Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

▶ **Go to *www.irs.gov/Form990PF* for instructions and the latest information.**

OMB No. 1545-0052

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020

Name of foundation
MIGHTY ARROW FAMILY FOUNDATION

A Employer identification number
46-1557560

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
PO BOX 90

B Telephone number (see instructions)
(303) 243-3100

City or town, state or province, country, and ZIP or foreign postal code
FORT COLLINS, CO 80522

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here............ ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here .... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 19,487,929

J Accounting method: ☐ Cash ☑ Accrual
☐ Other (specify) ____________
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here .... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	0			
	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 . . .	319,122	319,122		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	-35,351			
	b	Gross sales price for all assets on line 6a 8,589,873				
	7	Capital gain net income (from Part IV, line 2) . . .		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	-27,641	-31,014		
	12	**Total.** Add lines 1 through 11	256,130	288,108		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	94,954	71,215		23,739
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits	7,914	5,935		1,979
	16a	Legal fees (attach schedule)	5,000	2,500		2,500
	b	Accounting fees (attach schedule)	18,450	9,225		6,825
	c	Other professional fees (attach schedule)	6,012	6,012		0
	17	Interest				
	18	Taxes (attach schedule) (see instructions) . . .	5,000	0		0
	19	Depreciation (attach schedule) and depletion . . .				
	20	Occupancy	576	288		288
	21	Travel, conferences, and meetings	3,020	1,510		1,510
	22	Printing and publications				
	23	Other expenses (attach schedule)	228,295	175,996		44,520
	24	**Total operating and administrative expenses.** Add lines 13 through 23	369,221	272,681		81,361
	25	Contributions, gifts, grants paid	1,404,489			1,364,489
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,773,710	272,681		1,445,850
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-1,517,580			
	b	**Net investment income** (if negative, enter -0-)		15,427		
	c	**Adjusted net income** (if negative, enter -0-) . . .				

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	11,264,988	82,783	82,783
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ 102,000			
		Less: allowance for doubtful accounts ▶ 0	100,000	102,000	102,000
	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)	7,719,554	19,303,146	19,303,146
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	19,084,542	19,487,929	19,487,929
Liabilities	17	Accounts payable and accrued expenses	112	12,690	
	18	Grants payable		40,000	
	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)	112	52,690	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here** ▶ ☐ **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 ▶ ☑ **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	19,084,430	19,435,239	
	29	**Total net assets or fund balances** (see instructions)	19,084,430	19,435,239	
	30	**Total liabilities and net assets/fund balances** (see instructions)	19,084,542	19,487,929	

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	19,084,430
2	Enter amount from Part I, line 27a	2	-1,517,580
3	Other increases not included in line 2 (itemize) ▶	3	1,868,389
4	Add lines 1, 2, and 3	4	19,435,239
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	19,435,239

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	TD AMERITRADE #6678 ST	P		
b	TD AMERITRADE #6678 LT	P		
c	TD AMERITRADE #7885	P		
d	TD AMERITRADE #6678	P		
e	TD AMERITRADE #7885 ST	P		
	TD AMERITRADE #4918 ST	P		
	TD AMERITRADE #4918 LT	P		
	K-1 INVESTMENTS ST	P		
	K-1 INVESTMENTS LT	P		

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	4,272,027		4,339,866	-67,839
b	599,300		628,531	-29,231
c	8,018			8,018
d	1,287			1,287
e	523,630		563,797	-40,167
	2,219,073		2,168,904	50,169
	962,191		924,126	38,065
	189			189
	4,158			4,158

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
a				-67,839
b				-29,231
c				8,018
d				1,287
e				-40,167
				50,169
				38,065
				189
				4,158

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } **2** -35,351

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 . . . . **3**

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

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 ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _________ (attach copy of letter if necessary–see instructions)		
b	Reserved	1	214
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	214
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	214
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	3,942
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	3,942
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ 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	3,728
11	Enter the amount of line 10 to be: **Credited to 2021 estimated tax** ▶ 3,728 **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)	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	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? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	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	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	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? *If "No," attach explanation*	8b	Yes	
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. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	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?	13	Yes	

Website address ▶WWW.MIGHTYARROW.ORG

14 The books are in care of ▶PLANTE MORAN PLLC Telephone no. ▶(303) 740-9400

Located at ▶8181 E TUFTS AVE SUITE 600 DENVER CO ZIP+4 ▶80237

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 |

			Yes	No
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		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ 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)? ☐ Yes ☑ 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.) ☐ Yes ☑ 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		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? ☐ Yes ☑ 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? ☐ Yes ☑ 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)*

