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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For ca	lenda	r year 2010, or	tax year beginning	, 2010,	, and ending		,	
G Ch	eck al	I that apply	Initial return Ini	tial Return of a former p	ublic charity		Fina	al return
			Amended return	Address of	change Nan	ne c	change	
						A	Employer identification nun	iber
		n Foundati					84-1605993	
		Mountain <i>H</i> llins, CO				В	Telephone number (see the	•
FULL		illis, co	00324				(970) 221-263	
						С	If exemption application is	· -
	N I	1		117.72		D	1 Foreign organizations, chec	
H (type of organiz		01(c)(3) exempt private f trust ☐ Other taxable p			2 Foreign organizations meet here and attach computation	ing the 85% test, check
		ket value of all ass			ash X Accrual	Ε	If private foundation status	was terminated
		nrt II, column (c), li	ne 16)	Other (specify)	asii Accidai	_	under section 507(b)(1)(A)	
► \$;	45,508	3.423. (Part	l, column (d) must be or	cash basis)	F	If the foundation is in a 60 under section 507(b)(1)(B)	
Part			evenue and			_		
[E:	xpenses (Th	e total of amounts in	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable
	CC	olumns (b), (c),	and (d) may not neces	- CAPCHISCS POI SOUNS	Wicomic .			purposes
		ee the instructi	amounts ın column (a) ons))					(cash basis only)
	<u> </u>		s, grants, etc, received (att sch)	1,574.				
	2		foundn is not req to att Sch B					
	3	Interest on sa	ivings and temporary	651.	65	: 1		
	4	cash investme	ents. terest from securities	448,843.	448,84			
	1 -	Gross rents	cicst from securities	440,043.	440,04	<u> </u>		
		Net rental income or (loss)						
R E	6 a		m sale of assets not on line 10	9,965,638.				
		Gross sales price assets on line 6a	for all 9, 969, 038.	,				
— мс-z-m 1-183	10		come (from Part IV, line 2)		9,965,63	88.		
Ň	80	Det a foot tein	n capital gain				312.	
Ęχ	10.	Income modif	ications)					
1 =	'W	Gross sales less returns and Allowances 20						
一一	'it	Less Cost of goods sold	RS					
1		Grossprotit/(los						
	41	Other income	s) (att sch) Lattach schedule)					
ويسيخ			See Statement 1				33,446.	
2011			es 1 through 11	10,450,152.	10,415,13	2.	33,758.	
	13		officers, directors, trustees, etc	0.				200 400
©	14		alaries and wages	368,466.				368,466.
≓ 1			s, employee benefits n schedule) See St. 2	41,729.	4,17	13	4,173.	33,383.
MAN		• Legal lees (allact • Accounting fees (41,723.	4,1/	<u>J.</u>	4,173.	23,303.
ا ست		Other prof fees (a	•	-				
	17	Interest		-				
ST RA	18	Taxes (attach schedule	(xsee instr.) See Stm 3	114,333.				4,323.
祭 R	19	Depreciation	(attach					
I		sch) and depl	etion	857.				
€N V	20	Occupancy	ences, and meetings	14 906				14 006
COPERATIVE EXP	22	Printing and p		14,896.				14,896.
A E N X D P	23	Other expens	es (attach schedule)					
E N			See Statement 4	69,123.	25,06	<u>3.</u>		99,136.
S E S	24	Total operation	ng and administrative	600 404	20.00		4 170	F00 004
Š	25		Id lines 13 through 23 ts, grants paid Part XV	609,404. 13,530,436.	29,23	0.	4,173.	520,204. 13,530,436.
	1	, •	es and disbursements.	13,530,436.				13,330,436.
	26	Add lines 24	and 25	14,139,840.	29,23	86.	4,173.	14,050,640.
	27	Subtract line	26 from line 12:					
	a	Excess of rev	venue over expenses	_2 600 600				
	.	and disburse		-3,689,688.	10,385,89	16	-	
			come (if negative, enter -0-) me (if negative, enter -0-)		10,303,09	,	29,585.	
	, ,	, majastea net i/ICO	THE AT HEMORITE, CHICK TOTAL	1	ı		. 27,000.	

Form **990-PF** (2010)

Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. N F E U T N Unrestricted Temporarily restricted D Permanently restricted. ASSETS Foundations that do not follow SFAS 117, check here. В and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund C 12,744,014 16,433,702 0 Retained earnings, accumulated income, endowment, or other funds Ř S Total net assets or fund balances (see the instructions) 16,433,702 12,744,014. Total liabilities and net assets/fund balances 16,946,356 14,663,482 (see the instructions)

Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 16,433,702. Enter amount from Part I, line 27a 2 -3,689,688. 3 Other increases not included in line 2 (itemize) 3 12,744,014. 4 Add lines 1, 2, and 3 4 Decreases not included in line 2 (itemize) 5 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 12,744,014.

512,654

1,919,468.

19

Deferred revenue

22 Other liabilities (describe

Loans from officers, directors, trustees, & other disqualified persons

Mortgages and other notes payable (attach schedule)

Total liabilities (add lines 17 through 22)

Peli		osses for Tax on Investmen		(b) How acc	nured	(C) Date acquired	(d) Date sold
	2-story brick warehous	the kind(s) of property sold (e.g., re, or common stock, 200 shares ML	.C Company)	P - Purch D - Dona	nase	(month, day, year)	(month, day, year)
	200,000 shares Stry			D		Various	10/11/10
	Fidelity - ST Cap G	ain Dist		P		Various_	Various
<u>c</u>	Vista Ventures K-1			P		Various	Various
<u>d</u>							
е				.,			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
a	9,967,880.			3,400.			9,964,480.
b	312.						<u>312.</u>
<u>c</u>	846.						846.
d	<u> </u>						
е							
		ng gain in column (h) and owned b	the foundation on 12/31/69)		(I) Gains (Colu	ımn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		g tha	ain minus column (k an O-) o r Losses (fr), but not less om column (h))
a							9,964,480.
b							312.
	-						846.
d							
e 2	Capital gain net income or (net	capital loss) If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7				2 065 630
3	Net short-term capital gain or (loss) as defined in sections 1222(5)		-	2		9,965,638.
	, -	8, column (c) (see the instructions	· · · · · · · · · · · · · · · · · · ·				
	in Part I, line 8	o, column (c) (see the instructions) 11 (1033), etitel 303		3		312.
Par	Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investme	ent Incor	me		
Was	es,' the foundation does not qual	tion 4942 tax on the distributable ar ify under section 4940(e) Do not con each column for each year, see the	mplete this part			Yes	X No
<u> </u>	(a)	(b)		g any end	103	(d)	
	Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets	(colu	Distribution umn (b) divided	
	2009	6,239,714.	39,02	1,938.			0.159903
	2008	7,526,653.	65,51				0.114888
	2007	9,675,713.	77,76			•	0.124417
	2006	5,334,779.	62,31	7,203.			0.085607
	2005	9,628,625.	68,72	0,412.			0.140113
•	Total of line 1 column (d)				_	_	0 624020
	Total of line 1, column (d)	a E year base period - duude the te	ital an line 2 hij E. ar hij tha	ŀ	2		0.624928
3	number of years the foundation	e 5-year base period — divide the to has been in existence if less than	5 years		3	-	0.124986
4	Enter the net value of noncharm	table-use assets for 2010 from Part	X, line 5	}	4	4 (5,375,212.
5	Multiply line 4 by line 3			-	5	į	5,796,252.
6	Enter 1% of net investment inc	ome (1% of Part I, line 27b)			6		103,859.
7	Add lines 5 and 6				7		5,900,111.
8	Enter qualifying distributions from	om Part XII, line 4			8	14	1,050,640.
	If line 8 is equal to or greater the Part VI instructions.	nan line 7, check the box in Part VI,	line 1b, and complete that	part using	a 19	6 tax rate See t	he

