# EXTENDED TO NOVEMBER 15, 2 Return of Private Foundation

Form, 990-PF

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.

Co to wave its gov/Form9900E for instructions and the latest information

or calendar year 2018 or tax year beginning  Name of foundation		, and ending	A Employer identification	on number
TA FOUNDATION			46-307279	7
Number and street (or P O box number if mail is not delivered to stre	et address)	Room/suite	B Telephone number	
1397 VAIL VALLEY DRIVE			(720) 479	-3080
City or town, state or province, country, and ZIP or foreign	postal code		C If exemption application is	pending, check here
VAIL, CO 81657	Instal satura of a fe	armar aublio abaribi	D 1. Foreign organization	no check here
Check all that apply: Initial return Final return	Amended return	ormer public charity	1. Foreign organization	ns, check here
Address change	Name change		Foreign organizations r check here and attach	neeting the 85% test, computation
	exempt private foundation	$\alpha$	E If private foundation s	tatus was terminated
Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda		under section 507(b)(	1)(A), check here 🕨 🗀
Fair market value of all assets at end of year J Accoun		Accrual	F If the foundation is in	
(from Part II, col. (c), line 16)  ▶\$ 2,691,861. (Part I, colu	Other (specify)	(8)	under section 507(b)(	1)(B), check here
Part I   Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) )	expenses per books	income	income	for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	83,085.		N/A	
2 Check It the foundation is not required to attach Sch B				CM3 Person
3 Interest on savings and temporary cash investments	7,609.	7,609.		STATEMENT :
4 Dividends and interest from securities				
5a Gross rents b Net rental income or (loss)			<del> </del>	
6a Net gain or (loss) from sale of assets not on line 10	20,417.			
b Gross sales price for all 20,417.				
b Gross sales price for all 20,417.  7 Capital gain net income (from Part IV, line 2)		20,417.		
8 Net Short-term capital gain				<u> </u>
9 Income modifications Gross sales less returns and allowances				
b Less Cost of goods sold				-
c Gross profit or (loss)  11 Other income				+
12 Total. Add lines 1 through 11	111,111.	28,026.		
13 Compensation of officers, directors, trustees, etc	1,000.	0.		
14 Other employee salaries and wages	41,567.	0.		
15 Pension plans, employee benefits				
16a Legal fees	-			
c Other professional fees CESVMID 2  17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy, 21 Travel, conferences and meeting N, UT 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23	2,202.	0.		
9 17 Interest	. []			
18 Taxes S NOV 2 STMT 3	4,501.	0.		
19 Depreciation and depletion 2 1 2013	3			-
20 Occupancy) 21 Travel, conferences and meetings N, UT	Ž			
21 Travel, conferences, and meetings 1, U   22 Printing and publications	4			<del></del>
22 Other expenses STMT 4	32,597.	13,310.		
to 24 Total operating and administrative			:	
expenses. Add lines 13 through 23	81,867.	13,310.		(0.00
25 Contributions, girls, grains paid	68,000.			68,000
26 Total expenses and disbursements.	149,867.	13,310		68,000
Add lines 24 and 25  27 Subtract line 26 from line 12:	149,007	10,010		1 00,000
a Excess of revenue over expenses and disbursements	<38,756.	>		
b Net investment income (if negative, enter -0-)		14,716.		
c Adjusted net income (if negative, enter -0-)			N/A	

