## Form . 990-PF Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 16, 2020 Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

120cm - 120 A.

1011	4161	idal year 2019 of tax year beginning		, and ending		
Nar	ne of	foundation			A Employer identification	on number
V	AΙ	L SNOW SPORTS FOUNDATIO	N		20-526119	1
Nun	ber a	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_1	<u> 39</u>	7 VAIL VALLEY DRIVE			(720) 479	-3080
_		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is	pending, check here
		L, CO 81657				
G C	heck	all that apply: Initial return	_	rmer public charity	D 1. Foreign organization	ns, check here
		Final return	Amended return		2. Foreign organizations n	neeting the 85% test.
<del></del>	<del></del>	Address change	Name change		2. Foreign organizations n check here and attach o	computation
H	_	type of organization: $X$ Section 501(c)(3) ex		ution 04	E If private foundation st	
<u> </u>			Other taxable private founda	111011	under section 507(b)(	
		arket value of all assets at end of year J Account		Accrual	F If the foundation is in a	
(II		Part II, col. (c), line 16) U1, 340 , 110 . (Part I, colun	ther (specify)	is )	under section 507(b)(	I)(B), check here
	rt Ι			<del></del>	(a) Adjusted not	(d) Disbursements
Га	111	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received	0.		N/A	(Sasir Busis Offly)
	2	Check X if the foundation is not required to attach Sch B				†i
	3	Interest on savings and temporary cash investments	2,012.	2,012.		STATEMENT 1
	4	Dividends and interest from securities	763.	763.		STATEMENT 2
	5a	Gross rents		<u></u>		
	b	Net rental income or (loss)				
4	6a	Net gain or (loss) from sale of assets not on line 10	160,261.			i
nue	b	Gross sales price for all assets on line 6a 226, 104.				
Revenue	7	Capital gain net income (from Part IV, line 2)		160,261.		
Œ	8	Net short-term capital gain				
	9	Income modifications				1
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	C	Gross profit or (loss)				
	11	Other income	162 026	162 026		
	12	Total Addings Hyvorby	163,036.	163,036.		<u> </u>
	13	Compensation of officers, directors, trustees etc	0.	0.		0.
	14	Other employee salaries and wages O				<del></del>
S	10	Pension plans effolly vec benefits (2)				<del></del>
Expenses	10a	Accounting fees				
хbе		Other processing Diese,				<del>  -</del>
e E	17	Accounting fees Other procession by the state of the stat				<del> </del>
atıv	18	Taxes STMT 3	334.	0.		0.
ıstr	19	Depreciation and depletion		<del></del>		<u> </u>
u u	20	Occupancy				
Adı	21	Travel, conferences, and meetings				
Operating and Administrative	22	Printing and publications		1. F A W		
ng a	23	Other expenses STMT 4	1,857.	1,707.		0.
atir	24	Total operating and administrative				
ber		expenses. Add lines 13 through 23	2,191. 238,518.	1,707.		0.
0	25	Contributions, gifts, grants paid	238,518.			238,518.
	26	•				
		Add lines 24 and 25	240,709.	1,707.		238,518.
	27	Subtract line 26 from line 12:				}
		Excess of revenue over expenses and disbursements	<77,673.	>		<u> </u>
	b	Net investment income (if negative, enter -0-)		161,329.	I	1

923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions.

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

SCANNED FEB 0 9 2021

N/A

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29					
	(must agree with end-of-year figure reported on prior year's return)				1	1,460,899.
2	Enter amount from Part I, line 27a				2	<77,673.>
3	Other increases not included in line 2 (itemize)	SEE	STATEMENT	5	3	93.
4	Add lines 1, 2, and 3				4	1,383,319.
5	Decreases not included in line 2 (itemize)				5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (	b), line 29			6	1,383,319.

