Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0047

▶ Do not enter social security numbers on this form as it may be made public

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			01,2019	9, and e	nding	06/30	, 20ఎ౦
	e of four			Ĭ		er identification number	
	KN	Street (or P O box number if mail is not delivered to street address)			<u>a6-</u>	3854939	
Num			Room	v/suite	:	ne number (see instruct	•
	Po	BOX 9792			<u>970</u>	<u>- 547-713</u>	37
City	or town,	state or province, country, and ZIP or foreign postal code			C If exemp	tion application is pend	ling, check here ▶
	Ble	ECKENRINGE, CO 8042) 4				_
G	Check	all that apply: Initial return Initial return	charity	D 1. Foreig	n organizations, check	here ▶ □	
		☐ Final return ☐ Amended r	return		2 Foroig	n organizations most n	a the 950/ test
		Address change Name char	nge			n organizations meeting here and attach compu	
Н	Check	type of organization: Section 501(c)(3) exempt p	rivate foundation	<i>1)</i> 4		foundation status was	_
	Sectio	n 4947(a)(1) nonexempt charitable trust	lation	section 5	07(b)(1)(A), check here	▶ 🗌	
ī	Fair m	narket value of all assets at J Accounting method	🔀 Cash 🗌 Ad	ccrual	E If the four	ndation is in a 60-mont	h termination
	end of	f year (from Part II, col. (c),				ction 507(b)(1)(B), checl	
	line 16	6) ► \$ 1,838,056 (Part I, column (d), must be	e on cash basis)				
P	art I		(a) Revenue and				(d) Disbursements"
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per		investment come	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions))*	books -			,	(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					
	2	Check ► 🔀 if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	38,392	35	7,325	38,325	
•	5a	Gross rents					
	ь	Net rental income or (loss)					
Ð	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	Ь	Gross sales price for all assets on line 6a				,	
	7	Capital gain net income (from Part IV, line 2)			0 -		
æ	8	Net short-term capital gain	1				
	9	Income modifications	<u> </u>			KE	JEIVEL
	10a	Gross sales less returns and allowances				grace et al.	THE PERSON STOPE OF
	b	Less Cost of goods sold		······································		E NOV	8 3 2828 P
	C	Gross profit or (loss) (attach schedule)				aby ,	3
	11	Other income (attach schedule)				OG	DEN UT T
	12	Total. Add lines 1 through 11	38,395	38	,372_	38,335	
	13	Compensation of officers, directors, trustees, etc.					
benses	14	Other employee salaries and wages		_			
ä	15	Pension plans, employee benefits					
	16a	Legal fees (attach schedule)			· ·		
Ä	b	Accounting fees (attach schedule) ATTCH 1.	875			875	
<u>Š</u>	С	Other professional fees (attach schedule)					
<u>a</u>	17	Interest					
<u>is</u> t	18	Taxes (attach schedule) (see instructions) ATTCH a	1,520			1,330	
를.	19	Depreciation (attach schedule) and depletion					
둳	20	Occupancy					
▼ E	21	Travel, conferences, and meetings					
Ĕ	22	Printing and publications					
Operating and Administrative	23	Other expenses (attach schedule)					
Ē	24	Total operating and administrative expenses.					
Уa		Add lines 13 through 23	2,395			2,395	
ğ	25	Contributions, gifts, grants paid	136.500				136,500
	26	Total expenses and disbursements. Add lines 24 and 25	138.895			3,395	136,500
	27	Subtract line 26 from line 12:	1000		,		1 e1 W
	а	Excess of revenue over expenses and disbursements	<0F2,001>	· managan ev min	na consum	i sististina sessaminjuminan	ta nanar ea sduadhlidh ida
	b	Net investment income (if negative, enter -0-)		38	325		

