

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	210,730	242,278	242,278
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ <u>756,903</u>			
	Less: allowance for doubtful accounts ▶ _____	270,071	756,903	756,903
	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 ▶ _____			
	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)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	5,877,788	17,815,100	32,685,908	
14 Land, buildings, and equipment: basis ▶ <u>4,907,954</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>112,962</u>	2,139,610	4,794,992	4,794,992	
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	8,498,199	23,609,273	38,480,081	
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)	0	0	
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	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
28 Retained earnings, accumulated income, endowment, or other funds	8,498,199	23,609,273		
29 Total net assets or fund balances (see instructions)	8,498,199	23,609,273		
30 Total liabilities and net assets/fund balances (see instructions) .	8,498,199	23,609,273		

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	8,498,199
2 Enter amount from Part I, line 27a	2	16,531,965
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	25,030,164
5 Decreases not included in line 2 (itemize) ▶ _____	5	1,420,891
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	23,609,273

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (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		
a See Additional Data Table				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	3,797,544
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	-926

1 Reserved									
(a) Reserved			(b) Reserved			(c) Reserved			(d) Reserved
2 Reserved						2			
3 Reserved.						3			
4 Reserved						4			
5 Reserved						5			
6 Reserved						6			
7 Reserved						7			
8 Reserved ,						8			

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	Reserved.	1	53,537
c	All other domestic foundations enter 1.39% 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	0
3	Add lines 1 and 2.	3	53,537
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	53,537
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	6,913
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	75,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	81,913
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	0
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 .	10	28,376
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 28,376 Refunded	11	0

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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. (2) On foundation managers.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
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?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) 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? <i>If "No," attach explanation.</i>	8b	No
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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.YAP4RC.ORG</u>	13	Yes	
14	The books are in care of ► <u>THE ORGANIZATION</u> Telephone no. ► <u>(970) 879-0148</u>			

Located at ► PO BOX 776429 STEAMBOAT SPRINGS CO ZIP+4 ► 80477

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	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	No
	(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	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>			
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 2020?	1c		No
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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
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____			
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 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2020?	4b		No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 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		5b	
	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		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
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	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	<i>If "Yes" to 6b, file Form 8870.</i>			
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	7b	
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 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, 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
See Additional Data Table				
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				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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	20,347,006
b	Average of monthly cash balances.	1b	226,501
c	Fair market value of all other assets (see instructions).	1c	5,021,084
d	Total (add lines 1a, b, and c).	1d	25,594,591
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	25,594,591
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	383,919
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	25,210,672
6	Minimum investment return. Enter 5% of line 5.	6	1,260,534

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	1,260,534
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	53,537
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	53,537
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,206,997
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,206,997
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,206,997

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	1,419,835
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	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	1,419,835
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,419,835

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				1,206,997
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	50,403			
b From 2016.	9,867			
c From 2017.	418,590			
d From 2018.	500,438			
e From 2019.	461,844			
f Total of lines 3a through e.	1,441,142			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 1,419,835				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				1,206,997
e Remaining amount distributed out of corpus	212,838			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,653,980			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	50,403			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	1,603,577			
10 Analysis of line 9:				
a Excess from 2016.	9,867			
b Excess from 2017.	418,590			
c Excess from 2018.	500,438			
d Excess from 2019.	461,844			
e Excess from 2020.	212,838			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
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					

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

Part XV

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).) See Additional Data Table

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.

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 e-mail address of the person to whom applications should be addressed:

SARA CRAIG-SCHECKMAN
PO BOX 776429
STEAMBOAT SPRINGS, CO 80477
(970) 879-0148

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

SEE STATEMENT 8

c Any submission deadlines:

SEE STATEMENT 8

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

SEE STATEMENT 8

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	1,419,835
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) (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.					54,024
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					3,797,544
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		0	3,851,568
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		3,851,568

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions:				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.				

