## 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.

•	For c	calendar year 2019 or tax year beginning				
	Nam	ame of foundation			A Employer identification	number
		THIRY-O'LEARY FOUNDATION				
		O/O THE KLAPPER FIRM	45-4059068	•		
		imber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
	5.	511 16TH STREET, SUITE 210			(303)405-2	000 /
		ty or town, state or province, country, and ZIP or foreign po	ostal code 、		C if exemption application is pe	ending, check here
		DENVER, CO 80202	4.5			•
		Check all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	, check here 🕨 🔲
		Final return	Amended return		•	
,		Address change	Name change	1	<ol><li>Foreign organizations med check here and attach cor</li></ol>	eting the 85% test, mputation
)	H C	Check type of organization: X Section 501(c)(3) ex		04	E If private foundation stat	
/		Section 4947(a)(1) nonexempt charitable trust			under section 507(b)(1)	
١	I Fai	air market value of all assets at end of year   J Accounting		Accrual	F If the foundation is in a 6	
1	(fro	from Part II, col. (c), line 16)	her (specify)	_	under section 507(b)(1)	
1		\$ 27,387,081. (Part I, colum	ın (d), must be on cash bas	is.)		
	Pa	art   Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		(The total of amounts in columns (b), (c), and (d) may not necessanly equal the amounts in column (a) )	expenses per books	income	income	(cash basis only)
		1 Contributions, gifts, grants, etc., received	385,678.		N/A	<b>新学校的现在分词</b>
		2 Check I If the foundation is not required to attach Sch. B			<b>《文文》</b>	WASSING THE SANS
_	1	3 Interest on savings and temporary CT /	,			
Ī		4 Dividends and interest from securities	612,444.	612,444.		STATEMENT 22
		5a Gross rents				
	ŀ	b Net rental income or (loss)			深海滨水水大大学的	
	۱ ا	6a Net gain or (loss) from sale of assets not on line 10	166,249.	CONTRACTOR OF THE PARTY OF THE	<b>能够多少多的</b>	STATEMENT \$16
	ᇍ	b Gross sales price for all 1,034,025.			40000000000000000000000000000000000000	
_	8	7 Capital gain net income (from Part IV, line 2)		485,027.	<b>长期的外的存在</b> 中重要	
ග	αŽ	8 Net short-term capital gain		為的漢字行為物質		
SCANNED MAY	l	9 Income modifications	65-44-385 36-364			<b>这种政治和中央政治</b> 重。
3	.	Gross sales less returns and allowances	THE STATE OF THE S	があるというない		THE PARTY OF THE P
Z		b Less Cost of goods sold	が認めるない。	<b>经验时间的</b>	WAS TO WAS THE WAS	<b>"是是我们的人们的人们</b>
		c Gross profit or (loss)				
_	.	11 Other income	83,630.	83,609.		STATEMENT 33
Ā		12 Total. Add lines 1 through 11	1,248,001.	1,181,080.	,	A THE REAL PROPERTY.
•		13 Compensation of officers, directors, trustees, etc	0.	0.		0.
7	•	14 Other employee salaries and wages				1 1
	ŀ	15 Pension plans, employee benefits				
202	Ses	16a Legal fees	, `			
17	:\@	b Accounting fees STMT 4	22,945.	0.		0.
	Exp	c Other professional fees				
	Administrative	17 Interest			DECEMBER 1	
	trat	18 Taxes STMT 5	. 38,582.	20,582	KELEIVE	0.
- Λ	nis	19 Depreciation and depletion			03	
$I \setminus$	Ë	20 Occupancy	<u>.</u>	``	NOV (2 3) 202	
<b>3</b>					140 (2 3) 505	
7	[g/	22 Printing and publications		4 000		<u> </u>
TAN OF THE	rating/	23 Other expenses STMT 6	2,932.	1,928		0-
z	rati					
5	ē.	expenses. Add lines 13 through 23	64,459.	22,510.	LICERS LAS ANGEL COLORS	0.
	, 4	25 Contributions, gifts, grants paid	1,257,639.		<b>学院结合《李洁》</b>	1,257,639.
<u> </u>		26 Total expenses and disbursements.	, , , , , , , , , , , , , , , , , , , ,	*		1 055 500
88	$\perp$	Add lines 24 and 25	1,322,098.	22,510.	NO GRAPHILI NY MAY NAMED A	1,257,639.
_ 	/	27 Subtract line 26 from line 12:	<b>.</b>			
Batching Ogden	/	a Excess of revenue over expenses and disbursements	<74,097.			
		b Net investment income (if negative, enter -0-)	CONTRACTOR OF THE PARTY OF THE	1,158,570.	<b>《新兴学》《《新兴》</b>	AND THE STATE OF T
¥		c Adjusted net income (if negative, enter -0-)	被至海水外社会以跨	· 1985年的 1888年1	N/A	の発展を発展しません。

D	Balance Sheets Attached schedules and amounts in the description	Beginning of year	}	f year
.ran	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	2,551,658.		
	Savings and temporary cash investments	1,617,474.	1,800,331.	1,800,331.
	Accounts receivable		Presidente respectores	LOCAL CONTRACTOR CONTRACTOR
١Ť	Less: allowance for doubtful accounts		Frankly Treasure and the state of the state	
۱.	Pledges receivable	***/\$6**********************	(.e.v #136#88)****	Section Section Comment
"		THE CONTRACTOR OF THE PARTY OF	A STANSON OF SAME SAME AND ASSESSED.	
1 _	Less: allowance for doubtful accounts			<u> </u>
- 1	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
ŀ	disqualified persons			
7				
1	Less: allowance for doubtful accounts			
8   8	Inventories for sale or use	~		
9	Prepaid expenses and deferred charges			
10	a Investments - U.S. and state government obligations		•	,
	b Investments - corporate stock STMT 7	14,603,664.	15,148,106.	20,515,697.
	c Investments - corporate bonds STMT 8	2,516,457.		2,281,993.
Ι	Investments - land, buildings, and equipment basis			
	Less accumulated depreciation	A STANCES OF THE TAKE THE RESPONSE SECTION.	A STREET STANDARDS OF THE STREET STANDARDS	verse, partie person personnan de en que filos
12				
13		875,000.	975,000.	975,000.
1	Land, buildings, and equipment basis	NE NY/2004/2/GPX DE 2005 F. TO BUSINESS COLUMN IN	~AA \$\$ \$2.00 - \$0.00 \$0.	61-22-19-41-41-41-41-41-41-41-41-41-41-41-41-41-
' '				
1,5	Less accumulated depreciation Other assets (describe STATEMENT 10)	7,777.	40,504.	40,504.
- 1	·	7,777	40,304.	40,304.
'0	Total assets (to be completed by all filers - see the	22,172,030.	22 000 002	27 207 001
+-	instructions. Also, see page 1, item I)	22,1/2,030.	22,099,902.	27,387,081.
	Accounts payable and accrued expenses			
18	• •		,	
3   19	Deferred revenue			
20 21	Loans from officers, directors, trustees, and other disqualified persons	10,945.	8,914.	
21	Mortgages and other notes payable			<b>流等等所</b> 於於1896年
22	Other liabilities (describe  )			<b>等加强的国际的</b>
23	Total liabilities (add lines, 17 through 22)	10,945.	8,914.	
	Foundations that follow FASB ASC 958, check here	, ,		
,	and complete lines 24, 25, 29, and 30.			
24 25				
25	• • •			The second second second second
	Foundations that do not follow FASB ASC 958, check here			
1.	and complete lines 26 through 30.	·	,	
26	Capital stock, trust principal, or current funds	0.	0.	
27	· · · · · · · · · · · · · · · · · · ·	7 0.	0.	\$200,000,000,000,000,000,000,000,000,000
[ ]		22,161,085.	22,090,988.	MESSONAM VIRGINIA SANDERANI GRODARIA YANGANIA SANDARA SANDARA
27 28 29		22,161,085.	22,090,988.	CR FRANCISCO AND SECTION OF THE WAS IN
29	Total liet assets of fullo datalices	22,101,003.	22,030,300.	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	Total Bakillatan and not according to be forced	22,172,030.	22 000 002	
30	Total liabilities and net assets/fund balances	22,172,030.	22,099,902.	FASSESS FOR THE PASSESS FOR THE PASSES FOR THE PAS
Part	Analysis of Changes in Net Assets or Fund B	alances		
Tot	al net assets or fund balances at beginning of year - Part II, column (a), line	20		<u> </u>
				22,161,085.
	ist agree with end-of-year figure reported on prior year's return)		· <u>  1</u>	
	er amount from Part I, line 27a	D AD TITOMS TO THE	2	<74,097.
	er increases not included in line 2 (itemize) PRIOR PERIO	D ADJUSTMENT		4,000.
	lines 1, 2, and 3		. 4	22,090,988.
	reases not included in line 2 (itemize)			0.
Tota	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 29	6_	22,090,988.
•	,	`		Form <b>990-PF</b> (2019