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Balance Sheets Attachet soledules and amounts in the discripton column (§te individual)	Form	990-Pf	= (2019) KNELLER FAMILY FOUNDATION		26-385	4939 Page 2
1 Cash—pon-interest-badring Savings and temporary cash investments C9,90Y SUU,33Y SUU,33Y SUU,33Y Accounts receivable Less: allowance for doubtful accounts Pledges receivable Cash C	Pa	rt II		Beginning of year	Enc	
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12 Investments—mortgage loans		11	Investments—land, buildings, and equipment: basis ▶			
13 Investments – other (attach schedule) ATTCH, 3 14 Land, buildings, and equipment basis ► Less accumulated deprecation (attach schedule) ► 15 Other assets (to be completed by all filers—see the instructions. Also, see page 1, item!) 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item!) 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 (escribe ► 23 Total liabilities (add lines 17 through 22) 4 Net assets with donor restrictions Foundations that follow FASB ASC 958, check here ▶ 21 and complete lines 26 through 30. 22 A the assets with donor restrictions Foundations that do not follow FASB ASC 958, check here ▶ 23 Total reassets or fund balances (see instructions). 24 Paid-in or capital surplus, or land, bldg., and equipment fund 27 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Total net assets or fund balances (see instructions). 10 Total inet assets or fund balances (see instructions). 11 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) 20 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) ► 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 6 1, 794, 337 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 6 1, 794, 337			Less: accumulated depreciation (attach schedule) ▶			
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18 Grants payable				11877,708	1.794,338	1.838,036
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) Total liabilities (add lines 17 through 22) Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. Net assets with donor restrictions 24 Net assets with donor restrictions 25 Net assets with donor restrictions 26 Capital stock, trust principal, or current funds 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) 30 Total liabilities and net assets/fund balances (see instructions) 1 Total net assets or fund balances 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 pnor year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part III, column (b), line 29 6 7, 794, 339			· ·			
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a	Si	29	Total net assets or fund balances (see instructions)	1.894,908	1.794,338	
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) 2 Enter amount from Part I, line 27a	<u>ن</u>	30				
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end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3	_				-	
2 Enter amount from Part I, line 27a	1					150/10-5
3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3						
4 Add lines 1, 2, and 3	2					< 100 .570>
4 Add lines 1, 2, and 3	3				3	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 . 6 / . 794 . 339	_					1,744,338
		Dec	reases not included in line 2 (itemize)	Dowl II. and John Town	5	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
- 000 DF		ıota	inet assets or fund balances at end of year (line 4 minus line 5)—F	aπ II, column (b), lin	ie 29 . 6	7, 794, 338 Form 990-PF (2019)

Part	V Capital Gains and	d Losses for Tax on Investr	nent Income	(b) How acquired			
	(a) List and describe the ki 2-story brick warehou	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)				
<u>1a</u>							
b				ļ	ļ-		
<u> </u>							
<u>d</u> _				 	 	<u> </u>	
e	 -		T	<u> </u>			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		n or (loss) f) minus (g)) 	
<u>a</u>		 					
<u>b</u>		 					
C							
d							
е_	Complete only for appets the	l owing gain in column (h) and owned	by the foundation	on 12/21/60		·· - .	
	Complete only for assets shi		T	-		(h) gain minus	
	(i) FMV as of 12/31/69	FMV as of 12/31/69 (i) Adjusted basis as of 12/31/69 (k) Excess of col (i) over col (j), if any		col (k), but not less than -0-) or Losses (from col (h))			
а		<u> </u>					
b			<u> </u>				
С		<u> </u>					
d		 					
е_			<u> </u>		ļ <u> </u>		
2	Capital gain net income of	n (nei Caonai ioss) (also enter in Pa , enter -0- in Pai		2	_	
3	If gain, also enter in Part	ın or (loss) as defined in sections t I, line 8, column (c). See ınstru					
D	Part I, line 8	der Section 4940(e) for Redu		lat lava atmosat	3		
Part		rivate foundations subject to the					
Nas t		ve this part blank e section 4942 tax on the distribu qualify under section 4940(e). Do			base period?	SZYes ☐ No	
1		ount in each column for each ye			aking any entries	•	
Cale	(a) Base period years endar year (or tax year beginning in	(b) Adjusted qualifying distribution	ns Net value o	(c) f noncharitable-use a		(d) ribution ratio livided by col (c))	
	2018						
	2017						
	2016						
	2015			<u></u>			
	2014						
2	Total of line 1, column (d	<u> </u>			. 2		
3	·	o for the 5-year base period—di	vide the total on	i fine 2 by 5.0, o	J		
	the number of years the f	foundation has been in existence	e if less than 5 ye	ears	3		
4	Enter the net value of nor	ncharitable-use assets for 2019	from Part X, line	5	. 4		
5	Multiply line 4 by line 3				5		
6	Enter 1% of net investme	ent income (1% of Part I, line 27t	b)		6		
7	Add lines 5 and 6				7		
8	Enter qualifying distributi				8		
	If line 8 is equal to or gre Part VI instructions	eater than line 7, check the box i	n Part VI, line 1b	o, and complete	tnat part using a 1	% tax rate. See th	