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

Cash - non-interest-bearing   1,494,219   1,455,463   1,455,463   1,455,463   3,400   4,400   1,400	Rajance Shoots Attached schedules and amounts in the description		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End (	End of year				
2 Savings and temporary cash investments  1,494,219, 1,455,463. 1,455,463.  1,495,463. 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,495,463. 1,455,463.  1,496,219, 1,495,463. 1,455,463. 1,455,463.  1,496,219, 1,495,463. 1,455,463. 1,455,463.  1,496,219, 1,495,463. 1,455,463. 1,455,463. 1,455,463.  1,496,219,19,19,19,19,19,19,19,19,19,19,19,19,1	P	art II	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair, Market Value				
2 Savings and temporary cash investments  1,494,219, 1,455,463. 1,455,463.  1,495,463. 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,455,463. 1,455,463.  1,496,219, 1,495,463. 1,455,463.  1,496,219, 1,495,463. 1,455,463. 1,455,463.  1,496,219, 1,495,463. 1,455,463. 1,455,463.  1,496,219, 1,495,463. 1,455,463. 1,455,463. 1,455,463.  1,496,219,19,19,19,19,19,19,19,19,19,19,19,19,1		1 Cash	n - non-interest-bearing							
Security receivable	_			1,494,219.	1,455,463.	1,455,463.				
Pelaguage receivable			· · ·	· · · · · ·	<u> </u>					
4 Propose receivable   Less: allowance for doubtful accounts    5 Grants receivable    6 Receivables due from officers, directors, trustees, and other disqualified persons    7 Owners not burn extended    1 Investments - Luss and state government obligations    8 Investments - Corporate bonds    1 Investments - Corporate bonds    2 Investments - Corporate bonds				8.595		• •				
Less, allowance for doubtful accounts ►  5 Caratis receivable  8 Receivables due from officers, directors, trustees, and other designatined persons  7 Own relates about microside persons  8 Inventiones for sale or use  8 Inventiones LuS, and state government obligations  8 Inventiones LuS and state government obligations  9 Priepaud explaines and deferred charges  10 Investments - corporate stock  10 Investments - corporate stock  11 Investments - order and state government basis  12 Investments - order and state government basis  13 Investments - order and state government basis  14 Land, buildings, and equipment basis  15 Investments - order and state government basis  16 Grants payable and accounted expenses  18 Grants payable and accounted expenses  19 Deferred revenue  19 Deferred revenue  10 Deferred revenue  11 Deferred revenue  12 Investments and other notes payable  12 Compatibilities (add lines 17 through 22)  10 Deferred revenue  12 Investments and one of tolow SFAS 117, check here and complete lines 22 through 31.  10 Deferred that and one of tolow SFAS 117, check here and complete lines 22 through 31.  10 Deferred that and one of tolow SFAS 117, check here and complete lines 22 through 31.  10 Deferred that a decider of the state and order decider				- 0,3301	<del></del>					
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14   Land, buildings, and equipment: basis			amen c	<del></del>	1 236 398	1 236 398.				
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24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances  Total liabilities and net assets/fund balances  1 Total ear 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) 20 Total net assets or included in line 2 (itemize) 30 Other increases not included in line 2 (itemize) 31 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2, 691, 861.			· ·							
31 Total liabilities and net assets/fund balances  2,819,397. 2,691,861.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 0.4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 5 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,691,861.	S		•							
31 Total liabilities and net assets/fund balances  2,819,397. 2,691,861.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 0.4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 5 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,691,861.	٤		The state of the s							
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31 Total liabilities and net assets/fund balances  2,819,397. 2,691,861.  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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 3 0.4 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 5 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,691,861.	اٍ ڲ									
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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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 2,819,397. 2 2,819,397. 2 38,756.> 3 0. 4 2,780,641. 5 88,780. 6 2,691,861.					0.504.054	l				
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 2,819,397.  2 <38,756.>  3 0.  4 2,780,641.  5 88,780.	$\Box$	31 Tota	l liabilities and net assets/fund balances	2,819,397.	2,691,861.					
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 2,819,397.  2 <38,756.>  3 0.  4 2,780,641.  5 88,780.	Б.	net III	Analysis of Changes in Net Assets or Fund Ba	alances						
(must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  1 2,819,397.  2 <38,756.>  3 0.  4 2,780,641.  5 88,780.		21 ( 131 )	, maryone or enangee in the received or a mine or							
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  2 <38,756.> 3 0. 4 2,780,641. 5 88,780. 6 2,691,861.	1	Total net a	issets or fund balances at beginning of year - Part II, column (a), line 3	30						
3 0. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)   5 Decreases not included in line 2 (itemize)   6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  3 0. 4 2,780,641. 5 88,780. 6 2,691,861.		must agre	ee with end-of-year figure reported on prior year's return)		1	2,819,397.				
3 0ther increases not included in line 2 (itemize) Add lines 1, 2, and 3 4 2,780,641.  5 Decreases not included in line 2 (itemize) SEE STATEMENT 5 88,780.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,691,861.	2	nter amo	unt from Part I, line 27a		2	<38,756.>				
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Decreases not included in line 2 (itemize) ► SEE STATEMENT 5 5 88,780.  Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,691,861.				<del></del>	4	2,780,641.				
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30				SEE STA	ATEMENT 5 5					
			· · · · · · · · · · · · · · · · · · ·							
	<u> </u>	Jul Hot a	source of the control of your time a mind of the city of	(0),		Form <b>990-PF</b> (2018)				