Form 990-PF (2019) C/O THE KLAPPER FIRM

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe	the kind(s) of property sold (for extrehouse; or common stock, 200 s	cample, real esta		P-Pu	acquired ( rchase onation	c) Date : (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a						·		
b SEE ATTACHED	STATEMENTS		-					
C								<del></del>
<u>d</u>	<del></del>	<del></del>	<del></del>		-			<del></del>
e (e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		(		ain or (loss) s (f) minus (	
a								
b		<u> </u>						
C		<u> </u>						<del></del>
e 1,034,025.	<u> </u>	-	548,99	Q -				485,027.
	ig gain in column (h) and owned b	v the foundation		<del>-   -</del>	(1) (	aine (C	ol. (h) gain	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i) col. (j), if any		còl. (I	k), but r	not less than (from col. (i	1 -0-) or
a								
b								
C		_						
<u>d</u>		_						405 007
<u>e                                      </u>				<del>_</del>	· <sub>I</sub> · · · · · · · · · · · · · · · · · · ·			485,027.
2 Capital gain net income or (net ca	prital loss) { If gain, also enter the loss of the los	ter in Part I, line -0- in Part I, line	7 7	} 2				485,027.
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8, if (loss), enter -0- in Part I, line 8		and (6):		}			N/A	
	nder Section 4940(e) fo	r Reduced	Tax on Net	Invest	ment Inco	me		
(For optional use by domestic private if section 4940(d)(2) applies, leave the Was the foundation liable for the sect if "Yes," the foundation doesn't qualify.	nis part blank. Iion 4942 tax on the distributable a y under section 4940(e). Do not ci	amount of any ye	ear in the base per	iod?		,		Yes X No
1 Enter the appropriate amount in e	each column for each year, see the	instructions be	fore making any e	ntries.				
(a) Base period years Calendar year (or tax year beginnir			Net value of no				Distrib (col. (b) div	(d) ution ratio ided by col. (c))
2018		66,684.	<del></del>		39,216.	<u> </u>		.074105
2017		92,048.			49,446.			.080311
2016	1,0	08,820. 50,895.			93,630. 43,981.	<u> </u>		.069067
2015 2014		74,602.			77,175.	-		.048115
2014	<u> </u>	71,002.		10,1	77,175	$\vdash$		.040113
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio for the 5</li></ul>	5-year base period - divide the tota	on line 2 by 5 (	or by the number	 er of vears		2		.325646
the foundation has been in exister			, ,			3		.065129
4 Enter the net value of noncharitab	le-use assets for 2019 from Part )	C, line 5				4	2	5,288,071.
5 Multiply line 4 by line 3					•	5		1,646,987.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6		11,586.
7 Add lines 5 and 6	•					7		1,658,573.
8 Enter qualifying distributions from If line 8 is equal to or greater than See the Part VI instructions.		ne 1b, and comp	lete that part usin	g a 1% ta	x rate.	8	:	1,257,639.
Coo mo i art vi mondonoma.	· · · · · · · · · · · · · · · · · · ·				<del></del>			000 DE (0040)

923521 12-17-19

Part IV   Capital Gains and Lo	osses for Tax on Investment Income			
	d describe the kind(s) of property sol rick warehouse; or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.)
·= - · · · · · · · · · · · · · · · · · ·	ST		P	VARIOUS VARIOUS
b FRB #152523 -L			P	VARIOUS VARIOUS
	SITION OF NINETEE	N77 GLOBAL	P	VARIOUS 03/29/19
d 644 SHS CLOUDE			D	VARIOUS 10/18/19
e 753 SHS REDFIN			D	VARIOUS 10/18/19
	ROUP HOLDINGS		D	VARIOUS  10/18/19
	GROUP HOLDINGS		D	VARIOUS  10/18/19
h 848 SHS EPIZYM			D	VARIOUS 10/18/19
3437 SHS ELAST			D	VARIOUS 10/18/19
1624 SHS NLIGH			D	VARIOUS 10/18/19
	GROUP HLDGS HLDG	S CORP COM	P	VARIOUS 12/31/19
1752 SHS REDFIN			P	VARIOUS 12/10/19
m 50000 SHS BOEI		T FIXED RT 4.700		VARIOUS 10/28/19
n 75000 SHS DEER		SR NT 4.375% 10/		VARIOUS 10/16/19
<sub>0</sub> 75000 SHS CISC	O SYS INC SR NT	<del></del>	B/ P	VARIOUS 02/15/19
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		) Gain or (loss) ilus (f) minus (g)
a 83,253.		84,194.		<941.>
b 194,523.		197,904.		<3,381.>
c 119,572.				119,572.
d 5,441.		1,995.	<del></del>	3,446.
e 13,514.		1,190.		12,324.
f 2,016.		274.		1,742.
g 34,096.		4,631.		29,465.
h 8,678.		2,682.		5,996.
243,305.		41,340.		201,965.
J 21,509.		8,767.		12,742.
k 33,412.		4,631.		28,781.
15,736.		1,390.		14,346.
m 50,000.		50,000.		0.
n 75,000.		75,000.		0.
o 75,000.		75,000.	<u> </u>	0.
Complete only for assets showing	ng gain in column (h) and owned by t	the foundation on 12/31/69		ses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (I) over col. (J), If any		of col. (h) gain over col. (k), ot less than "-0-")
a				<941.>
b				<3,381.>
С				119,572.
d				3,446.
е				12,324.
f				1,742.
g				29,465.
h				5,996.
1	_			201,965.
l				12,742.
k				28,781.
1				14,346.
m				0.
n 0				
0				0.
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter "-0	in Part I, line 7	2	
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) and	, I		
If (loss), enter "-0-" in Part I, line 8			3	