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☑ 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? ☐ Yes ☑ 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 ▶ ☐			
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? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
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? ☐ Yes ☑ 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
KIMBERLEY JORDAN PO BOX 90 FORT COLLINS, CO 80522	PRESIDENT 1.00	0	0	0
LUCY CANTWELL PO BOX 90 FORT COLLINS, CO 80522	SECRETARY 1.00	0	0	0
DICK CANTWELL PO BOX 90 FORT COLLINS, CO 80522	BOARD MEMBER 1.00	0	0	0
PAUL HUDNUT PO BOX 90 FORT COLLINS, CO 80522	BOARD MEMBER 1.00	0	0	0
NICKOLAS LEBESCH PO BOX 90 FORT COLLINS, CO 80522	BOARD MEMBER 1.00	0	0	0
ZACHARY DANIELSON PO BOX 90 FORT COLLINS, CO 80522	BOARD MEMBER 1.00	0	0	0
MARIA MCPHERSON PO BOX 90 FORT COLLINS, CO 80522	EXECUTIVE DIRECTOR 40.00	41,147	0	0
JORDANA BARRACK PO BOX 90 FORT COLLINS, CO 80522	EXECUTIVE DIRECTOR 40.00	53,807	0	0

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

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

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	15,757,406
b	Average of monthly cash balances.			1b	512,695
c	Fair market value of all other assets (see instructions).			1c	2,209,468
d	**Total** (add lines 1a, b, and c).			1d	18,479,569
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	18,479,569
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).			4	277,194
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4			5	18,202,375
6	**Minimum investment return.** Enter 5% of line 5.			6	910,119

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	910,119
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	214		
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b.			2c	214
3	Distributable amount before adjustments. Subtract line 2c from line 1.			3	909,905
4	Recoveries of amounts treated as qualifying distributions.			4	0
5	Add lines 3 and 4.			5	909,905
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	909,905

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	1,445,850
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	1,445,850
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	1,445,850

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				909,905
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. 290,650				
b From 2016. 304,674				
c From 2017. 133,076				
d From 2018. 418,172				
e From 2019.				
f **Total** of lines 3a through e.	1,146,572			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ $ 1,445,850				
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				909,905
e Remaining amount distributed out of corpus	535,945			
5 Excess distributions carryover applied to 2020.	0			0
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,682,517			
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) . . .	290,650			
9 **Excess distributions carryover to 2021.** Subtract lines 7 and 8 from line 6a	1,391,867			
10 Analysis of line 9:				
a Excess from 2016 304,674				
b Excess from 2017 133,076				
c Excess from 2018. . . . 418,172				
d Excess from 2019				
e Excess from 2020 535,945				

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					

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

1 Information Regarding Foundation Managers:

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

KIMBERLEY JORDAN

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 email address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
40 SCHOOLS 612 ANDREW HIGGINS NEW ORLEANS,LA 70130		PC	GENERAL SUPPORT	25,000
AMERICAN FOREST FOUNDATION 2000 M STREET NW SUITE 550 WASHINGTON,DC 20036		PC	GENERAL SUPPORT	25,000
AMERICAN RIVERS 1101 14TH STREET NW SUITE 1400 WASHINGTON,DC 20005		PC	GENERAL SUPPORT	25,000
AMERICAN WHITEWATER 629 W MAIN ST SYLVA,NC 28779		PC	GENERAL SUPPORT	50,000
BLACK VOTERS MATTER PO BOX 7444 CAROL STREAM,IL 601977444		PC	GENERAL SUPPORT	100,000
CALIFORNIA FARMLINK 335 SPRECKELS DRIVE SUITE F APTOS,CA 95003		PC	GENERAL SUPPORT	25,000
CERES INC 99 CHAUNCY STREET 6TH FLOOR BOSTON,MA 02111		PC	GENERAL SUPPORT	25,000
COALITION FOR POUDRE RIVER WATERSHED 320 E VINE DR STE 417 FORT COLLINS,CO 80524		PC	GENERAL SUPPORT	25,000
COLORADO CLEAN ENERGY CLUSTER 320 E VINE DR STE 101 FORT COLLINS,CO 80524		PC	GENERAL SUPPORT	25,000
COLORADO OPEN LANDS 1546 COLE BLVD LAKEWOOD,CO 80401		PC	GENERAL SUPPORT	25,000
COLORADO STATE UNIVERSITY FOUNDATION UNIVERSITY SERVICES CENTER 300 FORT COLLINS,CO 80523		PC	GENERAL SUPPORT	10,000
COMMUNITY BUILDERS 817 COLORADO AVE 200 GLENWOOD SPRINGS,CO 81601		PC	GENERAL SUPPORT	25,000
COMMUNITY FOUNDATION OF NORTHERN COLORADO 4745 WHEATON DR FORT COLLINS,CO 80525		PC	GENERAL SUPPORT	4,000
CONSERVATION COLORADO EDUCATION FUND 1536 WYNKOOP STREET SUITE 510 DENVER,CO 80202		PC	GENERAL SUPPORT	10,000
CYCLES OF CHANGE 1246 23RD AVE OAKLAND,CA 94606		PC	GENERAL SUPPORT	25,000
DETROIT DIRT PO BOX 441075 DETROIT,MI 48244		PC	GENERAL SUPPORT	3,000
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY SUITE 460 BERKELEY,CA 94704		PC	GENERAL SUPPORT	10,000
EARTHJUSTICE 633 17TH ST STE 1600 DENVER,CO 80202		PC	GENERAL SUPPORT	25,000
ECDYSIS FOUNDATION 46958 188TH ST ESTELLINE,SD 57234		PC	GENERAL SUPPORT	25,000
GRID ALTERNATIVES 1171 OCEAN AVENUE SUITE 200 OAKLAND,CA 94608		PC	GENERAL SUPPORT	50,000
HOMEBOY INDUSTRIES 130 W BRUNO ST LOS ANGELES,CA 90012		PC	GENERAL SUPPORT	25,000
LONGS PEAK COUNCIL 2215 23RD AVE GREELEY,CO 80634		PC	GENERAL SUPPORT	200
MAD AGRICULTURE 728 PEARL STREET BOULDER,CO 80302		PC	GENERAL SUPPORT	25,000
MOTHERS WITHOUT BORDER 125 E MAIN ST 402 AMERICAN FORK,UT 84003		PC	GENERAL SUPPORT	5,000
MULTIPLIER		PC	GENERAL SUPPORT	25,000