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2021-09-14	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	JONATHAN D SHARON		2021-09-07		P01026991
	Firm's name ▶ RICHEY MAY & CO LLP				Firm's EIN ▶ 71-0911208
	Firm's address ▶ 9780 S MERIDIAN BLVD SUITE 500 ENGLEWOOD, CO 80112				Phone no. (303) 721-6131

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
SHORT TERM CAPITAL GAIN - WAG-HCI FUND, LLC	P		
LONG TERM CAPITAL GAIN - WAG-HCI FUND, LLC	P		
LONG TERM CAPITAL GAIN - MILLENIUM	P		
LONG TERM CAPITAL GAIN - SBF OPPORTUNITIES FUND LIMITED	P		
NET RENTAL REAL ESTATE INCOME/LOSS	P		
LONG TERM CAPITAL GAIN - SBF OPPORTUNITIES FUND LIMITED	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
			-926
			-4,602
756,904		176,967	579,937
184,848		135,000	49,848
			-6,453
4,000,000		820,260	3,179,740

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (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	
			-926
			-4,602
			579,937
			49,848
			-6,453
			3,179,740

Form 990FP Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SARA CRAIG-SCHECKMAN	PRESIDENT 35.00	0	0	0
PO BOX 776429 STEAMBOAT SPRINGS, CO 80477				
MICHAEL CRAIG-SCHECKMAN	TREASURER 10.00	0	0	0
PO BOX 776429 STEAMBOAT SPRINGS, CO 80477				
WENDY MCLAUGHLIN	VICE PRESIDENT 1.00	0	0	0
PO BOX 776429 STEAMBOAT SPRINGS, CO 80477				
BRIAN SMITH	BOARD MEMBER 1.00	0	0	0
PO BOX 776429 STEAMBOAT SPRINGS, CO 80477				
RACHEL SCHECKMAN	ASSOCIATED BOARD MEMBER 1.00	0	0	0
PO BOX 776429 STEAMBOAT SPRINGS, CO 80477				
MADDIE CRAIG-SCHECKMAN	ASSOCIATED BOARD MEMBER 1.00	0	0	0
PO BOX 776429 STEAMBOAT SPRINGS, CO 80477				
MARK ANDERSON	LEADERSHIP 40.00	109,543	8,245	0
PO BOX 776429 STEAMBOAT SPRINGS, CO 80477				
KRIS ANDERSON	OPERATIONS 40.00	97,971	6,254	0
PO BOX 776429 STEAMBOAT SPRINGS, CO 80477				
LAURIE KEOGH	ADMINISTRATIVE 20.00	0	0	0
PO BOX 776429 STEAMBOAT SPRINGS, CO 80477				

Form 990PF Part XV Line 1a - 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).