45-4059068	PAG	E 2	OF	
CONTINUATION	FOR 9	90-PF,	PART	1

(a) List and	d describe the kind(s) of property solo rick warehouse; or common stock, 20	d, e.g., real estate, 00 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAINS	DIVIDENDS	· · · · · · · · · · · · · · · · · · ·				
b		· · · · · · · · · · · · · · · · · · ·			<u> </u>	<del></del>
С				† <u>.</u>		
d						
e					]	
f						
g		76.00.7				
h						
1						
1						
k						
ı						
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 58,970.				·····		58,970.
b			<del>                                     </del>	<del></del>		<u>-</u>
C			1			
d .						•
е				<del></del>		<del></del>
f				٠		
g		******	1			
h			1			
1			1			
I	· · · · · · · · · · · · · · · · · · ·		<del> </del>			
k			<del> </del>			
1		*****				
m .						
n						
0			1			
	ig gain in column (h) and owned by't	he foundation on 12/31/69	<del>                                     </del>	(I) Los	ses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	1	Gains (excess of but n	of col. (h) gam over ot less than "-0-")	col. (k),
a			<b> </b>			58,970.
b			<del>                                     </del>			
C			<del> </del>			
d			<del>                                     </del>			
e						
f				•		
g '					· · · · · · · · · · · · · · · · · · ·	
h			1			
1			1			
1				· <del>-</del>		
k						
1			i –			
m			<u> </u>			
n		· · · · · · · · · · · · · · · · · · ·				
0			t		-	
<u>-</u>			<b>†</b>	· ·		
2 Capital gain net income or (net ca	(),	`	2		1 4	185,027.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,	column (c).	d (6):			** / *	
If (loss), enter "-0-" in Part I, line 8	<u> </u>		3	<u> </u>	N/A	

Dana A

1a Exempt operating foundations described in section 4940(q(f)), tocks here ▶ □ and enter **WA* on line 1.  Do monistic foundations that meet the section 4940(q) requirements in Part V, check here ▶ □ and enter 1% of Part I, line 2.  A Bother domestic foundations enter 2% of line 270. Exempt foreign organizations, enter 4% of Part I, line 12, cot. (b)  2 Tax under section 511 (domestic section 4947(q)) I wrists and taxable foundations only; others, enter -0-)  4 A Subtlack A (income) tax (domestic section 4947(q)) I wrists and taxable foundations only; others, enter -0-)  5 Tax based on in weighter and income 1. Because 1. Because 1.  5 Tax based on weighter and income 1. Because 1.  5 Tax based on weighter and 1.  6 C redds/**Payments;  2 23. 1.771.  6 C redds/**Payments;  2 241) settimated tax payments and 2018 overpayment credited to 2019  6 1 2 4, 324.  6 1 0. 0. 0.  7 Tax based on application for extension of time to file (Form 8688)  6 2 10, 0.000.  8 Ealter any penalty for underpayment of the stimated tax. Check here 1 form 2220 is attached  8 Ealter any penalty for underpayment of estimated tax. Check here 1 form 2220 is attached  8 Ealter any penalty for underpayment of estimated tax. Check here 1 form 2220 is attached  9 Tax ease. If the total of lines 5 and 8 is more than line 2, enter amount overpaid  10 Corespondent. Inter 3 in one of than the 5tot of lines 5 and 8, enter than ment of line 10 to the Credded by 2020 estimated tax b 1.  11 Erste the amount of line 10 to the Credded by 2020 estimated tax b 1.  12 Erste the amount of line 10 to the Credded by 2020 estimated tax b 1.  13 During the tax year, did the foundation attempts to milliance any national, state, or local legislation or did if participate or netwere in any political campangin?  1a During the tax year, did the foundation attempts to milliance any national state, or local legislation or did if participate or netwere in any political campangin?  1a During the tax year, did the foundation of the solutions of the defention of the acti	Part VI Excise Tax Based on Investment Income (Section 494		948 - see	instructio	ns)
D Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1a Exempt operating foundations described in section 4940(d)(2), check here  and e	nter "N/A" on line 1.			7 7 7 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
of Part I, line 27b.  • All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter-0-)  3 Add lines 1 and 2  3 23, 1771.  5 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter-0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-  5 Credits/Payments:  2 101 sestimated tax payments and 2016 overpayment credited to 2019  5 Exempt foreign organizations - Tax withheld at source  6 Tax pand with application for extension of time to life (Form 8868)  6 Exempt foreign organizations - Tax withheld at source  7 Totals crodes and payments. Add lines 6 through 6d  8 Enter any penalty for underpayment of estimated tax. Poster the amount owed  8 Total crodes and payments. Add lines 6 through 6d  8 Enter any penalty for underpayment of estimated tax. Poster amount owed  9 Tax dis. If the total critical can be some than line 7, enter amount owed  9 Tax dis. If the total critical critical critical can be some than 18 to 10 lines 5 and 8, enter the amount ower paid  10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount ower paid  10 Overpayment, If line 7 is more than 18 total critical transport of the 10 lines 5 and 8, enter the amount ower paid  10 Overpayment, If line 7 is more than 18 total critical can be some than 18 total critical critical can be a more than 18 total critical can be some than 18 total critical can be a more than 18 total critical can be a more and to lines 5 and 8, enter the amount ower paid  10 Overpayment, If line 7 is more than 18 total critical can be a more and to lines 5 and 8, enter the amount ower paid  10 Overpayment, If line 7 is more than 18 total critical can be a more and to lines 5 and 8, enter the activities and cont	Date of ruling or determination letter: (attach copy of letter if nee	cessary-see instructions)			
A Blother domestic foundations enter 2% of time 27h. Exempl foreign organizations, enter 4% of Part I, line 12, cot. (b)  2	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1	23,1	71.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 3 23,171. 4 Subule A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 6 B	of Part I, line 27b				The state of
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Form <b>990-PF</b> (2019)		g and dedisoned			(2019)

45-4059068 C/O THE KLAPPER FIRM Page 5 Part VII-A | Statements Regarding Activities (continued) **Yes** Yes No 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of X 11 section 512(b)(13)? If "Yes," attach schedule. See instructions 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? X 12 If "Yes," attach statement. See instructions 13 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A Telephone no.  $\triangleright$  (650)845-8100 14 The books are in care of FRANK, RIMERMAN & CO. LLP ZIP+4 ▶94304 Located at ▶ 1801 PAGE MILL ROAD, PALO ALTO, CA 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here N/A and enter the amount of tax-exempt interest received 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, Yes| No Х 16 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): Yes X No (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) Yes X No a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (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 Yes X No 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 Yes X No 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 N/A 1b 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 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 1c 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(j)(3) or 4942(j)(5)): a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines Yes X No 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/A statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time 🗌 Yes 🛣 No during the year? 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, N/A Schedule C, to determine if the foundation had excess business holdings in 2019.)

