Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning , 2014, and ending , 20

Name of foundation: THE MYRON STRATTON HOME

A Employer identification number: 84-0404260

Number and street (or P O box number if mail is not delivered to street address): 555 GOLD PASS HEIGHTS

Room/suite:

B Telephone number (see instructions): (719) 579-0930

City or town, state or province, country, and ZIP or foreign postal code: COLORADO SPRINGS, CO 80906

C If exemption application is pending, check here ▶ ☐

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

D 1 Foreign organizations, check here ▶ ☐

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

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 179,484,884.

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

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

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

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	608.			
	2	Check ▶ ☒ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	2,226.	2,226.	2,226.	ATCH 1
	4	Dividends and interest from securities	2,159,938.	2,159,938.	2,159,938.	ATCH 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	4,865,354.			
	b	Gross sales price for all assets on line 6a 15,215,048.				
	7	Capital gain net income (from Part IV, line 2)		4,865,354.		
	8	Net short-term capital gain			207,392.	
	9	Income modifications			31,889.	
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule) ATCH 3	2,654,058.	1,545,730.	2,622,169.	
	12	**Total.** Add lines 1 through 11	9,682,184.	8,573,248.	5,023,614.	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	304,690.	40,485.	304,690.	264,206.
	14	Other employee salaries and wages	1,516,447.	7,582.	1,516,447.	1,508,865.
	15	Pension plans, employee benefits	1,082,558.	5,413.	1,082,558.	1,077,145.
	16a	Legal fees (attach schedule) ATCH 4	532.		532.	532.
	b	Accounting fees (attach schedule) ATCH 5	16,875.	8,438.	16,875.	8,438.
	c	Other professional fees (attach schedule) 6	392,072.	340,588.	392,072.	51,484.
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion	741,680.		741,680.	
	20	Occupancy				
	21	Travel, conferences, and meetings	25,908.		25,908.	25,908.
	22	Printing and publications				
	23	Other expenses (attach schedule) ATCH 7	1,122,548.		1,122,548.	1,122,548.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	5,203,310.	402,506.	5,203,310.	4,059,126.
	25	Contributions, gifts, grants paid	287,000.			277,000.
	26	**Total expenses and disbursements** Add lines 24 and 25	5,490,310.	402,506.	5,203,310.	4,336,126.
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	4,191,874.			
	b	**Net investment income** (if negative, enter -0-)		8,170,742.		
	c	**Adjusted net income** (if negative, enter -0-)				

JUN 24 2015

SCANNED JUN 30 2015

JSA **For Paperwork Reduction Act Notice, see Instructions.**

Form **990-PF** (2014)

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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	2,907.	1,490.	1,490.
	2	Savings and temporary cash investments	1,114,418.	1,440,401.	1,440,401.
	3	Accounts receivable ▶ 34,974.			
		Less. allowance for doubtful accounts ▶	45,545.	34,974.	34,974.
	4	Pledges receivable ▶			
		Less· allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use	24,436.	24,366.	24,366.
	9	Prepaid expenses and deferred charges ATCH 8	82,441.	39,538.	39,538.
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 9	76,398,299.	76,690,955.	76,690,955.
	c	Investments - corporate bonds (attach schedule) ATCH 10	7,849,292.	7,855,921.	7,855,921.
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 11	59,222,598.	63,649,918.	63,649,918.
	14	Land, buildings, and equipment basis ▶ 31,844,966.			
		Less accumulated depreciation (attach schedule) ▶ 12,010,660.	20,366,923.	19,834,306.	29,396,232.
	15	Other assets (describe ▶ ATCH 12)	645,617.	351,089.	351,089.
	16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	165,752,476.	169,922,958.	179,484,884.
Liabilities	17	Accounts payable and accrued expenses	1,211,998.	439,913.	
	18	Grants payable		10,000.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	1,211,998.	449,913.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☒ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	160,662,841.	165,479,079.	
	25	Temporarily restricted			
	26	Permanently restricted	3,877,637.	3,993,966.	
		Foundations that do not follow SFAS 117, ▶ ☐ **check here and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	164,540,478.	169,473,045.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	165,752,476.	169,922,958.	

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	164,540,478.
2	Enter amount from Part I, line 27a	2	4,191,874.
3	Other increases not included in line 2 (itemize) ▶ ATCH 13	3	740,693.
4	Add lines 1, 2, and 3	4	169,473,045.
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	169,473,045.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SEE PART IV SCHEDULE			
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) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
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** 4,865,354.