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)					P-Purchase   '		uired yr.)	(d) Date sold (mo., day, yr.)
1a MACDERMID CONT	·			D - Dona		VARIOU		07/13/18
b .	INGENT LITIGATIO	GNI			-	VAKIOU	<u> </u>	07/13/16
<u> </u>								
d								
е								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain ((e) plus (f)		(g)) ·
a 20,417.	1							20,417.
b	· · · · · · · · · · · · · · · · · · ·							
6							<del></del>	<u> </u>
<u>d</u>		<u> </u>		<del></del>				
Complete only for accets chayen	g gain in column (h) and owned by	the foundation	00 12/31/60			Corps (Col. )	(b) agus	minus
Complete only for assets showing	(j) Adjusted basis	T	cess of col. (1)	_		Gains (Col. ( (k), but not l	less than	n -0-) <b>or</b>
(i) FMV as of 12/31/69	as of 12/31/69		col. (j), if any			Losses (fro	om col. (	h))
a	·	-		<del>-  </del>				20,417.
<u> </u>						=		
c								•
d								
е								
	∫ If gain, also enter	r ın Part I, line	7	)				
<ol><li>Capital gain net income or (net cap</li></ol>		- ın Part İ, lıne	7	J 2				20,417.
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) ar	nd (6):		$\langle    $				
If gain, also enter in Part I, line 8, o	column (c).		•	$\parallel$			BT / B	
If (loss), enter -0- in Part I, line 8  Part V   Qualification Ui	nder Section 4940(e) for	Doduces	Tay on Not	Javoeta	ont Inc		N/A	
If section 4940(d)(2) applies, leave th Was the foundation liable for the secti	on 4942 tax on the distributable am		-	od?				Yes X No
If "Yes," the foundation doesn't qualify	under section 4940(e). Do not con ach column for each year, see the ii			ntries				<del></del>
1 Enter the appropriate amount in e	<del></del>	istructions be	Tore making any er			1		(d).
Base period years Calendar year (or tax year beginnin	(b) Adjusted qualifying dis	tributions	Net value of nor	(c) ncharitable-i	use assets	(col	Distrib I (h) div	(d), oution ratio ided by col. (c))
2017	9 ""/	2,654.		1.97	3,237		. (0) 0.0	.006413
2016		9,662.			3,648			.321309
2015	59	5,885.			0,218			.794282
2014 -		7,851.		22	3,998	<u>.                                    </u>		1.597563
2013	23	2,566.		13	1,969			1.762278
	• '							4 401045
2 Total of line 1, column (d)						2	'	4.481845
3 Average distribution ratio for the 5		on line 2 by 5.0	U, or by the numbe	r of years				.896369
the foundation has been in existen	ce it less than 5 years					3		.00000
4 Enter the net value of noncharitable	e-use assets for 2018 from Part X,	line 5				4		2,773,495.
5 Multiply line 4 by line 3	-					5		2,486,075.
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6		147.
7 Add lines 5 and 6						7		2,486,222.
8 Enter qualifying distributions from						8		68,000.
If line 8 is equal to or greater than	line 7, check the box in Part VI, line	1b, and comp	olete that part using	ga 1% taxr	ate.			

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Form 990-PF (2018) TA FOUNDATION			307279		Page 4
Part VI Excise Tax Based on Investment Income (Section 4940	)(a), 4940(b), 4940(e), or 4	948 -	see inst	uctio	ons)
1a Exempt operating foundations described in section 4940(d)(2), check here  and en	ter "N/A" on line 1.				1
Date of ruling or determination letter: (attach copy of letter if nece					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	· 🔲 and enter 1%	1			294.
of Part I, line 27b					,
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; oth	ners, enter -0-)	2			0.
3 Add lines 1 and 2		3			294.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; other	hers, enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5			294.
6 Credits/Payments:					:
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a 0.				i L
b Exempt foreign organizations - tax withheld at source	6b 0.				t
c Tax paid with application for extension of time to file (Form 8868)	6c 294.				
d Backup withholding erroneously withheld	6d 0.				
7 Total credits and payments. Add lines 6a through 6d		7			294.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attac	hed	8			0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	▶	9			0.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	· •	10			
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax	Refunded <b>▶</b>	11			
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local legisla	ation or did it participate or intervene	ın		Yes	No
any political campaign?			1 <u>a</u>	ļ	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpositions		tion	1b	$\bot$	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of	any materials published or			ŀ	1
distributed by the foundation in connection with the activities.				ļ	'
c 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	_				ŧ
(1) On the foundation $\blacktriangleright$ \$ (2) On foundation managers.					1
e Enter the reimbursement (if any) paid by the foundation during the year for political expendit	ure tax imposed on foundation				1 :
managers ▶ \$O.					الميلية ا
2 Has the foundation engaged in any activities that have not previously been reported to the IR	S?		2	╂	X
If "Yes," attach a detailed description of the activities.			ľ		;
3 Has the foundation made any changes, not previously reported to the IRS, in its governing in	istrument, articles of incorporation, o	ſ		-	X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	0		3	┼	$\frac{1}{x}$
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	<b>,</b>	ХT	/A 4b	+	<del>  ^</del> -
b If "Yes," has it filed a tax return on Form 990-T for this year?		14	A 4b 5	┼	<del>  x                                   </del>
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			-	+	<del>  ^ ,</del>
If "Yes," attach the statement required by General Instruction T	har				1 .
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ettle	nei.				1
<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory</li> </ul>	directions that conflict with the state	law		1	1
	- 6	X	- *		
remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete the foundation have at least \$5,000 in assets at any time during the year?	ete Part II. col. (c), and Part XV		7	X	<del>                                     </del>
7 Did the logituation have at least \$5,000 in assets at any time during the year. In 163, compli	ele l'alt li, col (c), allo l'alt XV		<u> ⊢</u>	+	<del></del>
8a Enter the states to which the foundation reports or with which it is registered. See instruction	ac D			İ	1 ;
CO			<del></del>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Att	torney General (or decionate)		<del></del>		;
of each state as required by General Instruction G? If "No," attach explanation	iorno, donorar (or designate)		86	x	· · ~
9 Is the foundation claiming status as a private operating foundation within the meaning of sec	tion 4942(i)(3) or 4942(i)(5) for cale	ndar	50	+	<del>                                     </del>
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," comp		·Jui	- <sub>9</sub>	x	1 · · · <i>O</i>
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a scheduli			10	† <u> </u>	X
To any persons gooding accommission acting the tax year in rest, attach a scheduli				<del></del> -	<del></del>

