

Form **990-PF****Return of Private Foundation**

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

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.

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, 2019, and ending

, 20

Name of foundation

LEATHERWOOD FOUNDATION-IMA

Number and street (or P O box number if mail is not delivered to street address)

100 FEDERAL ST, 37TH FLOOR

City or town, state or province, country, and ZIP or foreign postal code

BOSTON, MA 02110

G Check all that apply:

☐ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col. (c), line

16) \$ 4,017,904.J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify) _____

(Part I, column (d), must be on cash basis)

A Employer identification number

84-1592470

B Telephone number (see instructions)

303-795-1704C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	52,392.	50,218.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	248,787.			
b Gross sales price for all assets on line 6a	945,340.			
7 Capital gain net income (from Part IV, line 2)		248,787.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	15,858.	14,072.		STMT 2
12 Total. Add lines 1 through 11	317,037.	313,077.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages		NONE	NONE	
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)	15,054.	11,291.		3,764.
17 Interest				
18 Taxes (attach schedule) (see instructions)	1,293.	471.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses. Add lines 13 through 23	16,347.	11,762.	NONE	3,764.
25 Contributions, gifts, grants paid	179,100.			179,100.
26 Total expenses and disbursements. Add lines 24 and 25	195,447.	11,762.	NONE	182,864.
27 Subtract line 26 from line 12	121,590.			
a Excess of revenue over expenses and disbursements		301,315.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				

gss

SCANNED NOV 16 2021

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	185,528.	223,364.	223,364.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶ NONE			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations (attach schedule) .			
	b Investments - corporate stock (attach schedule) . STMT 5.	2,733,348.	2,828,916.	3,781,960.
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶ ACCRUAL)	26,261.	12,611.	12,580.	
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	2,945,137.	3,064,891.	4,017,904.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons. .			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)		NONE		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/>			
	and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 26 through 30			
	26 Capital stock, trust principal, or current funds	2,945,137.	3,064,891.	
	27 Paid-in or capital surplus, or land, bldg, and equipment fund.			
	28 Retained earnings, accumulated income, endowment, or other funds . .			
	29 Total net assets or fund balances (see instructions)	2,945,137.	3,064,891.	
30 Total liabilities and net assets/fund balances (see instructions)	2,945,137.	3,064,891.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	2,945,137.
2 Enter amount from Part I, line 27a	2	121,590.
3 Other increases not included in line 2 (itemize) ▶ ROUNDING AND TIMING	3	3.
4 Add lines 1, 2, and 3	4	3,066,730.
5 Decreases not included in line 2 (itemize) ▶ ROC	5	1,839.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	3,064,891.

Form 990-PF (2019)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a 945,340.		696,553.	248,787.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			248,787.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	248,787.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3		

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	185,394.	3,785,913.	0.048969
2017	170,653.	3,736,250.	0.045675
2016	185,398.	3,492,862.	0.053079
2015	173,699.	3,667,824.	0.047358
2014	163,405.	3,655,036.	0.044707
2 Total of line 1, column (d)			2 0.239788
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 50, or by the number of years the foundation has been in existence if less than 5 years			3 0.047958
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 3,681,182.
5 Multiply line 4 by line 3.			5 176,542.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,013.
7 Add lines 5 and 6.			7 179,555.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 182,864.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1 3,013.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2 NONE
3 Add lines 1 and 2		3 3,013.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4 NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5 3,013.
6 Credits/Payments		
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a 1,644.	
b Exempt foreign organizations - tax withheld at source	6b NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c NONE	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d		7 1,644.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9 1,369.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10
11 Enter the amount of line 10 to be Credited to 2020 estimated tax <input checked="" type="checkbox"/> NONE Refunded <input type="checkbox"/>		11

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input checked="" type="checkbox"/> 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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions. SEE STMT. 6	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ SEE STATEMENT 7 Telephone no ▶ Located at ▶ ZIP+4 ▶		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year. ▶ 15		
16 At any time during calendar year 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 filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		X