548 MARKET ST SAN FRANCISCO,C A 941045401				
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON,V A 20190		P C	GENERAL SUPPORT	3,000
NATIONAL YOUNG FARMERS COALITION PO BOX 1074 HUDSON,NY 12534		P C	GENERAL SUPPORT	50,000
NBB COWORKER ASSISTANCE FUND 500 LINDEN STREET FORT COLLINS,C O 80524		P C	GENERAL SUPPORT	50,000
NEW ERA 907 ACOMA STREET DENVER,C O 80204		P C	GENERAL SUPPORT	25,000
NMSU FOUNDATION 1305 N HORSESHOE ST LAS CRUCES,N M 88003		P C	GENERAL SUPPORT	10,000
NORTHERN COLORADO FOODSHED PROJECT PO BOX 78 LAPORTE,C O 80535		P C	GENERAL SUPPORT	1,000
OUTDOOR ALLIANCE 1602 L ST NW SUITE 600 WASHINGTON,D C 20036		P C	GENERAL SUPPORT	50,000
REGENERATIVE ORGANIC ALLIANCE PO BOX 622 GRATON,C A 95444		P C	GENERAL SUPPORT	25,000
RE-VOLV 5 THIRD STREET SUITE 424 SAN FRANCISCO,C A 94103		P C	GENERAL SUPPORT	25,000
ROCKY MOUNTAIN FARMERS UNION 7900 E UNION AVE DENVER,C O 80237		P C	GENERAL SUPPORT	15,000
SAN DIEGO FOOD SYSTEM ALLIANCE PO BOX 3185 SAN DIEGO,C A 92163		P C	GENERAL SUPPORT	25,000
SLOW MONEY INSTITUTE 2440 JUNCTION PL STE 100 BOULDER,C O 80301		P C	GENERAL SUPPORT	18,289
THE CONSERVATION FUND 1942 BROADWAY SUITE 323 BOULDER,C O 80302		P C	GENERAL SUPPORT	25,000
THE NATURE CONSERVANCY 2424 SPRUCE STREET BOULDER,C O 80302		P C	GENERAL SUPPORT	25,000
THE TIDES FOUNDATION 1012 TORNEY AVENUE SAN FRANCISCO,C A 941291755		P C	GENERAL SUPPORT	100,000
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP 1580 LINCOLN STREET SUITE 1280 DENVER,C O 80203		P C	GENERAL SUPPORT	50,000
UNCHARTED 3532 FRANKLIN ST SUITE I DENVER,C O 80205		P C	GENERAL SUPPORT	25,000
UNITED WAY 701 N FAIRFAX STREET ALEXANDRIA,V A 22314		P C	GENERAL SUPPORT	15,000
VOTEORG 4096 PIEDMONT AVE 368 OAKLAND,C A 94611		P C	GENERAL SUPPORT	25,000
VOTO LATINO PO BOX 35608 WASHINGTON,D C 20033		P C	GENERAL SUPPORT	100,000
WATERSIDE WORKSHOPS 84 BOLIVAR DR BERKELEY,C A 94710		P C	GENERAL SUPPORT	25,000
WESTERN LANDOWNERS ALLIANCE PO BOX 6278 SANTA FE,N M 87502		P C	GENERAL SUPPORT	25,000
WESTERN RESOURCE ADVOCATES 2260 BASELINE RD UNIT 200 BOULDER,C O 80302		P C	GENERAL SUPPORT	25,000
WORLD CENTRAL KITCHEN 655 NEW YORK AVE NW 6TH FLOOR WASHINGTON,D C 20001		P C	GENERAL SUPPORT	25,000
WORTH RISES 85 DELANCEY ST 2ND FLOOR NEW YORK,N Y 10002		P C	GENERAL SUPPORT	25,000
Total . . . . ▶ **3a**				1,404,489
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	319,122	
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			14	-35,351	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a K-1 INCOME	900099	3,373	14	-31,014	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .		3,373		252,757	0

