9

Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545 0052

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

Fo	r calc	endar year 2018 or tax year beginning	, 2018	, and ending	, lab	en to i done inspection
T	HE J	EDWARD AND ROSEMARY TYNAN FO		A	Employer identification number 84-1364103	mber
		SOUTH HAVANA STREET RA, CO 80012		B	Telephone number (see insi 303-367-7106	ructions)
_				c	If exemption application is	pending, check here
G	Che	ck all that apply Initial return	Initial return of a form Amended return	ner public charity	1 Foreign organizations, che	ck here
_	Che	Address change X Section 501	Name change (c)(3) exempt private f	oundation (CIII)	2 Foreign organizations mee here and attach computation	ting the 85% test, check
		Section 4947(a)(1) nonexempt charitable to	rust Other taxable	orivate foundation E	If private foundation status under section 507(b)(1)(A)	
1		n Part II, column (c), line 16)	ounting method X C	F	If the foundation is in a 60	-month termination
P	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	(d) Disbursements for charitable purposes (cash basis only)
		column (a) (see instructions)) Contributions, girts, grants, etc., receiveu (attach schiedule)	1,100.			
dil.		2 Check X If the foundation is not required to attach Sch B	1,100.			
W		Interest on savings and temporary cash investments Dividends and interest from securities				
1		5 a Gross rents				
		b Net rental income or (loss)				,
	Revenue	b Gross sales price for all assets on time 10 assets on line 10 assets on line 6a				
	R.	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain				
		9 Income modifications				
		10 a Gross sales less returns and				
-		allowances b Less Cost of				
£107		goods sold. C Gross profit or (loss) (attach schedule)				
ئ ا		11 Other income (attach schedule)				
>		12 Total Add lines 1 through 11	1,100.	0	. 0.	
— ہ		13 Compensation of officers, directors, trustees, etc	0.			
; L		14 Other employee salaries and wages 15 Pension plans, employee benefits		·		
j.	ses	16a Legal fees (attach schedule)			<u> </u>	
Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	e l	b Accounting fees (attach sch) SEE ST 1	300.		FOEN (FD)	300.
	EX	c Other professional fees (attach sch)		1	ECEIVED	
S O	<u>š</u>	17 Interest 18 Taxes (attach schedule)(see instrs)		<u> </u>	CT 2 4 2019	
S	tra	19 Depreciation (attach		<u> </u>	2 7 2013	···
	inis	schedule) and depletion 20 Occupancy			DEN, UT	
	Ę	21 Travel, conferences, and meetings			1	
	₹	22 Printing and publications				
	au	23 Other expenses (attach schedule)				
	ţį	24 Total operating and administrative			· ·	
	Operating and Administrative Expenses	expenses. Add lines 13 through 23.	300.			300.
	o	25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25	300.	0	. 0.	300.
_		27 Subtract line 26 from line 12:			<u> </u>	
		a Excess of revenue over expenses and disbursements	800.			
		b Net investment income (if negative, enter 0).	555.	0		
		C Adjusted net income (if negative, enter -0-)			0.	

Form	990-	PF (2018) THE EDWARD AND ROSEMARY TYNAN FOU		84-13	
Parl		Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year		of year
		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	5,760.	6,560.	6,560.
	2	Savings and temporary cash investments			
	3	Accounts receivable			t. we shadow to have makened
		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 sch)	,		
		Less: allowance for doubtful accounts ▶			
ş	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10 a	Investments – U S and state government obligations (attach schedule)			
	Ŀ	Investments — corporate stock (attach schedule)			
		: Investments — corporate bonds (attach schedule)			
		Investments — land, buildings, and equipment basis			,
		Less: accumulated depreciation (attach schedule)	-,	· · · · · · · · · · · · · · · · · · ·	*
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			· · · · · · · · · · · · · · · · · · ·
	l	Land, buildings, and equipment: basis ►			
	1-4	Less: accumulated depreciation (attach schedule)		<u> </u>	
	15	Other assets (describe			
		Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	5,760.	6,560.	6,560.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
<u>ie</u> s	19	Deferred revenue			
iabilities	20	Loans from officers, directors, trustees, & other disqualified persons			
<u>.</u>	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe ►	•		
		/			-
	23	Total liabilities (add lines 17 through 22)	0.	0.	
ses		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			
ă	24	Unrestricted	5,760.	6,560.	
ä	25	Temporarily restricted			
9		Permanently restricted			<u> </u>
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
ţ	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
ŠŠ	29	Retained earnings, accumulated income, endowment, or other funds			
Ğ			F 760	C FC0	
<u>e</u>	30	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances	5,760.	6,560.	
Z	"	(see instructions)	5,760.	6,560.	
Par		Analysis of Changes in Net Assets or Fund Balance			
	Total	net assets or fund balances at beginning of year — Part II, colu	•		F 700
•		of-year figure reported on prior year's return)		1 2	5,760.
2		r amount from Part I, line 27a		2	800.
3		increases not included in line 2 (itemize)		3	
4		lines 1, 2, and 3		4	6,560.
5		ases not included in line 2 (itemize)		5	
_ 6	Total	net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), I	ine 30 6	6,560.

