIVER VENTURES III, LP	20	20		0
PLATTE RIVER VENTURES III, LP	615	615		0
ACACIA PARTNERS, L P	31	31		0
CHARLESBANK EQUITY COINVESTMENT FUND VII LP	71	71		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CHARLESBANK EQUITY COINVESTMENT FUND VII LP	255	255		0
PLATTE RIVER VENTURES II, LP	1	1		0
PLATTE RIVER VENTURES II, LP	250	250		0
PLATTE RIVER VENTURES II, LP	39	39		0
OTHER EXPENSES	2,852	0		0
CHARLESBANK EQUITY COINVESTMENT FUND VII LP	47	47		0
ACACIA PARTNERS, L P	15,728	15,728		0
ABANDONED LOAN COSTS	50,107	50,107		0
FEES	2,575	2,575		0
CHARLESBANK EQUITY COINVESTMENT FUND VII LP	627	627		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AMORTIZATION	16,147	16,147		0

TY 2017 Other Income Schedule**Name:** CONSIDINE FAMILY FOUNDATION**EIN:** 84-1378054**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ACACIA PARTNERS, L P	4	4	4
ACACIA PARTNERS, L P	156	156	156
PLATTE RIVER VENTURES II LP	43	43	43

TY 2017 Taxes Schedule**Name:** CONSIDINE FAMILY FOUNDATION**EIN:** 84-1378054

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAXES	10,934	0		0
ACACIA FOREIGN TAXES	3,138	3,138		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization CONSIDINE FAMILY FOUNDATION	Employer identification number 84-1378054

Organization type (check one)

Filers of:	Section:
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 other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that 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 990PF, 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 CONSIDINE FAMILY FOUNDATION	Employer identification number 84-1378054
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	TERRY CONSIDINE 4582 S ULSTER ST PKWY STE 410 DENVER, CO 80237	\$ 887,747	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	CONSIDINE INVESTMENT CO 4582 S ULSTER ST PKWY STE 410 DENVER, CO 80237	\$ 84,453	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>3</u>	TERRY CONSIDINE 4582 S ULSTER ST PKWY STE 410 DENVER, CO 80237	\$ 517,612	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>4</u>	ELIZABETH CONSIDINE 4582 S ULSTER ST PKWY STE 410 DENVER, CO 80237	\$ 1,385,120	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>5</u>	JOHN WOODWARD 4241 EAST PLUM COURT GREENWOOD VILLAGE, CO 80121	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>-</u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization CONSIDINE FAMILY FOUNDATION	Employer identification number 84-1378054
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	PROVIDED OFFICE SPACE AND GENERAL ADMINISTRATIVE SUPPORT TO THE FOUNDATION THROUGHOUT THE YEAR	\$ 84,453	2017-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
3	123,535 SHARES OF IPI STOCK	\$ 517,612	2017-12-26
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
4	32,000 SHARES OF AIV STOCK	\$ 1,385,120	2017-12-26
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization CONSINDINE FAMILY FOUNDATION	Employer identification number 84-1378054
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee