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Department of the Treasury
Internal Revenue Service**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

OMB No 1545-0052

2012

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

For calendar year 2012, or tax year beginning , 2012, and ending ,

Bohemian Foundation
262 E. Mountain Avenue
Fort Collins, CO 80524

A Employer identification number
84-1605993

B Telephone number (see the instructions)
(970) 221-2636

C If exemption application is pending, check here ☐

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

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

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

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

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

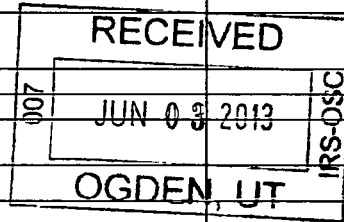
I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 45,124,839.

J Accounting method: ☐ Cash ☒ Accrual
(Part I, column (d) must be on cash basis)

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 (att sch) | 5,226. | | | |
| 2 Ck <input type="checkbox"/> if the foundn is not req to att Sch B | | | | |
| 3 Interest on savings and temporary cash investments | 89,437. | 89,437. | N/A | |
| 4 Dividends and interest from securities | 343,542. | 343,542. | | |
| 5a Gross rents | | | | |
| b Net rental income or (loss) | | | | |
| 6a Net gain/(loss) from sale of assets not on line 10 | 8,586,719. | | | |
| b Gross sales price for all assets on line 6a | 23,695,969. | | | |
| 7 Capital gain net income (from Part IV, line 2) | | 8,586,719. | | |
| 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/(loss) (att sch) | | | | |
| 11 Other income (attach schedule) | | | | |
| 12 Total. Add lines 1 through 11 | 9,024,924. | 9,019,698. | | |
| ADMINISTRATIVE AND OPERATING EXPENSES | | | | |
| 13 Compensation of officers, directors, trustees, etc | 0. | | | |
| 14 Other employee salaries and wages | 591,135. | | | 591,135. |
| 15 Pension plans, employee benefits. | | | | |
| 16a Legal fees (attach schedule) See St. 1 | 93,817. | 9,382. | | 84,435. |
| b Accounting fees (attach sch) | | | | |
| c Other prof fees (attach sch) | | | | |
| 17 Interest | | | | |
| 18 Taxes (attach schedule)(see instrs) See Stm 2 | 170,222. | | | 10,222. |
| 19 Depreciation (attach sch) and depletion | 424,040. | | | |
| 20 Occupancy | | | | |
| 21 Travel, conferences, and meetings | 24,514. | | | 24,514. |
| 22 Printing and publications | | | | |
| 23 Other expenses (attach schedule) See Statement 3 | 209,747. | 12,440. | | 193,509. |
| 24 Total operating and administrative expenses. Add lines 13 through 23 | 1,513,475. | 21,822. | | 903,815. |
| 25 Contributions, gifts, grants paid Part XV | 6,792,904. | | | 7,042,904. |
| 26 Total expenses and disbursements. Add lines 24 and 25 | 8,306,379. | 21,822. | | 7,946,719. |
| 27 Subtract line 26 from line 12: | | | | |
| a Excess of revenue over expenses and disbursements | 718,545. | | | |
| b Net investment income (if negative, enter -0-) | | 8,997,876. | | |
| 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 | End of year | |
|-----------------------------|---|---|----------------|-----------------------|-------------------|-------------|--|
| | | (a) Book Value | (b) Book Value | (c) Fair Market Value | | | |
| ASSETS | 1 | Cash — non-interest-bearing | 49,217. | 18,900. | 18,900. | | |
| | 2 | Savings and temporary cash investments | 8,757,689. | 6,331,301. | 6,331,301. | | |
| | 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 sch) ▶ 1,790,430. | | | | | |
| | | Less: allowance for doubtful accounts ▶ | 1,798,447. | 1,790,430. | 1,790,430. | | |
| | 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) | 10,303. | 12,707. | 35,191,918. | | |
| | 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) | 67,840. | 57,240. | 57,240. | | | |
| 14 | Land, buildings, and equipment basis ▶ 2,140,473. | | | | | | |
| | Less: accumulated depreciation (attach schedule) ▶ See Stmt 4 ▶ 452,903. | 6,061. | 1,687,570. | 1,687,570. | | | |
| 15 | Other assets (describe ▶ See Statement 5) | 890,952. | 47,480. | 47,480. | | | |
| 16 | Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I) | 11,580,509. | 9,945,628. | 45,124,839. | | | |
| LIABILITIES | 17 | Accounts payable and accrued expenses | 2,554,066. | 450,643. | | | |
| | 18 | Grants payable | | | | | |
| | 19 | Deferred revenue | | | | | |
| | 20 | Loans from officers, directors, trustees, & other disqualified persons | | | | | |
| | 21 | Mortgages and other notes payable (attach schedule) | | | | | |
| | 22 | Other liabilities (describe ▶) | 250,003. | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 2,804,069. | 450,643. | | | |
| NET ASSETS OR FUND BALANCES | Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/> | | | | | | |
| | 24 | Unrestricted | | | | | |
| | 25 | Temporarily restricted | | | | | |
| | 26 | Permanently restricted | | | | | |
| | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/> | | | | | | |
| | 27 | Capital stock, trust principal, or current funds | | | | | |
| | 28 | Paid-in or capital surplus, or land, building, and equipment fund | | | | | |
| | 29 | Retained earnings, accumulated income, endowment, or other funds | 8,776,440. | 9,494,985. | | | |
| | 30 | Total net assets or fund balances (see instructions) | 8,776,440. | 9,494,985. | | | |
| 31 | Total liabilities and net assets/fund balances (see instructions) | 11,580,509. | 9,945,628. | | | | |