, Form	990-PF (2010) Bohemian Foundation 84-1605993	, }	, F	Page 4
Par				ugu .
	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary — see instr.)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1	03.1	859.
	check here ► X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
	- I I			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
3	Add lines 1 and 2.	1	03,1	859.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	1	03,1	859.
6	Credits/Payments			
а	2010 estimated tax pmts and 2009 overpayment credited to 2010 6a 119, 662.			
b	Exempt foreign organizations — tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d 7	1	19,	662.
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		15,	803.
	Enter the amount of line 10 to be Credited to 2011 estimated tax			0.
Par	t VII-A Statements Regarding Activities			
1 a	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	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published			1
	or distributed by the foundation in connection with the activities		<u> </u>	ļ.,.
	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	1 c		X
u	(1) On the foundation \Rightarrow 0. (2) On foundation managers \Rightarrow 0			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	 		
	foundation managers \$ 0.			ļ
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If 'Yes,' attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		<u> </u>	ļJ
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		Х
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
_	If 'Yes,' attach the statement required by General Instruction T			
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	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	Х	
	Enter the states to which the foundation reports or with which it is registered (see the instructions)			
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	Х	
_			<u> </u>	
	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses See Statement 8	10	Х	
BAA	F	orm 99	0-PF	(2010)

	•				
Forn	990-PF (2010) Bohemian Foundation	84-160599	3	,) E
	t VII-A Statements Regarding Activities (Continued)	84-100399	<u></u>		age 5
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		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?		12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	application?	13	X	
	Website address www.bohemianfoundation.org				-
14	The books are in care of Fim McDaniel Located at Fig. 262 E. Mountain Avenue Fort Collins CO ZIP + 4 Fig. 302 E. Mountain Avenue Fort Collins CO	eno ► <u>(970)</u> 80524	221	-263	<u> </u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		N/A		П
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			N/A
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other arbank, securities, or other financial account in a foreign country?	uthority over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the national foreign country. ▶	ame of the			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1		
1:	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. During the year did the foundation (either directly or indirectly)		<u> </u>	Yes	No
•	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X 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 X 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 X No			
ŀ	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 the instruction	ons)?	1 b		Х
	Organizations relying on a current notice regarding disaster assistance check here	► [
(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 2010?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section $4942(j)(3)$ or $4942(j)(5)$)				
ā	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If 'Yes,' list the years 20, 20, 20, 20	Yes X No			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942	(3)(2)			
•	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(3.7	
	all years listed, answer 'No' and attach statement — see the instructions) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years l	nere	2b	IN	/A
	► 20, 20, 20	10.10		,	
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			
t	olf 'Yes,' did it have excess business holdings in 2010 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 approve 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 2010)	d	26	NT.	/ ħ
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		3b 4a	111	/A X
			74		
t	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 2010?		4b		Х
BAA		Fo	rm 99	0-PF (

Total number of other employees paid over \$50,000

Form 000 RF (2010) Pohomian Foundation	04.166	, p
Form 990-PF (2010) Bohemian Foundation Part VIII Information About Officers, Directors, Trustees, Found	84-160 ation Managers, Highly Paid E	
and Contractors (continued)	anon managoro, mgmy r ala z	p.oyees,
3 Five highest-paid independent contractors for professional services (see insenter 'NONE.	structions). If 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 organizations and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1 N/A		
N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instruc	tions)	
Describe the two largest program-related investments made by the foundation during		Amount
1 N/A		Amount
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	•	0.
ВАА		Form 990-PF (2010)

see instructions.)

Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes 1 a 33,094,622. a Average monthly fair market value of securities 11,774,881. 1 b **b** Average of monthly cash balances 2,211,930. c Fair market value of all other assets (see instructions) 1 c 1 d 47,081,433. d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c 0. (attach detailed explanation) 1 e 2 Acquisition indebtedness applicable to line 1 assets. 3 47,081,433. Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1-1/2% of line 3 706,221. (for greater amount, see instructions) 4 5 46,375,212. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 2,318,761. 6 Minimum investment return. Enter 5% of line 5 Park Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and do not complete this part.) and certain foreign organizations check here 2,318,761. 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2010 from Part VI, line 5 103,859 2b b Income tax for 2010 (This does not include the tax from Part VI) 2 c 103,859 c Add lines 2a and 2b 3 2,214,902 3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 214,902 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 2,214,902 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 14,050,640. 1 a **b** Program-related investments - total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a 3ь **b** Cash distribution test (attach the required schedule) 14,050,640. 4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions) 5 103,859. 6 13,946,781. Adjusted qualifying distributions. Subtract line 5 from line 4 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