F	Part IV Capital Gains	and Lo	osses for Tax on In	vestmen	t Income						
			s) of property sold (for exan or common stock, 200 shs		te,	I ` P	How ac - Purc - Dona	nase j		acquired ay, yr )	(d) Date sold (mo , day, yr.)
1a						<u> </u>				_	
t	SEE ATTACHED	STA	TEMENT			ļ					
	<u> </u>					ļ					
_	<u>d</u>					-					
	<u> </u>					1					
	(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus (	
_a											
t	<u>)</u>										·
	C .										
_	1 226 124				60 66						1.60 0.61
	226,104.	<u> </u>		h a da a da k. a	68,66	3.					160,261.
_	Complete only for assets shown							(I)	Gains (C	ol (h) gain not less thai	minus n -0-) or
	(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any				Losses	(from col. (	h))
a	a										
	b										
_	<u> </u>										
	<u>d</u>										4.60.064
_6	B		ı								160,261.
2	Capital gain net income or (net ca	apıtal loss	If gain, also enter If (loss), enter -0-	ın Part I, line ın Part I, line	7 7	}	2				160,261.
3	Net short-term capital gain or (lo	ss) as def	•								
	If gain, also enter in Part I, line 8,	•		- (-/-		J					
_	If (loss), enter -0- in Part I, line 8						3			N/A	
_			Section 4940(e) for					nent Inco	ome		
(Fo	or optional use by domestic privat	e foundati	ons subject to the section 4	940(a) tax on	net investment in	come	e.)				
lf s	section 4940(d)(2) applies, leave t	his nart bl	ank								
	000.00. 10 10(0)(2) applicos, louvo 1	o part o	<b>4</b> 71111								
	as the foundation liable for the sec				•	rıod?					Yes X No
_	"Yes," the foundation doesn't quali										<del></del>
1	Enter the appropriate amount in	each colu		structions be	fore making any e						(4)
	Base periód years		(b) Adjusted qualifying dist	ributions	Net value of no	(C) ncha		uca accate		Distrib	(d)
_	Calendar year (or tax year beginn	ng in)			Not value of no					(col (b) alv	rided by col. (c))
_	2018			6,194. 4,550.				7,919. 9,102.			.255395
	2017			4,000.							
_	2016			3,189.				0,713, 3,303,			.374980
_	2015			0,500.				1,869			.502014 1.584612
_	2014		<u></u>	0,500.				1,009	<del>'</del>	Ī	1.304012
•	Total of line 1 column (d)										3.384912
	Total of line 1, column (d)	E waar ba	as paried duude the total o	n line O hii E (	O or by the numb	a- af			2		3.304312
3	Average distribution ratio for the the foundation has been in existe			ili ilile 2 by 5 t	o, or by the numb	ei Oi	years		3		.676982
	the foundation has been in existe	nce ii iess	s uiaii o years						_•		.070302
4	Enter the net value of noncharital	ole-use as	sets for 2019 from Part X, I	ine 5					4		1,378,099.
5	Multiply line 4 by line 3								5		932,948.
6	Enter 1% of net investment incor	ne (1% of	Part I, line 27b)						6		1,613.
7	Add lines 5 and 6								7		934,561.
		. 6	1 4								
8	Enter qualifying distributions from If line 8 is equal to or greater that			1h and comp	late that nort usin	n a 16	0/ <sub>2</sub> +nu -	ata	8		238,518.
	See the Part VI instructions	ı mie /, Cl	icun ille bux ill Part VI, Illie	io, and comp	nete inat hart asili	y a I	/o LäX ſ	ait.			

Form 990-PF (2019) VAIL SNOW SPORTS FOUNDATION		20-526		Page	4
Part VI Excise Tax Based on Investment Income (Section		4948 - see	instruc	tions)	<del>_</del>
1a Exempt operating foundations described in section 4940(d)(2), check here					
Date of ruling or determination letter: (attach copy of letter					١
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check he	re 🕨 🔛 and enter 1%	1	3	,227	<u>•</u>
of Part I, line 27b	İ				1
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, en	iter 4% of Part I, line 12, col (b) 丿				┛
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations of	nly; others, enter -0-)	2		0	-
3 Add lines 1 and 2		3	3	,227	<u>•</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations of	only; others, enter -0-)	4		0	<u>•</u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	-	5	3	,227	<u>•</u>
6 Credits/Payments:					1
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a 0	<u>-</u> ]			
<b>b</b> Exempt foreign organizations - tax withheld at source	6b O	<u>.</u>			İ
c Tax paid with application for extension of time to file (Form 8868)	6c 5,000				
d Backup withholding erroneously withheld	6d O	·]			
7 Total credits and payments. Add lines 6a through 6d		7	5	,000	
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220	is attached	8		14	<u>-</u>
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>•</b>	9			_
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overp	aid	10	1	.,759	<u>•</u>
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax	1,759. Refunded ▶	11		0	•
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local	il legislation or did it participate or interver	e in	<u> </u>	Yes No	_
any political campaign?			1a	X	
b Did it spend more than \$100 during the year (either directly or indirectly) for political j	purposes? See the instructions for the def	nition	1b	X	_
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and co	opies of any materials published or				1
distributed by the foundation in connection with the activities.				l_	
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 duri					7
(1) On the foundation ▶ \$ 0 • (2) On foundation mar	nagers. ► \$0	<u>•</u>			1
e Enter the reimbursement (if any) paid by the foundation during the year for political ex	xpenditure tax imposed on foundation	_			1
managers. ▶ \$ 0 •				l	
2 Has the foundation engaged in any activities that have not previously been reported to	the IRS?		2	X	
If "Yes," attach a detailed description of the activities.	•				1
3 Has the foundation made any changes, not previously reported to the IRS, in its gover	rning instrument, articles of incorporation,	or		_	_
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	s		3	Х	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the	he year?		4a	X	_
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		_
5 Was there a liquidation, termination, dissolution, or substantial contraction during the	year?		5	Х	_
If "Yes," attach the statement required by General Instruction T					7
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satis	fied either:				
By language in the governing instrument, or					
By state legislation that effectively amends the governing instrument so that no man	ndatory directions that conflict with the sta	te law	1{_		
remain in the governing instrument?			6	$\overline{\mathbf{x}}$	_
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes,"	complete Part II, col. (c), and Part XV		7	Х	_
	, <del>-</del>	•			ī
8a Enter the states to which the foundation reports or with which it is registered. See inst	tructions.				ł
CO					
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to	the Attorney General (or designate)		_		
of each state as required by General Instruction G? If "No," attach explanation	- , - ,		8b	X	_
9 Is the foundation claiming status as a private operating foundation within the meaning	g of section 4942(j)(3) or 4942(j)(5) for ca	lendar			<u>]</u> ・つ
year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes			9 7	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a			10	Х	_
		Fr	orm <b>990-</b>	PF (201	9)