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.**

	Yes	No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ▶ <input type="checkbox"/>	1b	
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?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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 statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ , , ,		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	X

Form 990-PF (2019)

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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 pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<input checked="" type="checkbox"/>
If "Yes" to 6b, file Form 8870		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARGARET FIRTH WALDON	PRESIDENT			
5401 SOUTH KRAMERIA STREET, GREENWOOD VILLAGE, CO 801	0	-0-	-0-	-0-
COLIN E WALDON	TREASURER			
5401 SOUTH KRAMERIA STREET, GREENWOOD VILLAGE, CO 801	0	-0-	-0-	-0-

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		-0-	-0-	-0-

Total number of other employees paid over \$50,000 **NONE**

Form 990-PF (2019)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	3,652,009.
b	Average of monthly cash balances	1b	211,737.
c	Fair market value of all other assets (see instructions).	1c	NONE
d	Total (add lines 1a, b, and c)	1d	3,863,746.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d.	3	3,863,746.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	182,564.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,681,182.
6	Minimum investment return. Enter 5% of line 5	6	184,059.

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	184,059.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	3,013.
b	Income tax for 2019. (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,013.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	181,046.
4	Recoveries of amounts treated as qualifying distributions.	4	NONE
5	Add lines 3 and 4	5	181,046.
6	Deduction from distributable amount (see instructions).	6	NONE
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	181,046.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26.	1a	182,864.
b	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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	182,864.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	3,013.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	179,851.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				181,046.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.			179,052.	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	NONE			
b From 2015	NONE			
c From 2016	NONE			
d From 2017	NONE			
e From 2018	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 182,864.				
a Applied to 2018, but not more than line 2a . . .			179,052.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2019 distributable amount				3,812.
e Remaining amount distributed out of corpus. . .	NONE			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				177,234.
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)	NONE			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .	NONE			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 2015 . . .	NONE			
b Excess from 2016 . . .	NONE			
c Excess from 2017 . . .	NONE			
d Excess from 2018 . . .	NONE			
e Excess from 2019 . . .	NONE			

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed .					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon . .					
a "Assets" alternative test - enter					
(1) Value of all assets. . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i). . . .					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . .					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization.					
(4) Gross investment income .					

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

1 Information Regarding Foundation Managers:

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

N/A

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

N/A

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

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

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

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

c Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 21				179,100.
Total			3a	179,100.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	52,392.	
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	248,787.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b	BARCLAYS ETN SELEC			14	14,072.	
c	FED REFUND			1	1,786.	
d						
e						
12	Subtotal Add columns (b), (d), and (e)				317,037.	
13	Total Add line 12, columns (b), (d), and (e)					317,037.

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

[illegible]

LEATHERWOOD FOUNDATION-IMA

84-1592470

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
CIBC ATLAS INTERNATIONAL GROWTH FUND INS	417.	417.
CIBC ATLAS DISCIPLINED EQUITY FUND INST	10,433.	10,433.
ANGEL OAK MULTI-STRATEGY INCOME FUND CLA	5,602.	5,602.
JPMORGAN MID CAP VALUE FUND CL L #758	3,836.	3,836.
HARDING LOEVNER INSTITUTIONAL EMERGING M	1,363.	1,363.
MAINSTAY EPOCH GLOBAL EQUITY YIELD FUND	2,745.	2,745.
MATTHEWS PACIFIC TIGER FUND- IS #102	673.	673.
PIMCO INVESTMENT GRADE CREDIT BOND FUND	9,567.	9,232.
TWEEDY BROWNE GLOBAL VALUE FUND #1	1,470.	1,470.
VANGUARD SHORT TERM INVESTMENT GRADE FUN	7,097.	7,097.
VERSUS CAPITAL MULTI-MANAGER REAL ESTATE	3,449.	1,610.
VIRTUS VONTOBEL EMERGING MARKETS OPPORTU	1,148.	1,148.
CIBC CASH RESERVE	4,592.	4,592.
	-----	-----
TOTAL	52,392.	50,218.
	=====	=====