_		<u>07279</u> 7	<u> </u>	Page 5
P	art 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 meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	ı		l
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	<u>L</u>
	Website address ► N/A	V 457		
14	The books are in care of ► TA FOUNDATION  Telephone no. ► (72)		-30	80
		<b>-</b> 81657		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	3/	. / 3 <b>P</b>	•Ш
40	and enter the amount of tax-exempt interest received or accrued during the year	<u>_</u>	[/A	
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No X
	securities, or other financial account in a foreign country?	16	├	<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		J	ı
ГБ	foreign country ► art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
	<del> </del>	<del></del>	Yes	No
4	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		162	140
ı	a 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	,		'
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	.		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X	i i		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X		ĺ	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	۱ ۱		
-	for the benefit or use of a disqualified person)?	io I		,
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	Ĭ	1	
	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.)	lo (		
1	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 N/A	1 15		~~~
	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 2018?	1c		χ̈́
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)):			,
	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2018?	o		i
	If "Yes," list the years ▶			,
١	Are there any years listed in 2a for which the foundation is <b>not</b> 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	~ ~ <sup> </sup>		
	statement - see instructions.) N/F	2b_		
(	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			:
38				
	during the year?	0		r
t	of "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after			1
	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	J		;
	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,	- <u>.</u>	***	
	Form 4720, to determine if the foundation had excess business holdings in 2018.)  N/A		$\vdash$	· v
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a_		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			X
	had not been removed from jeopardy before the first day of the tax year beginning in 2018?	46		<b>47</b>

Form 990-Pf (2018) TA FOUNDATION			46-30727	97	Page 6
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to:	<del></del>			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?		es 🗓 No 📗		
(2) Influence the outcome of any specific public election (see section 4955),	or to carry on, directly or indir	ectly,	1		] }
any voter registration drive?		Y	es X No		'
(3) Provide a grant to an individual for travel, study, or other similar purpose:	s? ,	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization			į	ĺ	
4945(d)(4)(A)? See instructions		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	or educational purposes, or				,
the prevention of cruelty to children or animals?	,		es X No		'
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	ider the excentions described				١.
section 53.4945 or in a current notice regarding disaster assistance? See inst	•	riogalationo	**	5b	X
Organizations relying on a current notice regarding disaster assistance, check				<del>-</del>	-
		unnd			١,
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption			es No		,
expenditure responsibility for the grant?	r	1/A1	es NO		,
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			1	i i	Ι.
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				١.
a personal benefit contract?		Y	es 🗓 No 📜		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		<u> </u>	6b	<u> </u>
If "Yes" to 6b, file Form 8870.				- 1	١,
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Y	es X No		<u> </u>
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than 3	\$1,000,000 in remuneration o				ļ ;
excess parachute payment(s) during the year?			es 🗶 No		
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	y	-	
Paid Employees, and Contractors					
1 List all officers, directors, trustees, and foundation managers and	their compensation.				
A Nilson and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Exp account,	ense
(a) Name and address	to position	enter -0-)	employee benefit plans and deferred compensation	allowa	nces
	1				
SEE STATEMENT 8	1	1,000.	0.		0.
——————————————————————————————————————	1				
	<del>                                     </del>				
	1				
	-				
<del></del>					
	-				
	1				
2 Compensation of five highest-paid employees (other than those inc	oluded on line 1) If none	enter "NONE "			
2. Compensation of the highest-paid employees (other than those inc	(b) Title, and average	Citter HONE.	(d) Contributions to	(a) Fyn	ense
(a) Name and address of each employee paid more than \$50,000	'hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp account,	other
DEMED AC TANGE 120E	devoted to position		compensation	allowar	ices
PETER M. LANGE - 1397 VAIL VALLEY	COACH	05 040			•
DRIVE, VAIL, CO 81657	40.00	25,940.	3,627.		<u>0.</u>
ERIC S. DASKO - 1397 VAIL VALLEY	ASSISTANT COA		_ [		_
DRIVE, VAIL, CO 81657	40.00	12,000.	0.		0.
	]				
	1				
Total number of other employees paid over \$50,000	·		▶ 1		Ô
			Form !	990-PF	(2018)