1. All any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$12(b)(13)? If "Yes," attach schedule. See instructions 1. Control to the foundation on ask a definition to a found advised fund over which the foundation or a disequalified person had advisory privileges? If "Yes," that children's Even structions 1. Control to the foundation or comply with the public inspection requirements for its animal returns and exemption application?   12	Pa	rt VII-A   Statements Regarding Activities (continued)			
section 5/20(V)(3)? If Yes,* attach schedule. See instructions  If Yes, stach statement. See instructions  If Yes In Yes, stach statement state several instructions on the statement statement statement statement. See instructions of the section statement				Yes	No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ► N/A  13 The blooks are or care of ► VAIL SNOW SPORTS FOUNDATION  Located at ► 1.397 VAIL VALLEY DRIVE. VAIL OD  Section 497-(19/11) monement perturbed trusts thing form 590-Fir his to 10 form 1041 - check here and eiter the amount of the exemptivative trust the first of form 1041 - check here and eiter the amount of the exemptivative trust the first on a care of ► VAIL SNOW SPORTS FOUNDATION  Section 497-(19/11) monement perturbed trusts thing form 590-Fir his to 1 or as agriature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filling requirements for FinCEN Form 114 II "Yes," enter the name of the foreign country ►  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 framy item is checked in the "Yes" column, unless an exception applies.  1.0 Juring the year, did the foundation (either directly or indirectly):  (1) Engage in the said or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise sected or certain (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available or the head of the service of the section of year or the section of the section of the section of year or ye	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
If Yes, attach statement. See instructions    13		section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
If Yes, attach statement. See instructions    13	12				
13    Dut the foundation comply with the pubble inspection requirements for its annual returns and exemption application?   13    X			12		Х
Webste address ► N/A  The books are in care of ► VAIL SNOW SPORTS FOUNDATION  Located at ► 1397 VAIL VALLEY DRIVE, VAIL CO  2IP+4 ▶81657  15 Section 4947(a)(1) nonexempt characteristic trusts fining form 990PF in leve of Form 1041 - check here and enter the amount of tax-eventy interest reserved or accrued during the year  16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other francola account in a foreign country?  See the instructions for exceptions and fining requirements for FinCEN Form 114 If Yes, enter the name of the foundation for exceptions and fining requirements for FinCEN Form 114 If Yes, enter the name of the foundation for exceptions and fining requirements for FinCEN Form 114 If Yes, enter the name of the foundation for exceptions and fining requirements for FinCEN Form 114 If Yes, enter the name of the foundation for exceptions and fining requirements for FinCEN Form 114 If Yes, enter the name of the foundation for exceptions and fining requirements for FinCEN Form 114 If Yes, enter the name of the foundation (either directly or indirectly):  18 Interest of the foundation (either directly or indirectly):  19 Engine in the sale or exchange, or leasing of property with a disqualited person?  20 Engine in the sale or exchange, or leasing of property with a disqualited person?  21 Formation goods, services, or facilities to (or accept them from) a disqualited person?  22 Formation goods, services, or facilities to (or accept them from) a disqualited person?  23 Formation goods, services, or facilities to (or accept them from) a disqualited person?  24 Formation goods, services, or facilities to (or accept them from) a disqualited person?  25 Formation goods, services, or facilities to a government official? (Exception, Check No'  35 If the boundation engage in a prior year in any of the acts dist to qualify under the exceptions described in Regulations section 40 Formation government service, in the founda	13	•	$\overline{}$	Х	
14. The books are in care of ▶ VAIL SNOW SPORTS FOUNDATION Telephone no. ▶ (720) 479-3080 Located at № 1397 VAIL VAILEY DRIVE, VAIL CO    2019-14 ▶ 81657   Section 4947(a)(1) nonexempt charitable trusts hing Form 990-PF in leu of Form 1941 - check here and enter the amount of tixe-exempt interest releved or accrued during the year of Atlany time during cleanerly are 2103, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FincEN Form 114 II "yes," enter the name of the finencial account in a foreign country?  Fert 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.  1 a burning the year, did the foundation (where directly or indirectly);  1 Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, land money to, or otherwise extend credit to (or accept at from)  a disqualified person?  (3) Firmish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Firmish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Firmish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Firmish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Firmish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person?  (5) Firmish goods, services, or facilities to disqualified person?  (6) Agree to bey money or property to a government official? (Exception, Check 'No' if the foundation of government service, iteriminating within 90 days; or the service of a disqualified person?  (6) Agree to bey money or property to a government official? (Exception, Check 'No' if the foundation on government					
t. Section 4947(a)(1) nonexempt chartable trusts fling Form 990-FF in leu of Form 1041 - check here and enter the amount of tax-exempt interest received or acrued during the year  16. At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial scounting 7  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the fire foreign counting ▶  Part VIII-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.  1 a During the year, did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (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?  (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 (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the person of government official (Exception, Check No*)  If the foundation appead to make a grant to or to employ the official for a period after termination of government official person (or person after termination of government service, if terminating within 90	14		479	-30	80
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041 - check here and enter the amount of tax-exempt interiest received or accrued during the year and enter the amount of tax-exempt interiest received or accrued during the year A tray time during callendary set 2019, add the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  1b Engage with the sale or exchange, or leasing of property with a disqualified person?  2b Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a oliquialized person?  3b Furnish goods, servoes, or facilities to (or accept them from) a disqualified person?  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  4c Pay compensation of, or pay or reimburse the expenses of, a disqualified person?  4c Pay compensation of, or pay or reimburse the expenses of, a disqualified person?  4c Pay compensation of, or pay or reimburse the expenses of, a disqualified person?  4c Pay compensation of, or pay or reimburse the expenses of, a disqualified person?  4c Pay compensation of, or pay or reimburse regarding disaster assistance, see	• •				