		D AND ROSEMARY TYNAN FOLIATION FOR TAX ON INVESTMENT		- .		34-1364103	Page 3
	(a) List and describe	the kind(s) of property sold (for examp arehouse; or common stock, 200 sh	e, real estate,	(b) How acc P — Purch D — Dona	ase	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	N/A						
b	<u> </u>		· · · · · · · · · · · · · · · · · · ·				
С							
d	-						
е			4 2 2 4 4 4				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa			(h) Gain or ((e) plus (f) mi	
a				_			
b					_	 	
c						···	
e	. •	· · · · · · · · · · · · · · · · · · ·					
	Complete only for assets showing	ig gain in column (h) and owned by the	foundation on 12/31/69			(I) Gains (Col	(h)
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any			ain minus col. (k), bu an -0-) or Losses (fro	ut not less
а							
b							
С							
d							
е	·-·						
2 (Capital gain net income or (ne		enter in Part I, line 7 er -0- in Part I, line 7	-	2		
3 1	Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6) [.]				
	lf gain, also enter in Part I, lir in Part I, line 8	ne 8, column (c) See instructions If	(loss), enter -0-	-	3		
Part	V Qualification Unde	r Section 4940(e) for Reduce	d Tax on Net Investm	ent Inco	me		
(For or	ptional use by domestic private	foundations subject to the section 4940	(a) tax on net investment ind	come)			
lf sect	4040(4)(0)						
	ion 4940(d)(Z) anniles leave	this part blank					
	tion 4940(d)(2) applies, leave	•			12	□ v	
	he foundation liable for the se	ection 4942 tax on the distributable a	• •	oase perio	d?	Yes	X No
If 'Yes	he foundation liable for the se s,' the foundation doesn't qual	ction 4942 tax on the distributable a ify under section 4940(e). Do not co	mplete this part		d?	Yes	X No
If 'Yes	he foundation liable for the se s,' the foundation doesn't qual Enter the appropriate amount in	ction 4942 tax on the distributable a ify under section 4940(e). Do not co each column for each year; see the in	mplete this part structions before making any		d?		X No
If 'Yes	he foundation liable for the se s,' the foundation doesn't qual	ction 4942 tax on the distributable a ify under section 4940(e). Do not co	mplete this part	entries		(d) Distribution (col (b) divided	ratio
If 'Yes	he foundation liable for the se s,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years Calendar year (or tax year	ection 4942 tax on the distributable a lify under section 4940(e). Do not coeach column for each year; see the interpretable (b)	mplete this part structions before making any (c) Net value of noncharitable-use as	entries		(d) Distribution	ratio
If 'Yes	he foundation liable for the se s,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in)	ection 4942 tax on the distributable a ify under section 4940(e). Do not co each column for each year; see the interpretation (b) Adjusted qualifying distributions	mplete this part structions before making any (c) Net value of noncharitable-use as	v entries sets 4, 689. 3, 457.		(d) Distribution	ratio by col. (c))
If 'Yes	the foundation liable for the sets,' the foundation doesn't qual Enter the appropriate amount in Base period years calendar year (or tax year beginning in)	ection 4942 tax on the distributable a ify under section 4940(e). Do not co each column for each year; see the interpretation (b) Adjusted qualifying distributions	mplete this part structions before making any (c) Net value of noncharitable-use as	v entries sets 4,689. 3,457. 2,768.		(d) Distribution	ratio by col. (c))
If 'Yes	he foundation liable for the sets,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014	ction 4942 tax on the distributable a ify under section 4940(e). Do not co each column for each year; see the interpretation (b) Adjusted qualifying distributions	mplete this part structions before making any (c) Net value of noncharitable-use as	ventries 4,689. 3,457. 2,768. 1,980.		(d) Distribution	ratio by col. (c))