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations,

Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

			(a)	(b) Years prior to 2009	(c) 2009	(d) 2010
			Corpus	Years prior to 2009	2009	2010
1	Distributable amount for line 7	,	r		v	2,214,902.
	Undistributed income, if any, a					
	Enter amount for 2009	•	en e		0.	
	Total for prior years 20			0.		
	Excess distributions carryover,					
	From 2005	6,305,884.				
	From 2006	2,324,450.				
	c From 2007	5,933,428.				
	d From 2008	4,458,930.				
	From 2009	4,664,197.	22 525 222			
	f Total of lines 3a through		23,686,889.	== ==	sa kelala dan sameta	
4	Qualifying distributions					
	XII, line 4 ► \$,			
â	Applied to 2009, but not	t more than line 2a	<u></u>	<u> </u>	0.	postanije mini seni pizaci i pozici posta
t	Applied to undistributed (Election required – see	I income of prior years e instructions)		0.		sesse were reserved
	Treated as distributions (Election required – see	e instructions)	0.		en e	
	d Applied to 2010 distribu	· ·				2,214,902.
_	Remaining amount distr	•	11,835,738.			·
5	Excess distributions carryover (If an amount appears is same amount must be s	ın column (d), the	0.	read a release and activities of the second	.s Leanerte	0.
6	Enter the net total of ea indicated below:	ach column as	:			
a	Corpus Add lines 3f, 4c, and 4	4e Subtract line 5	35,522,627.			
	Prior years' undistribute line 4b from line 2b			0.		
C	Enter the amount of price ed income for which a name has been issued, or on way 4942(a) tax has been pr	notice of deficiency which the section		0.		
c	Subtract line 6c from lin amount – see instructio		======================================	0.		
€	e Undistributed income for 2009 line 2a Taxable amount — sec				0.	
f	Undistributed income for 4d and 5 from line 1 Th distributed in 2011		:			0.
7	Amounts treated as dist corpus to satisfy require by section 170(b)(1)(F) (see instructions)	ements imposed	0.		n in vitae universe een een	
8	Excess distributions care applied on line 5 or line	ryover from 2005 not 7 (see instructions)	6,305,884.			
9	Excess distributions ca Subtract lines 7 and 8 fr	arryover to 2011. rom line 6a	29,216,743.			
10	Analysis of line 9		· · · · · · · · · · · · · · · · · · ·			
а	Excess from 2006	2,324,450.				
b	Excess from 2007	5,933,428.				
c	Excess from 2008	4,458,930.				
d	Excess from 2009	4,664,197.				
е	Excess from 2010	11,835,738.				

Form 990-PF (2010) Bonemian Foundation		tions and Dort \	/II A supplies O	84-1605993	
Part XIV Private Operating Foundation					N/A
1a If the foundation has received a ruling or o is effective for 2010, enter the date of the	ruling	that it is a private t	pperating foundation	, and the ruling	
b Check box to indicate whether the foundat	on is a private ope	rating foundation de	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
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					
 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 assets at any time during th	(Complete this	part only if the	organization ha	d \$5,000 or mor	e in
		structions.)			
1 Information Regarding Foundation Managers as List any managers of the foundation who have close of any tax year (but only if they have Pat Stryker	nave contributed mo	ore than 2% of the than \$5,000) (See	total contributions re section 507(d)(2))	ceived by the found	lation before the
b List any managers of the foundation who	own 10% or more of	the stock of a corp	ooration (or an equa	lly large portion of t	he ownership of
a partnership or other entity) of which the None	foundation has a 10)% or greater intere	est		·
2 Information Regarding Contribution, Gran Check here In the foundation only no requests for funds of the foundation makes complete items 2a, b, c, and d	nakes contributions	to preselected cha	ritable organizations		
a The name, address, and telephone number	r of the person to w	hom applications s	should be addressed		
Coo Statement O					
See Statement 9 b The form in which applications should be s	submitted and inform	mation and materia	ls they should include		
• •	submitted and imon	nation and materia	is they should includ	ic	
See Statement for Line 2a c Any submission deadlines			.		
See Statement for Line 2a					
d Any restrictions or limitations on awards, s	such as by geograph	nical areas, charita	ble fields, kinds of in	nstitutions, or other	factors
See Statement for Line 2a					

84-1605993

Page 11

Form 990-PF (2010) Bohemian Foundation

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor oundation Recipient Purpose of grant or contribution status of recipient Amount Name and address (home or business) a Paid during the year See Attached 13,530,436. 13,530,436. 3a Total **b** Approved for future payment 3 b Total

Form **990-PF** (2010)

Part XVI-A Analysis of Income-Producing Activities

Enter (ross amounts unless otherwise indicated	Unrelate	d business income	Excluded b	y section 512, 513, or 514	(e)
1 0	rogram service revenue	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (see the instructions)
				code		
		+ +				
c c		1		1 1		
d_						
e_						
f_						
g F	ees and contracts from government agencies					<u> </u>
	lembership dues and assessments	-				
	iterest on savings and temporary cash investments			14	651.	
	lividends and interest from securities			14	448,843.	
	let rental income or (loss) from real estate		*	<u> </u>	<u></u>	
	ebt-financed property lot debt-financed property			+ - +		
	et rental income or (loss) from personal property					
	Other investment income	-		+	•	
	ain or (loss) from sales of assets other than inventory		 	18	9,965,638.	
	let income or (loss) from special events.			 - 		
	Gross profit or (loss) from sales of inventory					
11 (Other revenue	* `			, ,	31
a _	Returned Grants from PY			1	33,446.	
b _				<u> </u>	,	
		1		4		
d_		 	 	+-+		
. e_	ubtotal Add columns (b), (d), and (e)	7.7			10 440 570	
	otal. Add line 12, columns (b), (d), and (e)				10,448,578. 13	10,448,578.
	orksheet in line 13 instructions to verify calculat	ione)			13	10,440,576.
Part	XVI-B Relationship of Activities to the	e Accompii	snment of Exem	pt Purpos	es	
Line	No. Explain below how each activity for which accomplishment of the foundation's exemp	income is repo	orted in column (e) of	Part XVI-A	contributed important	ly to the
▼		t purposes (ot	ner than by providing	tunds for s	uch purposes) (See 1	he instructions)
N/	A					
					· · · · · · · · · · · · · · · · · · ·	
		<u> </u>				
			<u>-</u>	-		
						•
					<u> </u>	
						
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TEEA0502L 02/17/11

Form 990-PF (2010) Bohemian Foundation 84-1605993 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