LEATHERWOOD FOUNDATION-IMA

84-1592470

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
OTHER REVENUE	1,786.	
BARCLAYS ETN SELECT MLP ETN	14,072.	14,072.
	-----	-----
TOTALS	15,858.	14,072.
	=====	=====

LEATHERWOOD FOUNDATION-IMA

84-1592470

FORM 990PF, PART I - OTHER PROFESSIONAL FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
TRUSTEE FEES-PRIN (NON-DEDUCTI	15,054.	11,291.	3,764.
	-----	-----	-----
TOTALS	15,054.	11,291.	3,764.
	=====	=====	=====

LEATHERWOOD FOUNDATION-IMA

84-1592470

FORM 990PF, PART I - TAXES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FEDERAL ESTIMATES - PRINCIPAL	822.	
FOREIGN TAXES ON QUALIFIED FOR	462.	462.
FOREIGN TAXES ON NONQUALIFIED	9.	9.
	-----	-----
TOTALS	1,293.	471.
	=====	=====

LEATHERWOOD FOUNDATION-IMA

84-1592470

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
PIMCO INVESTMENT GRADE CORP	279,119.	298,110.
VANGUARD SHT TERM INVT GRADE	298,539.	298,628.
CIBC ATLAS MID CAP EQUITY FUND	182,563.	302,364.
CIBC ATLAS DISCIPLINED EQ	539,037.	1,281,364.
IPATH SELECT MLP ETN	274,985.	205,056.
JP MORGAN MID CAP VALUE FUND	227,542.	294,739.
MAINSTAY EPOCH GLOBAL EQUITY	65,491.	84,667.
TWEEDY BROWNE GLOBAL VALUE	77,686.	78,508.
VIRTUS EMERGING MARKETS OPP	50,385.	59,427.
MATTHEWS PACIFIC TIGER FUND	81,704.	82,456.
ANGEL OAK MULTI STRATEGY INCOM		
HARDING LOEVNER INSTITUTIONAL	70,000.	84,032.
MFS INSTITUTIONAL INTERNATIONAL		
VERSUS CAPITAL MULTI-MANAGER R	186,379.	194,090.
CIBC ATLAS INTERNATIONAL GROWT	376,146.	398,855.
VERSUS CAPITAL REAL ASSETS FUN	119,340.	119,664.
	-----	-----
TOTALS	2,828,916.	3,781,960.
	=====	=====

FORM 990PF, PART VII-A, LINE 12 EXPLANATIONS

=====

QUALIFYING DISTRIBUTIONS EXPLANATION

The foundation distributed \$5,000 to a donor advised fund at Fidelity Charitable, and treated this as a qualifying distribution.

SECTION 170(c)(2)(B) PURPOSE EXPLANATION

The entire \$5,000 will be distributed to an organization described in IRC Section 170(c)(2)(B).

FORM 990PF, PART VII-A, LINE 14 - BOOKS ARE IN THE CARE OF
=====

NAME: THE FOUNDATION

ADDRESS: 5401 SOUTH KRAMERIA STREET
GREENWOOD VILLAGE, CO 80111

TELEPHONE NUMBER: (303)794-1704

990PF, PART X, LN 4 - CASH DEEMED HELD FOR CHARITABLE ACTIVITIES STMT
=====

The average monthly cash balance totaled \$211,736.50 and the total expenses and disbursements equaled \$182,864. This is the amount of cash necessary to pay expenses and disbursements and it is larger than the deemed amount. Therefore, we are entering this amount of \$182,864 on line 4 as opposed to 1.5% of fair market value.