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 30 (must agree with end-of-year figure reported on prior year's return). | 1 | 8,776,440. |
| 2 | Enter amount from Part I, line 27a. | 2 | 718,545. |
| 3 | Other increases not included in line 2 (itemize) . . . ▶ | 3 | |
| 4 | Add lines 1, 2, and 3 | 4 | 9,494,985. |
| 5 | 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 | 9,494,985. |

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 shares MLC Company) | | (b) How acquired P — Purchase D — Donation | (c) Date acquired (month, day, year) | (d) Date sold (month, day, year) |
|--|--|--|---|-------------------------------------|
| 1 a See Statement 6 | | | | |
| b | | | | |
| c | | | | |
| d | | | | |
| e | | | | |

| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h)) |
|---|--------------------------------------|---|---|
| (i) Fair Market Value as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of column (i) over column (j), if any | |
| a | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| | | |
|---|---|------------|
| 2 Capital gain net income or (net capital loss). [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7] | 2 | 8,586,719. |
| 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 | 0. |

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

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

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

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

☐ Yes☒ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (column (b) divided by column (c)) |
|---|--|---|---|
| 2011 | 14,929,715. | 38,879,606. | 0.383999 |
| 2010 | 13,946,781. | 46,375,212. | 0.300738 |
| 2009 | 6,239,714. | 39,021,938. | 0.159903 |
| 2008 | 7,526,653. | 65,513,016. | 0.114888 |
| 2007 | 9,675,713. | 77,768,212. | 0.124417 |

| | | |
|--|---|-------------|
| 2 Total of line 1, column (d) | 2 | 1.083945 |
| 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years | 3 | 0.216789 |
| 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 | 4 | 32,710,793. |
| 5 Multiply line 4 by line 3 | 5 | 7,091,340. |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | 6 | 89,979. |
| 7 Add lines 5 and 6 | 7 | 7,181,319. |
| 8 Enter qualifying distributions from Part XII, line 4 | 8 | 7,946,719. |

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Form 990-PF (2012)

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

| | | | |
|--|-----|----------|---------|
| 1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs) | | | |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b | | 1 | 89,979. |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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 | 89,979. |
| 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 | 89,979. |
| 6 Credits/Payments | | | |
| a 2012 estimated tax pmts and 2011 overpayment credited to 2012 | 6 a | 164,489. | |
| b Exempt foreign organizations – tax withheld at source | 6 b | | |
| c Tax paid with application for extension of time to file (Form 8868) | 6 c | | |
| d Backup withholding erroneously withheld | 6 d | | |
| 7 Total credits and payments. Add lines 6a through 6d | 7 | 164,489. | |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached | 8 | | |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | 0. | |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | 74,510. | |
| 11 Enter the amount of line 10 to be Credited to 2013 estimated tax 74,510. Refunded | 11 | 0. | |

Part VII-A Statements Regarding Activities

| | Yes | No |
|---|-----|-----|
| 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? | | X |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i> | | X |
| c Did the foundation file Form 1120-POL for this year? | | X |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation \$ 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 | | |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? | | X |
| <i>If 'Yes,' attach a detailed description of the activities</i> | | |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i> | | X |
| 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | X |
| b If 'Yes,' has it filed a tax return on Form 990-T for this year? | | N/A |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T.</i> | | X |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | X | |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i> | X | |
| 8 a Enter the states to which the foundation reports or with which it is registered (see instructions) | | |
| CO | | |
| b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i> | X | |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i> | | X |
| 10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i> | X | |
| See Statement 7... | | |

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Form 990-PF (2012)

Part VII-A Statements Regarding Activities (continued)

| | | | | |
|--|---|-----|---|-----|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions) | 11 | | X |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions) | 12 | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | |
| Website address: <u>www.bohemianfoundation.org</u> | | | | |
| 14 | The books are in care of <u>Kim McDaniel</u> Telephone no. <u>(970) 221-2636</u> | | | |
| | Located at <u>262 E. Mountain Avenue Fort Collins CO</u> ZIP + 4 <u>80524</u> | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year | N/A | | |
| | | 15 | | N/A |
| 16 | At any time during calendar year 2012, 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 | | X |
| See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country | | | | |

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

| | Yes | No |
|--|---|-----|
| 1 a During the year did the foundation (either directly or indirectly) | | |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? | | X |
| 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 2012? | | X |
| 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)). | | |
| a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| If 'Yes,' list the years | 20 __, 20 __, 20 __, 20 __ | |
| b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.) | | N/A |
| 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 __ | |
| 3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| b If 'Yes,' did it have excess business holdings in 2012 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 2012) | | N/A |
| 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | | X |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? | | X |

BAA

Form 990-PF (2012)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (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 509(a)(1), (2), or (3), or section 4940(d)(2)? (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 N/A

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

N/A

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? ☐ Yes ☒ No

If 'Yes' to 6b, file Form 8870

6b X

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? ☐ Yes ☒ No

N/A

7b

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 |
|--|---|---|---|---------------------------------------|
| Pat Stryker 262 E. Mountain Ave Fort Collins, CO 80524 | President 0 | 0. | 0. | 0. |
| Joe Zimlich 262 E. Mountain Ave Fort Collins, CO 80524 | Secretary 0 | 0. | 0. | 0. |
| | | | | |
| | | | | |