SARA CRAIG-SCHECKMAN
MICHAEL CRAIG-SCHECKMAN

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ADVOCATES OF ROUTT COUNTY PO BOX 771424 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	23,000
AFRICAN AMERICAN POLICY FORUM 435 W 166TH ST E7 NEW YORK, NY 10032		PC	UNRESTRICTED	500
BOOKTRAILS68 9TH STREET STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	20,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BOOKTRAILS68 9TH STREET STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	5,000
BOYS & GIRLS CLUB OF NORTHWEST COLORADO PO BOX 776410 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	20,000
BOYS & GIRLS CLUB OF NORTHWEST COLORADO PO BOX 776410 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	2,500
Total ► 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF NORTHWEST COLORADO PO BOX 776410 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	5,000
BOYS & GIRLS CLUB OF NORTHWEST COLORADO PO BOX 776410 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	5,000
CITY OF STEAMBOAT SPRINGS PO BOX 775088 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	2,500
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
CO CATTLEMEN'S AGRICULTURAL LAND TRUST 8833 RALSTON RD ARVADA, CO 80002		PC	UNRESTRICTED	10,000
CO CATTLEMEN'S AGRICULTURAL LAND TRUST 8833 RALSTON RD ARVADA, CO 80002		PC	UNRESTRICTED	2,500
COMMUNITY AGRICULTURAL ALLIANCE 743 OAK ST STEAMBOAT SPRINGS, CO 80478		PC	UNRESTRICTED	5,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
EMERALD MOUNTAIN SCHOOL PO BOX 770723 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	1,500
EMERALD MOUNTAIN SCHOOL PO BOX 770723 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	15,000
FAMILY DEVELOPMENT CENTER PO BOX 773982 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	13,000
Total ► 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY DEVELOPMENT CENTER PO BOX 773982 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	5,000
FIRST IMPRESSIONS OF ROUTT COUNTY PO BOX 772790 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	13,000
HAYDEN SCHOOL DISTRICT PO BOX 70 HAYDEN, CO 81639		PC	UNRESTRICTED	20,880
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
HAYDEN SCHOOL DISTRICTPO BOX 70 HAYDEN, CO 81639		PC	UNRESTRICTED	25,000
HAYDEN SCHOOL DISTRICTPO BOX 70 HAYDEN, CO 81639		PC	UNRESTRICTED	5,000
HAYDEN SCHOOL DISTRICTPO BOX 70 HAYDEN, CO 81639		PC	UNRESTRICTED	30,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
HAYDEN VALLEY PRESCHOOL PO BOX 70 HAYDEN, CO 81639		PC	UNRESTRICTED	15,000
HERITAGE PARK PRESCHOOL 27285 BRANDON CIRCLE STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	5,000
HISTORIC ROUTT COUNTY PO BOX 775717 STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	2,500
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
INTEGRATED COMMUNITY PO BOX 880587 STEAMBOAT SPRINGS, CO 80488		PC	UNRESTRICTED	40,000
INTEGRATED COMMUNITY PO BOX 880587 STEAMBOAT SPRINGS, CO 80488		PC	UNRESTRICTED	23,000
INTEGRATED COMMUNITY PO BOX 880587 STEAMBOAT SPRINGS, CO 80488		PC	UNRESTRICTED	10,000
Total ► 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
MIND SPRINGS HEALTHPO BOX 774706 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	23,000
MIND SPRINGS HEALTHPO BOX 774706 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	20,000
NATIONAL CENTER FOR YOUTH LAW 1212 BROADWAY SUITE 600 OAKLAND, CA 94612		PC	UNRESTRICTED	40,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL DOMESTIC WORKERS ALLIANCE 243 5H AVENUE MAILBOX 257 NEW YORK, NY 10016		PC	UNRESTRICTED	5,000
NEW SANCTUARY COALITION 239 THOMPSON ST NEW YORK, NY 10012		PC	UNRESTRICTED	2,000
NORTH ROUTT CHARTER SCHOOL 26990 EAGLE LN CLARK, CO 80428		PC	UNRESTRICTED	5,000
Total ► 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH ROUTT COMMUNITY CHARTER SCHOOL 26990 EAGLE LN CLARK, CO 80428		PC	UNRESTRICTED	2,000
NORTHWEST COLORADO CENTER FOR INDEPENDENCE PO BOX 771475 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	10,000
NORTHWEST COLORADO CENTER FOR INDEPENDENCE 1855 SHIELD DR UNIT300 STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	10,000
Total			▶ 3a	1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DR STE 101 STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	20,000
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DR STE 101 STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	15,000