923541 12-17-19

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

had not been removed from jeopardy before the first day of the tax year beginning in 2019?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

4a

Part VII-B	Statements Regarding Activities for Which I	orm 4720 May Be F	Required (contin	ued)			
5a During the	year, did the foundation pay or incur any amount to:				2000	Yes	No
(1) Carry o	on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	, 🗀 Y	es 🗓 No	1, 53.	100	袋頭
(2) Influen	ce the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,		2 × 3	14.83	
any voi	ter registration drive?		Y	es 🗶 No	1,20,11	330	1
(3) Provide	e a grant to an individual for travel, study, or other similar purposes	7		es X No	180	37/2	8. 3
• •	e a grant to an organization other than a charitable, etc., organizatio		—			$\tilde{\mathcal{F}}(v)$	1
• •	1)(4)(A)? See instructions		XY	es No	1.34		
•	e for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or fo			100	2000 E	
• •	vention of cruelty to children or animals?	or obbodional purposes, or r		es X No	\$ 1.50 m		
•	er is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uno	for the excentions described i		C3 (22) 110	2,72	7.35	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	4945 or in a current notice regarding disaster assistance? See instri	•	ii riegulations		5b	: 36,34	X
	ns relying on a current notice regarding disaster assistance, check I	•	•	· <b>•</b> •		27.97	1 232. 5
	er is "Yes" to question 5a(4), does the foundation claim exemption fi	•	 mod	• 🗀	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30	126,25
		E STATEMENT 1		es 🔲 No	13.7	5 30	13.3
		E DIVIDUENT T	. 4 (2) 1	es NU	200	77.1°X	
· · · · · · · · · · · · · · · · · · ·	ich the statement required by Regulations section 53.4945-5(d).				300	20	333
	ndation, during the year, receive any funds, directly or indirectly, to	pay premiums on		es X No	4,4		3/23
•	penefit contract?		۲ ب	es TVT MO	SEES.	27.77.73	X
	ndation, during the year, pay premiums, directly or indirectly, on a p	ersonal denetil contract?	,	•	30.46		
	b, file Form 8870.	hallan barrantan 0		es X No	3		
-	during the tax year, was the foundation a party to a prohibited tax s				72	3. 1. 1.	3.2
	the foundation receive any proceeds or have any net income attribu			N/A	7b		2 to 50
	dation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or		es X No	XXX	100	
	ichute payment(s) during the year?	Faundation Ma			. Est	******	2000
rait VIII a	Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	magers, nigni	у			
1 List all offic	ers, directors, trustees, and foundation managers and t	heir compensation.					
		(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-)	(d) Contributions employee benefit pla and deferred	ns a	count, allowar	other
KENT J.	THIRY	SECRETARY	enter -o-)	compensation	<b>⊣</b>	unowa	1003
C/O THE	KLAPPER FIRM, 511 16TH ST, ST	DECKETAKT					
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		PRESIDENT		<u> </u>	<del>'</del>		<u> </u>
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	CO 80202 ion of five highest-paid employees (other than those inc	0.25	0.		<u>.                                    </u>		<u>0.</u>
Compensat	non or live mynest-paid employees (other than those inc	(b) Title, and average	enter NONE."	(d) Contributions	in I	(e) Exp	ense
(a) Nam	ne and address of each employee paid more than \$50,000	'hours per week	(c) Compensation	(d) Contributions ( employee benefit pla and deferred compensation	ns a	count,	other
NTC.	NATE:	devoted to position		compensation		allowar	ices
11/0	ONE						
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Total number of	other employees paid over \$50,000	<u> </u>	· · · · · ·	<u> ▶</u>		<del></del>	0
	(			Fo.	rm <b>99</b> 0	J-PF i	(2019)

C/O THE KLAPPER FIRM

3 Five highest-paid independent contractors for professional services. If none, enter "NON	E."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u> </u>	
Fortal number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities	<del></del>	<u>▶</u> (
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info number of organizations and other beneficiaries served, conferences convened, research papers produced, et	rmation such as the tc.	Expenses
N/A		
2		
3		
<u> </u>		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 a	and 2.	Amount
N/A		·
		,
All other program-related investments. See instructions.		
An other program-related investments. See instructions.		
·		
	▶	0.

Form 990-PF (2019) C/O THE KLAPPER FIRM 45-4059068 Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes; 21,736,765. a Average monthly fair market value of securities 1a 3,936,404. b Average of monthly cash balances 16 c Fair market value of all other assets 1c d Total (add lines 1a, b, and c) 1d 25,673,169. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 25,673,169. Subtract line 2 from line 1d 3 385,098. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 25,288,071. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 6 1,264,404. Part-XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here 
and do not complete this part.) 1 Minimum investment return from Part X, line 6 1,264,404. 23,171 Tax on investment income for 2019 from Part VI, line 5 4 Income tax for 2019. (This does not include the tax from Part VI.) 23,171 c Add lines 2a and 2b 2c 241,233. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 0. Add lines 3 and 4 5 1,241,233. Deduction from distributable amount (see instructions) 6 1,241,233. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1,257,639 a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3a **b** Cash distribution test (attach the required schedule) 3b 1,257,639 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 4 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

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

Form **990-PF** (2019)