If 'Yes	the foundation liable for the sets,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015	ction 4942 tax on the distributable a ify under section 4940(e). Do not co each column for each year; see the interpretation (b) Adjusted qualifying distributions	mplete this part structions before making any (c) Net value of noncharitable-use as	v entries sets 4,689. 3,457. 2,768.		(d) Distribution	ratio by col. (c))
If 'Yes	he foundation liable for the sets,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013	ction 4942 tax on the distributable a ify under section 4940(e). Do not co each column for each year; see the interpretation (b) Adjusted qualifying distributions	mplete this part structions before making any (c) Net value of noncharitable-use as	ventries 4,689. 3,457. 2,768. 1,980.		(d) Distribution	ratio by col. (c)) 0.063980 0.108382
2 3	he foundation liable for the sets,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the	ction 4942 tax on the distributable a ify under section 4940(e). Do not co each column for each year; see the interpretation (b) Adjusted qualifying distributions	mplete this part structions before making any (c) Net value of noncharitable-use as	ventries 4,689. 3,457. 2,768. 1,980.		(d) Distribution	ratio by col. (c)) 0.063980 0.108382
2 3 4	he foundation liable for the sets,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	Adjusted qualifying distributions (b) Adjusted qualifying distributions 300.	nplete this part tructions before making any (c) Net value of noncharitable-use as noncharitable use as	ventries 4,689. 3,457. 2,768. 1,980.	2	(d) Distribution	ratio by col. (c)) 0.063980 0.108382 0.172362 0.034472
2 3 4	he foundation liable for the sets,' the foundation doesn't qual Enter the appropriate amount in Base period years calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	action 4942 tax on the distributable a lify under section 4940(e). Do not co each column for each year; see the installation (b) Adjusted qualifying distributions 300.	nplete this part tructions before making any (c) Net value of noncharitable-use as noncharitable use as	ventries 4,689. 3,457. 2,768. 1,980.	2	(d) Distribution	ratio by col. (c)) 0.063980 0.108382 0.172362 0.034472 6,068.
2 3 4 5 5	he foundation liable for the sets,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharm	Adjusted qualifying distributions (b) Adjusted qualifying distributions 300. 25-year base period — divide the total on has been in existence if less than ritable-use assets for 2018 from Par	nplete this part tructions before making any (c) Net value of noncharitable-use as noncharitable use as	ventries 4,689. 3,457. 2,768. 1,980.	2 3 4	(d) Distribution	ratio by col. (c)) 0.063980 0.108382 0.172362 0.034472 6,068.
2 3 4 5 6	he foundation liable for the sets,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of nonchar Multiply line 4 by line 3 Enter 1% of net investment in	Adjusted qualifying distributions (b) Adjusted qualifying distributions 300.	nplete this part tructions before making any (c) Net value of noncharitable-use as noncharitable use as	ventries 4,689. 3,457. 2,768. 1,980.	2 3 4 5	(d) Distribution	ratio by col. (c)) 0.063980 0.108382 0.172362 0.034472 6,068.
2 3 4 5 6 7 4	he foundation liable for the sets,' the foundation doesn't qual Enter the appropriate amount in (a) Base period years calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharm	Adjusted qualifying distributions (b) Adjusted qualifying distributions 300. 25-year base period — divide the total on has been in existence if less than ritable-use assets for 2018 from Paracome (1% of Part I, line 27b)	nplete this part tructions before making any (c) Net value of noncharitable-use as noncharitable use as	ventries 4,689. 3,457. 2,768. 1,980.	2 3 4 5 6	(d) Distribution	ratio by col. (c)) 0.063980 0.108382 0.172362 0.034472