and enter the amount of tax-exempt interest received or accrued during the year  8 to 4 and y time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,  8 each received in the foreign country ➤  8 be the instructions for exceptions and filling requirements for FinCEN Form 114 II "Yes," enter the name of the foreign country ➤  Part VII-B   Statements Regarding Activities for Whitch Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a Juring the year, did the loundation (either directly or indirectly);  (1) Figages in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit for accept them from)  a disqualified person?  (3) Firms honey from, lend money to, or otherwise extend credit for or accept them from)  a disqualified person?  (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 adsqualified person (comes any of either available for the the either to use of a disqualified person (Exception, Check 'No'  if the foundation argued to make a grant to or the onetholy the official for a period after termination of government service, if terminating within 90 days.)  b if any answer is "Yes" to la(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53-94 (1)-(3) or in accurant hotice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  organizations relying on a current notice regarding disaster assistance? See instructions  or fail the provisions of se	15				Т
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filling requirements for FinGEN Form 114. If "Yes," enter the name of the foreign country.  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (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?  (4) Pay compensation to, or pay or remiburse the expenses of, a disqualified person?  (5) Transfer any incine or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (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, it terminating within 90 days.)  It all any answer is "Yes" to 141,161, did any or the acts date to qualify under the exceptions described in Regulations section 53.4941 (d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  2 Did the foundation engage in a prior year in any of the acts distoched in 1a, other than excepted acts, that were not corrected before the first day of the tax year 2019, did the foundation have any undistributed income (Part XIII, lines  6d and 6e) for tax year(3) beginning before 2019?  If "Yes," list the years b  A the end of tax year(3) beginning before 2019?  If "Yes," did the foundation hold more than a 2			N	/A	_
Securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No   No   A disqualified person?   Yes   No   A disqualified person?   Yes   No   Yes   Yes   No   Yes   Yes   No   Yes   Yes   No   Yes	16				No
See the instructions for exceptions and filling requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 ff any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money (b., 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?  (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 (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available or approved by the sale fall to qualify under the exceptions described in Regulations section 34.41(6)-3 or an a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, becked person (or any organization or assets) to the tax yea			16		
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File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (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?  (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)?  (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.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(7)-30 in a current notice regarding disaster assistance, etck them exception and the exception of the fundation 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 2019?  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(1)(3) or 4942(1)(5):  a At the end of tax year(2019, did the foundation have any undistributed income (Part XIII, tines 6 dained 6) for tax year(2019, did the foundation have any undistributed income (Part XIII, tines 6 dained 6) for tax year(2019, did 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.)  b Are there any years listed in 2a for whi	Pa		т	L	<u>`</u>
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a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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.)  b if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(a)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance? See instructions  N/A  Tb  Organizations relying on a current notice regarding disaster assistance? See instructions  N/A  To b organizations relying on a current notice regarding disaster assistance? See instructions  N/A  Takes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5)):  A title end of tax year(5) beginning before 2019?  If "Yes," list the years \infty  A the end of tax year(5) beginning before 2019?  If "Yes," list the years \infty  A the end of tax year(5) beginning before 2019?  If yes, "did the foundation have any undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  In Yes \infty No and the foundation for the provisions of section 4942(a)(2) are being applied to any of the years lis					]
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If the foundation agreed to make a grant to or to employ the official for a period after terrimation of government service, if terriminating within 90 days.)  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 2019?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?  If "Yes," list the years   Yes," Ist the years   Yes, with 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.)  If "Yes," if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  10 If "Yes," if the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  11 If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  12 If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  13 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  14 If the provisions of section 4942(a)(2) are being applied to any of the year listed in 2a, list the years here.  15 If the provisions of sect					
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during the year?    Yes   X   No     b   If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)   4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   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 2019?					ŀ
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Form 990-PF (2019) VAIL SNOW SPORTS FOUNDAT			20-52611	91	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es 🗶 No		
(2) Influence the outcome of any specific public election (see section 4955), or	r to carry on, directly or indire	ectly,			
any voter registration drive?			es 🗓 No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	>	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section				
4945(d)(4)(A)? See instructions		Y	es 🗶 No	i	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			İ	
the prevention of cruelty to children or animals?		Y	es 🗶 No	,	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described i	n Regulations			
section 53 4945 or in a current notice regarding disaster assistance? See instru	ictions		L	5b	X
Organizations relying on a current notice regarding disaster assistance, check h	ere			1.	i l
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		. ,	1		
expenditure responsibility for the grant?	N	I/A Y	es L No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				.	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on	<del></del>			1
a personal benefit contract?		Y	es X No _	<del></del>  —	<del></del> _
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a property of the control of	ersonal benefit contract?		ļ	6b	X
If "Yes" to 6b, file Form 8870.	h - M 0		es X No		1
7a At any time during the tax year, was the foundation a party to a prohibited tax s		¥1	·- <b>-</b>	76	<del>                                     </del>
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A  -	7b	ļ
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remaineration of		es X No		
excess parachute payment(s) during the year?  Part VIII Information About Officers, Directors, Trusto	es Foundation Ma				1
Paid Employees, and Contractors		inagers, riigin	,		
1 List all officers, directors, trustees, and foundation managers and t	neir compensation.	<del></del>		<del></del>	
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Exp	ense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	allowa	nces
			i i		
SEE STATEMENT 7		0.	0.		0.
•	_				
		<b> .</b>			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."	<u> </u>	l	
The state of the s			(d) Contributions to	(e) Exp	ense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	(e) Exp account allowa	, other
N/A	devoted to position	+	compensation	allowa	
	0.00	0.	0.		0.
,					
	· ·				
**					