6

6 Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2019 from Part XI, Inter 7 2 Undersolvation received, Plays as of the set of 2019 and a feller amount for 2018 only b Total for prior years;  3 Excess distributions carryover, 4 any, to 2019; a From 2014		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
2 Undershould receive A year, as of the end of data to Enter amount for 2018 only b Total for prior years:  0 .  3 Excess distributions carryover, 4 any, to 2019; a From 2014	·				1.241.233.
3 Excess distributions carryover, flany, to 20 lb; a From 2014	• •	7			2,011,0331
3 Excess distributions carryover, faziv, to 2019; a From 2014	a Enter amount for 2018 only			0.	
3 Excess distributions carryover, flam, to 2019. From 2014	<b>b</b> Total for prior years:		0		
From 2014	3 Excess distributions carryover, if any, to 2019:				
b From 2015	a From 2014 25, 497.			,	
From 2016	bFrom 2015 146,128.				
From 2017   817,702.					
From 2018					
1 Total of lines 3 at through e  1 Qualifying distributions for 2019 from Part XII, Ine. 4: № \$ 1, 257, 639.  Applied to 2018, but not more than line 2a bapplied to windstributed income of prior years (Election required - see instructions) 6 Applied to 2019 distributable amount (Election required - see instructions) 6 Applied to 2019 distributable amount (Election required - see instructions) 6 Applied to 2019 distributable amount (Election required - see instructions) 6 Applied to 2019 distributable amount (Election required - see instructions) 6 Applied to 2019 distributable amount (Election required - see instructions) 6 Applied to 2019 distributable amount (Election required - see instructions) 6 Applied to 2019 distributable amount (Election required - see instructions) 7 Excess distributions amount applied to 2019 8 If an amount applied and a Subtract line 5 8 Prior years' undistributed mome to grow years' undistributed mome for which a notice of deficiency, has been sused, or on which the section 492(a) take has been previously assessed 8 Subtract line 6 for line 6b. Taxable 8 Undistributed mome for 2018. Subtract line 9 Undistributed mome for 2018. Subtract line 9 Undistributed mome for 2018. Subtract line 9 Undistributed mome for 2019. Subtract line 9					
4. Onalitying distributions for 2019 from Part XII, line 4; № \$ 1, 257, 639, a Applied to 2018, but not more than line 2a		2,115,390.	· · · · · · · · · · · · · · · · · · ·		
Applied to 2018, but not more than line 2a b Applied to undistributed uncome of pror years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2019 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryove applied to 2019 diff an amount appears in column (s), the same amount must be shown reclumn (s) the same amount must be distributed uncome. Subtract line 40 from line 20 to 40 feet line 40 from line 20 to 40 feet line 60 from line 60. Taxable amount - see instructions eludistributed uncome for 2018. Subtract line 44 from line 2a. Taxable amount - see instructions eludistributed uncome for 2019. Subtract line 44 from line 2a. Taxable amount - see instructions eludistributed uncome for 2019. Subtract lines 44 and 5 from line 1. This amount must be distributed uncome for 2019. Subtract lines 44 and 5 from line 1. This amount must be distributed and 2020 to 4. Subtract line 60 from line 60 fr	4 Qualifying distributions for 2019 from				
Applied to 2018, but not more than line 2a b Applied to undistributed uncome of pror years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2019 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryove applied to 2019 diff an amount appears in column (s), the same amount must be shown reclumn (s) the same amount must be distributed uncome. Subtract line 40 from line 20 to 40 feet line 40 from line 20 to 40 feet line 60 from line 60. Taxable amount - see instructions eludistributed uncome for 2018. Subtract line 44 from line 2a. Taxable amount - see instructions eludistributed uncome for 2019. Subtract line 44 from line 2a. Taxable amount - see instructions eludistributed uncome for 2019. Subtract lines 44 and 5 from line 1. This amount must be distributed uncome for 2019. Subtract lines 44 and 5 from line 1. This amount must be distributed and 2020 to 4. Subtract line 60 from line 60 fr	, ,				
b Applied to undistributed income of prior years (Election required - see instructions) c. Treated as distributions out of corpus (Election required - see instructions) d. Applied to 2019 distributable amount eRemaining amount distributed out of corpus 5. Excess distributions carryover applied to 2019 (an amount appear in colorine (file) the same amount must be aboven in colorine (s).  5. Excess distributions carryover applied to 2019 (an amount appear in colorine (file) the same amount must be aboven in colorine (s).  5. Excess distributions carryover applied to 2019 (an amount appear in colorine (file) the same amount must be distributed income to row which the section 4942(a) lax has been previously assessed undistributed income for which a notice of deficiency has been sisued, or on which the section 4942(a) lax has been previously assessed undistributed income for 2018. Subtract line 4 a from line 2. Taxable amount - see instructions carryover to 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 (and the colorine) and the colorine carryover from 2014 ont applied on line 5 or line 7 (b) (1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(				0.	•
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus 5 Excess dishibutions carryover application 16, 406.  11, 241, 233.  16, 406.  11, 241, 233.  16, 406.  16, 406.  17, 406.  18, 406.  19, 406.  10,	···				**
c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2019 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover to applied to 2019 5 Excess distributions carryover to applied to 2019 6 Enter the net total of each column as indicated below:  a Corpus Add lines 34 (e., and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been sisted, or on which the section 4942(a) tax has been previously assessed  Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in a 202  10. Thurstibuted income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  30. Thurstibuted as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(b)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 and applied on line 5 or line 7  9 Excess distributions carryover from 2014 ond applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  2 Analysis of line 9:  2 Excess from 2015  4 5 7, 31.8 .  2 Excess from 2016  4 5 7, 31.8 .  2 Excess from 2018  6 6 8, 7 4 5.	•		0.		
(Election required - see instructions)  d Applied to 2019 distributable amount e Remaining amount distributed out of corpus  E Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2019 (first amount appears in column (g))  6 Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e Subtract line 5 by Prior years' undistributed momen for which a notice of deficiency has been issued, or on which the section 494(g) lax has been previously assessed  Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2018. Subtract line 4 afrom line 2. Taxable amount - see instructions  e Undistributed income for 2018. Subtract line 4 afrom line 2. Taxable amount - see instructions  f Undistributed income for 2019. Subtract line 4 afrom line 2. Taxable amount - see instructions  f Undistributed income for 2019. Subtract line 4 da and 5 from line 1. This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover from 2014 not applied on line 5 or line 7  2 Excess from 2015  Analysis of line 9:  a Excess from 2015  A Store from 2015  A Store from 2016  4 5 7 , 3 18 . Excess from 2016  Excess from 2017  8 17 , 70 2 . Excess from 2018  6 6 8 , 7 4 5 .	•				
d Applied to 2019 distributable amount e Remaning amount distributed out of corpus 5 Excess distributions careyove applied to 2019 (if an amount appears in column (e), the same amount must be shown oclumn (s)) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	·	0.			
E Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2019 of the name amount of the source	•				1.241.233.
5 Excess distributions carryover applied to 201 (frian amount appears in column (b)). The same amount must be shown in column (c)).  6 Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e. Subtract line 5. b Prior years' undistributed income. Subtract line 4b from line 2b.  c Enter the amount of prior years' undistributed income or which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for which a discrete amount - see instructions.  e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instructions of Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.  7 Amounts treated as distributions out of corpus to saftly requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).  8 Excess distributions carryover from 2014 not applied on line 5 or line 7.  2 Excess distributions carryover to 2020.  Subtract lines 5 and 8 from line 6a.  O Analysis of line 9:  a Excess from 2015		16,406.			2,212,200
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4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  2 , 106 , 299.  O Analysis of line 9: a Excess from 2015					
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  2 , 106, 299.  Analysis of line 9: a Excess from 2015 b Excess from 2015 c Excess from 2017 d Excess from 2018  6 6 8 , 7 4 5 .				0	
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be distributed in 2020  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  2 Analysis of line 9:  a Excess from 2015  b Excess from 2016  c Excess from 2017  d Excess from 2018  668, 745.					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  2 , 106, 299.  0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018  6 6 8 , 7 4 5 .	· ·				0.
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2014 not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  2 , 106 , 299.  0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018  6 6 8 , 7 4 5 .	• • • • • • • • • • • • • • • • • • • •		-		
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8					
may be required - see instructions)  8					
B Excess distributions carryover from 2014 not applied on line 5 or line 7  25,497.  Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  2,106,299.  Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018  668,745.		0.1			
not applied on line 5 or line 7  9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a  2 , 106 , 299.  0 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018  6 6 8 , 7 4 5 .					
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	_	25.497.			
Subtract lines 7 and 8 from line 6a 2,106,299.  D Analysis of line 9: a Excess from 2015 146,128. b Excess from 2016 457,318. c Excess from 2017 817,702. d Excess from 2018 668,745.	• •				
0 Analysis of line 9: a Excess from 2015		2.106.299			
a Excess from 2015	· ,			<del></del>	<del></del>
b Excess from 2016 457,318. c Excess from 2017 817,702. d Excess from 2018 668,745.					
d Excess from 2017 817,702. d Excess from 2018 668,745.		1			
d Excess from 2018 668,745.			ł		
		1			