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NON	E."	
(a) Name and address of each person paid more than \$50,000  NONE	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		<b>&gt;</b> (
Part IX-A Summary of Direct Charitable Activities	<del></del>	•
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	tc.	Expenses
1 PROVIDE SCHOLARSHIPS TO INDIVIDUALS TO PURSUE TO ALPINE SKI RACING.	HE SPORT OF	
PROMOTION OF ALPINE SKI RACING THROUGH DONATION:	S TO SKI	48,000
TEAM.		10,000
PROVIDE FUNDS TO WORLD CUP DREAMS FOUNDATION, A DEDICATED TO SUPPORTING ATHLETES THAT ARE NOT FU	FOUNDATION	
DEDICATED TO SUPPORTING ATHLETES THAT ARE NOT FO	JEET FONDED:	10,000
4		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 a	and 2	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Tatal Add lines 1 through 2	<b>▶</b> I	0.

Part X Minimum Investment Return (All domestic foundations must complete this part Fo	oreign foundations, s	ee 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	1,365,015.
Average of monthly cash balances	1b	1,365,015. 1,450,716.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	2,815,731.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	2,815,731.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	42,236.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,773,495.
6 Minimum investment return. Enter 5% of line 5	6	138,675.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four foreign organizations, check here   X and do not complete this part.)	ndations and certain	
1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2018 from Part VI, line 5		
b Income tax for 2018 (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	
Part XII Qualifying Distributions (see Instructions)	<del></del>	
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	ا بنا	69 000
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	68,000.
b Program-related investments - total from Part IX-B	1b	<u> </u>
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	<del></del>
b Cash distribution test (attach the required schedule)	3b	68,000.
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	00,000.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		Λ
income. Enter 1% of Part I, line 27b	5	68,000.
Adjusted qualifying distributions. Subtract line 5 from line 4	ــــــــــــــــــــــــــــــــــــــ	
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the for 4940(e) reduction of tax in those years.	ouncation qualities for t	ne section

Part XIII Undistributed Income (s	ee instructions)	N/A		
	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2017	2017	2018
1 Distributable amount for 2018 from Part XI, line 7			<u> </u>	
2 Undistributed income, if any, as of the end of 2018	<del></del>			<del></del>
a Enter amount for 2017 only				
b Total for prior years;		·		
•				
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
<b>b</b> From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e				
4 Qualifying distributions for 2018 from				
Part XII, line 4 ►\$				
a Applied to 2017, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)	· · · · · · · · · · · · · · · · · · ·			
c Treated as distributions out of corpus				
(Election required - see instructions)				
d Applied to 2018 distributable amount				
e Remaining amount distributed out of corpus		<del></del>		
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount	<u></u> .	<u>-</u>		
must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract				
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable			<del></del>	<del></del>
amount - see instructions				
e Undistributed income for 2017. Subtract line				
4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election		1		
may be required - see instructions)	<u> </u>			<u></u>
8 Excess distributions carryover from 2013		1		
not applied on line 5 or line 7			<u> </u>	
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a		<del>   </del>		
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017			•	
e Excess from 2018				

46-3072797 Form 990-PF (2018) TA FOUNDATION Page 10 Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) 1 a If the foundation has received a ruling or determination letter that it is a private operating 08/28/14 foundation, and the ruling is effective for 2018, enter the date of the ruling X 4942(j)(3) or 4942(1)(5) **b** Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (a) 2018 (b) 2017 (c) 2016 (d) 2015 (e) Total income from Part I or the minimum investment return from Part X for 0 0 0 0 each year listed 0 0 0. 0 0. **b** 85% of line 2a c Qualifying distributions from Part XII, 219,662 595,885 896,201. 68,000 12,654 line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of 0 0 0. 0 0 exempt activities e Qualifying distributions made directly for active conduct of exempt activities. 12/654 595,885 896,201. 219,662 68,000 Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: 0. (1) Value of all assets (2) Value of assets qualifying 0. 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 92,450 65,775 22,788 25,007. 206,020. listed c "Support" alternative test - enter. (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 0. 512(a)(5)), or revalties) (2) Support from general public and 5 or more exempt organizations as provided in 0. section 4942(1)(3)(B)(III) Cargest amount of support from 0. an exempt organization 0. (4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets Part XV at any time during the year-see instructions.) 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).) DANIEL H. LEEVER 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. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: 🔟 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or email address of the person to whom applications should be addressed. SEE STATEMENT 9 b The form in which applications should be submitted and information and materials they should include:

Form **990-PF** (2018)

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

c Any submission deadlines:

3 Grants and Contributions Paid During th		Payment		
, Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	**	
a Paid during the year				
MICHAEL ANKENNY	NONE	ļ t	TO COVER COSTS	
3345 SHAVERS LAKE ROAD			ASSOCIATED WITH ALPINE	
WAYZATA, MN 55391			SKI RACING INCLUDING	•
			COACHING, TRAINING,	
			EQUIPMENT, AND TRAVEL	15,000
BRIAN MCLAUGHLIN	NONE	II.	TO COVER COSTS	
C/O 1397 VAIL VALLEY DRIVE			ASSOCIATED WITH ALPINE	
VAIL, CO 81657			SKI RACING INCLUDING	
·			COACHING, TRAINING,	
			EQUIPMENT, AND TRAVEL	17,500
WILEY MAPLE	NONE	- <sub>I</sub>	TO COVER COSTS	
C/O 1397 VAIL VALLEY DRIVE		1	ASSOCIATED WITH ALPINE	
VAIL, CO 81657			SKI RACING INCLUDING	
			COACHING, TRAINING,	
			EQUIPMENT, AND TRAVEL	15,500
THE THE PARTY OF DESIGN CET WEAR	NONE	PC	TO PROMOTE THE	
UNIVERSITY OF DENVER SKI TEAM	HONE	•	UNIVERSITY OF DENVER	
2199 S. UNIVERSITY BLVD DENVER, CO 80210			SKI TEAM, A COLLEGIATE	
BENVER, CO COZIO			TEAM THAT HAS WON A	
		•	RECORD 24 NCAA	10,000
WORLD CUP DREAMS FOUNDATION	NONE	PC	TO PROMOTE FUNDING AND	
4192 SUNRISE DRIVE			SUPPORT TO SNOW-SPORTS	
PARK CITY, UT 84098			ATHLETES THAT ARE NOT	
		<u> </u>	FULLY FUNDED.	10,000 68,000
b Approved for future payment		<u> </u>	▶ 3a	00,000
• Approved for future payment	•			
MONE				
NONE				
		<del></del>		
		<u> </u>		
•	•			
Total		<u> </u>	<b>▶</b> 3b	0
ı vlai			- 00	000 DE (004

TO PROMOTE THE UNIVERSITY OF DENVER SKI TEAM, A COLLEGIATE TEAM THAT

HAS WON A RECORD 24 NCAA CHAMPIONSHIPS.

iter gross amounts unless otherwise indicated.	Unrelated t	usiness income		y section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt
Program service revenue:	code		code	Amount	
<u>a</u>	_		+	·	
b	_		<del> </del>		
С	_				
d	_				
е	_				
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
Investments			14	7,609.	
Dividends and interest from securities					
Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income			1-1-		
Gain or (loss) from sales of assets other					· · · · · · ·
than inventory			18	20,417.	
Net income or (loss) from special events			+		
Gross profit or (loss) from sales of inventory			<del>  -   -   -   -   -   -   -   -   -   -</del>	·	
Other revenue:		······································	<del>  </del>		· · · · · · · · · · · · · · · · · · ·
a					
b	<del>-   -</del>		+		
	- <del> </del>		+		
<u> </u>	<del> </del>		+		
d					
e Control Add a Law (1) (1)	- <del> </del>	0	+	28,026.	<del></del>
Subtotal. Add columns (b), (d), and (e)	<u> </u>		<u>.                                    </u>		28,0
Total. Add line 12, columns (b), (d), and (e)	,			13	20,0
e worksheet in line 13 instructions to verify calculations					
art XVI-B Relationship of Activitie	s to the Accom	plishment of I	Exempt Pu	ırposes	
ne No. Explain below how each activity for which i	ncome is reported in c	olumn (e) of Part XVI	-A contributed	importantly to the accomp	lishment of
					-
the foundation's exempt purposes (other th					
N/A					