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	<i>y</i>
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of servi	rice (c) Compensation
N/A	
	0.
,	
	<del></del>
Total number of others receiving over \$50,000 for professional services	▶ 0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1N/A	
	0.
2	
3	
4	$\longrightarrow$
	—
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 and 2.	Amount
1 N/A	
	0.
2	
	<del></del>
	<del></del>
All other program-related investments. See instructions. 3 N/A	
3N/A	<del></del>
	0.
Total. Add lines 1 through 3	▶ 0.
	Form <b>990-PF</b> (2019)

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations	ndations	, see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes;		······································
а	Average monthly fair market value of securities	1a	987,965.
	Average of monthly cash balances	1b	411,120.
C	Fair market value of all other assets	1c	<u>-</u>
d	Total (add lines 1a, b, and c)	1d	1,399,085.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,399,085.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	20,986.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,378,099.
6	Minimum investment return. Enter 5% of line 5	6	68,905.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here ▶ ☐ and do not complete this part.)	ıd certaın	
1	Minimum investment return from Part X, line 6	1	68,905.
2a	Tax on investment income for 2019 from Part VI, line 5 2a 3, 227.		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	3,227.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,227. 65,678.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	65,678.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	65,678.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		220 510
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	238,518.
	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a		3a	
b	,	3b	220 E10
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	238,518.
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	5	238,518.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6.	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	qualities to	or the section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018 -	(d) 2019
1 Distributable amount for 2019 from Part XI,				
line 7				65,678.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:				1
5 France distributions community to 2010		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014 48,907.				
bFrom 2015 345,025. cFrom 2016 289,522.				
dFrom 2017 eFrom 2018 904,035. 351,180.				
f Total of lines 3a through e	1,938,669.			
4 Qualifying distributions for 2019 from	1,550,005.			
Part XII, line 4: ►\$ 238, 518.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior			<u> </u>	
years (Election required - see instructions)		0.	1	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			•
d Applied to 2019 distributable amount	-		<del></del>	65,678.
e Remaining amount distributed out of corpus	172,840.		<del></del>	0070701
5 Excess distributions carryover applied to 2019				
(If an amount appears in column (d), the same amount must be shown in column (a) )	0.		· · · · · · · · · · · · · · · · · · ·	0.
6 Enter the net total of each column as indicated below:		,		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,111,509.			
<b>b</b> Prior years' undistributed income. Subtract				·
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions	•	0.		
e Undistributed income for 2018. Subtract line				
4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	_			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014	40.005			
not applied on line 5 or line 7	48,907.			
9 Excess distributions carryover to 2020.	2 062 622			
Subtract lines 7 and 8 from line 6a	2,062,602.			
10 Analysis of line 9:				
a Excess from 2015 345,025.				
b Excess from 2016 289,522.				
c Excess from 2017 904,035.				
dExcess from 2018 a 551,180. eExcess from 2019 a 172,840.				
e Excess from 2019 172,840.				]