C 00	O-PF (2019) KNELLER FAMILY FOUNDATION 36-3854939			~ A
Part		inetr		Page 4
	Exempt operating foundations described in section 4940(d)(2), check here \to	111361	10110	113)
	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		76	,7
	here ▶ □ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of			
	Part I, line 12, col. (b)	}		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			
3	Add lines 1 and 2	ļ	7(<u> + </u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	 -		
5 6	Credits/Payments:		+	67
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a /, 500			
b	Exempt foreign organizations—tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		7.50	0
8	Enter any penalty for underpayment of estimated tax. Check here uf Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		73	3
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 733 Refunded ▶ 11			
Part	VII-A Statements Regarding Activities		1	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No X
	participate or intervene in any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	1a	-	1
b	instructions for the definition	1 _b		×
	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.			
С	Did the foundation file Form 1120-POL for this year?	1c		X
d				
	(1) On the foundation. ► \$ (2) On foundation managers ► \$.		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
2	on foundation managers. \$\bigs\\$ Has the foundation engaged in any activities that have not previously been reported to the IRS?	<u> </u>		Z
2	If "Yes," attach a detailed description of the activities.	2		-
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	3		X,
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		メ
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		メ
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
_	If "Yes," attach the statement required by General Instruction T	1		}
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.	1		1
	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?		$\overline{}$	
7	conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.		_	
J u	and the state of t			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			l
•	(or designate) of each state as required by General Instruction G? If "No," attach explanation ATTCH. 4	8b		X
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			لــــــــــــــــــــــــــــــــــــــ
	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	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		_X_
		Form 99	ひ-ピト	(2019)

Part	VII-A Statements negaring Activities (Continued)			
.			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		×
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
40	person had advisory privileges? If "Yes," attach statement. See instructions	12	X	*
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13		
14	The books are in care of ► MARY LYNDE KNELLER Telephone no. ► 970-	SUD	-71	₹7
	Located at ► PO BOX 9793 - BRECKENRIDGE CO ZIP+4 ► 804			<u>, , , , , , , , , , , , , , , , , , , </u>
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		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	•		
	the foreign country ▶	<u> </u>		
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
4 -	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? Yes No			`]
٠	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			ŀ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			ĺ
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	,	
	Organizations relying on a current notice regarding disaster assistance, check here		[Ī
С	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		$\overline{\lambda}$
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)):			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			- 1
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. 20 , 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time 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	į		Į
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	, ,	504 S # #	ŀ
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	į l	.]	,
	the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the	- <u>-</u> -		
4 -	foundation had excess business holdings in 2019.)	3b	-	- -
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		<u>~</u>
D	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		マ