	990-PF (2018) THE EDWARD AND ROSEMARY TYNAN FOUNDATION 84-136410			Pa	age 4	
Par		ons)				
1 a	Exempt operating foundations described in section 4940(d)(2), check here					
	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,				0.	
	check here. ► X and enter 1% of Part I, line 27b			•	1	
С	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-)				0.	
3	Add lines 1 and 2				0.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)				0.	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-				0.	
6	Credits/Payments		—		 -	
_					Ì	
					- 1	
	Exempt foreign organizations — tax withheld at source 6 b					
	Tax paid with application for extension of time to file (Form 8868) 6 c					
	Backup withholding erroneously withheld 6 d					
7	Total credits and payments Add lines 6a through 6d				0.	
8	Enter any penalty for underpayment of estimated tax. Check here uf Form 2220 is attached 8					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				0.	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid					
11	Enter the amount of line 10 to be Credited to 2019 estimated tax					
Par	t VII-A Statements Regarding Activities					
1 a	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?	1	la l	Yes	No X	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		ь		Х	
	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		1			
_	Did the foundation file Form 1120-POL for this year?	 -	_ -	 ∙	X	
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	├ 	┧-	\dashv	<u> </u>	
	(1) On the foundation ►\$ 0. (2) On foundation managers ►\$			- 1		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	_		- 1	ı	
	foundation managers •\$0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.	2	<u>:</u>	\dashv	X	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		_			
3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	,		X	
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4	l a	\Box	X	
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4	ıь	N		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	-		X	
	If 'Yes,' attach the statement required by General Instruction T.		\top		 -	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				ĺ	
J	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	<u>-</u> -	X		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV	7	<u>'</u>	Х		
8 a	Enter the states to which the foundation reports or with which it is registered. See instructions				- 1	
	N/A					
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 <i>General Instruction G</i> ? If 'No,' attach explanation	8	3 b	X	l '	
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV If 'Yes,' complete Part XIV	ō)	<u>, </u>		<u> </u>	L
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names					
	and addresses	10			<u>X</u>	
BAA	I	Form 9	390-F	'F (20	018)	