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

| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|--|---|------------------|---|---------------------------------------|
| Sarah Hach 262 E. Mountain Ave Fort Collins, CO 80524 | Grants Mgr 40 | 119,099. | 0. | 0. |
| Tana Atwood 262 E. Mountain Ave Fort Collins, CO 80524 | Grant Admin 40 | 50,479. | 0. | 0. |
| Pamela Jackson 262 E. Mountain Avenue Fort Collins, CO 80524 | Comm. Directo 40 | 64,452. | | 0. |
| | | | | |
| | | | | |

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

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 | 1 a | 20,702,108. |
| b | Average of monthly cash balances | 1 b | 8,931,339. |
| c | Fair market value of all other assets (see instructions) | 1 c | 3,575,480. |
| d | Total (add lines 1a, b, and c) | 1 d | 33,208,927. |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) | 1 e | 0. |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 33,208,927. |
| 4 | Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | 498,134. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 32,710,793. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 1,635,540. |

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

| | | | |
|------------|---|------------|------------|
| 1 | Minimum investment return from Part X, line 6 | 1 | 1,635,540. |
| 2 a | Tax on investment income for 2012 from Part VI, line 5 | 2 a | 89,979. |
| b | Income tax for 2012. (This does not include the tax from Part VI.) | 2 b | |
| c | Add lines 2a and 2b | 2 c | 89,979. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 1,545,561. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 1,545,561. |
| 6 | Deduction from distributable amount (see instructions) | 6 | |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 1,545,561. |

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 | 1 a | 7,946,719. |
| 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 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| a | Suitability test (prior IRS approval required) | 3 a | |
| b | Cash distribution test (attach the required schedule) | 3 b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 7,946,719. |
| 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 | 89,979. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 7,856,740. |

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 2011 | (c) 2011 | (d) 2012 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2012 from Part XI, line 7. | | | | 1,545,561. |
| 2 Undistributed income, if any, as of the end of 2012. | | | | |
| a Enter amount for 2011 only | | | 0. | |
| b Total for prior years: 20__, 20__, 20__ | | 0. | | |
| 3 Excess distributions carryover, if any, to 2012 | | | | |
| a From 2007 | 5,933,428. | | | |
| b From 2008 | 4,458,930. | | | |
| c From 2009 | 4,664,197. | | | |
| d From 2010 | 11,835,738. | | | |
| e From 2011 | 13,214,363. | | | |
| f Total of lines 3a through e | 40,106,656. | | | |
| 4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 7,946,719. | | | | |
| a Applied to 2011, 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 2012 distributable amount | | | | 1,545,561. |
| e Remaining amount distributed out of corpus | 6,401,158. | | | |
| 5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a)) | 0. | | | 0. |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | 46,507,814. | | | |
| 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 2011 Subtract line 4a from line 2a. Taxable amount — see instructions | | | 0. | |
| f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 | | | | 0. |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) | 0. | | | |
| 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) | 5,933,428. | | | |
| 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a | 40,574,386. | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2008 | 4,458,930. | | | |
| b Excess from 2009 | 4,664,197. | | | |
| c Excess from 2010 | 11,835,738. | | | |
| d Excess from 2011 | 13,214,363. | | | |
| e Excess from 2012 | 6,401,158. | | | |

BAA

Form 990-PF (2012)

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

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

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

| Tax year | Prior 3 years | | | (e) Total |
|--|---------------|----------|----------|-----------|
| (a) 2012 | (b) 2011 | (c) 2010 | (d) 2009 | |
| | | | | |
| 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).)

Pat Stryker

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.

None

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 (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

See Statement 8

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

See Statement for Line 2a

c Any submission deadlines

See Statement for Line 2a

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

See Statement for Line 2a

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 | | | | |
| Colorado State University Foundation 601 S Howes St., Suite 410 Fort Collins, CO 80521 | None | public | College of Business: IDDS | 25,000. |
| See Attached | | | | 6,792,904. |
| Acumen Fund 76 Ninth Avenue, Suite 315 New York, NY 10011 | none | public | Energy Fund and Education Fund | 200,000. |
| Better World Fund 1800 Massachusetts Ave NW Ste 400 Washington, DC 20036 | none | public | 25X25 Clean Initiative | 25,000. |
| Total | | | 3a | 7,042,904. |
| b Approved for future payment | | | | |
| | | | | |
| Total | | | 3b | |

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

| Enter gross amounts unless otherwise indicated. | | Unrelated business income | | Excluded by section 512, 513, or 514 | | (e) Related or exempt function income (See instructions.) |
|---|--|---------------------------|---------------|--------------------------------------|---------------|--|
| | | (a) Business code | (b) Amount | (c) Exclu- sion 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 | | | 14 | 89,437. | |
| 4 | Dividends and interest from securities | | | 14 | 343,542. | |
| 5 | Net rental income or (loss) from real estate | | | | | |
| a | Debt-financed property | | | | | |
| b | Not debt-financed property | | | | | |
| 6 | Net rental income or (loss) from personal property | | | | | |
| 7 | Other investment income | | | | | |
| 8 | Gain or (loss) from sales of assets other than inventory | | | 18 | 8,586,719. | |
| 9 | Net income or (loss) from special events | | | | | |
| 10 | Gross profit or (loss) from sales of inventory | | | | | |
| 11 | Other revenue | | | | | |
| a | | | | | | |
| b | | | | | | |
| c | | | | | | |
| d | | | | | | |
| e | | | | | | |
| 12 | Subtotal. Add columns (b), (d), and (e) | | | | 9,019,698. | |
| 13 | Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 9,019,698. |