_	O-PF (2019) KNELLER FAMILY FOU	zoaz	100			<u>-مال</u>	3854	<u>939</u>		P	age 6
Part	VII-B Statements Regarding Activities			4720	May Be H	equire	d (contin	ued)	-1		
5a	Ouring the year, did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt to (2) Influence the outcome of any specific public directly or indirectly, any voter registration dri	o influe electi	ence legislatio					⊠ No ⊠No		Yes	No
١	(3) Provide a grant to an individual for travel, stu(4) Provide a grant to an organization other than section 4945(d)(4)(A)? See instructions	a cha	rıtable, etc., o	organiz	ation desci	ribed in	☐ Yes	⊠ No ⊠ No			
b	(5) Provide for any purpose other than religious, purposes, or for the prevention of cruelty to of If any answer is "Yes" to 5a(1)–(5), did any of the	children	or animals?				□Yes	Mo) 1	ļ	
	in Regulations section 53.4945 or in a current no Organizations relying on a current notice regarding	tice reg	garding disas	ter ass	istance? Se			• [7]	5b		
С	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?										
6a	on a personal benefit contract?										
b	Did the foundation, during the year, pay premium If "Yes" to 6b, file Form 8870.	ns, dire	ctly or indired	ctly, on	a personal	benefit	t contract?		6b		丙
7a	At any time during the tax year, was the foundation										
b	If "Yes," did the foundation receive any proceeds							? .	7b		
8	Is the foundation subject to the section 4960 tax remuneration or excess parachute payment(s) du	uring th	e year?				☐ Yes	_			
Par	VIII Information About Officers, Direct	tors, 1	Trustees, Fo	ounda	tion Mana	agers,	Highly P	aid Ei	mploye	es,	
	and Contractors List all officers, directors, trustees, and found	lation r		d thair		otion C	Coo inotmu	otiono	.		
	(a) Name and address	(b) Title hou	e, and average rs per week ed to position	(c) Co (If r	mpensation not paid, iter -0-)	(d) (emplo	Contributions byee benefit perred compen	to lans	(e) Exper	nse acc	
	BOX 345 BOX 345	CHA	100001 10001291	_	-6-		-0-	-		0-	
	110E8 YOU, COODIN		HES/WK							_	
	D BOX 945 US LYDDE KDELLER		erweer Erweer		0-		-0-]		-0-	
	MICOS), WY 73014		HRSIWK								
2	Compensation of five highest-paid employee "NONE."	es (oth	er than thos	e incl	uded on li	ne 1—:	see instru	ctions	s). If no	ne, e	nter
_	(a) Name and address of each employee paid more than \$50,00	0	(b) Title, and a hours per w devoted to po	reek 🖢	(c) Comper	sation	(d) Contribut employee b plans and de compensa	enefit eferred	(e) Exper other a		
	200E		AIG		-0	-	-0.	_		0-	
•								_			
					 			_			
								_			
rotal (number of other employees paid over \$50,000 .	<u> </u>	<u> </u>		<u> </u>		· · · · · ·	F	orm 990		(2019)

Total. Add lines 1 through 3 . . .

9 KNEUM FAMILY FOUNATION 36-3854939
Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service JONE **Total** number of others receiving over \$50,000 for professional services **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc 3 _____ Part IX-B Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount All other program-related investments. See instructions

rait		ign io	uridations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		1,638,385
a	Average monthly fair market value of securities	1a	
þ	Average of monthly cash balances	1b	264,915
C	Fair market value of all other assets (see instructions)	1c	1.040.200
d	Total (add lines 1a, b, and c)	1d	1,963,300
е	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,903,300
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		35 //-
_	instructions)	4	28,550
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1.874,750
6	Minimum investment return. Enter 5% of line 5	6	93 ,738
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f	ounda	ations
	and certain foreign organizations, check here ▶ □ and do not complete this part.)	T . T	
1	Minimum investment return from Part X, line 6	1	787, 89,
2a	Tax on investment income for 2019 from Part VI, line 5	4	
b	Income tax for 2019 (This does not include the tax from Part VI.) 2b		
C	Add lines 2a and 2b	2c	767
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	92,971
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	92,971
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII,		02071
	line 1	7	159.69
_	XII Qualifying Distributions (see instructions)	Tierran	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		12.
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	<u>136,500</u>
Ъ	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.,	1 _ 1	•
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	136,500
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	_6	136,500
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whe	ther the foundation