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DR STE 101 STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	30,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DR STE 101 STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	25,000
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DR STE 101 STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	20,000
PARTNERS IN ROUTT COUNTY 2673 JACOB CIR UNIT 1 STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	12,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERS IN ROUTT COUNTY 2673 JACOB CIR UNIT 1 STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	15,000
PARTNERS IN ROUTT COUNTY 2673 JACOB CIR UNIT 1 STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	2,500
REACHING EVERYONE PREVENTING SUICIDE (REPS) PO BOX 773324 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	10,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
REACHING EVERYONE PREVENTING SUICIDE (REPS) PO BOX 773324 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	20,000
REACHING EVERYONE PREVENTING SUICIDE (REPS) PO BOX 773324 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	4,000
ROCKY MOUNTAIN YOUTH CORPS 991 CAPTAIN JACK DRIVE STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	10,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ROUTT COUNTY SEARCH AND RESCUE 911 YAMPA ST STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	2,500
SOUTH ROUTT SCHOOL DISTRICT PO BOX 158 OAK CREEK, CO 80467		PC	UNRESTRICTED	15,000
SOUTH ROUTT SCHOOL DISTRICT PO BOX 158 OAK CREEK, CO 80467		PC	UNRESTRICTED	15,046
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH ROUTT SCHOOL DISTRICT PO BOX 158 OAK CREEK, CO 80467		PC	UNRESTRICTED	25,000
SOUTH ROUTT SCHOOL DISTRICT PO BOX 158 OAK CREEK, CO 80467		PC	UNRESTRICTED	5,000
SOUTH ROUTT SCHOOL DISTRICT PO BOX 158 OAK CREEK, CO 80467		PC	UNRESTRICTED	3,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH ROUTT SCHOOL DISTRICT PO BOX 158 OAK CREEK, CO 80467		PC	UNRESTRICTED	30,000
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104		PC	UNRESTRICTED	10,000
STARS35465 US-40 STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	7,500
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
STEAMBOAT CREATES1001 13TH ST STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	2,450
STEAMBOAT DANCE THEATRE PO BOX 880924 STEAMBOAT SPRINGS, CO 80488		PC	UNRESTRICTED	4,000
STEAMBOAT MOUNTAIN SCHOOL 42605 COUNTY ROAD 36 STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	40,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
STEAMBOAT READING 100 PARK AVE 203 STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	10,000
STEAMBOAT SOCCER CLUB PO BOX 770661 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	2,500
STEAMBOAT SPRINGS SCHOOL DISTRICT 325 7TH STREET STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	80,000
Total ► 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
STEAMBOAT SPRINGS SCHOOL DISTRICT 325 7TH STREET STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	20,000
STEAMBOAT SYMPHONY ORCHESTRA PO BOX 771376 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	25,000
STRINGS MUSIC FESTIVAL PO BOX 774627 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	40,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NATURE CONSERVANCY 2424 SPRUCE STREET BOULDER, CO 80302		PC	UNRESTRICTED	20,000
TOTALLY KIDSP0 BOX 264 HAYDEN, CO 81639		PC	UNRESTRICTED	15,000
TOTALLY KIDS INCPO BOX 264 HAYDEN, CO 81639		PC	UNRESTRICTED	30,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TOWN OF HAYDEN 178 W JEFFERSON AVENUE PO BOX 190 HAYDEN, CO 81639		PC	UNRESTRICTED	20,000
TOWN OF HAYDEN 178 W JEFFERSON AVENUE PO BOX 190 HAYDEN, CO 81639		PC	UNRESTRICTED	15,000
TOWN OF OAK CREEKPO BOX 128 OAK CREEK, CO 80467		PC	UNRESTRICTED	15,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
TOWN OF OAK CREEKPO BOX 128 OAK CREEK, CO 80467		PC	UNRESTRICTED	10,000
YAMPA VALLEY AUTISMPO BOX 771824 STEAMBOAT SPRINGS, CO 80477		PC	UNRESTRICTED	23,000
YAMPA VALLEY COMMUNITY FOUNDATION PO BOX 881869 STEAMBOAT SPRINGS, CO 80488		PC	UNRESTRICTED	10,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YAMPA VALLEY COMMUNITY FOUNDATION PO BOX 881869 STEAMBOAT SPRINGS, CO 80488		PC	UNRESTRICTED	50,000
YAMPA VALLEY MEDICAL CENTER FOUNDATION PO BOX 883415 STEAMBOAT SPRINGS, CO 80488		PC	UNRESTRICTED	9,459
YAMPA VALLEY MEDICAL CENTER FOUNDATION PO BOX 883415 STEAMBOAT SPRINGS, CO 80488		PC	UNRESTRICTED	200,000
Total ▶ 3a				1,419,835