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

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

[illegible]

Client 1605993

Bohemian Foundation

84-1605993

5/10/13

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Statement 1
Form 990-PF, Part I, Line 16a
Legal Fees

| | (a) Expenses Per Books | (b) Net Investment Income | (c) Adjusted Net Income | (d) Charitable Purposes |
|-----------------------------|------------------------------|---------------------------------|-------------------------------|-------------------------------|
| Legal and Professional Fees | \$ 93,817. | \$ 9,382. | | \$ 84,435. |
| Total | <u>\$ 93,817.</u> | <u>\$ 9,382.</u> | | <u>\$ 84,435.</u> |

Statement 2
Form 990-PF, Part I, Line 18
Taxes

| | (a) Expenses per Books | (b) Net Investment Income | (c) Adjusted Net Income | (d) Charitable Purposes |
|---------------|------------------------------|---------------------------------|-------------------------------|-------------------------------|
| Excise Tax | \$ 160,000. | | | |
| Licenses | 176. | | | \$ 176. |
| Payroll Taxes | 10,046. | | | 10,046. |
| Total | <u>\$ 170,222.</u> | <u>\$ 0.</u> | | <u>\$ 10,222.</u> |

Statement 3
Form 990-PF, Part I, Line 23
Other Expenses

| | (a) Expenses per Books | (b) Net Investment Income | (c) Adjusted Net Income | (d) Charitable Purposes |
|-----------------------------------|------------------------------|---------------------------------|-------------------------------|-------------------------------|
| Advertising | \$ 79. | | | \$ 79. |
| Amortization | 3,798. | | | N/A |
| Education | 12,676. | | | 12,676. |
| Event Expense | 3,341. | | | 3,341. |
| Health Insurance | 10,782. | | | 10,782. |
| Insurance | 1,092. | | | 1,092. |
| Investment Fees | 12,440. | \$ 12,440. | | |
| Office Expense | 39,463. | | | 39,463. |
| Postage | 274. | | | 274. |
| Printing | 2,041. | | | 2,041. |
| Recruiting Expense | 5,524. | | | 5,524. |
| Retirement Plan | 5,673. | | | 5,673. |
| Special Initiatives - Beet Street | 3,500. | | | 3,500. |
| Special Initiatives - Bridges | 109,064. | | | 109,064. |
| Total | <u>\$ 209,747.</u> | <u>\$ 12,440.</u> | | <u>\$ 193,509.</u> |

Client 1605993

Bohemian Foundation

84-1605993

5/10/13

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Statement 4
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

| Category | Basis | Accum. Deprec. | Book Value | Fair Market Value |
|-------------------------|----------------------|--------------------|----------------------|----------------------|
| Furniture and Fixtures | \$ 2,100,000. | \$ 420,000. | \$ 1,680,000. | \$ 1,680,000. |
| Machinery and Equipment | 34,599. | 28,662. | 5,937. | 5,937. |
| Miscellaneous | 5,874. | 4,241. | 1,633. | 1,633. |
| Total | <u>\$ 2,140,473.</u> | <u>\$ 452,903.</u> | <u>\$ 1,687,570.</u> | <u>\$ 1,687,570.</u> |

Statement 5
Form 990-PF, Part II, Line 15
Other Assets

| | Book Value | Fair Market Value |
|-----------------------|------------|-------------------|
| Net Intangible Assets | \$ 47,480. | \$ 47,480. |
| Total | \$ 47,480. | \$ 47,480. |

Statement 6
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

| Item | (a) Description | (b) How Acquired | (c) Date Acquired | (d) Date Sold |
|------|----------------------------------|---------------------|----------------------|------------------|
| 1 | 52,022 shs SYK stock | Purchased | Various | 1/03/2012 |
| 2 | 48,709 shs SYK stock | Purchased | Various | 1/04/2012 |
| 3 | 32,930 shs SYK stock | Purchased | Various | 1/05/2012 |
| 4 | 32,300 shs SYK stock | Purchased | Various | 12/03/2012 |
| 5 | 2,500,000 Fidelity Invest MM | Purchased | Various | 1/18/2012 |
| 6 | 12,330,776.51 Fidelity Invest MM | Purchased | Various | 2/14/2012 |
| 7 | 1,543.41 Fidelity Invest MM | Purchased | Various | 8/31/2012 |
| 8 | 265,640 Fidelity Invest MM | Purchased | Various | 9/21/2012 |
| 9 | Vista Ventures K-1 | Purchased | Various | Various |

| Item | (e) Gross Sales | (f) Deprec. Allowed | (g) Cost Basis | (h) Gain (Loss) | (i) FMV 12/31/69 | (j) Adj. Bas. 12/31/69 | (k) Excess (i) - (j) | (l) Gain (Loss) |
|------|-----------------------|---------------------------|----------------------|-----------------------|------------------------|------------------------------|----------------------------|-----------------------|
| 1 | 2653335. | | 3,536. | 2649799. | | | | \$ 2649799. |
| 2 | 2481300. | | 3,311. | 2477989. | | | | 2477989. |
| 3 | 1683918. | | 2,239. | 1681679. | | | | 1681679. |
| 4 | 1776500. | | 2,204. | 1774296. | | | | 1774296. |
| 5 | 2500000. | | 2500000. | 0. | | | | 0. |
| 6 | 12330777. | | 12330777. | 0. | | | | 0. |
| 7 | 1,543. | | 1,543. | 0. | | | | 0. |
| 8 | 265,640. | | 265,640. | 0. | | | | 0. |
| 9 | 2,956. | | 0. | 2,956. | | | | 2,956. |
| | | | | | | | Total | \$ 8586719. |