Part	XIII Undistributed Income (see instruction	ons)			
	,	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, line 7				92,971
2	Undistributed income, if any, as of the end of 2019:			60 171	
а	Enter amount for 2018 only			85,574	
b	Total for prior years: 20 17, 20 16, 20 15				
3	Excess distributions carryover, if any, to 2019.				
a	From 2014			÷ 172	
b	From 2015				
۲ د	From 2016				
e	From 2017		« .et	ა იად	
f	Total of lines 3a through e	-0-			
4	Qualifying distributions for 2019 from Part XII,				
•	line 4: ► \$ - /36,500			85,574	
а	Applied to 2018, but not more than line 2a			82,244	
b	Applied to undistributed income of prior years	!			
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2019 distributable amount .				<u> </u>
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)		0		
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5		- · · · · · · · · · · · · · · · · · · ·	f	
b	Prior years' undistributed income. Subtract line 4b from line 2b				f .
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount—see instructions				
е	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				42.045
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 (see instructions).				n
9	Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a		6		
10	Analysis of line 9.				
а	Excess from 2015				
b	Excess from 2016				
C	Excess from 2017				
d	Excess from 2018				
е	Excess from 2019	j l			

	0-PF (2019)	KNETTER						<u> 385 4939 </u>	Page 10
Part :		vate Operating F) AIA.	
∖ 1a		dation has received					a private operating	•	•
		, and the ruling is eff				-	▶	L	12
b	•	to indicate whether				operating found		ection 🗌 4942(j)	(3) or 4942(J)(5)
2a	Enter the I	lesser of the adjust om Part I or the mi	ed net		ax year		Prior 3 years		(e) Total
	ınvestment	return from Part	X for	(a	2019	(b) 2018	(c) 2017	(d) 2016	
	each year I	•	•			ļ			
	85% of line	` \		ļ			1	/	
С		distributions from P	art XII,						
		ach year listed .					\///		
đ		luded in line 2c not used induct of exempt activitie	_						
е	Qualifying	distributions made	directly						
		onduct of exempt ac	•						
	Subtract lin	ne 2d from line 2c .					_		
3	Complete	3a, b, or c fo	or the						
	alternative	test relied upon:			\times				
а	"Assets" al	lternative test-enter	:	/	// \				
	(1) Value o	of all assets .							
		of assets qualifying	under						
		n 4942(j)(3)(B)(i)	-///	<u> </u>					
b		nt" alternative test-e	/						
		n investment return st	n nwor	1					
		6, for each year listed							
С		alternative test-ent							
		support other than						;	
	dıvider	nent income (ir ids, rents, paymer	nterest, nts on				`		
	seçuriti	ies loans (s	section	·			1		
	//	5)), or royalties)	مناطنت	<u> </u>			-		
	(2) Suppoi	rt from general 5 or more e	exempt	,		l			
/!		zations as provid	ed in			i			
		i 4942(j)(3)(B)(iii) t amount of suppo	rt from	 			 		
/		mpt organization .				Ì			
		investment income.	•						
Part		pplementary Inf	ormatic	n (Co	mplete th	is part only if	the foundation b	ad \$5,000 or m	ore in assets at
T GIT		y time during the						aa 40,000 o	oro in accord at
1		on Regarding Four							
a .		nanagers of the four				ited more than 2	% of the total cont	ributions received	by the foundation
		close of any tax ye							•
	NIA	a							
b	List any m	nanagers of the fou	indation	who o	wn 10% o	r more of the sto	ock of a corporation	or an equally la	rge portion of the
	ownership	of a partnership or	other e	ntity) of	which the	foundation has a	10% or greater into	erest.	
	NA	9							
2		on Regarding Con							
	Check her	re 🕨 💢 ıf the fou	ndation	only m	akes contr	ributions to pres	elected charitable	organizations and	does not accept
		d requests for funds				gifts, grants, etc.	., to individuals or o	rganizations undei	r other conditions,
	<u>-</u>	items 2a, b, c, and							
а	The name,	, address, and telep	hone nu	ımber c	or email add	dress of the perso	on to whom applica	tions should be a	ddressed [.] .
									