					<u> </u>		Yes No
describ	e organization directly bed in section 501(c) o g to political organizat	of the Code (oth	ngage in any of the following ner than section 501(c)(3) org	with any otl janizations)	ner organization or in section 527,	er , 22 dg ! 	res No
a Transfe	ers from the reporting	foundation to a	a noncharitable exempt organ	ization of			
(1) Ca	ish					1 a (1)	X
(2) Ot	her assets					1a (2)	X
b Other t	transactions						
(1) Sa	les of assets to a non	charitable exen	npt organization			1 b (1)	X
			ole exempt organization			1 b (2)	X
` '	ental of facilities, equip					1 b (3)	X
• •	imbursement arrange					1b(4)	X
, ,	ans or loan guarantee					1b (5)	X
1.1	-		o or fundraising solicitations			1b (6)	X
		•	is, other assets, or paid empl	OVAAS		1c	<u> </u>
Containi	g or racinties, equipm	cm, maning nst	is, other assets, or paid empi	Oyces			
the go	ods, other assets, or s	services aiven b	complete the following schedu by the reporting foundation If low in column (d) the value o	the founda	tion received less th	an fair market value in	e of
(a) Line no	(b) Amount involved		noncharitable exempt organization			transactions, and sharing arran	nements
N/A	(D) / into and into ito a	(c) Harrie of	Tionorial Rabio exempt of gamzadon		becompation of transfers,	and one my direction	gomonto
-11/11							
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		l		<u>.</u>			
			ted with, or related to, one one than section 501(c)(3)) or	more tax-	exempt organization 527?	s Yes	XNo
	,' complete the followi				.12		
	(a) Name of organizati	ion	(b) Type of organization	on	(c) Des	cription of relationship	
N/A							
						•••	
					···	-	
Under	r penalties of perjury, I declai	re that I have examin of preparer (other the	ned this return, including accompanying han taxpayer or fiduciary) is based on a	schedules and	d statements, and to the be	st of my knowledge and belief, if knowledge	is true,
Sign			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 (
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-	Signature of officer or trustee			Date	• + + + + + + + + + + + + + + + + + + +	Jegerary IVE	a sur CI
	Print/Type preparer's nar	me	Preparers signature	Date	Tous I	I DTIN	
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Paid	Barbie Thele		1 yans	un	· · · · · · · · · · · · · · · · · · ·	elf-employed N/A	
Preparer	/ -	OUNN HENRI)	Fırm's	EIN N/A	
Use Only	I Firm's address	48 REMING					• •
	F	ORT COLLI	NS, CO 80524-2834		Phone	eno 970-372-416	0
BAA						Form 99 0)-PF (2010)