Client 1605993

Bohemian Foundation

84-1605993

5/10/13

09 26AM

Statement 7
Form 990-PF, Part VII-A, Line 10
Substantial Contributors During the Tax Year

Name of Substantial Contributor Address of Substantial Contributor

Pat Stryker

262 E. Mountain Avenue
Fort Collins, CO 80524

Statement 8
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:

E-Mail Address:

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 Online Grant Application Portal. Access to the portal is available on our website (www.bohemianfoundation.org). Please 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 (first time applicants only and this excludes public schools and governmental units), outstanding final or interim reports, budget narrative (if you believe your budget needs further explanation).

Submission Deadlines:

Restrictions on Awards:

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.

Bohemian Foundation
2012 Form 990-PF, Part XV
Grants

| <u>Organization</u> | <u>Amount</u> | <u>Description</u> |
|--|---------------|-----------------------------------|
| Alliance for Suicide Prevention of Lanmer Co | \$ 20,000 00 | General Support |
| Alliance for Suicide Prevention of Lanmer Co | 2,000 00 | 4th Ann Life Savers Breakfast |
| American Constitutional Society for Law and Policy | 100,000 00 | General Support |
| American Red Cross of Northern Colorado | 5,000 00 | Red Cross Give 10 Match |
| American Red Cross of Northern Colorado | 4,000 00 | Red Cross Give 10 Match |
| Animal House Pets & Grooming, Inc | 500 00 | Choice City Comedy Nite |
| Association of Student Activities & Programming | 2,000 00 | Women in Music Series |
| Bas Bleu Theatre Company | 1,000 00 | 2013 Fat Tuesday |
| B A S E Camp | 10,000 00 | BASE Camp Summer Program |
| Be Local Northern Colorado | 3,000 00 | Be Local Winter Farmer's Market |
| Beet Street | 10,000 00 | Streetmosphere sponsorship |
| Beet Street | 2,500 00 | Art Incubator of Rockies |
| Beet Street | 10,000 00 | Creative Capital Class |
| Bell Policy Center | 100,000 00 | General Support |
| Book Trust | 25,000 00 | General Support |
| Book Trust | 15,000 00 | General Support |
| Book Trust | 25,000 00 | Empower PSD Students literacy |
| Boys and Girls Club of Lanmer County | 2,500 00 | 2013 Youth of the Year |
| Brave New Foundation | 250,000 00 | General Support |
| Canyon Concert Ballet | 750 00 | Dancing w/ the stars, 2013 |
| Center for Education in Law and Democracy | 25,000 00 | Ctr Education We the People |
| ChildSafe | 15,000 00 | General Support |
| ChildSafe | 10,000 00 | General Support |
| ChildSafe | 6,400 00 | Promoting productive youth |
| ChildSafe | 500 00 | ArtThives! |
| Citizens for Responsibility and Ethics in Washington | 150,000 00 | CREW general support |
| Citizens for Responsibility and Ethics in Washington | 50,000 00 | CREW general support |
| City of Fort Collins | 28,886 00 | Pianos about town |
| City of Fort Collins | 2,987 67 | Water Stations |
| City of Fort Collins | 20,000 00 | Net Zero Cities Conference |
| City of Fort Collins | 20,000 00 | CityFTC water stations BoNi |
| City of Fort Collins | 7,300 00 | FTC Cinco de Mayo Fest 2012 |
| City of Fort Collins Natural Areas Department | 7,000 00 | Poudre Post-Fire Monitoring |
| Colorado Aids Project | 1,000 00 | Season of Strength Luncheon |
| Colorado Blues Society | (539 87) | R1-2011 Goal A returned funds |
| Colorado Blues Society | 5,750 00 | Blues in schools F Jackson |
| Colorado Civic Engagement Roundtable | 60,000 00 | General Support |