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YAMPA VALLEY SUSTAINABILITY COUNCIL PO BOX 881461 STEAMBOAT SPRINGS, CO 80488		PC	UNRESTRICTED	20,000
YOUNG TRACKS 1647 MID VALLEY DRIVE STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	15,000
YOUNG TRACKS 1647 MID VALLEY DRIVE STEAMBOAT SPRINGS, CO 80487		PC	UNRESTRICTED	5,000
Total ▶ 3a				1,419,835

TY 2020 Accounting Fees Schedule**Name:** CRAIG-SCHECKMAN FAMILY FOUNDATION**EIN:** 20-2835678

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	7,025	0	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Depreciation Schedule

Name: CRAIG-SCHECKMAN FAMILY FOUNDATION

EIN: 20-2835678

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE AND FIXTURES	2010-02-15	51,687	36,396	SL	7.00000000000000	0	0	0	
COMPUTER	2012-06-01	5,871	5,871	SL	5.00000000000000	0	0	0	
BUILDING	2020-09-21	1,000,509		SL	27.50000000000000	9,096	0	9,096	
BUILDING IMPROVEMENTS	2020-09-21	2,469,309		SL	27.50000000000000	22,448	0	22,448	
FURNITURE AND FIXTURES	2020-09-21	786,087		SL	7.00000000000000	28,075	0	28,075	
LAND	2020-09-21	594,491		L		0	0	0	

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TY 2020 Explanation of Non-Filing with Attorney General Statement