Bonemian Foundation FIN 84-1605993					
2010 Form 990-PF	2010 Form 890-PF				
Part XV - Supplementary Information, Par	13. Grants and Contributions Pald During the Year				
Name	Name and Address of Recipient	Dones	Foundation	Purpose of Grent	Amount
Acumen Fund	Agramm Flood 78 Nuff Avenue Softe 115 New York NY 10011	Deleteration	Source Course		
Adaptive Adventures	Adaptive Adventures, P.O. Box 2245, Evergreen, CO 80437	None	Public	General Operatino	2 500 00
Adoption Dreams Come True	Adoption Dreams Come True, 316 West Mutherry Street, Fort Collins, CO 80521	None	Public	Night of Stars	1,250 00
American Red Cross of Northern Coloredo	American Red Cress of Mothern Colorado, 1333 Historic, NW, 11th Floor, Washington DC 20005.	None	Public	General Support	100 000 00
Bas Bleu Theatre Company	Bas Bleu Theate Company, 410 Pine Street, Fort Collins, CO 80524	None	Poble	General Oberetha	2000
Bas Bleu Theatre Company	Bas Bleu Theatre Company, 410 Pine Street, Fort Collins, CO 80524	None	Public	Explorat Teen Writters Boot Camp	8,000
Be Local Northern Colorado	Be Local Northern Colorado, 331 Part Street, Fort Collins, CO 80521	None	Public	Winter's Farmers Market	2,500 00
THE COURSE	Beet Street 10 Old Trees Street Street For Collins, CO 80521	None	Public	General Operating	2,500 00
	Best Street, 19 Old Town Square, Suite 224, For Colline, CO 80524	None	Public	Old Lower Square 2010	2,250 00
	Beet Street, 19 Old Town Square, Suite 234. Fort Collins, CO 80524	None	Peter	Creative Gerdens 2010	2,300.00
	Book Trust, 201 Linden Street, Suthe 202, Fort Collins, CD 80524	None	Public	PSD - Early Childhood Education Program Expansion	12,378,00
	Book Trust, 201 Linden Street, Suite 202, Fort Collins, CO 80524	None	Public	Uncoh Jurior High	12,000 00
	Book Trust, 201 Linden Street, Suite 202, Fort Colling, CO 80524	None	Public	General Operating	5,000 00
Boys and Gits Cub of Lettmer County	Boys and Gris Cabo of Latiner County, 103 Smokey Street, Fort Collins, CO 80525	None	Public	Building theredible Kids Breakfast	2,500 00
Brave New Foundation	Brave New Foundation 10510 Cuber Divis Cuber City 90232	None	Diene.	Central Support	00 000 00
Breman Center for Justice	Brewan Center for Justice, 181 Shith Avenue, 12th Floor, New York, NY 10013	None	Public	General Street	8000
Carryon Concert Ballet	Carryon Carcert Baket, 1031 Confer Street, Suite 3, Fort Collins, CO 80524	None	Public	Dancing with the Stars	250.00
Centernial Children's Chorus, Larimer Choral Society	Centernial Children's Chorus, Latimer Choral Society, P.O. Box 884, Fort Collins, CO 80522	None	Public	Choral Celebration with Jim Papoulis	750 00
Center for Fine Art Photography	Center for Fine Art Photography, 400 North College Avenue, Fort Collins, CO 80524	None	Public	The Face of Fort Collins	22,047.00
Chiacon Asserta	Child Safe Institute, P.O. Box 1209, Boxemin, M. 39771 Child Safe, 1148 F. Elbahath Street Earl Childs CO 80524	None	Public	General Operating	168,081 00
Citizens for Responsibility and Ethics in Washington	Citizens for Responsibility and Ethics in Westhraton, 1400 Eve Street, NW, Suite 450, Westwinton, DC 20005	None	Public	General Operation	250 000 00
City of Fort Collins	Chy of Fort Collers, P.O. Box 580, Fort Collers, CO 60522	None	Public	Transfort Free Youth Riders Program	20,000
City of Fort Collins Police Services	City of Fort Collins Police Services, P.O. Bax 580, Fort Collins, CO 80522	None	Public	Restorative Justice Services	16,728 00
Coloradans for Fairness and Equality	Coloradams for Fahress and Equality, P O Box 1620, Denvey, CO 80201	None	Public	General Operating	00 000 09
	Coprado Datas Society, 20144 Treams Living, Evergreen, CO 60459	None	200	Hawkeye Herman Artist in Residence Series	5,884.00
	Coherado Montrolle Companying M. 1995 miles of Coherado Montrolle Controlle Companying Management (Coherado Management) (Coherado Management (Coherado Management) (Coherado Man	200	Public	Control Organia	300
	Colorado Norproff Association, 455 Sherman Street, Sufle 207, Denver, CO 80203	None	Public	Fiscal Education Project	45,000
	Colorado State University Foundation, 521 University Services Center, Fort Collins, CO 80523-7115	None	Public	CSMATE Triumon Leadership Tutoring Program	15,000,00
Colorado State University Foundation	Colorado State University Foundation, 521 University Services Center, Fort Collins, CO 80523-7115	None	Public	CURC Showcase	1,000 00
	Colonado State University Foundation, 521 University Services Center, Fort Collins, CO 80523-7115	None	Public	College of Liberal Arts - Hixon Family Schotarahip Fund	10,000 00
	Colorado State University Foundation, 521 University Services Center, Fort Collins, CO 80523-7115	None	Public	High 5 to 50 Endowment Campaign	2,000 00
	Colorado State University Foundation, 341 University Services Center, Fot Cours, CO 8032-7713	None	2000	Constant Operating	9000
Colorado State University Foundation	Colorado State University Foundation, 521 University Services Certer, For Collins, CO 80523-7115	None	Public	GSSE General Operation	000000
	Colorado State University Foundation, 521 University Services Center, Fort Colins, CO 80523-7115	None	Public	2010 Lagoon Concert Series	00 008
Colorado State University Foundation	Colorado State University Foundation, 521 University Services Center, Fort Collins, CO 80523-7115	None	Public	2010 School is Cool	7,500 00
Colorado State University Foundation	廴	None	Public	Department of Engineering - Summer Engineering Camps for High School Students	5,000 00
Colorado State University Poundadon	RI S	None	Public	International Development Design Summit 2010	00000
Colorado State University Foundation	Consider State Coversity Foundation, 321 Conversity Services Center, For Cours, CO 80325-7115	No.	1000	Center for Public Desperation	15,585,00
Colondo State University Foundation	Colorado State University Foundation 521 University Services Center, For Colline, CO 8052-7113	None	2000	Speak Cutt Writing Workshop for Lumang Point Youth Writing	888
Colorado State University Foundation	Colorado State University Foundation, 521 University Services Center, Fort Collars, CO 80523-7115	None	Public	Creating young Leaders Through Service and Peer Mentochio	888
Colorado State University Foundation	Colonado State University Foundation, 521 University Services Center, Fort Collins, CO 80523-7115	None	Public	Girts Advancing Science in a Globalized World	16,627.00
Colorado State University Foundation	Calonado State University Foundation, 521 University Services Center, Fort College, CO 80523-7115	None	Public	Bohemian's Impact Prilambropy and Investing	20,000 00
Colorado State University Foundation	Colombio State University Foundation, 321 University Services Center, Fort Colombi, CO 80323-7115	None	Public	Frankisk Fund	00000
Colorado State University Foundation	er, Fort C	None	Public	Student Association - United Men of Color	2,500 00
Colorado State University Foundation	딞	None	Public	Little Shop of Physics	1,500 00
Colorado State University Foundation	Fort Com	None	Public	College of Business Community Leadership Outreach Program	000000
Cohrado State University Foundation	Cold and Chine Links and Control of the Cold of the Co	None	Public	College of Bresteen COSE Development	25,000,00
Come Let's Dance	Come Let's Dance, P.O. Box 770172. Steamboat Sorbres, CO 80477	None	Puthfic	2011 Global Institute	200
Community Foundation Serving No Colorado	Community Foundation Serving No. Colorado, 4745 Wheaton Drive, Suite 100, Fort Collins, CO 80525	None	Public	Нотемал 2020	10,000 00
Community Foundation Serving No Colorado	Community Foundation Serving No. Colonido, 4745 Wheaton Drive, Suite 100, Fort Collins, CO 80525	None	Public	PSD Foundation Digital Educator Program	30,000 00
Community Foundation Serving No Colorado	Northern Colorado Active 2030, 3545 W 12th St. Suite 201, Greeley, CO 80634	None	Public	Northern Colorado 2030 - Sultrase Party	2,000 00
Community Foundation Serving No Colorado	Community Foundation Serving No. Colorado, 4743 Wheaten Little, Suite 100, Fort Cours, CO 80323 Community Foundation Serving No. Colorado, 4745 Wheaten Date, Suite 100 End Cours, CO 80535	None	Public	Homeward 2020 Votes Breduction for the 2010 Calabration of Differenteers	8 8
Community Foundation Serving No Colorado	Community Foundation Serving No. Colorado, 4745 Wheeton Drive, Suite 100, Fort Cellins, CO 80525	None	Public	PSD Foundation Excellence in Education Awards	2,000
Community Foundation Serving No Colorado	Community Foundation Serving No. Colorado, 4745 Wheeton Drive, Suite 100, Fort Colline, CO 80525	None	Public	Homeward 2020 Project Homeleas Comect Event 2011	5,000 00
Community Foundation Serving No Colorado	Community Foundation Serving No Colorado, 4745 Wheaton Drive, Suite 100, Fort Colline, CO 80525	None	Public	2009 Give 10 Program Administration	10,000 00
Community Foundation Serving No Colorado	Community Foundation Serving No. Cookeago, 4743 Wineston Linke, Suze 100, Fort Cours, CO 80325 Community Foundation Serving No. Colorado, 4745 Wheaten Drive, Suth 100 Fort Colline, CO 80425	None	Public	Homeward 2020 Ristin Buldae Carahal Carmainn	8000
Community Foundation Serving No Colorado	Community Foundation Serving No Colorado, 4745 Wheaton Drive, Suite 100, Fort Collins, CO 80525	None	Public	Homeward 2020	20000
Court Appointed Special Advocate	Court Appointed Spectal Advocate, 201 LaPorte Ave , Ste 100, Fort Collins, CO 80521	None	Public	Harmony House Supervised Visitation Center	28,000,00
Court Appointed Special Advocate Construeds Safebores	Court Appointed Special Advocate, 201 LePonte Ave., Ste 100, Fort Collins, CO 80521 Conservato Sufficiente DO Boy Boy East Colline, CO 80523	None	Public	Court Appointed Special Advocate	20000
	Crossroads Safehouse, P.O. Box 993, Fort Colline, CO 60522	None	Public	Sun Antwertary Gara Carbba Campaion	50163700
	Crossroads Safehouse, P.O. Box 993, Fort Colling, CO 80522	None	Public	General Operating	10,000 00
	Crossroads Safehouse, P.O. Box 993, Fort Collins, CO 60522	None	Public	Teen Dating Violence Institute	10,000,00