| Colorado Legacy Foundation | 10,000 00 | CO Legacy Matt Discretionary |
| Colorado Legacy Foundation | 40,000 00 | CO Legacy Matt Discretionary |
| Colorado State University Foundation | 20,000 00 | CSU Dept human development |
| Colorado State University Foundation | 10,000 00 | CSU CO Water institute |
| Colorado State University Foundation | 10,000 00 | CSU Little shop of physics |
| Colorado State University Foundation | 26,000 00 | CSU Public Deliberation |
| Colorado State University Foundation | 5,000 00 | CSU College Business |
| Colorado State University Foundation | 5,000 00 | CSU Advancemnt of Sustainable |
| Colorado State University Foundation | 2,500 00 | Natural Science Schump schola |
| Colorado State University Foundation | 25,000 00 | President's leadership program |
| Colorado State University Foundation | 20 000 00 | Volleyball Coaches Discretion |
| Colorado State University Foundation | 3,000 00 | CSU Little shop of physics |
| Colorado State University Foundation | 5,000 00 | Global Social Sustainable |
| Colorado State University Foundation | 1,000 00 | Lagoon Summer Concert Series |
| Colorado State University Foundation | 10,000 00 | CSU Fdn Give 10 match |
| Colorado State University Foundation | 186,000 00 | CSU Center for New Energy Economy |
| Colorado State University Foundation | 1,500 00 | Soul Food Gospel Fest |
| Colorado State University Foundation | 10,000 00 | CSU Fdn Give 10 match |
| Colorado State University Foundation | 5,000 00 | School of arts - BRAINY |
| Colorado State University Foundation | 8,500 00 | School is cool |
| Colorado State University Foundation | 12,000 00 | Hands-On Optics prgms |
| Colorado State University Foundation | 15,000 00 | Education and outreach center |
| Colorado State University Foundation | 10,000 00 | School of Edu Expansion PACT |
| Colorado State University Foundation | 100,000 00 | Long Term Grant |
| Community Foundation | 150,000 00 | CFNC FTC Museum - Digt Dome |
| Community Foundation | 1,500 00 | 2012 Celebration of Philanthropy |
| Community Foundation | 5,000 00 | 2012 Project Homeless Connect |
| Core Knowledge Charter School Foundation | 10,000 00 | Liberty Common School |
| Court Appointed Special Advocate | 20,000 00 | CASA Program |
| Court Appointed Special Advocate | 7,000 00 | CASA Program |
| Court Appointed Special Advocate | 850 00 | Black Tie Bowling |
| Court Appointed Special Advocate | 25,000 00 | FC Harmony House visitation |
| Crossroads Safehouse | 25,000 00 | General Support |
| Crossroads Safehouse | 3,000 00 | Give 10 General Support |
| Crossroads Safehouse | 1,500 00 | 32nd Anniversary Gala |
| Crossroads Safehouse | 20,000 00 | Ending domestic violence |
| Democracy Now! | 100,000 00 | General Support |
| Democracy Now! | 100,000 00 | General Support |
| Denver Foundation | 100,000 00 | Denver Fdn CO Fire Relief |
| Denver Foundation | 100,000 00 | TBD Colorado |
| Denver Scholarship Foundation | 25,000 00 | 4th Annual GALA |
| Disabled Resource Services | 5,000 00 | Disabled General Support |
| Disabled Resource Services | 2,500 00 | Wine Fest |
| Discovery Science Center | 400,000 00 | Music experience exhibits |
| Discovery Science Center | 400,000 00 | Music experience exhibits |
| Early Childhood Council of Lanmer County | 15,000 00 | School Readiness Support |
| Echoing Green | 125,000 00 | Echoing Green Grant |
| Educo | 20,000 00 | Boys and girls club adventure |
| Education & Life Training Center | 1,250 00 | 2013 World Play |