823621 12-11-18

Form 99			OUNDATION					072797		ige 13
Part	XVII	Information I Exempt Orga		nsfers to a	and Transactions a	and Relations	hips With Non	charitable	;	
1 Dic	d the or			v of the follows	ng with any other organizati	ion described in sec	tion 501(c)		Yes	No
					g to political organizations?					<del></del>
		from the reporting four	•							İ
	) Cash	· · · · · · · · · · · · · · · · · · ·			9			1a(1)	1	х
	•	assets .						1a(2)		X
	•	sactions.						72(2)		<del></del> -
-		of assets to a nonchar	ritable evemnt ornaniz	ation				1b(1)		·X
٠,	•	nases of assets from a r	, •					1b(2)	<del>                                     </del>	X
٠,	•	it of facilities, equipmen	•	Organization				1b(2)	$\vdash$	X
	-	bursement arrangemen						1b(4)	$\vdash$	X
		oursement arrangemen s or loan guarantees	165					1b(5)		X
		rmance of services or r	mamharchin ar funder	vicina colicitati	nne.			1b(6)		X
				=				1c		X
		f facilities, equipment, n			ipioyees edule. Column (b) should al	lucus chour the for	morket value of the go			
					red less than fair market val				GIS,	
		s given by the reporting 1) the value of the good:				ue ili aliy ilalisacilo	ii ur Silaring arrangem	eng snow in		
(a)Line n	<u> </u>	(b) Amount involved			e exempt organization	(d) Description	n of transfers, transactions	and sharing on		
(4)0	-	(b) Amount involved	(c) vanic c	N/A	C CACINDI OI GEMELLIOII	(a) Description	II OI Dansiers, Dansactions	and sharing an	angeme	
	+-		<del></del>	N/A						
	+		<del></del>							
		· <del>-</del>	<del>                                     </del>			<del></del> -				-
-	+-					<del></del> -				
			<del>                                     </del>		<del></del>	<del></del>				
	+-	<del></del>	<del></del>			<del>                                     </del>				
	-		<del>                                     </del>	· ·						
	+		<del></del>			<u> </u>				
			<del></del>			<u> </u>				
				··· <del></del>		<del>                                     </del>				
	_		<del> </del>			<del></del> -				
			<del> </del>			<del></del>				
			<del> </del>			<del></del>	···			
		·	<del> </del>							
	$\top$		<del></del>			<u> </u>		_		
2a Ist	he foun	idation directly or indire	ectly affiliated with, or	related to, one	or more tax-exempt organ	izations described				
IN S	section	501(c) (other than sect	tion 501(c)(3)) or in s	ection 527?				Yes	X	] No
		mplete the following so								
	· ·	(a) Name of o	rganization		(b) Type of organization		(c) Description of rela	tionship		
		N/A			1					
		<del></del>								
						<u> </u>				
					ng accompanying schedules and in taxpayer) is based on all inforr			May the IHS o	iscuss (i	nis
Sign	and be	iioi, ii is a do, correct, and c	omplete because of or pr	repair (omer me	1.41.0	-77=1	- 1777	return with the shown below?		
Here		15-802	<u></u>		11/14/17	PIKER	BUKEK	X Yes	L	No
	Sign	ature of officer or truste			Date	Title	0 1 1 - 1 7 1 -			
		Print/Type preparer's	name	Preparer's s	ignature	Date	<u> </u>	TIN		
D-:-	٠,			1/1/10	, + A.	1,1,51,6	self- employed	-01000	242	
Paid		GREGORY T		1 VIU9	4 7. Den	[/1]13/19]		P01280		
Prepa		Firm's name ► SH	EKMAN & HC	JWARD I L	и. Б. С.		Firm's EIN ▶ 84	-04203	14	

Firm's address ► 633 17TH STREET, SUITE 3000 DENVER, CO 80202

Form **990-PF** (2018)

Phone no. (303) 297-2900

## Schedule B

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

**2018** 

Name of the organization

Employer identification number

	T.	A FOUNDATION	46-3072797
Organizatio	n 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	=	X 501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
	section 501(d	is covered by the <b>General Rule</b> or a <b>Special Rule</b> . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ile See instructions
	•	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling y one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rule	es		
sec any	tions 509(a)(1) one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, for, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount Z, line 1 Complete Parts I and II.	or 16b, and that received from
_ yea pre	ır, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from outions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educated to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the column (b) instead of the column (b) instead of the column (b) instead of the column (b) instead of the column (b) instead of the column (b) instead of the column (b) instead of the column (b) instead of the column (b) instead of the column (b) instead of the column (b) instead of the column (c) instead (c) instead (	ational purposes, or for the
yea ıs c pur	ir, contribution hecked, enter pose Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from its exclusively for religious, charitable, etc., purposes, but no such contributions totaled may be the total contributions that were received during the year for an exclusively religious complete any of the parts unless the <b>General Rule</b> applies to this organization because it is let, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000 If this box s, charitable, etc ,
but it must a	answer "No" o	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fin Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Fithe filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

Name of organization

Employer identification number

### TA FOUNDATION

46-3072797

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	Il space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HAROLD AND ANN LEEVER TRUST  157 CHURCH ST., 26TH FLOOR  NEW HAVEN, CT 06510	\$\$7,511.	Person X Payroll (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ROBERT CROWLEY  53 STATE STREET  BOSTON, MA 02109	\$7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	STEVEN FEINER  1397 VAIL VALLEY DRIVE  VAIL, CO 81657	\$5,000.	Person X Payroll
(a) <b>N</b> o.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	JOHN BUCKSBAUM  1397 VAIL VALLEY DRIVE  VAIL, CO 81657	\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	MISCELLANEOUS < \$5,000  1397 VAIL VALLEY DRIVE  VAIL, CO 81657	\$3,074.	Person X Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$	Person X Payroli

Name of organization

Employer identification number

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person X Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	•	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

### TA FOUNDATION

46-3072797

Part II None	cash Property (see instructions) Use duplicate copies of F	Part II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		     \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		   s	
23453 11-08-18			990, 990-EZ, or 990-PF) (20