13 Total. Add line 12, columns (b), (d), and (e). 13 256,130

(See worksheet in line 13 instructions to verify calculations.)

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

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.)

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
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?			
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.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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.

Signature of officer or trustee	Date	Title
	2021-11-15	

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 ▶☐	PTIN
DORI J EGGETT		2021-11-15		P00645252

Firm's name ▶ PLANTE & MORAN PLLC — Firm's EIN ▶38-1357951

Firm's address ▶ 8181 E TUFTS AVE SUITE 600 DENVER, CO 80237 — Phone no. (303) 740-9400

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2020 IRS 990 e-File Render

Name: MIGHTY ARROW FAMILY FOUNDATION

EIN: 46-1557560

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	18,450	9,225		6,825

TY 2020 IRS 990 e-File Render

Name: MIGHTY ARROW FAMILY FOUNDATION

EIN: 46-1557560

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AQUA SPARK C.V. CLASS A	FMV	136,805	136,805
ARAVAIPA VENTURE FUND LLC	FMV	117,882	117,882
AUTONOMOUS TRACTOR CORP	FMV	25,000	25,000
BRIDGES VENTURES US SUSTAINABLE G	FMV	209,503	209,503
CARBON LIGHTHOUSE ENERGY SERVICES	FMV	32,869	32,869
CLOSED LOOP VENTURE	FMV	118,297	118,297
ECOTRUST	FMV	58,054	58,054
EMRGY INC	FMV	75,000	75,000
ICAST	FMV	50,000	50,000
IDLE SMART	FMV	25,000	25,000
OMNIDIAN, INC./ PEGU INC	FMV	100,000	100,000
PAX PURE INC	FMV	12,500	12,500
SONEN GLOBAL SUSTAINABLE	FMV	333,784	333,784
TD AMERITRADE 4918 - FIX INCOME	FMV	8,026,466	8,026,466
TD AMERITRADE 6678 - PUB EQUITY	FMV	8,255,883	8,255,883
TD AMERITRADE 9146 - REAL ASSET	FMV	913,328	913,328
WUNDER CAPITAL	FMV	46,692	46,692
RSF SOCIAL FINANCE	FMV	150,000	150,000
ONE ACRE FUND	FMV	200,000	200,000
GREENBACKER RENEWABLE ENERGY	FMV	257,127	257,127
CAIRNSPRING MILLS	FMV	58,956	58,956
ENTERPRISE COMMUNITY IMPACT	FMV	100,000	100,000

TY 2020 IRS 990 e-File Render

Name: MIGHTY ARROW FAMILY FOUNDATION

EIN: 46-1557560

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	5,000	2,500		2,500

TY 2020 IRS 990 e-File Render

Name: MIGHTY ARROW FAMILY FOUNDATION

EIN: 46-1557560

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEASED EMPLOYEE EXPENSE	20,000	10,000		10,000
DUES/MEMBERSHIP REGISTRATION	15,329	0		7,551
OFFICE EXPENSES	2,735	1,367		1,367
PAYROLL PROCESSING FEES	2,360	1,180		1,180
MEALS AND ENTERTAINMENT	507	254		254
INVESTMENT MANAGEMENT EXPENSES	156,308	156,308		0
BAD DEBTS	9,281	0		9,281
SPONSORSHIPS	8,000	0		8,000
PROFESSIONAL DEVELOPMENT	13,775	6,887		6,887

TY 2020 IRS 990 e-File Render

Name: MIGHTY ARROW FAMILY FOUNDATION

EIN: 46-1557560

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 INCOME	-27,641	-31,014	-27,641

TY 2020 IRS 990 e-File Render

Name: MIGHTY ARROW FAMILY FOUNDATION

EIN: 46-1557560

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	1,868,389

TY 2020 IRS 990 e-File Render

Name: MIGHTY ARROW FAMILY FOUNDATION

EIN: 46-1557560

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	6,012	6,012		0

TY 2020 IRS 990 e-File Render

Name: MIGHTY ARROW FAMILY FOUNDATION

EIN: 46-1557560

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	5,000	0		0