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ter County you you you you you you you y			-	eadership Immersion for PSD's Most Promising Yet Underdeserved Youth	8 88
Eff.		None	ě	seneral Operating	88
ENTY.		Par	200	outh Arts Apprenticeship Program	2000
H. H		A COL	90 9	January Description Courses	9000
ative	424 Pine Street, #102, Fort Colum, CO 80524	T C C		Out to Total Co Detroit Dev Device	20,000,00
athe	200	A COLOR		CALLEGE FAIR FEATURE	2 500 00
allye			olic	Peneral Operating	2,000 00
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ative		None	250	Jeneral Operating	2,000 00
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ative		Vone Pu	260	kerbow Peaks Youth Programs	20000
athe athe	5, Washington, DC 20036	Vone	Pic	tett Earthquake Relief Efforts	000000
ative	3021 Indigo Court, Fort Collins, CO 80528	Yone	200	gramie River Valley Rendezvous Mobile Kitchen Replacement	2000
H	25 Crestridge Street, Fort Collins, CO 80525	Your	pic	tometers Corned Event	0000
a Age	25 Creatridge Street, Fort Collins, CO 80525	Youe	98	orangamiles Support Services	00000
88	1	None	200	editor Court Frenchal Heart Infinite Webste and Marketho Project	90000
	Spruce Court, Fort Collins, C	Pige		Con Cert and Talls Gala	1,500 00
	Locard Fort College CO 80524	Pu		lourney in Government	30,000 00
	Ave Suhe 200, Fort Collins, CO 80524	None	Public	010 Summer Picric and Celebration	28 88
	7 Magnolia Street, Fort Collins, CO 80521	None	Public	Linking at Risk Community Members with Lincoin Center and World Musician Samite	2,000 00
	7 Magnolla Street, Fort Colfins, CO 80521	None	Public	Incom Center Capital Campaign	
	ancer Drive, Fort Collins, CO 80521	None None	- Lance	Music Leparanera	10 000 00
	į	None Proper	200	Control Chemina	200 000 00
			290	Seneral Operating	25,000 00
			Public	Seneral Operating	4,000 00
		None	Þiic	Nomen on the Move Luncheon	2,500 00
			blic	General Operating	808
	36-1494		Dife.	Seneral Operating	8 8
	36-1494		250	Seneral Operating	9000
		None	Public	Coachight Plaza Abarments Playground Improvements	888
			old old	Home is where up near to	20,000 00
			ole ole	Emergency Rent Assistance	20,000 00
Ì		None	b lic	Debt Reduction	25,000 00
Northern Colorado AIDS Project Northern Colorado AIDS Project, 400 Reming			Public	Diving Out for Life 2010	2,500
	00 Remington St., Suite 100, Fort Collins, CO 80524	None	thic think	A Season of Strength Luncheon	2,000 00
	00 Remington St., State 100, Fort Collins, CO 80524	None	the contract of the contract o	Lad northquake Refer Effects	200,000 00
	anth Ave. 3rd Floor Redon MA 02115	None	tolic tolic	Haiti Earthquake Redef Efforts	200,000 00
	במולו הנים, כות יישה שביים, מישה ביים ביים ביים ביים ביים ביים ביים ביי				