Form	1 990-PF (2018) THE EDWARD AND ROSEMARY TYNAN FOUNDATION 84-136410 1 VII-A Statements Regarding Activities (continued)	3	F	age 5
			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		Х
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		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13	Х	
14	The books are in care of MATTHEW J TYNAN Telephone no. 303-36		106	-
15	Located at ► 700 SOUTH HAVANA STREET AURORA CO ZIP + 4 ► 80012-301 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	<u>4</u> N/A		- ГТ
	and enter the amount of tax-exempt interest received or accrued during the year			N/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, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 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 No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No	•		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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 X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No			
t	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
	Organizations relying on a current notice regarding disaster assistance, check here			
c	: Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1 c		X
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20			
t	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)		N	/A
	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			111
	► 20 , 20 , 20 , 20	į		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
ŀ	olf 'Yes,' did it have excess business holdings in 2018 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 2018)	3 b	N	/A
4 8	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		x

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 2018?

Form 990-PF (2018)

4b

Form 990-PF (2018) THE EDWARD AND ROS				364103		Pa	ge 6
5 a During the year, did the foundation pay or incur a			(00,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Ty	'es	No
(1) Carry on propaganda, or otherwise attempt	-	n (section 4945(e))?	Yes	X No	, ;		1
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?		Yes	X No	•	:	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes	X No .	·		
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc , organi	zation described	Yes	X No			
(5) Provide for any purpose other than religion educational purposes, or for the prevention			Yes	X No			
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a d See instructions	the transactions fail to current notice regarding of	qualify under the exceptisaster assistance?	otions	-	5 b		
Organizations relying on a current notice rega	rding disaster assistanc	ce, check here	•	n t	-		_
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon		emption from the	N/A Yes	□ No ·			
If 'Yes,' attach the statement required by Regu	ulations section 53 4945	5-5(d).		_			
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			∐Yes	XNo _		_	
b Did the foundation, during the year, pay premi	iums, directly or indirec	tly, on a personal bene	fit contract?	-	6Ь		X
If 'Yes' to 6b, file Form 8870.	dation a norty to a prob	ibited tay chalter transa	iction? Yes	ΧNο		١,	.
7 a At any time during the tax year, was the found b if 'Yes,' did the foundation receive any procee	ds or have any net inco	ome attributable to the t	ransaction?	N/A	7 b		<u>l</u>
8 Is the foundation subject to the section 4960 tax of		an \$1,000,000 in remune		X No			`
or excess parachute payment(s) during the ye				<u> </u>			
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid	d Employ	/ees,		
1 List all officers, directors, trustees, and found	dation managers and th	neir compensation. See	instructions.				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benef plans and deferre compensation	it (8) 드집	pense er allo		
MATTHEW J TYNAN 700 SOUTH HAVANA STREET	PRESIDENT 0	0.	,	0.			0.
AURORA, CO 80012							
TIMOTHY P TYNAN	PRESIDENT	0.	(0.			0.
700 SOUTH HAVANA STREET AURORA, CO 80012	0						
EDWARD O TYNAN	PRESIDENT	0.	ı	0.			0.
700 SOUTH HAVANA STREET AURORA, CO 80012	0						
SEAN H TYNAN 700 SOUTH HAVANA STREET	VICE PRESIDEN 0	0.	١	0.			0.
AURORA, CO 80012							
2 Compensation of five highest-paid employees (o	ther than those included (b) Title, and average	on line 1 – see instructio	ns). If none, enter 'NO (d) Contributions to	· · · · · · · · · · · · · · · · · · ·			
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee beneft plans and deferred compensation	it (e) Ex	pense ner allo	acco wand	unt, ces
<u>NONE</u>							
				_			
	-						
			<u> </u>	•			
Total number of other employees paid over \$50,000	TEEA0306L 1	2/12/18	 		1 990-P	F (20	<u>0</u> 18)
							

PartiVIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	I Employees,
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
PartilX-AT 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 <u>N/A</u>	
	· _
2	·
	· -
2	
3	· -
	· -
4	· -
	· _
PartilX:BI 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
	Amount
1 <u>N/A</u>	· -
	· -
2	-
	-
	-
All other program-related investments. See instructions	
3	-
	-
Total. Add lines 1 through 3	▶ 0.

Form **990-PF** (2018)

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TOTAL SOUTH (2010) THE EDWARD AND ROSEMART TIMEN FOUNDATION	04-1304103 raye
Partix Minimum Investment Return (All domestic foundations must complete this page instructions.)	part. Foreign foundations,
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	1 a
b Average of monthly cash balances	1b 6,160.
c Fair market value of all other assets (see instructions)	1 c
d Total (add lines 1a, b, and c)	1d 6,160.
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 6,160.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3	
(for greater amount, see instructions)	4 92.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5 6,068.
6 Minimum investment return. Enter 5% of line 5	6 303.
PartXI■ Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private and certain foreign organizations, check here and do not complete this	
1 Minimum investment return from Part X, line 6	1 303.
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	2 c
3 Distributable amount before adjustments Subtract line 2c from line 1	3 303.
4 Recoveries of amounts treated as qualifying distributions	4
5 Add lines 3 and 4	5 303.
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	7 303.
PartiXIII 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 300.
b Program-related investments — total from Part IX-B.	1 b
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purpos	ses 2
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a
b Cash distribution test (attach the required schedule).	3 b
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, lin	ne 4 300.
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

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

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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Form 990-PF (2018)

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300.