923581 12-17-19

Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for		- •	▶		
b Check box to indicate whether the found	lation is a private operatir	ng foundation described i	n section	4942(j)(3) or4	942(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	,				
b 85% of line 2a					
c Qualifying distributions from Part XII,					<del></del>
line 4, for each year listed					
d Amounts included in line 2c not		· · · · · · · · · · · · · · · · · · ·		<del></del>	<del>                                     </del>
used directly for active conduct of			/		
· ·		<b>\</b>			
exempt activities			<del>                                     </del>	<del> </del>	<del> </del>
e Qualifying distributions made directly				1	
for active conduct of exempt activities.			1		
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the		X			
3 Complete 3a, b, or c for the alternative test relied upon:		/ `	<b>k</b>		
a "Assets" alternative test - enter:					İ
(1) Value of all assets		/	X	<u></u>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter		·			<del></del>
2/3 of minimum investment return			`	<b>\</b>	
shown in Part X, line 6, for each year			į		
listed		<u></u>			<del></del>
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on				\ \	J
securities loans (section					$\setminus$
512(a)(5)) or royalties)				l	
(2) Support from general public					
and 5 or more exempt organizations as provided in					\ .
section 4942(j)(3)(B)(iii)					1
(3) Largest amount of support from					<del></del>
an exempt organization	į				
(4) Gross investment income					
Part XV   Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during t			ii tiio ioailaatioi	aa <del>q</del> 0,000 01 111	oro in assets
			· · · · · · · · · · · · · · · · · · ·		
	-	than 00/ of the tatal seet		favordation before the ele	an of any tou
a List any managers of the foundation who year (but only if they have contributed m			ributions received by the	toutidation before the cit	se of any tax
	1010 man 40,000). (000 3	0011011 007 (11)(2).)			
SEE STATEMENT 13					· <del></del>
b List any managers of the foundation who			or an equally large portion	on of the ownership of a p	artnership or
other entity) of which the foundation has	a 10% or greater interes	SL			
NONE					
2 Information Regarding Contributi					
Check here 🕨 🗶 if the foundation o	nly makes contributions t	to preselected charitable	organizations and does r	ot accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.,	to individuals or organiza	ations under other condit	ions, complete items 2a,	b, c, and d.	
a The name, address, and telephone numb	ber or email address of th	ne person to whom applic	ations should be addres	sed;	
b The form in which applications should b	e submitted and informat	tion and materials they st	nould include;		
c Any submission deadlines;	<del></del>				
d Any restrictions or limitations on awards	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or o	other factors:	
		•			
000001 10 17 10	<del></del> -	·• ·• · · · · · · · · · · · · · · · · ·			- 000 DE
923601 12-17-19					Form <b>990-PF</b> (2019)

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient a Paid during the year SEE STATEMENT ATTACHED 1,257,639. 1,257,639. Total ▶ 3a **b** Approved for future payment NONE Total 0. Form **990-PF** (2019)

Part XVI-A	Analysis of	Income-Producing	Activities
	Alluly 010 Ol	moonic i roadomig	ACCIDICS.

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income	Exclu	ided by section 512, 513, or 514	· (a)
Enter gross amounts unless otherwise indicated.	(a) Business	(b)	(C) Exclu-	(d)	(e) Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
a					
b		/	$\vdash$	<del>                                     </del>	
c		<u></u>	<b>†</b> —		
4	-	· · · · · · · · · · · · · · · · · · ·	╁─		<del></del>
e	-	,	<del> </del>	<del> </del>	
1	-		╁──	f	<del></del>
g Fees and contracts from government agencies	-		$\vdash$		
2 Membership dues and assessments			<del> </del>		
3 Interest on savings and temporary cash					
investments	{		ļ .		,
4 Dividends and interest from securities		· · · · · · · · · · · · · · · · · · ·	14	612,444.	<del>                                     </del>
5 Net rental income or (loss) from real estate:			233336		
a Debt-financed property	910000000000000000000000000000000000000	845 00 St. 10 P. 10 J. 10 B. 10 St. 10 S.	58.05.00 Sec	1-91-2522-25238-40-5-92-280-92-4-7-988 9-21-20-4-5-8-8-	2007-80-07-05-05-05-05-05-05-05-05-05-05-05-05-05-
b Not debt-financed property			<del>                                     </del>	<del> </del>	<del></del>
6 Net rental income or (loss) from personal		<del> </del>	<del></del>		<del></del>
property					
7 Other investment income	<u> </u>		14	83,630.	<del></del>
8 Gain or (loss) from sales of assets other	<b>——</b>		1		
than inventory	1		18	166,249.	
9 Net income or (loss) from special events	<u> </u>	<del></del> -	= =	100,245.	
10 Gross profit or (loss) from sales of inventory	<del> </del>		┝─	(_	<u> </u>
11 Other revenue:	<del></del>	<del></del>	<del> </del>	<del></del>	<del></del>
•	Ì	]		]	
	-	<del></del>	<del>                                     </del>		
b					<del></del>
g	-		<del>                                     </del>	······································	
	-	<del></del>		<del></del>	<del></del>
12 Subtotal. Add columns (b), (d), and (e)	20.2-20.000	0.	<b>****</b> ********************************	862,323.	0.
13 Total. Add line 12, columns (b), (d), and (e)	2000 to 2000 300 300 300 500 500 500 500 500 500	<u> </u>	1000000000	13	862,323.
(See worksheet in line 13 instructions to verify calculations.)	•			"-	002,323.
Part XVI-B Relationship of Activities	to the Acc	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which inc	ome is reported	in column (e) of Part XVI-A	contrib	outed importantly to the accord	nolishment of
the foundation's exempt purposes (other than				,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		<del> , ,.</del>			
		<del></del>			
				· · · · · · · · · · · · · · · · · · ·	
	<del></del>	<del></del>		<del></del>	
	<del></del>				
· · · · · · · · · · · · · · · · · · ·					
<del></del>					
	<del></del>				
	<del></del>	· · · · · · · · · · · · · · · · · · ·			
				<del></del>	
<del></del>		<del></del>	·		
<del></del>					
1					
	-				

	· · · · · · · · · · · · · · · · · · ·	13 1033000
Part XVII	Information Regarding Transfers to and Transactions and Relationships	With Noncharitable
	Exempt Organizations	