923581 12-17-19

Form 990-PF (2019) <b>VAIL SN</b>	OW SPORTS F	OUNDATION		20-52	61191 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective for	r 2019, enter the date of t	he ruling	<b>•</b>		
b Check box to indicate whether the found	dation is a private operatir	ng foundation described i		4942(j)(3) or 49	42(1)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for					
each year listed					L
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4, for each year listed		_	]		
d Amounts included in line 2c not				, i	
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c		/	1		
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter;					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return	/				
shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross		,			
investment income (interest,					
dividends, rents, payments on securities loans (section	/				1
512(a)(5)), or royalties)					1
(2) Support from general public	1				-
and 5 or more exempt organizations as provided in					1
section 4942(j)(3)(B)(iii)	1			1	i
(3) Largest amount of support from					
an exempt organization					1
(4) Gross investment income			-		1
Part XV   Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or mo	ore in assets
at any time during t	the year-see instr	uctions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			ributions received by th	ne foundation before the clos	e of any tax
year (but only if they have contributed r	nore than \$5,000). (See s	ection 507(d)(2).)			
DANIEL H. LEEVER					
b List any managers of the foundation who other entity) of which the foundation ha			or an equally large por	tion of the ownership of a pa	rtnership or
NONE	3 a 1076 of greater interes	ot.			
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
<u> </u>		•	_	not accept unsolicited requi	ests for funds. If
the foundation makes gifts, grants, etc.,	•	•	•	•	2010 101 101100. 11
a The name, address, and telephone num	ber or email address of th	e person to whom applic	ations should be addre	essed:	-
SEE STATEMENT 8					
b The form in which applications should to	pe submitted and informat	ion and materials they sh	rould include:	<del></del>	<del></del>
c Any submission deadlines;					
d Any restrictions or limitations on award	s, such as by geographica	l areas, charitable fields,	kınds of institutions, o	r other factors:	<del></del>

VAIL SNOW SPORTS FOUNDATION 20-5261191 Page 11 Part XV | Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year WESTMINSTER COLLEGE NONE PC TO SUPPORT A PRIVATE, 1840 1300 E NON-PROFIT SALT LAKE CITY, UT 84105 ACCREDITED, AND COMPREHENSIVE LIBERAL ARTS COLLEGE IN SALT 500. ATLAS SOCIETY NONE TO SUPPORT THE ATLAS PC 800 ROCKMEAD DRIVE, #200 SOCIETY WHICH STRIVES KINGWOOD, TX 77339 TO SUPPORT OBJECTIVISM TO GUIDE LIFE AND CELEBRATE THE 35,000. UNITED WAY OF GREATER WATERBURY NONE PC TO SUPPORT BASIC 100 N. ELM STREET NEEDS, EDUCATION AND WATERBURY, CT 06702 FINANCIAL STABILITY OF EVERY PERSON IN THE GREATER WATERBURY, CT 11,000. U.S. SKI AND SNOWBOARD ASSOCIATION NONE PC TO SUPPORT THE APLINE 1 VICTORY LANE SKI TEAM PROGRAM. 5,000. PARK CITY, UT 84060 NONE LOVELAND SKI CLUB PC TO SUPPORT THE P.O. BOX 1032 LOVELAND SKI CLUB, GEORGETOWN, CO 80444 WHICH EXISTS TO PROVIDE ATHLETES THE SKILLS AND TOOLS 20,000. SEE CONTINUATION SHEET(S) 238,518. Total ➤ 3a b Approved for future payment NONE

Form **990-PF** (2019)

➤ 3b

Total

923611 12-17-19

Part XVI-A	Analysis of	<b>Income-Producing</b>	<b>Activities</b>

Enter gross amounts unless otherwise indicated	Unrelated	business income		by section 512, 513, or 514	(e)		
	(a)	(b)	Exclu-	(d)	Related or exempt		
1 Program service revenue:	Business code	Amount	sion code	Amount	function income		
a	"				- <del></del>		
b							
d							
e							
1							
, g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash ,							
investments			14	2,012.	<del> </del>		
4 Dividends and interest from securities			14	763.			
5 Net rental income or (loss) from real estate:							
a Debt-financed property							
b Not debt-financed property							
6 Net rental income or (loss) from personal	[						
property							
7 Other investment income							
8 Gain or (loss) from sales of assets other							
than inventory			18	160,261.			
9 Net income or (loss) from special events			$\bot$				
10 Gross profit or (loss) from sales of inventory							
11 Other revenue:							
a	_				<del></del>		
b	_						
C	_						
d	_	45. 7.1					
e	_			160 006			
12 Subtotal Add columns (b), (d), and (e)			0.	163,036.	0		
13 Total Add line 12, columns (b), (d), and (e)				13	163,036		
(See worksheet in line 13 instructions to verify calculations.	)						

the foundation	on's exempt purposes (other	than by providing fun	ds for such purpos	es).	mportanti y to tilo u	
N/A		<u>·</u>				
		· · · · · ·				
						<del></del>
						<del></del>
			•••			
		<u></u>	<del></del>	<del>.</del>		
						•
			_			
	<del></del>	<del></del>				
-	<del> </del>		_			
						- · · ·
<del></del>						<del>"</del>
			<del></del>			-,
						<del></del>
						r 000 DF