Name: CRAIG-SCHECKMAN FAMILY FOUNDATION

EIN: 20-2835678

Statement: COLORADO DOES NOT REQUIRE FILING OF FORM 990PF

TY 2020 General Explanation Attachment

Name: CRAIG-SCHECKMAN FAMILY FOUNDATION

EIN: 20-2835678

Identifier	Return Reference	Explanation
	FORM 990-PF, PART XV, LINE 2A-D	<p>EXPLANATION: SUPPLEMENTARY INFORMATION REGARDING CONTRIBUTION, GRANT, GIFT, LOAN, SCHOLARSHIP, ETC. PROGRAMS: NAME OF GRANT PROGRAM: YOUTH ADVOCACY PROGRAM FOR ROUTT COUNTY ATTN: SARA CRAIG-SHECKMAN STREET ADDRESS: PO BOX 776429 CITY, STATE, ZIP CODE: STEAMBOAT SPRINGS, CO 80477 TELEPHONE: (970) 879-0148 FORM AND CONTENT: A. COVER LETTER. INCLUDE THE PURPOSE OF THE GRANT REQUEST AND A BRIEF DESCRIPTION OF HOW THE REQUEST FITS WITH THE CRAIG-SHECKMAN FAMILY FOUNDATION'S MISSION AND GRANT MAKING PRIORITIES. B. SUMMARY OF APPLICANT ORGANIZATION. PLEASE COMPLETE THE FORM ELECTRONICALLY AND ACCURATELY. REMEMBER TO INDICATE THE GRANT CATEGORY. THE STANDARD GRANT WILL BE THE MORE COMMON GRANT OF \$1,000 - \$5,000 AND THE HIGH IMPACT GRANT OF \$5,001 - \$10,000 WILL BE RESERVED FOR EXCEPTIONAL PROJECTS. REFER TO THE GRANT GUIDELINES FOR MORE INFORMATION. IF APPLYING FOR A HIGH IMPACT GRANT, NOTE THE REQUIRED PROGRAM PROJECT BUDGET. C. NARRATIVE. USE 12-POINT TIMES NEW ROMAN FONT WITH 1-INCH MARGINS AND INCLUDE THE HEADING PROVIDED FOR EACH QUESTION. IT IS NOT NECESSARY TO REPEAT THE TEXT OF THE QUESTIONS. PLEASE LIMIT THE NARRATIVE SECTION TO FOUR PAGES. 1. ORGANIZATION INFORMATION: A. MISSION STATEMENT, BRIEF STATEMENT OF ORGANIZATION'S GOALS AND OBJECTIVES B. DESCRIPTION OF CURRENT PROGRAMS, ACTIVITIES, AND ACCOMPLISHMENTS. 2. PURPOSE OF GRANT. BRIEF STATEMENT OF THE ISSUES TO BE ADDRESSED; DESCRIPTION OF CONSTITUENCY SERVED, INCLUDING NUMBER SERVED; ADDRESS YOUR SPECIFIC TARGET POPULATION AND HOW THESE YOUTH WILL BENEFIT. A. IF APPLICATION IS FOR A SPECIFIC PROGRAM OR PROJECT PLEASE ANSWER QUESTIONS 2B, 2C, AND 2D. OTHERWISE PROCEED TO QUESTION 2E. B. DESCRIPTION OF GOALS AND OBJECTIVES FOR THE PURPOSE OF THE GRANT. C. DESCRIPTION OF ACTIVITIES PLANNED TO ACCOMPLISH THESE GOALS; IS THIS A NEW OR ONGOING ACTIVITY ON THE PART OF THE ORGANIZATION? D. TIMETABLE FOR IMPLEMENTATION. E. OTHER ORGANIZATIONS, IF ANY, PARTICIPATING IN THE ACTIVITY. 3. EVALUATION (PLEASE DISCUSS): A. DESCRIBE YOUR EVALUATION METHOD FOR EACH GOAL MENTIONED IN SECTION 2(B) ABOVE [IF APPLICATION IS FOR GENERAL OPERATING SUPPORT, DESCRIBE THE PROCESS USED TO EVALUATE THE PROGRESS TOWARD ORGANIZATIONAL GOALS 1(A).] B. RESULTS TO DATE OR, FOR A NEW PROGRAM/PROJECT, EXPECTED RESULTS DURING THE FUNDING PERIOD. C. HOW THE PROGRAMS/PROJECT'S RESULTS HAVE BEEN OR WILL BE USED AND/OR DISSEMINATED. 