1 Did the	e organization directly or indi	rectly engage in any	of the following	ng with any other organizati	ion described in secti	ion 501(c)		Yes	No
•	than section 501(c)(3) organ	•	•	· ·	>		1		
a Transf	ers from the reporting found	ation to a noncharita	able exempt or	ganization of:			~- <del></del>		
(1) Ca	ash						1a(1)		Х
(2) 0	ther assets						1a(2)		X
	transactions:						<u>*</u>		
(1) Sa	ales of assets to a noncharita	ble exempt organiza	ition				1b(1)		Х
(2) Pi	urchases of assets from a no	ncharitable exempt	organization				1b(2)		X
(3) R	ental of facilities, equipment,	or other assets					1b(3)		X
(4) R	eimbursement arrangements						1b(4)		Х
, ,	oans or loan guarantees						1b(5)		X
	erformance of services or me	•	-	•			1b(6)		X
	g of facilities, equipment, ma	•		•			1c		X
	answer to any of the above is							ets,	
	vices given by the reporting for				ue in any transaction	or sharing arrangeme	ent, show in		
	n (d) the value of the goods,				735				
(a)Line no	(b) Amount involved	(c) Name of		e exempt organization	(0) Description	of transfers, transactions	, and sharing arr	алдете	nts
			N/A						
					-				
					_				
			·						
		<del> </del>			<del></del>				
	<del></del>	<u> </u>	<del></del>						
	· · · · · · · · · · · · · · · · · · ·			·	<del></del>				
					-				
		<del></del>							
	•		<del></del>		<del></del>				
					<del></del>				
				—					
-					<del>-</del>				
2a le the f	oundation directly or indirect	the affiliated with one	related to one	or more thy evenet ergon	rations described				
		-		or more tax-exempt organi	izations described			X	١,,,
	ion 501(c) (other than section "complete the following sche		CUON 321 *				Yes	<u></u>	J NO
U II TES,	(a) Name of org			(b) Type of organization	Γ ,	(c) Description of relat	ionshin		
	N/A		-	(b) Type of organization	<u> </u>	(u) Description of relati	Юпопъ		
	14/21	<del></del>			<del>†</del>				
					<del>                                     </del>				
									<del></del>
					<del> </del>				
	der penalties of perjury, I declare t								_
Sign and	d belief, it is true, correct, and for	plete pederation of pro	eparer (other than	taxpayer) is based on all inform	nation of which preparer	has any knowledge	May the IRS d return with the	prepare	er
Here	) KITA			111/2/20	( land 2 )	ame	shown below? X Yes	See ins	No
l s	ignature of officer or trustee	<u> </u>		Date	Title	71-42-1	LAAJ 162		INO
	Print/Type preparer's na	me	Preparer's si		Date	Check if P	TIN		
			'	-		self- employed			
Paid	KAREN VALLE	ADAO	KAREN	VALLADAO	10/29/20		P005342	214	
Prepare						Firm's EIN ▶ 94			
Use Onl	1	-,		<del></del>				_	
	Firm's address ▶ 18	01 PAGE M	ILL RO	AD					
		LO ALTO,				Phone no. (650	)) 845-	-810	00
_	•					<u>,</u>	Form <b>990</b>		

923622 12-17-19

## Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

## Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

**Employer identification number** 

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

THIRY-O'LEARY FOUNDATION C/O THE KLAPPER FIRM 45-4059068 Organization type (check one): Filers of: Section: 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(v), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF). but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

THIRY-O'LEARY FOUNDATION

Employer identification number

45-4059068

<u>C/O</u>	THE	KLAPPER FIRM
~ / ^	~~~~	WE ANDER HERM
T 11 T I	L O	DEART TOOKDATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KENT THIRY AND DENISE O'LEARY C/O THE KLAPPER FIRM, 511 16TH ST., STE 210  DENVER, CO 80202	- \$ 385,678.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - -	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c)′ Total contributions	(d) Type of contribution
		- - - -	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
923452 11-00		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

45-4059068

Employer identification number

THIRY-O'LEARY FOUNDATION C/O THE KLAPPER FIRM

art II	Noncash Property (see instructions) Use duplicate copies of F	Part II if additional space is needed.	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
_1	SEE STATEMENT ATTACHED		-
		\$	10/18/19
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		**************************************	
(a) No. om art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_		\$	,
(a) No. om art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. om art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-			

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Page 4 Name of organization **Employer identification number** THIRY-O'LEARY FOUNDATION 45-4059068 C/O THE KLAPPER FIRM Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift , (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 99	00-PF G	AIN OR (LOSS) E	FROM SALE	OF A	ASSETS	STA	ATEMENT 1
DESCRIP	(A) PTION OF PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
FRB #15	52523 - ST	<del></del>		PUF	RCHASED	VARIOUS	VARIOUS
,	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	C. GAIN	(F) OR LOSS
	83,253.	84,194.		0.		0.	<941.
DESCRIP	(A) PTION OF PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
FRB #15	52523 -LT	_		PUF	RCHASED	VARIOUS	VARIOUS
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	C. GAIN	(F)
	194,523.	197,904.		0.		0.	<3,381.
DESCRIP	(A) TION OF PROPERTY				MANNER CQUIRED	DATE ACQUIRED	DATE SOLD
GAIN ON	DISPOSITION OF	 NINETEEN77 GLOE	BAL	PUF	RCHASED	VARIOUS	03/29/19
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	C GAIN	(F)
	119,572.	0.	DALLE	0.	DEPRE	0. GAIN	119,572.

(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED	DAT ACQUI		DATE SOLD
644 SHS CLOUDERA INC CO	M		DO	ONATED	VARIO	ous	10/18/19
(B) GROSS	(C) VALUE AT	(D) EXPENSE	OF	(E)		CATN	(F)
SALES PRICE 5,441.	TIME OF ACQ. 5,635.	SALE	0.	DEPRE	0.	GAIN	OR LOSS <194.>
(A) DESCRIPTION OF PROPERTY	,			MANNER CQUIRED	DAT LUQDA		DATE SOLD
753 SHS REDFIN CORP COM	·		DO	ONATED	VARIO	ous	10/18/19
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE		GAIN	(F)
13,514.	13,697.		0.		0.		<183.>
(A) DESCRIPTION OF PROPERTY	,			MANNER CQUIRED	DAT ACQUI		DATE SOLD
164 SHS CURO GROUP HOLD	 INGS		DO	ONATED	VARIO	ous	10/18/19
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE		GAIN	(F)
2,016.	2,044.		0.		0.		<28.>
(A) DESCRIPTION OF PROPERTY	•			MANNER CQUIRED	DAT ACQUI		DATE SOLD
2773 SHS CURO GROUP HOL	- DINGS		DC	ONATED	VARIO	US	10/18/19
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE			(F)
34,096.	34,551.		0.		0.		

DESCRIPT	(A) . TION OF PROPERTY		,		MANNER CQUIRED	DAT ACQUI		DATE SOLD
848 SHS	EPIZYME INC COM			D	ONATED	VARIO	US	10/18/19
	(B) GROSS ` SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE		GAIN	(F) I OR LOSS
	8,678.	8,836.		0.		0.		<158.>
DESCRIPT	(A) TION OF PROPERTY	~	,		MANNER CQUIRED	DAT ACQUI		DATE SOLD
3437 SHS	S ELASTIC B V	_		D	ONATED	VARIO	US	10/18/19
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	C.	GAIN	(F)
	243,305.	248,873.		0.		0.		<5,568.>
DESCRIPT	(A) TION OF PROPERTY				MANNER CQUIRED	DAT ACQUI		DATE SOLD
1624 SHS	NLIGHT INC	<del>-</del>		D	ONATED	VARIO	US	10/18/19
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E) DEPRE	c.		(F)
_	21,509.	22,281.		0.		0.		, <772.>
DESCRIPT	(A) CION OF PROPERTY				MANNER CQUIRED	DAT ACQUI		DATE SOLD
2773 SHS	CURO GROUP HLD	- GS HLDGS CORP C	OM.	PU	RCHASED	VARIO	US	12/31/19
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE			(F)
<u></u>	33,412.	33,886.		0.		0.		<474.>