		SNOW SPOR	TS FOU	NDATION		20-5	261191	. Pa	age 13
Part >			sfers to a	nd Transactions a	nd Relationsh	ips With Nonc	haritable	•	
4 Did	Exempt Organ the organization directly or ind		of the follows	a with any other organization	on described in secti	on F01(a)		Yes	TNO
	ne organization directly of indirectly of in					uii 50 i(c)		163	110
•	nsfers from the reporting found	•							
	Cash	ation to a noncharitat	DIC CACILIPE OF	gamzation of,			1a(1)		_x
	Other assets						1a(2)		X
	er transactions:						14(2)	<del>'  -</del>	<del> </del>
	Sales of assets to a noncharita	able exempt organizat	าดก				1b(1)		ν.
٠,	Purchases of assets from a no	, •					1b(2)	_	X
	Rental of facilities, equipment,	•	· g				1b(3)	_	X
	Reimbursement arrangements						1b(4)	_	Х
	Loans or loan guarantees						1b(5)	_	X
	Performance of services or me	embership or fundrais	sing solicitatio	ins			1b(6)	_	X
	ring of facilities, equipment, ma		=				1c		Х
d If th	e answer to any of the above is	s "Yes," complete the f	ollowing sche	dule. Column (b) should al	ways show the fair m	narket value of the god	ods, other as	sets,	
	ervices given by the reporting t								
colu	ımn (d) the value of the goods,	other assets, or serv	ices received.						
(a)Line no	(b) Amount involved	(c) Name of		e exempt organization	(d) Description	of transfers, transactions	, and sharing a	rrangem	ents
			N/A			-			
		<u> </u>							
		<u></u>							
		ļ					<u></u>		
					-		<del></del>		
					+				
							<del></del>		
				<del> </del>	_				
On loth		the offiliated with loss	oloted to one	ar mara tay ayamat araan	Totions described		<del></del>		
	ection 501(c) (other than section	•	•	or more tax-exempt organi	zadons described		Yes	TX.	No.
	ection so I(c) (other than section (es," complete the following sch		CHOII JZI I				162		-1100
	(a) Name of or			(b) Type of organization	1 1	(c) Description of relat	honshin		
	N/A	<del>9</del>		(-, -,,, g	`	(0)			
								_	
	<del></del>								
					-				
	Under penalties of perjury, I declare						Elevence III	diagrica	The s
Sign	and belief, it is true, correct, and co	mplete Declaration of pre	eparer (other tha	n taxpayer) is based on all inform	nation of which preparer	has any knowledge	May the IRS return with the	ne prepa	rer
Here	Kes	1_1		1 11/11/20	SECRET	ARY	shown below		] No
	Signature of officer or trusted	e	<del></del>	Date	Title			_	
	Print/Type preparer's n	ame	Preparer's s	ignature	Date	Check X if P	TIN		
	1		<i> </i>	^	1	self- employed			

P01280312

(303) 297-2900

Firm's EIN ▶ 84-0420314

Paid

Preparer **Use Only**  Oc

GREGORY T. DENSEN

Firm's name ► SHERMAN & HOWARD L.L.C.

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

11/06/2020

self- employed

## VAIL SNOW SPORTS FOUNDATION

Part IV   Capital Gains and Lo	sses for Tax on Investment Income				•	
	describe the kind(s) of property sole rick warehouse; or common stock, 20		(	<ul> <li>b) How acquired P - Purchase D - Donation</li> </ul>	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr)
1a 4,773 SHS ELEM	ENT SOLUTIONS IN	С		P	02/01/19	09/23/19
	ENT SOLUTIONS IN			P	02/01/19	
	ENT SOLUTIONS IN	С		P	02/01/19	
d 530 SHS ELEMEN				P	02/01/19	
e 5,303 SHS ELEM	ENT SOLUTIONS IN	C		P	02/01/19	
f MERRILL LYNCH				P	VARIOUS	12/31/19
g						
<u>h</u>			-			
1	-				1	
<u> </u>						
<u>k</u>			_			·
m						
n						
0						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) (e) p	Gain or (loss) lus (f) minus (g)	·
a 50,413.		15,846.	<u> </u>			34,567.
b 53,989.		17,606.				34,567. 36,383.
c 55,450.		15,846.				39,604.
d 6,157.		1,760.				4,397.
e 60,095.		17,605.				42,490.
f						2,820.
g						
h						
1						
J						
<u>k</u>						
<u> </u>						
m n						
0						
	ng gain in column (h) and owned by t	the foundation on 12/31/69		(I) Los	ses (from col. (h))	<del></del>
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		Gains (excess of	of col. (h) gain over ot less than "-0-")	
a						34,567.
b						36,383.
С						39,604.
d						4,397.
e						42,490.
f						2,820.
g						
<u>h</u>						
1						
1			<b></b>	<del></del>	<del></del>	
<u>k</u>			<del></del>			
<u>I</u>			<u> </u>	•	<del>_</del>	
<u>n</u> 0						
2 Capital gain net income or (net ca	apital loss) { If gain, also enter If (loss), enter "-0	in Part I, line 7	2			160,261.
			┝╧┿			
If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) an column (c).	u (o).				
If (loss), enter "-0-" in Part I, line 8	3	J.,,	3		N/A_	

Part XV Supplementary Informati 3 Grants and Contributions Paid During the				
Recipient	show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)		status of recipient	<u>'</u>	Amount
KI & SNOWBOARD CLUB VAIL	NONE	PC	TO SUPPORT ALPINE SKI	
98 VAIL VALLEY DRIVE			RACING ATHLETES	
AIL, CO 81657			INCLUDING COACHING,	
			TRAINING, EQUIPMENT,	
			AND TRAVEL TO NATIONAL	167,018
	•			
			,	
·				
•				
	<u>"</u>			
No. 11				
•				
•				
		-		
· · · · · · · · · · · · · · · · · · ·				
		1		,
Total from continuation sheets		<u> </u>		167,01