ь	i ne torm i	n which application	s snould	pe sub	omitted and	intormation and	naterials they sho	nia iucinae.	
	An.,	agion doedlines							
С	Any submi	ission deadlines:							
	Any restru	ctions or limitation	s on 214	varde 4	such as h	v geographical o	areas charitable fu	alde kinde of inc	titutions or other
d	factors	Chons of militation	o on av	vaius, i	טיייים αδ	y geographical a	areas, criamable III	aus, KIIUS UI INS	addions, or other
•									

3 Grants and Contributions Paid During	the Year or Approv	ed for Fut	ure Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year . ATTCH 5				
· ••		-		-
		-		
•				}
Total	-i	 ,	▶ 3a	136.500
Approved for fature payment				
Total		·	► 3h	

	t XV	Analysis of Income-Producing Ac				***	
Ente	r gros	s amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by sect	on 512, 513, or 514	، (e)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemp function income
1	Prog	ram service revenue:					(See instructions)
	а _		_				
	b _						
	_						
	d _				<u> </u>	<u> </u>	
	e _						
	f _		-	 		<u> </u>	
	-	ees and contracts from government agencies		 -		<u> </u>	
2		bership dues and assessments			 		
3		est on savings and temporary cash investments	-		- 		
4		dends and interest from securities			14	<i>3</i> ₹,335	
5		rental income or (loss) from real estate:	ļ				
		Debt-financed property			 		
_		Not debt-financed property			 		
6		rental income or (loss) from personal property			 		-
7	_	er investment income	_		+		
8		or (loss) from sales of assets other than inventory income or (loss) from special events	·		+		
9 10		ss profit or (loss) from sales of inventory	-		+	·	
10 11							-
• • •	b						
	c _			-			
	d -		-		 		
	e -						
12	Subt	total, Add columns (b), (d), and (e)				38.335	
		total. Add columns (b), (d), and (e)				38,355	37.375
13	Tota	total. Add columns (b), (d), and (e) II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation					37,325
13 (See	Tota	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	 s.)				37,375
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	
13 (See Pa Lin	Tota work rt XV	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	s.) ccomplishm	ent of Exemp	ot Purposes	13	
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	
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13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	
13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	
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13 (See Pa Lin	Tota work rt XV e No.	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp	ot Purposes	13	

Paid Preparer

Use Only

Firm's name

Firm's address ▶

KNELLER FAMILY FORMATIND

Part	XVII	Information Organization	n Regarding Trans	fers to and Transactio	ns and Rel	ationships W	ith Nonchar	ritable I	Exemp
1	in se	he organization o	directly or indirectly e	ngage in any of the followir 501(c)(3) organizations) or				Y	es No
а	Trans	sfers from the rep	_	a noncharitable exempt org	_			10(1)	
	(1) C	← 1	10 . 64 1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	•			1a(1) 1a(2)	1 ×
ь		other assets r transactions:					.3 1	14(2)	×
U			a_noncharitable exer	npt organization				1b(1)	X
				ole exempt organization			•	1b(2)	
				assets				1b(3)	
			rrangements					1b(4)	×
		oans or loan gua	-					1b(5)	X
		_		p or fundraising solicitation				1b(6)	. 😾
С				s, other assets, or paid em				1c	1 1/2
	value value	e of the goods, or e in any transaction	ther assets, or servic on or sharing arrange	" complete the following s es given by the reporting for ment, show in column (d) to	oundation. If he value of th	the foundation re goods, other	received less rassets, or se	than fai	r marke ceived.
(a) Line	on'e	(b) Amount involved	(c) Name of noncha	intable exempt organization		on of transfers, tran	sactions, and sha	ring arrang	ements
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2a				iliated with, or related to, tion 501(c)(3)) or in section	E072	tax-exempt o	-		
b	If "Y	es," complete the	following schedule						
_		(a) Name of organ	ization	(b) Type of organization		(c) Des	scription of relation	nship	
				 					