DESCRIP!	(A) TION OF	PROPERTY				MANNER CQUIRED		TE UIRED	DATE SOLI
752 SHS	REDFIN	CORP COM	<del>-</del>		PUI	RCHASED	VARI	OUS	12/10/19
		в)	(C)	(D)		(E)			(F)
,		OSS PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF	DEPRE	c.	GAIN	OR LOSS
		15,736.	15,875.		0.		0.		<139.
DESCRIPT	(A) TION OF	PROPERTY				MANNER CQUIRED		TE VIRED	DATE SOLI
		NG CAP CO 9 B/E DTD	 RP SR NT FIXED 10/27/09	RT	PUI	RCHASED	VARI	OUS	10/28/19
		В)	(C)	(D)		(E)			(F)
		OSS PRICE	COST OR OTHER BASIS	EXPENSE SALE		DEPRE	c.	GAIN	OR LOSS
_		50,000.	50,000.		0.		0.		0.
DESCRIP?	(A) TION OF	PROPERTY		,		MANNER CQUIRED		TE VIRED	DATE SOLI
		E & CO FIX TD 10/16/	- KED RT SR NT 4 09	4.375%	PUI	RCHASED	VARI	OUS	10/16/19
		В)	(C)	(D)	07	(E)			(F)
		OSS PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF	DEPRE	c.	GAIN	OR LOSS
		75,000.	75,000.		0.		0.		0.
DESCRIPT	(A)	PROPERTY				MANNER CQUIRED		TE IRED	DATE SOLI
		O SYS INC TD 02/17/0		•	PUI	RCHASED	VARI	ous	02/15/19
		B)	(C)	(D)	0.77	(E)			(F)
		OSS PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF	DEPRE	c.	GAIN	OR LOSS
_		75,000.	75,000.		0.		0.		0.
	CATNS I		FROM PART IV						58,970.
CAPITAL	GUILD I	DIAIDENDS	FROM FART IV						30,570.

5	APITAL GAINS VIDENDS  0. 0.	•			
111.>	0.	<3,411.>	> <3,411.>		
522.	0.	36,622.	36,622.		
563.>	0.	<20,563.	<20,563.>		
522.	58,970.	529,552.	529,552.		•
730.	0.		·		
23.	0.	23.	23.		
114.	58,970.	612,444.	612,444.		`
					3
	23. 414.	522. 58,970. 730. 0. 23. 0. 114. 58,970.	522.       58,970.       529,552.         730.       0.       74,730.         23.       0.       23.	522.     58,970.     529,552.     529,552.       730.     0.     74,730.     74,730.       23.     0.     23.     23.       414.     58,970.     612,444.     612,444.	522.     58,970.     529,552.     529,552.       730.     0.     74,730.     74,730.       23.     0.     23.     23.       14.     58,970.     612,444.     612,444.

FORM 990-PF OTHER	R INCOME		STATEMENT 3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GOLUB CAPITAL PARTNERS INTERNATIONAL 10, L.P. OTHER INCOME	83,609.	83,609.	
TOTAL TO FORM 990-PF, PART I, LINE 11	83,630.	83,609.	

FORM 990-PF	ACCOUNTING FEES		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
ACCOUNTING FEES	22,945.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	22,945.	0.		0.
FORM 990-PF TAXES		ES	STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
FOREIGN TAXES PAID FEDERAL TAXES	20,582. 18,000.	20,582.		0.
TO FORM 990-PF, PG 1, LN 18	38,582.	20,582.		0.
=		<del></del>		
FORM 990-PF	OTHER E	XPENSĘS		STATEMENT 6
FORM 990-PF DESCRIPTION	OTHER EXPENSES PER BOOKS	(B) NET INVEST-	(C) ADJUSTED NET INCOM	(D) CHARITABLE
	(A) EXPENSES	(B) NET INVEST-	ADJUSTED	(D) CHARITABLE
DESCRIPTION  INVESTMENT MANAGEMENT FEES	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME  1,928.	ADJUSTED	(D) CHARITABLE E PURPOSES 0.
DESCRIPTION  INVESTMENT MANAGEMENT FEES CONSULTING EXPENSES	(A) EXPENSES PER BOOKS  1,928. 1,004.	(B) NET INVEST- MENT INCOME  1,928. 0. 1,928.	ADJUSTED	(D) CHARITABLE PURPOSES  0. 0.
DESCRIPTION  INVESTMENT MANAGEMENT FEES CONSULTING EXPENSES  TO FORM 990-PF, PG 1, LN 23	(A) EXPENSES PER BOOKS  1,928. 1,004. 2,932.	(B) NET INVEST- MENT INCOME  1,928. 0. 1,928.	ADJUSTED	(D) CHARITABLE PURPOSES  0. 0.
DESCRIPTION  INVESTMENT MANAGEMENT FEES CONSULTING EXPENSES TO FORM 990-PF, PG 1, LN 23  FORM 990-PF	(A) EXPENSES PER BOOKS  1,928. 1,004.  2,932.	(B) NET INVEST- MENT INCOME  1,928.  1,928.  E STOCK  BOO	ADJUSTED NET INCOM	(D) CHARITABLE E PURPOSES  0. 0.  STATEMENT 7

FORM 990-PF	CORPORATE BONDS	·	STATEMENT	8
DESCRIPTION	(	BOOK VALUE	FAIR MARKET VALUE	
FIXED INCOME - SEE STATEMENT AT	2,362,405.	2,281,993.		
TOTAL TO FORM 990-PF, PART II,	2,362,405.			
FORM 990-PF	OTHER INVESTMENTS		STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET	r 
INVESTMENT IN GOLUB PARTNERS INTERNATIONAL INVESTMENT IN ENDEAVOR GLOBAL	COST  INC. COST	875,000. 100,000.	875,00 100,00	
TOTAL TO FORM 990-PF, PART II,	975,000.	975,00	00.	
FORM 990-PF	OTHER ASSETS		STATEMENT	10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET	r
DIVIDEND RECEIVABLE ACCOUNTS RECEIVABLE PROCEEDS RECEIVABLE	7,757. 20. 0.	7,092. 0. 33,412.	7,09	0.
TO FORM 990-PF, PART II, LINE 1	7,777.	40,504.	40,50	)4.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10

**STATEMENT** 

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NAME OF CONTRIBUTOR

**ADDRESS** 

KENT J. THIRY AND DENISE O'LEARY

C/O THE KLAPPER FIRM, 511 16TH ST, STE 210

DENVER, CO 80202

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT PART VII-B, LINE 5C

STATEMENT

12

GRANTEE'S NAME

KT FAMILY FOUNDATION

GRANTEE'S ADDRESS

1423 PACIFIC AVENUE TACOMA, WA 98401

GRANT AMOUNT DATE OF GRANT

AMOUNT EXPENDED.

50,000.

01/28/19

50,000.

## PURPOSE OF GRANT

TO FUND SCHOLARSHIPS AWARDED TO THE CHILDREN OF DAVITA TEAMMATES ENROLLED IN FIFTH THROUGH ELEVENTH GRADE.

DATES OF REPORTS BY GRANTEE

ANNUAL

ANY DIVERSION BY GRANTEE

NO

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 13

NAME OF MANAGER

KENT J. THIRY DENISE M. O'LEARY