VAIL SNOW SPORTS FOUNDATION	20-5261191
Part XV Supplementary Information	
3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution,	on
NAME OF RECIPIENT - WESTMINSTER COLLEGE	
TO SUPPORT A PRIVATE, NON-PROFIT, ACCREDITED, AND CO	MPREHENSIVE LIBERAL
ARTS COLLEGE IN SALT LAKE CITY, UTAH.	
NAME OF RECIPIENT - ATLAS SOCIETY	
TO SUPPORT THE ATLAS SOCIETY WHICH STRIVES TO SUPPOR	T OBJECTIVISM TO
GUIDE LIFE AND CELEBRATE THE REMARKABLE POTENTIAL AN	D POWER OF THE
INDIVIDUAL.	
NAME OF RECIPIENT - UNITED WAY OF GREATER WATERBURY	
TO SUPPORT BASIC NEEDS, EDUCATION AND FINANCIAL STAB	ILITY OF EVERY
PERSON IN THE GREATER WATERBURY, CT AREA.	
NAME OF RECIPIENT - LOVELAND SKI CLUB	
TO SUPPORT THE LOVELAND SKI CLUB, WHICH EXISTS TO PR	OVIDE ATHLETES THE
SKILLS AND TOOLS NEEDED TO DEVELOP TO THEIR HIGHEST	INDIVIDUAL
POTENTIAL THROUGH A FUN, SAFE AND PROFESSIONAL SKIIN	G ENVIRONMENT.
NAME OF RECIPIENT - SKI & SNOWBOARD CLUB VAIL	
TO SUPPORT ALPINE SKI RACING ATHLETES INCLUDING COAC	HING, TRAINING,
EQUIPMENT, AND TRAVEL TO NATIONAL AND TO SUPPORT ALP	INE SKI RACING
ATHLETES INCLUDING COACHING, TRAINING, EQUIPMENT, AN	D TRAVEL TO
NATIONAL AND INTERNATIONAL LEVEL COMPETITIONS.	

FORM 990-PF INTERE	ST ON SAVIN	IGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT 1
SOURCE	(A REVE PER B	NUE	NET IN	(B) (C) NVESTMENT ADJUSTED NCOME NET INCOME		
BANK INTEREST		2,012.				
TOTAL TO PART I, LI		2,012.				
FORM 990-PF	DIVIDENDS	S AND INTER	EST FRO	M SECUR	ITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE	(A) VENUE BOOKS	(B) NET INVEST MENT INCOM	
MERRILL LYNCH	763.	•	0.	763.	76:	3.
TO PART I, LINE 4	763.		0.	763.	763	3.
FORM 990-PF		TAX	ES			STATEMENT .3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM	
TAXES & LICENSES	<del></del>	334.		0.	•	0.
TO FORM 990-PF, PG	1, LN 18 =	334.		0.		0.
FORM 990-PF		OTHER E	XPENSES			STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM	
SERVICE FEE INVESTMENT ADVISORY WIRE TRANSFER FEE	FEES	150. 1,557. 150.		150. 1,557. 0.		0. 0. 0.
TO FORM 990-PF, PG	1, LN 23	1,857.		1,707.		0.
	=					

FORM 990-PF OTHER INCREASES	IN NET	ASSETS OR FU	ND BALANCES	STATEMENT	5
DESCRIPTION		,		AMOUNT	
OTHER ADJUSTMENT-DIVIDENDS PRIOR PERIOD ADJUSTMENT					46. 47.
TOTAL TO FORM 990-PF, PART III	I, LINE	3			93.
FORM 990-PF	OTHER	INVESTMENTS		STATEMENT	6
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKE VALUE	T
MERRILL LYNCH-EQUITIES MERRILL LYNCH-MUTUAL FUND		COST COST	917,397. 119,272.	873,3 120,1	
TOTAL TO FORM 990-PF, PART II	T.TNE	- 1 3	1,036,669.	993,4	60

3	LIST OF OFFICERS, DI AND FOUNDATION MANAC		STATI	EMENT 7
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
DANIEL H. LEEVER 350 INDIAN ROAD PALM BEACH, FL 33480	CHAIRMAN, DIREC	CTOR 0.	0.	0.
HAROLD LEEVER II 157 CHURCH ST., 26TH FLOOR NEW HAVEN, CT 06510	SECRETARY, DIRE	ECTOR 0.	0.	0.
KRISTOFER OCHS 1397 VAIL VALLEY DRIVE VAIL, CO 81657	TREASURER, DIRE	ECTOR 0.	0.	0.
ALEXANDER C. LEEVER 1397 VAIL VALLEY DRIVE VAIL, CO 81657	BOARD MEMBER 0.50	0.	0.	0.
JULIE D. LEEVER 350 INDIAN ROAD PALM BEACH, FL 33480	BOARD MEMBER 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	E 6, PART VIII	. 0.	0.	0.

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

8

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DANIEL LEEVER C/O VAIL SNOW SPORTS 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 .