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** 207,392.

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 (col. (b) divided by col. (c))
2013			
2012			
2011			
2010			
2009			

2	**Total** of line 1, column (d)	2	
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	
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☒ and enter "N/A" on line 1 Date of ruling or determination letter 03/17/1986 (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b		1	N/A
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3	Add lines 1 and 2		3	0
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	0
6	Credits/Payments:			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	0
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ 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	
11	Enter the amount of line 10 to be: **Credited to 2015 estimated tax** ▶ **Refunded** ▶		11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation ▶ $ **(2)** On foundation managers ▶ $			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CO,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	X	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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? Website address ▶ WWW.MYRONSTRATTON.ORG	13	X	
14	The books are in care of ▶ THE MYRON STRATTON HOME Telephone no. ▶ 719-579-0930 Located at ▶ 555 GOLD HEIGHTS PASS COLORADO SPRINGS, CO ZIP+4 ▶ 80906			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
			Yes	No
16	At any time during calendar year 2014, 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 FinCEN Form 114, (formerly 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
1a	During the year did the foundation (either directly or indirectly): **(1)** Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No **(2)** Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No **(3)** Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No **(4)** Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No **(5)** Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No **(6)** Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		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 2014?	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)):			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years ▶ ____ , ____ , ____ , ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____ , ____ , ____ , ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2014 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 2014)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		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 2014?	4b		X

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 4945(d)(4)(A)? (see instructions). . . . . ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here . . . . ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . **6b** X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?. . ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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
ATCH 14		304,690.	76,219.	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
ATCH 15		316,780.	102,978.	0

Total number of other employees paid over $50,000. . . . . ▶

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
ATCH 16		586,091.
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 ADULT SERVICES: THE HOME PROVIDES RESIDENTIAL SERVICES TO ELDERLY PERSONS. THE AVERAGE NUMBER OF ADULTS SERVED ON A DAILY BASIS WAS 96.	3,733,073.
2 STRATTON CONSORTIUM: PROVIDES SERVICES TO SINGLE MOTHERS. INCLUDES MYRON STRATTON HOME, PEAK VISTA COMM CTRS, TESSA, EARLY CONNECTIONS AND PARTNERS IN HOUSING; ALL 501(C)3 ORGS.	46,443.
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions 3 NONE	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	147,001,471.
b	Average of monthly cash balances	1b	179,322.
c	Fair market value of all other assets (see instructions)	1c	13,827,810.
d	**Total** (add lines 1a, b, and c)	1d	161,008,603.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (*attach detailed explanation*) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	161,008,603.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,415,129.
5	**Net value of noncharitable-use assets.** *Subtract line 4 from line 3. Enter here and on Part V, line 4*	5	158,593,474.
6	**Minimum investment return.** Enter 5% of line 5	6	7,929,674.

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	
2a	Tax on investment income for 2014 from Part VI, line 5 2a		
b	Income tax for 2014. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,336,126.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	209,254.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,545,380.
5	*Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.* Enter 1% of Part I, line 27b (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	4,545,380.

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 2013	(c) 2013	(d) 2014
1	Distributable amount for 2014 from Part XI, line 7				
2	Undistributed income, if any, as of the end of 2014				
a	Enter amount for 2013 only				
b	Total for prior years 20_____,20_____,20_____				
3	Excess distributions carryover, if any, to 2014.				
a	From 2009				
b	From 2010				
c	From 2011				
d	From 2012				
e	From 2013				
f	Total of lines 3a through e				
4	Qualifying distributions for 2014 from Part XII, line 4: ▶ $				
a	Applied to 2013, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required - see instructions)				
c	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2014 distributable amount				
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2014 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b				
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				
d	Subtract line 6c from line 6b. Taxable amount - see instructions				
e	Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount - see instructions				
f	Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8	Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9	**Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
a	Excess from 2010				
b	Excess from 2011				
c	Excess from 2012				
d	Excess from 2013				
e	Excess from 2014				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling . . . . ▶ 07/02/1991

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

	Tax year	Prior 3 years			
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed .	4,545,380.	7,207,226.	8,473,618.	4,416,874.	24,643,098.
d Amounts included in line 2c not used directly for active conduct of exempt activities	287,000.	275,500.	295,000.	315,500.	1,173,000.
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	4,258,380.	6,931,726.	8,178,618.	4,101,374.	23,470,098.
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 . . .	5,286,449.	4,840,450.	3,987,831.	3,717,497.	17,832,227.
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).)

N/A

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.