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Fine 7	Part XI,				303.
2 Undistributed income, if any, as of the end of 2	2018				303.
a Enter amount for 2017 only				0.	
b Total for prior years 20 , 20 , 20	•		0.		
3 Excess distributions carryover, if any, to 2018	_				
a From 2013					
b From 2014					-
c From 2015	162.				
d From 2016					
е Гrom 2017	66.				
f Total of lines 3a through e.		228.			
4 Qualifying distributions for 2018 from	n Part				
XII, line 4 [.] ► \$	300.				
a Applied to 2017, but not more than I				0.	
b Applied to undistributed income of p	rior vears				
(Election required — see instructions			0.		
c Treated as distributions out of corpu					
(Election required – see instructions	´ ,	0.			
d Applied to 2018 distributable amount	}				300.
e Remaining amount distributed out of	· · · · · ·	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d)		3.		-	3.
same amount must be shown in cold					
6 Enter the net total of each column a	15				
indicated below:	,			•	,
a Corpus Add lines 3f, 4c, and 4e Subtract line	°	225.			
b Prior years' undistributed income. So line 4b from line 2b	ubtract		0.		
c Enter the amount of prior years' und	listributed				
income for which a notice of deficier been issued, or on which the section	ncy has				
tax has been previously assessed			0.		
d Subtract line 6c from line 6b Taxabl	le				
amount – see instructions			0.		
e Undistributed income for 2017 Subtract line 4 line 2a Taxable amount — see instructions	4a from			0	
line 2a Taxable amount — see insuluctions	ŀ		·	0.	ļ.
f Undistributed income for 2018. Subti	ract lines				
4d and 5 from line 1. This amount mediatributed in 2019	rust be				0.
7 Amounts treated as distributions out	of	<u>-</u>			<u> </u>
corpus to satisfy requirements imposed	ibv İ				
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions).	ction	0.			
,					
8 Excess distributions carryover from applied on line 5 or line 7 (see instru	2013 not uctions)	0.		•	
9 Excess distributions carryover to 20	019.				
Subtract lines 7 and 8 from line 6a		225.			
10 Analysis of line 9					
a Excess from 2014					
b Excess from 2015	159.				,
c Excess from 2016					
d Excess from 2017	66.				
e Excess from 2018.					5

Form 990-PF (2018) THE EDWARD AND R				84-1364103	
RartiXIV Private Operating Founda	`				N/A/
1 a If the foundation has received a ruling or determined is effective for 2018, enter the date of the	ruling	, ,	•	▶ [
b Check box to indicate whether the founda		erating foundation of	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	Tax year		Prior 3 years		(e) Total
investment return from Part X for each year listed	(a) 2018	(b) 2017	(c) 2016	(d) 2015/	
b 85% of line 2a					
 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					
 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		<u></u>	/		
(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					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
			<u> </u>		
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(8)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XVI Supplementary Information assets at any time during the	(Complete this ne year – see in	part only if the structions.)	foundation had	l \$5,000 or more	in
Information Regarding Foundation Mana a List any managers of the foundation who have close of any tax year (but only if they have NONE)	e contributed more th	nan 2% of the total c than \$5,000). (See	ontributions received section 507(d)(2).)	by the foundation bef	ore the
b List any managers of the foundation who own a partnership or other entity) of which the NONE	n 10% or more of the foundation has a 1	stock of a corporation owner or greater inter	on (or an equally large est	e portion of the owner	ship of
2 Information Regarding Contribution, Grant, Check here ☐ If the foundation only make requests for funds. If the foundation make 2a, b, c, and d. See instructions	akes contributions to	preselected charitab			
a The name, address, and telephone number of	r email address of th	e person to whom a	pplications should be	addressed	
b The form in which applications should be	submitted and infor	mation and materia	als they should inclu	de:	
c Any submission deadlines.					
		hand as a first of	.l. _ £ 1. 4		61
d Any restrictions or limitations on awards,	such as by geograp	inical areas, charita	ible fields, Kinds of (institutions, or other	iactors

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3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	t	N/A
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	55,11,154,151	
a Paid during the year				
• •				
•				
		1		
		•		
		Ì		
		1		
		<u> </u>	<u> </u>	
Total		T	► 3a	
b Approved for future payment				
		1		
		1		
		}		
Total	I	·	► 3b	
i otai				5 000 PE (0010)

	s amounts unless otherwise indicated.	Unrelated	business income	Excluded	by section 512, 513, or 514	1-3
-	ram service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
a				COGC		
. —		 		+ -+		
		 		 		