Bohemian Foundation
2012 Form 990-PF, Part XV
Grants

| <u>Organization</u> | <u>Amount</u> | <u>Description</u> |
|---|---------------|--------------------------------|
| Education & Life Training Center | 50,000 00 | Edu Life Train Ctr Year 2012 |
| Education & Life Training Center | 121,000 00 | Circles Initiative |
| Estes Performance Incorporated | 10,000 00 | General Support |
| Family Center | 1,500 00 | 6th Family Center Fiesta |
| Food Bank for Lanmer County | 30,000 00 | Food Bank. Food share |
| Food Bank for Lanmer County | 10,000 00 | Food Bank. Chns' Discretionar |
| Food Bank for Lanmer County | 5,000 00 | 2013 Empty Bowls |
| Food Bank for Lanmer County | 5,000 00 | Give 10 Food Bank |
| Food Bank for Lanmer County | 5,000 00 | Give 10 Food Bank |
| Food Bank for Lanmer County | 2,500 00 | General Support |
| Food Bank for Lanmer County | 30,000 00 | General Support |
| Food Bank for Lanmer County | 5,000 00 | General Support |
| Food Bank for Lanmer County | 5,000 00 | General Support |
| Foothills Gateway, Inc | 2,500 00 | General Support |
| Foothills Gateway, Inc | 5,000 00 | Give 10 Foothills Rotary |
| Foothills Rotary Foundation | 5,000 00 | Reduced fee scholarship fund |
| Fort Collins Baseball Club | 10,000 00 | General Support |
| Fort Collins Cat Rescue | 30,000 00 | Fort Town 2012 Sponsor |
| Fort Collins Downtown Business Association | 1,250 00 | Habitat Humanity Hard hat Gal |
| Fort Collins Habitat for Humanity | 5,000 00 | Give 10 |
| Fort Collins Museum of Art | 1,000 00 | Masks- Student Gallery |
| Fort Collins Museum of Art | 1,000 00 | Shapes of Art Student Gallery |
| Fort Collins Museum of Art | 30,000 00 | General Support |
| Fort Collins Museum of Discovery | 5,000 00 | Give 10 General Support |
| Fort Collins Museum of Discovery | 2,500 00 | Brainiac Bowl 2012 |
| Fort Collins Museum of Discovery | 86,000 00 | Construction in Music & Sound |
| Fort Collins Museum of Discovery | 25,000 00 | Head start on science |
| Fort Collins Musicians Association | 4,500 00 | FoCoMA MX Transportation |
| Fort Collins Rotary Club Endowment Fund | 1,000 00 | FTC Peach Festival 2012 |
| Fort Collins Rotary Club Endowment Fund | 2,400 00 | Proliferation of STEM prgm PSD |
| Fort Collins Soccer Club | 10,000 00 | Scholarship Program |
| Fort Collins Soccer Club | 1,500 00 | FTC Soccer 5th Anniversary |
| Fort Collins Symphony Guild | 8,000 00 | YES Concert |
| Fort Collins Symphony Guild | 3,000 00 | 2013 Music Zoo |
| Fort Collins Waldorf Education | 10,000 00 | General Support |
| Free Press | 100,000 00 | General Support |
| Friends of the Gardens on Spring Creek | 1,500 00 | Garden of Lights |
| Friends of the Gardens on Spring Creek | 1,000 00 | ARTiculture arts festival |
| Friends of Happy Heart Farm | 500 00 | Heart of the Farm Festival |
| Fund for the Republic | 100,000 00 | General Support |
| Global Visionaries | 10,000 00 | Fort Collins Leadership prgm |
| Habitat for Humanity | 10,000 00 | Habitat Steve Taylor |
| Habitat for Humanity | 10,000 00 | Women's Build Fund |
| HalfMoon Arts | 5,000 00 | Youth Apprenticeship |
| Hand Up, Inc | 1,100 00 | Seasonal Job Placement |
| Hand Up, Inc | 6,000 00 | Job search program |
| Homelessness Prevention Initiative | 30,000 00 | Rental Assistance Program |
| Homelessness Prevention Initiative | 1,500 00 | 2nd Annual gourmet Soup Supper |
| Homelessness Prevention Initiative | 30,000 00 | Program enhancements |
| Homelessness Prevention Initiative | 5,000 00 | Homeless Prevention Int Give |
| Horsetooth Productions | 2,500 00 | Horsetooth Prod TrnMedia |
| Idea Wild | 10,000 00 | Give 10 |
| IMPACT Dance Company | 6,320 00 | Every voice matters |
| Junior Achievement | 5,000 00 | General Support |
| Lanmer Center for Mental Health | 15,000 00 | Comm suicide conversation |
| Lanmer Chorale Society | 1,000 00 | 2012 Dickens Dinner |
| Lanmer County Child Advocacy Center | 10,000 00 | School Based Prevention |
| Lanmer County Child Advocacy Center | 1,000 00 | Fall Breakfast event |
| Lanmer County Partners | 25,000 00 | One to One Mentoring |
| Lanmer County Partners | 20,000 00 | Nexus Program |
| Lanmer County Workforce Center | 33,300 00 | Navigator Pilot Program |
| Lanmer Humane Society | 1,500 00 | Top Hat and tails Gala |
| Launch community Through Skateboarding | 10,000 00 | Launch General Support |
| Lincoln Center Support League | 2,500 00 | Lincoln Ctr FTC Studio Tour |
| Little Kids Rock | 20,000 00 | General Support |
| Little Kids Rock | 5,000 00 | Right 2 Rock 2012 |
| Live the Victory | 5,000 00 | General Support |
| Live the Victory | 25,000 00 | Empowerng youth program |
| Lubick Foundation | 1,000 00 | Spread the Love |
| Matthew House | 1,000 00 | Hoopla for Hope |
| Media Matters for America | 200,000 00 | General Support |
| Mi Familia Vota Education Fund | 6,000 00 | Mi Familia Vota Edu Fund Gen |
| National Collegiate Inventors & Innovators Alliance | 20,000 00 | Sustainable Vision TeachingLab |
| Neighbor to Neighbor | 30,000 00 | 1st month's rent assistance |
| Neighbor to Neighbor | 30,000 00 | Emergency rent assistance |
| New Era Colorado Foundation | 33,000 00 | New Era CO Fdn gen support |
| Nothem Colorado AIDS Project | 1,500 00 | NCAP Dining Out for Life |
| Partners in Health | 70,000 00 | Oral Cholera Vaccine - Haiti |
| PIRG New Voters Project, Inc | 78,000 00 | PIRG New Voters Proj gen |
| Planned Parenthood of the Rocky Mountains | 10,000 00 | PP Chns' Discretionary |
| Poudre Landmarks Foundation | 700 00 | Evening at the Park 1812 |
| Poudre River Library Trust | 5,000 00 | Give 10 Poudre River Lib |
| Poudre River Public Library | 2,000 00 | FTC Reads 2013 |
| Poudre School District | 5,000 00 | Feed Our Families |
| Poudre School District | 4,800 00 | Radio Rhythms |
| Poudre School District | 18,000 00 | Literacy Home Visit |