4. INCLUSIVENESS: A. DESCRIBE HOW THE ORGANIZATION STRIVES TO BE INCLUSIVE IN ITS PROGRAMS, STAFF, BOARD, AND VOLUNTEERS, AND DESCRIBE THE PROGRESS TO DATE. B. DESCRIBE HOW THE ORGANIZATION INVOLVES VOLUNTEERS AND UNPAID PERSONNEL (OTHER THAN THE BOARD OF DIRECTORS) WITHIN A TYPICAL 12-MONTH TIME PERIOD. INCLUDE NUMBER OF VOLUNTEERS AND HOURS (IF TRACKED BY THE ORGANIZATION). 5. PLANNING: A. DESCRIBE THE CHALLENGES AND OPPORTUNITIES FACING THE ORGANIZATION IN THE NEXT THREE TO FIVE YEARS. ADDITIONALLY, DESCRIBE HOW THE ORGANIZATION ENGAGES IN PLANNING AND DESCRIBE THE FOCUS OF ANY CURRENT PLANNING EFFORTS. D. ATTACHMENTS: 1. A COPY OF THE MOST RECENT IRS 501 (C) (3) DETERMINATION LETTER (IF APPLICABLE). 2. CERTIFICATE OF GOOD STANDING WITH THE STATE OF COLORADO AND YOUR CHARITABLE SOLICITATION NUMBER. IF YOU ARE UNFAMILIAR, TO OBTAIN THE CERTIFICATE, VISIT HTTP://WWW.SOS.STATE.CO.US/, CLICK ON "BUSINESS CENTER" THEN "LICENSING CENTER". 3. ANTI DISCRIMINATION STATEMENT ADOPTED BY THE BOARD OF DIRECTORS. 4. ANNUAL REPORT, IF AVAILABLE. 5. EVALUATION RESULTS (OPTIONAL): PROVIDE THE ORGANIZATION'S MOST RECENT EVALUATION RESULTS, RELEVANT TO THIS REQUEST. 6. FINANCIAL INFORMATION: A. MOST RECENT AUDIT IF AVAILABLE AND YEAR-END FINANCIAL STATEMENTS FOR PREVIOUS FISCAL YEAR (IF THESE ARE ONE-IN-THE-SAME, THE AUDIT IS PREFERRED). B. YEAR-TO-DATE FINANCIAL STATEMENTS FOR THE CURRENT FISCAL YEAR INCLUDING A BALANCE SHEET AND AN INCOME AND EXPENSE STATEMENT. C. ORGANIZATIONAL OR DEPARTMENTAL OPERATING BUDGET: CURRENT AND NEXT YEAR'S, IF AVAILABLE. D. PROGRAM/PROJECT BUDGET IF APPLICATION IS FOR A SPECIFIC PROGRAM AND/OR IF YOUR REQUEST IS FOR A HIGH IMPACT GRANT. E. LIST OF MAJOR IN-KIND CONTRIBUTORS, AND AMOUNTS, THAT HAVE BEEN AWARDED TO THE ORGANIZATION AND/OR PROGRAM OVER THE PAST 12 MONTHS. F. THE MEMORANDUM OF UNDERSTANDING OR THE CONTRACT BETWEEN THE ORGANIZATIONAL AND THE FISCAL AGENT/FISCAL SPONSOR, IF APPLICABLE. SUBMISSION DEADLINES: MAY 1, NOV 1. RESTRICTIONS ON AWARDS: THE CRAIG-SHECKMAN FAMILY FOUNDATION (CSFF) MAKES GRANTS TO CHARITABLE TAX-EXEMPT ORGANIZATIONS INCLUDING PRIVATE NON-PROFIT ORGANIZATIONS AND GOVERNMENTAL AGENCIES THAT ARE A PART OF STATE, COUNTY OR CITY GOVERNMENT THAT OPERATE YOUTH ADVOCACY PROGRAMS, COMMUNITY PROJECTS OR EDUCATIONAL PROJECTS THAT PROVIDE SERVICES TO SPECIAL NEEDS, AT-RISK, AND/OR LOW INCOME YOUTH. YOUTH SHALL BE DEFINED AS NEWBORN THROUGH EIGHTEEN YEARS OLD. THE CSFF REQUIRES ALL PUBLIC CHARITIES APPLYING FOR A GRANT TO SHOW EVIDENCE OF THEIR 501 (C) (3) PUBLIC CHARITY STATUS THROUGH A COPY OF AN IRS DETERMINATION LETTER. GOVERNMENT AGENCIES MUST BE A GOV</p>