	_								
							<u> </u>	_	
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Sign Here	com	er penalties of penjury, I ect, and complete Decl	alalion of preparer (other than	I this return, including accompanying in taxpayer) is based on all information	of which preparer	has any knowledge	May the IF with the pr	RS discuss reparer show	this return
Doid	1	Print/Type preparer		Preparer's signature	Ti	Date	Check If	PTIN	
				-			LODOCKIIII		

Check ____ if self-employed

Firm's EIN ▶

Phone no

	Charitable Purposes					
26-3854939	Adjusted Net Income	875	875	Adjusted Net Income	1,520	1,520
	Net Investment Income					
2019 Form 990-PF	Revenue and Expenses per Books	875	875	Revenue and Expenses per Books	1,520	1,520
Kneller Family Foundation	ATTACHMENT 1 Form 990PF, Part I - Accounting Fees	Accounting Fees	Totals	ATTACHMENT 2 Form 990PF, Part I - Taxes <u>Description</u>	Federal Excise Tax	Totals

: ,

Kneller Family Foundation	2019 Form 990-PF	26-3854939
ATTACHMENT 3	;	:
Form 990PF, Part II - Other Investments	Ending Book	Ending Fair Market
Description	Value	Value
Discover Bank C/D	100,000	• 100,416
Discover Bank C/D	50,000	50,533
AmExpress Centurion Bank C/D	150,000	152,331
Ally Bank, Midvale, UT C/D	200,000	206,732
MorganStanley Bk NA C/D	150,000	156,543
Goldman Sachs Bk NY, NY C/D	50,000	52,034
Citibank NA C/D	100,000	106,368
BMW Bank, SLC UT C/D	200,000	207,480
Enerbank USA C/D	250,000	261,283
Rounding	,	(1)
	1,250,000	1,293,718

ATTACHMENT 4
Form 990PF, Part VII-A, Line 8B - Explanation of Non-Filing

Colorado does not require filing with the State.

ATTACHMENT 5 Form 990PF, Part XV - Grants and Contributions Paid During the Year

	Relationship to Substantial Contributor and Foundation	Purpose of Grant or	
Recipient Name and Address	Status of Recipient	Contribution	Amount
Colorado State University Foundation 300 University Services Center Fort Collins, CO 80523	None PC	One Cure (Animal Cancer Center)	25,000
Edinboro University Foundation 210 Meadville Street Edinboro, PA 16444	None PC	Lukert/Wegweiser Scholarship Fund	25,000
Breckenridge Outdoor Education Center PO Box 697 Breckenridge, CO 80424	None PC	Adaptive Ski Program	10,000
Colorado Trail Foundation 710 Tenth Street, #210 Golden, CO 80401	None PC	Operations	10,000
St. Thomas Episcopal Church PO Box 735 Dubois, WY 82513	None PC	Food Bank	10,000′
Irish Wolfhound Foundation 150 Creek Road Phillipsburg, NJ 08865	None The PC	Irish Wolfhound Health research	5,000

2019 Form 990-PF 26-3854939	CONTINUED Spaid During the Year	Relationship to Substantial Purpose of Contributor and Foundation Grant or Status of Recipient Contribution	None Help prevent youth suicide PC	Modical billa for account Duicado
Kneller Family Foundation 20	ATTACHMENT 5 Form 990PF, Part XV - Grants and Contributions Paid During the Year	Recipient Name and Address	Second Wind Fund 899 Logan Street, #208 Denver, CO 80203	A Da

1.

136,500
Total Contributions Paid

50,000

Pandemic research fund

None PC

University of Colorado Foundation 10901 W. 120th Avenue, Suite 200 Broomfield, CO 80021

PC

2020 West Union Hills Drive, #221

Phoenix, AZ 85027

1,000

Amount

500