ď		<u> </u>		+ -+		
e		 - -		 		· - · · · · · · · · · · · · · · · · · · ·
f		+		 		
·	and contracts from government agencies	-		 		
_	bership dues and assessments			+ +		
	st on savings and temporary cash investments			1		
	ends and interest from securities			 		
	ental income or (loss) from real estate			+		
	-financed property	7		+		\$ 2.4
			• • • • • • • • • • • • • • • • • • • •	 		,
	debt-financed property	-		_		
	ntal income or (loss) from personal property r investment income			 		
		<u> </u>		+ +		
	r (loss) from sales of assets other than inventory				_	
	ncome or (loss) from special events			 -		
	s profit or (loss) from sales of inventory	-, -		1	17	
II Othe	revenue	1, 1,		· / / / /	A A A	4 4 5 8 4
a				ļ <u> </u>		
ь				-		
c		ļ		1		
d				ļ ļ		
_		1		1 1		
e		+		 		
12 Subt	otal. Add columns (b), (d), and (e)					
12 Subt	I. Add line 12, columns (b), (d), and (e)				13	0.
12 Subt 13 Total (See works	 Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate 					0.
12 Subt 13 Total (See works	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See works	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B, Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
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12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
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12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
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12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	ly to the instructions)
12 Subt 13 Tota (See work: Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I-B. Relationship of Activities to the	e Accomplis			eses	

No

Yes

PartiXVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the	organization directly	or indirectly en	gage in any o	of the following w	ith any of	ther organizatio	n		Yes	No	
described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?											
a Transfers from the reporting foundation to a noncharitable exempt organization of											
(1) Cash										Х	
(2) Other assets										X	
b Other transactions											
(1) Sales of assets to a noncharitable exempt organization								1 b (1)		X	
(2) Purchases of assets from a noncharitable exempt organization								1 b (2)		Х	
(3) Rental of facilities, equipment, or other assets								1 b (3)		<u>X</u>	
(4) Reimbursement arrangements								1 b (4)		<u>X</u>	
(5) Loans or loan guarantees								1 b (5)		X	
(6) Performance of services or membership or fundraising solicitations								1 b (6)		X	
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees										<u> </u>	
the good	nswer to any of the a ds, other assets, or sel nsaction or sharing a	rvices given by th	e reporting fou	undation. If the foi	undation re	eceived less than	n fair market va	lue in	ue of		
(a) Line no	(b) Amount involved	(c) Name of	noncharitable exe	empt organization	(d)	Description of tran	sfers, transactions	, and sharing arra	ngement	s	
N/A											
					ļ						
		ļ									
		1			+						
		 	·		-						
					+						
					<u> </u>	•		*	-		
		1		· · · · · · · · · · · · · · · · · · ·	 						
		<u> </u>									
		<u> </u>									
	-										
describ	undation directly or in ed in section 501(c) complete the follow	(other than secti				t organizations		Yes	X	No	
(a) Name of organization			(b) Type of organization			(c) Description of relationship					
N/A	<u>, </u>			-				·	-		
	penalties of perjury, I declar , and complete Declaration	re that I have examin n of prepar <mark>er (other th</mark>	ed this return, incl an tampayer) is ba	uding accompanying s ised on all information	chedules an of which by	d statements, and to eparer has any know	the best of my kno ledge	owledge and belief,	it is true,	1	
Sign Here	Math	1		10-17-1	c, D	PERSIDE	Th	May the this return preparer See instr	IRS disci	uss ie	
Sign	ature of officer or trustee		X	Date	— ў — —	tle			Yes	No	
	Print/Type preparer's na	me	Preparer's	s signature	·	Date	Check	ıf PTIN			
Paid	MARTIN J. F	EI /				10/15/19	self-employed	P01070)512		
Preparer	<u>_</u>							Firm's EIN ► 27-2165664			
Use Only	_										
	_		80223				Phone no (720) 261-30	96		
BAA								Form 99	0-PF (2018)	

2018 PAGE 1 **FEDERAL STATEMENTS** 84-1364103 **CLIENT TYNAN** THE EDWARD AND ROSEMARY TYNAN FOUNDATION 10/15/19 03 12PM STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES (C) ADJUSTED NET INCOME (B) NET INVESTMENT (A) (D) EXPENSES CHARITABLE PER BOOKS INCOME PURPOSES 300. \$ 0. \$ 3<u>00.</u> ACCOUNTING FEES <u>0.</u> \$ TOTAL \$ 300.