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2018) **Employer identification number** Name of organization 46-3072797 TA FOUNDATION 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 info once) Use duplicate copies of Part III if additional space is needed (a) No. from Part i (d) Description of how gift is held (c) Use of gift (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (d) Description of how gift is held from Part I (c) Use of gift (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	IPORARY	CASH I	NVESTMENTS	STATEMENT 1
SOURCE	( A REVE PER B	NUE		(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOME
BANK INTEREST		7,609.	<del></del>	7,609.	
TOTAL TO PART I, LINE 3		7,609.		7,609.	
FORM 990-PF O	THER PROFES	SIONAL	FEES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(E NET IN MENT I	WEST-	(C) ADJUSTED NET INCOM	
PAYROLL SERVICES LEGAL & PROFESSIONAL FEES	461. 1,741.		0.		0.
TO FORM 990-PF, PG 1, LN 16C =	2,202.		0.		0.
FORM 990-PF	TAX	ES	-		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B NET IN MENT I		(C) ADJUSTED NET INCOM	
PAYROLL TAX TAXES SOS REGISTRATION	2,109. 2,372. 20.		0.		0.
TO FORM 990-PF, PG 1, LN 18	4,501.		0.	·	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	
DESCRIPTION .	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITA PURPOS	
ADMIN SOFTWARE	1,011.	0.			0.
BANK FEE	160.	160.			0.
INV MGMT FEES	13,150.	13,150.			0.
OFFICE EXPENSES	199.	0.			0.
SHIPPING & DELIVER	33.	0.			0.
WORKER'S COMP INS	2,213.	0.			0.
CLUB MEMBERSHIP FEES	9.	0.			0.
LIFT & LANE FEES	<1,109.				0.
SUPPLIES	1,000.	0.			0.
TEAM UNIFORMS (SYNC	•				
PERFORMANCE)	7,295.	0.			0.
TIMING & VIDEO	468.	0.			0.
AIRFARE	2,000.	0.			0.
LODGING	500.	0.			0.
MEALS	200.	0.			0.
MILEAGE REIMBURSEMENT	900.	0.			0.
RENTAL CARS	309.	0.			0.
MISCELLANEOUS PROGRAMMING EXPENSES (REIMBURSEMENTS)	4,259.	0.			0.
TO FORM 990-PF, PG 1, LN 23	32,597.	13,310.	-		0.
FORM 990-PF OTHER DECREASE	S IN NET ASS	SETS OR FUND E	ALANCES ST	TATEMENT	5
DESCRIPTION .				AMOUNT	
TARTAN HOLDINGS, LLC (0.35241 PRIOR PERIOD ADJUSTMENT	0% INT)			80,18	
TOTAL TO FORM 990-PF, PART II	I, LINE 5		<del></del>	88,78	<u> —</u> ВО.

FORM 990-PF O	THER INVESTMENTS		STATEMENT 6
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MERRILL LYNCH SECURITIES	COST	1,236,398.	1,236,398.
TOTAL TO FORM 990-PF, PART II, L	INE 13	1,236,398.	1,236,398.
FORM 990-PF	OTHER ASSETS		STATEMENT 7
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
<del></del>			,
2.9587352% INT IN TARTAN HOLDINGS, LLC	1,316,583.	0.	0.

	PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT TRUSTEES AND FOUNDATION MANAGERS				
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	+	EMPLOYEE BEN PLAN CONTRIB	EXPENSE	
DANIEL H. LEEVER 350 INDIAN ROAD PALM BEACH, FL 33480	CHAIRMAN, TREA	SURER, DIRE	0.	0.	
KRISTOFER OCHS 1397 VAIL VALLEY DRIVE VAIL, CO 81657	SECRETARY, DIR 5.00	ECTOR 1,000.	0.	0.	
HAROLD LEEVER II 1397 VAIL VALLEY DRIVE VAIL, CO 81657	VICE PRESIDENT 0.50	, DIRECTOR 0.	0.	0.	
JULIE D. LEEVER 350 INDIAN ROAD PALM BEACH, FL 33480	BOARD MEMBER 0.50	0.	0.	0.	
ALEXANDER C. LEEVER 1397 VAIL VALLEY DRIVE VAIL, CO 81657	BOARD MEMBER 0.50	0.	0.	. 0.	
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	1,000.	0.	0.	

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 9 PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DANIEL LEEVER C/O TA FOUNDATION 1397 VAIL VALLEY DRIVE VAIL, CO 81657

FORM AND CONTENT OF APPLICATIONS

SUBMIT IN WRITING WITH DETAILED INFORMATION ON SKI RACING QUALIFICATIONS AND FINANCIAL NEEDS.

ANY SUBMISSION DEADLINES

N/A

;

RESTRICTIONS AND LIMITATIONS ON AWARDS

N/A