Neme	Name and Address of Recipient	Relationship	Startus	Purpose of Grant	
mers Mentoring Youth of Larimer County	Partners Mentoring Youth of Larimer County, 530 South College Avenue, Unit 1, Fort Collins, CO 80524	None	Public	Nexus Program	25,000,00
Pertners Mentaring Youth of Larimer County	Partners Mentoring Youth of Latinner County, 530 South College Avenue, Unit 1, Fort Collins, CO 80524	None	Public	Party for Partners	2,500 00
Partners Mentoring Youth of Larimer County	Partners Mentoring Youth of Larlmer County, 530 South College Avenue, Unit 1, Fort Collins, CO 80524	None	Public	One to One Mentoring Program	25,000 00
Pertnera-in-Education	Partners-h-Education, 1309 Riverside Ave , Fort Collins, CO 80524	None	Public	Leadership and Academic All-Star Banquet	88
Pouche Past Michight	Pouche Pest Midnight, 201 Impate Drive, Fort Collins, CO 60521	None	Public	After Prom 2010	8 88
	Poudre School District, 2413 Laporte Ave, Fort Collins, CO 80521	None	Public	PSD Theatre Festival	8 88 8
	Pouche School District, 2413 Laporte Ave, Fort Collins, CO 50521	None	Public	Artist in Residence, Surtry Wildraton	90000
,	Pourtre School District, 2413 Laporta Ave. For Collins, CO 80321	None	Public	Deck Works America & Tenescondido	19 725 00
Policie School Listing	FOURTH SCHOOL USERING A STATE OF THE COURTS, CO. 00.221 Double Chief of 24.1 1 sector Ave. East Collect. Of RRE21	None	Pithie	Cache I a Pourte Middle School - Extended Time Program Transportation	15,000,00
	Produce School Laborat, 24:13 Laborate Ave. Frat Commission Co. 00:24:1	None	Dieter	En Week	23 000 00
	Professional District, 241 a Laporta Aver Front College, CO 2022 I	None	246	Eventure Fert ForWord angline	15.277.00
	POURS SACROIS INSTITUTE (24.1) LEGORIS PAR FOUR CONTINUES CO. 00.02.2.	None	Pimilie	Field Trib Fund 2010-2011	55,000 00
	Polare Service United 24:12 Leader 6 Polare, U.O. Operation Co.	None	Prefic	Hab Femerary - Home Vet Project	20,000
Pouge School District	Polarie School Usanie, 24:10 Lapour Ave Front Course, CO 00021	Neces	DAIL.	Macadon Technology Matching Grant	2,717.00
	Potate Sanet Library 4.5 Lapture Ave 7 Collection 2002	None	Prelic	Deter Den	8008
	Potent School District, 213 Laborte Ave, Fron Colums, C.C. 60321	Mone	9	COM Archestery Coffee Table Book	1 000 00
	Pourifie School District, 2413 Laporte Ave. Fort Coultris, CO 60321	None	2001	Manipular Middle Cobool - Endes After House	12 000 00
	Pourtre School District, 2413 Laporte Ave, Fort Collins, CO 60521	None	2000	Designant Minde Caron - Capies Alfo Mark See Orbode	00 000 00
	Poudre School District, 2413 Laporte Ave , Fort Collins, CO 80521	None	2000	Polare, Weinglion, Cadre La Polare - Aylo Natin Nea Science	888
	Poudre School District, 2413 Laporte Ave , Fort Collins, CO 805.21	None	Trong C	CONCOL MILL AND DOLL	2000
1	Pourte School District, 2413 Laporte Ave , Fort Collins, CO 80521	Non.		Rocky Mountain Tugh And Prom	8 8
ndation	Poudre Valley Health Systems Foundation, 1024 S. Lemany Ave., Fort Collins, CO 80524	None	Posic	Leen Pregnancy Prevention	3 2 2
	ProgressNow Colorado Education, 1535 Wynkoop Steet, Suite 203, Denver, CO 50202	None		Communications Partnership Project	2000
	Progressivow Colorado Education, 1538 Wymkoop Street, Suffe 203, Denver, CO 50202	None	Public	General Support of Colorado Errora	2000
ducation	ProgressNow Colorado Education, 1538 Wynkoop Street, Suite 203, Denver, CO 80202	None		Media Monttoring	3000
_	ProgressNow Education, 1538 Wymkoop Street, Suthe 203, Denver, CO 80202	None		General Support of National Errors	2000
	Project Self-Sufficiency, 375 W 37th Street, \$150, Loveland, CO 80538	None	Public	General Operating	2,500,00
Project Self-Sufficiency	Project Self-Sufficiency, 375 W 37th Street, #150, Loveland, CO 60538	None		Autor Community Dreamen	2000
	Project Self-Sufficiency, 375 W 37th Street, #150, Loveland, CO 80338	Nane	- Pre-	Care for Farmers Program	00 000
	National Control of the Control of t	None	Print	After Dram 2010	1,000 00
	INMICA AND FIRST FIRST CONTINUED IN 1902 WEEKS STREETS AND TOWNED CONTINUED TO STREET OF THE FORE TABLE TO STREET OF TABLE TAB	None	Perie	Rocky Mountain Raptor Program Education Program for Youth	2,000 00
ROCKY MOUNTAIN REPUR PROGRAM	NOON MODITION NOTICE TO THE OBEST DOUGHES FOR SOME OF THE COMMAN OF THE OBEST OF TH	None	Pelk	Sustainable Living Fair	9 000 00
Boot Captal	Roof Carbei 955 Messachasetts Ave. 5th Floor. Cambridge Ma 02139	None	Public	Permanent Lending Capital	100,000,00
Michael Poetifica Memorial Foundation	Per Michael Poerland Memorial Foundation, Inc. 427 23rd Street, N. Le Crosse, WI 54601	None	Public	General Operating	2,500 00
the Colman	Save the Chimes. P.O. Box 12220. Fort Pierce, FL 34979	None	Public	General Operating	200 000 00
us Operating Foundation	Serlinus Operating Foundation, 201 Linden Street, Fort Collina, CQ 80524	None	Private	Early Music Program	18.514.00
al Assault Victim Advocate Center	Sexual Assauti Victim Advocate Center, 331 S. Meldrum, Fort Coffma, CO 80521	None	Public	Be the Change	20000
al Assault Victim Advocate Center	Sexual Asseuts Victim Advocate Center, 331 S. Meldrum, Fort Collers, CO 80521	None	Public	KNOW MORE! Breakfast	250000
al Assault Victim Advocate Center	Serinal Assault Victim Advocate Center, 331 S. Meldrum, Fort Cottre, CO 80521	None	Public	You'd Empowerment Series	000000
de Resource Center	Suicide Resource Center, 315 E. 7th Street, Sufte 201, Laveland, CO 80537	Nane	Public	Stacke Prevention	2000
thable Schoots International org	Sustainable Schools International org. 236 Wathat Street, Fort Collins, CO 50524	None	200	Awareness to Actual Service Learning Program	200000
Swallow Hill Music Association	Swallow Hill Music Association, 71 East Yale Avenue, Derwer, CO 80210	None	2010	Simply Bed	1,600 00
TEAM For Colins	TEAM FOR COURT, AND SOUTH CHEESE AND FOR COURTS, COURSE AND SEA AND SEA AND SEA AND STANKED TO THE STANKED TO THE SEA SEA WESTERINGS OF THE SEA SEA SEA SEA SEA SEA SEA SEA SEA SE	None	Pire	General Support	100,000 00
	The Attention Independent News Network, 1923 Confedence Ave, NY, Ste 923, Westerglan, CV, 20003	None	Public	Residential Energy Challenge	20,000 00
	The Center for Family Cutresch, 144 East Footbile Partway, Unit 4E, For Collins, CO 80525	None	Public	General Operating	9,000 00
derathio	The Center for Promessive Leadership, 1133 19th Street, NW, 9th Floor, Washington, DC, 20036	None	Public	General Support	250,000 00
The Family Center	The Family Center, 309 Hickory Street, Unit 5, Fort Collins, CO 80524	None	Public	Consulting and Coaching Services	18,500 00
Family Center	The Family Center, 309 Hickory Street, Uriti 5, Fort Collins, CO 80524	None	Public	General Operating	20,000,00
The Family Center	The Family Center, 309 Hickory Street, Unit 5, Fort Collins, CO 80524	None	Public	Captal Cempargn	00000
Family Center	The Family Center, 309 History Street, Unit 5, Fort College, CO 80524	None	Page	Marketing Touristan Associated	20000
artmer Charale	The Larimer Charate, P.O. Box 884, For Courts, CO 80522-0864	None	Dink	Ceneral Cheretten	20,000,00
The Roosevell Institute	The Rossevell Institute, 5.0.1 Learnight Alve, 1907, heavy root, 10 100.2.	None	Pate	General Operation	75,000,00
WATER FROM PROJECT	Third William Tributed, The Freed State Officer, Coll. The Coll. West Market DC 20036	None	Public	General Operating	100,000 00
Trees Works Decods	Trees Water Dende 633 Reminding Street For Colbra CO 60524	None	Public	Renew the Rockies	8 88
ad Way	Links Way of Latter County, 424 Pire Street, Suits 102, Fort Coffins, CO 80524	None	Public	Sister Mary Alice Murphy Center for Hope	1,000,000 00
nited Way of Larimer County	United Way of Larimer County, 424 Pine Street, Suits 102, Fort Collina, CO 80524	None	Public	2010 TAP Sympostum	2,000 00
United Way of Larimer County	United Way of Latimer County, 424 Pine Street, Suite 102, Fort Collins, CO 80524	None	Pelic	Youth Volunteer Program	00000
United Way of Larimer County	United Way of Larliner County, 424 Pine Street, Suffe 102, Fort Colline, CO 60524	None	Public	Letimer County Financial Literacy Indiative Incline for the Advancement of the American Lenel System - O'Counce Judicial	25,000,00
University of Deriver	University of Deriver, 2044 East Evalls Ave., Suits Sur, Deriver, CO 60200	None	Palic	RSVP - Volument	10,000 00
Water Keeper Allance, Inc.	Water Keeper Attance, Inc. 50 S Buchboart, Suite 302, Invington, NY 10533	None	Public	General Operating	20,000 00
Wildlands Restoration Volunteers	O	None	Public	Wildland Jami	2,500 00
Women's Foundation of Colorado	Women's Foundation of Colorado, 1901 E. Ashbury Ava , Derver, CO 80208	None	Public	2010 Deriver Luncheon	20000
Women's Resource Center	Women's Resource Center, 424 Pine Street, Suite 201, Fort Collins, CO 80524	None	P. O. O.	Center Center Bollow I in Droman	20000