Bohemian Foundation
2012 Form 990-PF, Part XV
Grants

| <u>Organization</u> | <u>Amount</u> | <u>Description</u> |
|--|------------------------|---------------------------------|
| Poudre School District | 20,000 00 | Finance Park experment |
| Poudre School District | 51,000 00 | Field Trip Fund |
| Poudre School District | 45,000 00 | ECO Week Transportation Fund |
| Poudre School District | 6,000 00 | High School After Proms |
| Poudre School District | 20,000 00 | Oral health project |
| Poudre School District | 30,000 00 | dept of student achievement |
| Poudre School District | 15,000 00 | Extended time prgm transport |
| Poudre School District | 12,000 00 | Eagle after hours transport |
| Poudre School District | 20,000 00 | Open door project - Lincoln IB |
| Poudre School District | 2,000 00 | Timnath STEM equip support |
| Poudre Valley Health Systems Foundation | 5,000 00 | General Support |
| Poudre Valley Health Systems Foundation | 5,000 00 | General Support |
| ProgressNow Colorado Education | 20,000 00 | ProgressNow CO Education Grant |
| ProgressNow Colorado Education | 51,950 00 | General support |
| ProgressNow Colorado Education | 17,500 00 | General Support |
| ProgressNow Education | 100,000 00 | General Support |
| ProgressNow Education | 50,000 00 | General Support |
| Project Self-Sufficiency | 25,000 00 | Cars for Families |
| Project Self-Sufficiency | 10,000 00 | Give 10 General Support |
| Project Self-Sufficiency | 1,000 00 | Annual Community Breakfast |
| Project Self-Sufficiency | 25,000 00 | General Support |
| Public Radio for the Front Range | 2,500 00 | KRFC 9th annual bday bash |
| Public Radio for the Front Range | 50,000 00 | General support |
| Ramstrength | 5,000 00 | Ramstrength |
| Ramstrength | 10,000 00 | Ramstrength |
| Ramstrength | 1,000 00 | Valentine's Day Spread Love |
| Ramstrength | 5,000 00 | RamStrength for youth |
| Realities for Children Chanties | 10,000 00 | General Support |
| Realities for Children Chanties | 10,000 00 | Give 10 |
| Realities for Children Chanties | 10,000 00 | Realities for Children 10 mat |
| Realities for Children Charaties | 200 00 | General Support |
| RespiteCare | 2,500 00 | 30th Annual Holiday Ball |
| RespiteCare | 100 00 | General Support |
| Rocky Mountain Innovation Initiative, Inc | 2,500 00 | General Support |
| Rocky Mountain Raptor Program | 1,000 00 | Gala Dinner and Auction |
| Rocky Mountain Raptor Program | 5,000 00 | Give 10 General Support |
| Rocky Mountain Raptor Program | 1,000 00 | Second Chance at Freedom Gala |
| Rocky Mountain Student Media Corporation | 2,500 00 | Rocky Mtn Media Mary's discre |
| Rocky Mountain Sustainable Living | 6,000 00 | Rky Mtn Sustain Living Fair |
| Save the Chimps | 500,000 00 | Save the Chimps grant |
| Sexual Assault Victim Advocate Center | 20,000 00 | Youth Empowerment Series |
| Sexual Assault Victim Advocate Center | 1,500 00 | 1st annual SAVA Soiree |
| SpokesBuzz Fort Collins | 2,500 00 | SpokesBuzz Britton's Discreti |
| SpokesBuzz Fort Collins | 2,000 00 | CD Release |
| SpokesBuzz Fort Collins | 5,000 00 | Give 10 General Support |
| State Voices | 50,000 00 | State Voices general support |
| Teaching Tree Early Childhood Learning | 10,000 00 | Classroom remodel |
| Teaching Tree Early Childhood Learning | 1,000 00 | Little Plate for Little People |
| The American Independent News Network | 150,000 00 | General support |
| The Center | 25,000 00 | Fort Collins Transitional Bdg |
| The Center | 10,000 00 | GLBT Youth Mentonng Program |
| The Center for Family Outreach | 1,000 00 | 2012 Community outreach brkfst |
| The Center for Progressive Leadership | 100,000 00 | General Support |
| The Geller Center | 500 00 | Geller Center Music Festival |
| The GLBT Community Center of Colorado | 2,500 00 | Pnde Fest Fort Collins |
| Together Colorado | 40,000 00 | MOP Together CO Gen Op |
| Touchstone Health Partners | 10,000 00 | Grandfamilies Support Services |
| Third Way | 100,000 00 | General Support |
| United Way of Lanmer County | 16,000 00 | Make Change NoCo |
| United Way of Lanmer County | 5,000 00 | Give 10 General Support |
| United Way of Lanmer County | 5,000 00 | Give 10 Sister Mary Murphy Hope |
| United Way of Lanmer County | 22,100 00 | Community 101 Program |
| United Way of Lanmer County | 100 00 | General Operating |
| United Way of Lanmer County | 10,000 00 | UW Give 10 match |
| United Way of Lanmer County | 6,000 00 | Give 10 Match |
| United Way of Lanmer County | 2,500 00 | Cheers to Careers |
| United Way of Lanmer County | 16,350 00 | Community 101 Program |
| United Way of Lanmer County | 1,000 00 | Partnership Spring Symposium |
| United Way of Lanmer County | 2,500 00 | 10th State of Community |
| United Way of Lanmer County | 100 00 | General Operating |
| United Way of Lanmer County | 10,000 00 | Youth Cares |
| University of Denver | 100,000 00 | Presidential Debate |
| Vilcap Inc | 25,000 00 | China Village Capital 2012 |
| Villages Ltd | 2,500 00 | Redtail Ponds |
| Wildlands Restoration Volunteers | 1,000 00 | Wildlands Jam |
| William J Brennan Jr Center for Justice, Inc | 25,000 00 | General Support |
| William J Brennan Jr Center for Justice, Inc | 100,000 00 | General Support |
| Total Grants | \$ 6,792,903.60 | |