N/A

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 address of the person to whom applications should be addressed:

ATCH 17

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

ATCH 18

c Any submission deadlines:

ATCH 19

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

HOME: APPLICANTS MUST HAVE DEMONSTRATED NEED.

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*				
ATCH 20				
Total ▶ **3a**				277,000.
b *Approved for future payment*				
ATCH 21				
Total ▶ **3b**				10,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a ATCH 22					1,074,758.
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	2,226.	
4 Dividends and interest from securities			14	2,159,938.	
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			15	1,520,015.	
8 Gain or (loss) from sales of assets other than inventory			18	4,865,354.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b ATCH 23				59,285.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				8,606,818.	1,074,758.

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 9,681,576.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
1A	PROVIDES HOUSING FOR THE ELDERLY

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee | Date: 6/18/2015 | Title: Exec. Director

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name DOREEN B MERZ	Preparer's signature Doreen B Merz	Date 05/11/2015	Check ☐ if self-employed	PTIN P00841439
Firm's name ▶ STOCKMAN KAST RYAN & CO, LLP			Firm's EIN ▶ 84-1509584	
Firm's address ▶ 102 N. CASCADE AVENUE, SUITE 400 COLORADO SPRINGS, CO 80903			Phone no 719-630-1186	

Form **990-PF** (2014)

THE MYRON STRATTON HOME 84-0404260

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		LT CAP GAIN ON SALE OF INVESTMENTS PROPERTY TYPE: SECURITIES				P	VAR	VAR
15215048.		10349694.					4,865,354.	
TOTAL GAIN(LOSS)		....					4,865,354.	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
WELLS FARGO		2,226.	2,226.	2,226.
	TOTAL	2,226.	2,226.	2,226.

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
INVESTMENT INCOME		2,159,938.	2,159,938.	2,159,938.
	TOTAL	2,159,938.	2,159,938.	2,159,938.

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
ROYALTY FEES	1,520,015.	1,520,015.	1,520,015.
STOCK LITIGATION SETTLEMENT	25,715.	25,715.	25,715.
HOME OPERATING REVENUES	855,336.		855,336.
UTILITY REIMBURSEMENT	108,140.		108,140.
OTHER REIMBURSEMENT	111,282.		111,282.
DBP PENSION DISBURSEMENT REFUND	31,889.		
MISCELLANEOUS	1,681.		1,681.
TOTALS	2,654,058.	1,545,730.	2,622,169.

ATTACHMENT 4

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES		532.		532.	532.
	TOTALS	532.		532.	532.

ATTACHMENT 5

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES		16,875.	8,438.	16,875.	8,438.
	TOTALS	16,875.	8,438.	16,875.	8,438.

ATTACHMENT 6

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
INVESTMENT FEES	340,588.	340,588.	340,588.	
CONSULTING FEES	51,484.		51,484.	51,484.
TOTALS	392,072.	340,588.	392,072.	51,484.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME	CHARITABLE PURPOSES
WORKERS COMP	49,405.	49,405.	49,405.
EMPLOYEE RELATIONS	10,643.	10,643.	10,643.
INSURANCE	139,269.	139,269.	139,269.
DUES & SUBSCRIPTIONS	8,039.	8,039.	8,039.
OFFICE EXPENSE	31,789.	31,789.	31,789.
TELEPHONE	10,928.	10,928.	10,928.
HOUSEKEEPING	68,938.	68,938.	68,938.
MARKETING	3,790.	3,790.	3,790.
UTILITIES	339,544.	339,544.	339,544.
REPAIRS & MAINTENANCE	165,736.	165,736.	165,736.
RECREATION	12,625.	12,625.	12,625.
EDEN ALTERNATIVE	1,368.	1,368.	1,368.
DIETARY	160,417.	160,417.	160,417.
CONTRACT SERVICES	116,928.	116,928.	116,928.
CONTRIBUTIONS	208.	208.	208.
MISCELLANEOUS	2,921.	2,921.	2,921.
TOTALS	1,122,548.	1,122,548.	1,122,548.

ATTACHMENT 8

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
PREPAID INSURANCE	33,366.	35,392.	35,392.
PREPAID WORKERS COMP	3,766.	4,146.	4,146.
PREPAID OTHER	45,309.		
TOTALS	82,441.	39,538.	39,538.

ATTACHMENT 9

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
CORPORATE STOCK	42,091,153.	42,973,439.	42,973,439.
EQUITY MUTUAL FUNDS	34,307,146.	33,717,516.	33,717,516.
TOTALS	76,398,299.	76,690,955.	76,690,955.