Identifier	Return Reference	Explanation
	FORM 990-PF, PART XV, LINE 2A-D	ERNMENT RUN EDUCATIONAL OR PUBLIC ADVOCACY ORGANIZATION. GRANTS TO PRIVATE FOUNDATIONS ARE PROHIBITED, AS ARE GRANTS TO INDIVIDUALS. GRANT APPLICATIONS MUST BE FOR A SPECIFIC PROGRAM OR PROJECT, OR FOR GENERAL OPERATED SUPPORT TO SERVE YAP'S TARGET POPULATION (SPECIAL NEEDS , AT-RISK, AND/OR LOW INCOME YOUTH). THE CSFF WILL GRANT FUNDS, THROUGH THE YOUTH ADVOCACY PROJECT, IN SUPPORT OF CHARITABLE TAX-EXEMPT ORGANIZATIONS BENEFITING SPECIAL NEEDS, AT-RISK, AND/OR LOW INCOME YOUTH THROUGHOUT ROUTT COUNTY.

TY 2020 Investments - Other Schedule**Name:** CRAIG-SCHECKMAN FAMILY FOUNDATION**EIN:** 20-2835678**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MILLENIUIM INVESTMENTS	AT COST	515,185	2,203,453
SEQUOIA CAYMAN	AT COST	1,286,285	2,348,852
INVESTMENT IN THE WINDSOR GROUP	AT COST	4,142,330	4,568,613
INVESTMENT IN CHARLES SCHWAB	AT COST	452,471	452,471
INVESTMENT IN SKI TIME SQUARE LTD.	AT COST	11,418,829	23,112,519

**TY 2020 Land, Etc.
Schedule****Name:** CRAIG-SCHECKMAN FAMILY FOUNDATION**EIN:** 20-2835678

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE AND FIXTURES	51,687	47,472	4,215	
COMPUTER	5,871	5,871	0	
BUILDING	1,000,509	9,096	991,413	
BUILDING IMPROVEMENTS	2,469,309	22,448	2,446,861	
FURNITURE AND FIXTURES	786,087	28,075	758,012	
LAND	594,491	0	594,491	

TY 2020 Legal Fees Schedule**Name:** CRAIG-SCHECKMAN FAMILY FOUNDATION**EIN:** 20-2835678

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	2,144	0	0	0

TY 2020 Other Decreases Schedule**Name:** CRAIG-SCHECKMAN FAMILY FOUNDATION**EIN:** 20-2835678

Description	Amount
UNREALIZED APPRECIATION/DEPRECIATION AND TIMING DIFFERENCES	1,420,575
NON-DEDUCTIBLE EXPENSES	316

TY 2020 Other Expenses Schedule**Name:** CRAIG-SCHECKMAN FAMILY FOUNDATION**EIN:** 20-2835678**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CLEANING	7,997	0	0	0
ADVERTISING	1,253	0	0	0
DUES AND SUBSCRIPTIONS	17,126	0	0	0
INSURANCE	15,474	0	0	0
TELEPHONE	2,634	0	0	0
UTILITIES	6,699	0	0	0
OFFICE EXPENSE	12,448	0	0	0
BANK SERVICE CHARGES	159	0	0	0
HEALTH INSURANE	46,295	0	0	0
HARDWARE	7,397	0	0	0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FACILITY AND MAINTENANCE	2,290	0	0	0
TRASH	120	0	0	0
SNOW REMOVAL	775	0	0	0
SECURITY	1,193	0	0	0
LIVING WALL	993	0	0	0
SKI PASSES	2,600	0	0	0
RETIREMENT	31,281	0	0	0
REPAIRS AND UPGRADES	3,485	0	0	0
SUBScriPTIONS	376	0	0	0
POSTAGE	337	0	0	0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WEBSITE	12,800	0	0	0
COMMUNITY AND PARTNERSHIP EVENTS	153	0	0	0
CONFERENCE AND WEBINARS	99	0	0	0
FOOD AND MEALS	239	0	0	0
INVESTMENT INTEREST EXPENSE	555	0	0	0
OTHER PORTFOLIO DEDUCTIONS	2,868	0	0	0
OTHER PORTFOLIO INCOME/LOSS	659	0	0	0

TY 2020 Taxes Schedule**Name:** CRAIG-SCHECKMAN FAMILY FOUNDATION**EIN:** 20-2835678**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	23,521	0	0	0
PROPERTY TAXES	15,805	0	0	0
FEDERAL AND STATE TAX	12,175	0	0	0
FOREIGN TAXES PAID	2,194	0	0	0

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Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.			OMB No. 1545-0047
					2020
Name of the organization CRAIG-SCHECKMAN FAMILY FOUNDATION				Employer identification number 20-2835678	

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 other 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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
CRAIG-SCHECKMAN FAMILY FOUNDATION

Employer identification number
20-2835678

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DEER PARK ROAD CORPORATION PO BOX 776429 STEAMBOAT SPRINGS, CO 80487	\$ 699,358	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	DEER PARK ROAD CORPORATION PO BOX 776429 STEAMBOAT SPRINGS, CO 80487	\$ 14,000,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization CRAIG-SCHECKMAN FAMILY FOUNDATION	Employer identification number 20-2835678
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) (See instructions)	(d) Date received
2	INVESTMENT PARTNERSHIP INTEREST	\$ 14,000,000	2020-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization CRAIG-SCHECKMAN FAMILY FOUNDATION	Employer identification number 20-2835678
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Part III

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 information once. See instructions.) ► \$ _____**

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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