RECIPIENT NAME:
AUSBON SARGENT LAND PRESERVATION TR
ADDRESS:
PO BOX 2040
NEW LONDON, NH 03257
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PRESERVE AND PROTECT REGIONAL LAND
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
DENVER RESCUE MISSION
ADDRESS:
PO BOX 5206
DENVER, CO 80217
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
HOMELESS SERVICES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
DUMB FRIENDS LEAGUE
ADDRESS:
2080 S QUEBEC ST
DENVER, CO 80231
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
HARMONY EQUINE CENTER - HORSE SHELTER
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

=====

RECIPIENT NAME:

FOOD BANK OF THE ROCKIES

ADDRESS:

1700 EAST 45TH AVE

DENVER, CO 80239

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FOOD BANK

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

HABITAT FOR HUMANITY METRO DENVER

ADDRESS:

3245 ELIOT STREET

DENVER, CO 80211

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

BUILDING HOMES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

ROCKING THE BOAT, INC

ADDRESS:

812 EDGEWATER ROAD

Bronx, NY 10474

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

YOUTH DEVELOPMENT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 7,000.

RECIPIENT NAME:
SHINING STARS FOUNDATION
ADDRESS:
PO BOX 2190
Winter Park, CO 80482
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
PROGRAMS FOR CHILDREN WITH CANCER
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
THE ELEPHANT SANCTUARY
ADDRESS:
PO BOX 393
HOHENWALD, TN 38462
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
WILDLIFE REFUGE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
PACIFICA
ADDRESS:
P.O. BOX 1
WILLIAMS, OR 97544
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
NATURE CENTER
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

=====

RECIPIENT NAME:

CASTING FOR RECOVERY

ADDRESS:

PO BOX 1123

Manchester, VT 05254

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

DESIGNATED FOR THE CO STATE & NATIONAL FUNDS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

DENVER CHILDREN'S ADVOCACY CENTER

ADDRESS:

2149 FEDERAL BLVD

DENVER, CO 80211

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CHILD ABUSE PREVENTION

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

DISCALCED, INC.

Dance for PD Program

ADDRESS:

3 LAFAYETTE AVEUNE

Brooklyn, NY 11217

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CULTURAL ARTS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
CU FOUNDATION
ATTN: ANGELA DELLASALLE
ADDRESS:
13001 E 17TH PLACE, MAIL STOP A065
AURORA, CO 80045
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BORGES BREAST CANCER LAB RESEARCH FUND
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
FAMILY PROMISE OF GREATER DENVER
ADDRESS:
P.O. BOX 40550
DENVER, CO 80204
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
HOUSING FOR HOMELESS FAMILIES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
DANCE FOR PD
ADDRESS:
3 LAFAYETTE AVE.
BROOKLYN, NY 11217
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
DANCE CLASSES FOR PARKINSON'S DISEASE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

WORLD WOMEN WORK

ADDRESS:

8 COLE LANE

SANTA FE, NM 87508

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CONSERVATION OF ENDANGERED SPECIES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

RONALD MCDONALD HOUSE

ADDRESS:

932 POTOMAC CIRCLE

AURORA, CO 80011

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

MEDICAL HOUSING FOR FAMILIES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,000.

RECIPIENT NAME:

HABITAT FOR HUMANITY INTERNATIONAL

ADDRESS:

PO BOX 369

Americus, GA 31709

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

BUILDING HOMES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

=====

RECIPIENT NAME:
VOLUNTEERS OF AMERICA
MEALS ON WHEELS, ATTN: MICHAEL JAMES
ADDRESS:
2660 LARIMER STREET
DENVER, CO 80205
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FOOD FOR HOMEBOUND ADULTS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
TLC MEALS ON WHEELS
ADDRESS:
P.O. BOX 3108
CENTENNIAL, CO 80161
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
MEAL DELIVERY TO HOMEBOUND ADULTS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
COMEBACK YOGA
ADDRESS:
P.O. BOX 27621
DENVER, CO 80227
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
VETERAN SERVICES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

=====

RECIPIENT NAME:

ROCKY MOUNTAIN FISHER HOUSE FDN

ADDRESS:

303 S BROADWAY, SUITE 200-412

DENVER, CO 80209

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

MEDICAL HOUSING FOR VETERANS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

SAFEHOUSE DENVER

ADDRESS:

1649 DOWNING STREET

DENVER, CO 80218

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

PROGRAMS FOR DOMESTIC VIOLENCE VICTIMS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

WILD ANIMAL SANCTUARY

ADDRESS:

1946 COUNTY ROAD 53

KEENSBURG, CO 80643

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

ANIMAL SANCTUARY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:
COLORADO OPEN LANDS
ADDRESS:
1546 COLE BOULEVARD, STE #200
LAKEWOOD, CO 80401
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
LAND PRESERVATION EASEMENT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
HOMES FOR OUR TROOPS
ADDRESS:
6 MAIN STREET
Taunton, MA 02780
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
VETERAN SERVICES
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:
MARY MCDOWELL FRIENDS SCHOOL FUND
ADDRESS:
23 SIDNEY PLACE
BROOKLYN, NY 11201
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
SCHOOL FOR STUDENTS WITH LEARNING DISABILITIE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

MESA VERDE FOUNDATION

ADDRESS:

6650 W. 44TH AVENUE, SUITE #1
Wheat Ridge, CO 80033

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

BEAR PROOF FOOD LOCKER, MOREFIELD CAMPGROUND

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

GRIFFITH CENTERS FOR CHILDREN

ADDRESS:

1724 GILPIN STREET
DENVER, CO 80218

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

FAMILY SERVICES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,000.

RECIPIENT NAME:

WARRIOR CANINE CONNECTION

ADDRESS:

14934 SCHAEFFER ROAD
BOYDS, MD 20841

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

THERAPEUTIC SERVICE DOGS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:
PLANNED PARENTHOOD OF THE
ADDRESS:
7155 E. 38TH AVE
DENVER, CO 80207
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
REPORODUCTIVE HEATLCARE
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,100.

RECIPIENT NAME:
THE WOODEN FLOOR
ADDRESS:
1810 N MAIN STREET
SANTA ANA, CA 92706
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
LOW INCOME YOUTH DEVELOPMENT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:
TO DONOR ADVISED FUND FROM
LEATHERWOOD FOUNDATION
ADDRESS:
29 BLUE HERON DRIVE
Greenwood Village, CO 80121
RELATIONSHIP:
SELF
PURPOSE OF GRANT:
GENERAL GIFTING
FOUNDATION STATUS OF RECIPIENT:
DONOR ADVISED FUND
AMOUNT OF GRANT PAID 5,000.

=====

RECIPIENT NAME:

LI FRAUMENI SYNDROME ASSOCIATION

ADDRESS:

PO BOX 6458

Holliston, MA 01746

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CANCER SUPPORT

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

UMOM NEW DAY CENTERS

ADDRESS:

3333 EAST VAN BUREN STREET

Phoenix, AZ 85008

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HOMELESS SHELTER

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

SEA TURTLE CONSERVANCY

ADDRESS:

4581 NW 6TH ST, SUITE A

Gainesville, FL 32609

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

CONSERVATION OF SEA TURTLES

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
HUNTSMAN CANCER FOUNDATION
ADDRESS:
500 HUNTSMAN WAY
Salt Lake City, UT 84108
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
CANCER RESEARCH
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 6,500.

RECIPIENT NAME:
THE PV EMERGENCY FOOD BANK
ADDRESS:
10862 NORTH 32ND STREET
Phoenix, AZ 85028
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
FOOD BANK
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
DANA FARBER CANCER INSTITUTE
ADDRESS:
10 BROOKLINE PLACE WEST, 6TH FLOOR
BROOKLINE, MA 02445
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
LI FRAUMENI SYNDROME CANCER TREATMENT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,000.

TOTAL GRANTS PAID: 179,100.
=====