2010	Federal Statements	Page 1
Client 1605993	Bohemian Foundation	84-1605993
5/04/11 Statement 1 Form 990-PF, Part I, Line 11 Other Income		09 56AN
Returned Grants from PY	(a) (b) Net Revenue Investment per Books Income \$ 33,446. \$ Total \$ 33,446.\$	(c) Adjusted Net Income 33,446. 33,446.
Statement 2 Form 990-PF, Part I, Line 16a Legal Fees		
Legal and Professional Fees	(a) (b) Net (c) Expenses Investment Adjusted Net Income Net Income Total \$ 41,729. \$ 4,173. \$ 4,173. \$ 41,729. \$ 4,173. \$ 4,173.	\$ 33,383.
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
Excise Tax Payroll Taxes	(a) (b) Net (c) Expenses Investment Adjusted Net Income Net Income \$ 110,010. 4,323. Total \$ 114,333. \$ 0.	\$ 4,323.
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses		
Amortization Education Employee Benefits Event Expense Health Insurance Insurance Investment Fees Office Supplies Website Development	(a) (b) Net (c) Expenses per Books Investment Adjusted Net Income \$ 1,899. 9,444. 2,508. 3,366. 3,694. 2,746. 25,063. \$ 25,063. 20,403. Total \$ 69,123. \$ 25,063. \$ 0.	(d) Charitable Purposes N/A \$ 9,444. 2,508. 3,366. 3,694. 2,746. 20,403. 56,975. \$ 99,136.

010 Fe	deral Statements		Page 2	
lient 1605993	Bohemian Foundation		84-1605993	
/04/11	· · · · · · · · · · · · · · · · · · ·	<u></u>	09 56A	
Statement 5 Form 990-PF, Part II, Line 13 Investments - Other				
	Valuation Method	Book F Value	air Market Value	
Other Securities			Value	
Vista Ventures I, LLLP	Cost \$	52,793. \$	52,793.	
	Total 🕏	52,793.	52,793.	
Statement 6 Form 990-PF, Part II, Line 14 Land, Buildings, and Equipment	Accum.	Book	Fair Market	
Category	Basis Deprec.	Value	Value	
Furniture and Fixtures \$ Machinery and Equipment Miscellaneous Total	384. \$ 384. \$ 24,797. 24,487. 3,543. 28,724. \$ 28,414. \$	0. \$ 310. 0. 310. \$	0. 310. 0. 310.	
Statement 7 Form 990-PF, Part II, Line 15 Other Assets				
	Bo	Fa ok Value	air Market Value	
Net Intangible Assets Prepaids/Deposits	<u></u> \$	55,076. \$ 421,500.	55,076. 421,500.	
	Total <u>\$</u>	476,576. \$	476,576.	
Statement 8 Form 990-PF, Part VII-A, Line 10 Substantial Contributors During the Tax Y	ear			
Name of Substantial Contributor	Address of Substan	tial Contribu	itor	
Pat Styker	262 E. Mountain Av	262 E. Mountain Avenue Fort Collins, CO 80524		

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Bohemian Foundation

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Statement 9 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

Name:

Care Of:

Street Address:

City, State, Zip Code:

Telephone:

Form and Content:

Bohemian Foundation 262 E. Mountain Ave.

Fort Collins, CO 80524

970-221-2636

Grant application should be submitted on the Pharos Fund

Grant Application form (located at www.bohemianfoundation.org) and include the following attachments: detailed budget for entire project, detailed agency budget for the year in which the project is being

requested, externally prepared financial statement (audited, reviewed or compiled), if unavailable, most recently filed Form 990, Board of Director's list, IRS 501(c)(3) determination letter (excludes public schools and governmental units), outstanding final or interim

Submission Deadlines: Restrictions on Awards: reports, letter of support.
February and September of each year - specific date varies Awards are only available to public nonprofit 501(c)(3) organizations. Each grant is limited to \$30,000 per grant cycle (2 cycles per year), and is only available to programs operating within Fort Collins, CO.

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Bohemian Foundation

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Statement regarding Form 990-PF, Part VII-B, Question 5c

Pursuant to IRC Reg Sec 53.4945-5(d)(2), the Bohemian Foundation provides the following information:

- (i) Grantee: Serimus Operating Foundation, 201 Linden St., Suite 202, Ft Collins, CO 80524
- (ii) Date & Amount of Grant: Various times, total of \$18,514.
- (iii) Purpose of Grants: Support for the Early Music Program of Serimus Operating Foundation.
- (iv) & (vi) Reports: Serimus Operating Foundation provides full & complete reports at various times and has expended all funds provided.
- (v) Diversions: To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made.
- (vii) Verification: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

Statement regarding Form 990-PF, Part VII-B, Question 5c

Pursuant to IRC Reg Sec 53.4945-5(d)(2), the Bohemian Foundation provides the following information:

- (i) Grantee: Fort Collins DBA, 19 Old Town Square Suite 230, Ft Collins, CO 80524
- (ii) Date & Amount of Grant: Various times, total of \$20,000.
- (iii) Purpose of Grants: Support for the Summer Music Series.
- (iv) & (vi) Reports: The Fort Collins DBA provided full & complete report and expended all funds provided.
- (v) Diversions: To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made.
- (vii) Verification: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

Statement regarding Form 990-PF, Part VII-B, Question 5c

Pursuant to IRC Reg Sec 53.4945-5(d)(2), the Bohemian Foundation provides the following information:

- (i) Grantee: Draper Richards Foundation, 50 California, San Francisco, CA 94111
- (ii) Date & Amount of Grant: Various times, total of \$500,000.
- (iii) Purpose of Grants: Support for Innovator's Fund.
- (iv) & (vi) Reports: Draper Richards Foundation will provide full & complete reports as outlined in the expenditure responsibility grant agreement.
- (v) Diversions: To the knowledge of the grantor, no funds have been diverted to

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Bohemian Foundation

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any activity other than the activity for which the grant was originally made.

(vii) Verification: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.