ATTACHMENT 10

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
BOND MUTUAL FUNDS		7,849,292.	7,855,921.	7,855,921.
	TOTALS	7,849,292.	7,855,921.	7,855,921.

ATTACHMENT 11

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
OIL & GAS ROYALTIES	35,660.	35,660.	35,660.
ALTERNATIVE INVESTMENTS	59,186,938.	63,614,258.	63,614,258.
TOTALS	59,222,598.	63,649,918.	63,649,918.

ATTACHMENT 12

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
INTEREST & DIVIDEND RECEIVABLE	85,915.	21,896.	21,896.
ACCRUED ROYALTIES RECEIVABLE	559,702.	329,193.	329,193.
TOTALS	645,617.	351,089.	351,089.

ATTACHMENT 13

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION		AMOUNT
UNREALIZED GAIN		740,693.
	TOTAL	740,693.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 14

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MARK TURK 555 GOLD PASS HEIGHTS COLORADO SPRINGS, CO 80906	EXECUTIVE DIRECTOR 40.00	203,690.	76,219.	0
ROBERT G BAKER JR 5904 VIA VERONA VIEW COLORADO SPRINGS, CO 80919	PRESIDENT 1.00	24,000.	0	0
JON MEDVED 1785 CANTWELL GROVE COLORADO SPRINGS, CO 80906	VICE PRESIDENT 1.00	36,000.	0	0
NECHIE HALL 100 GARDNER PLACE COLORADO SPRINGS, CO 80906	SECRETARY/TREASURER 1.00	12,000.	0	0
LEONARD A FARR 4890 BROADLAKE VIEW COLORADO SPRINGS, CO 80906	TRUSTEE 1.00	12,000.	0	0
C DAVID MCDERMOTT 660 SOUTHPOINTE CT COLORADO SPRINGS, CO 80906	TRUSTEE 1.00	12,000.	0	0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 14 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
THOMAS J NAUGHTON 36 BROADMOOR AVENUE COLORADO SPRINGS, CO 80906	TRUSTEE 1.00	5,000.	0	0
	GRAND TOTALS	304,690.	76,219.	0

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

ATTACHMENT 15

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS
CANDICE K HARVEY 555 GOLD PASS HEIGHTS COLORADO SPRINGS, CO 80906	BUSINESS MANAGER 40.00	81,460.	52,464.
LINDA SANDEN 555 GOLD PASS HEIGHTS COLORADO SPRINGS, CO 80906	SENIOR SVCS DIRECTOR 40.00	89,156.	18,221.
MARGARET HUNTER 555 GOLD PASS HEIGHTS COLORADO SPRINGS, CO 80906	NURSING SUPERVISOR 40.00	69,599.	22,453.
RICK WHITE 555 GOLD PASS HEIGHTS COLORADO SPRINGS, CO 80906	MAINTENANCE SUPRVSR 40.00	76,565.	9,840.
	TOTAL COMPENSATION	316,780.	102,978.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 16

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
WELLS FARGO INSURANCE SERVICES 5755 MARK DABBLING BLVD #300 COLORADO SPRINGS, CO 80919	GENERAL INSURANCE	140,787.
MERITAIN HEALTH 9605 S KINGSTON CT ENGLEWOOD, CO 80112	INSURANCE PREMIUMS	200,171.
DODGE & COX PO BOX 8422 BOSTON, MA 02266	INVESTMENT MGMT	131,614.
ALLIED BARTON 5575 TECH CENTER DRIVE COLORADO SPRINGS, CO 80906	SECURITY SERVICES	113,519.
TOTAL COMPENSATION		586,091.

ATTACHMENT 17

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

DANIEL O'REAR
555 GOLD PASS HEIGHTS
COLORADO SPRINGS, CO 80906
719-579-0930

ATTACHMENT 18

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

HOME: NO PRESCRIBED FORMS.
GRANTS: CONTACT DANIEL O'REAR AT 719-579-0930

ATTACHMENT 19

990PF, PART XV - SUBMISSION DEADLINES

HOME: NONE
GRANTS: MAY 1 AND NOVEMBER 1

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 20

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TELLER SENIOR COALITION PO BOX 6956 WOODLAND PARK, CO 80866	NONE PC	PROGRAM SUPPORT: OPERATING EXPENSES	10,000.
BOY SCOUTS OF AMERICA 985 W. FILLMORE COLORADO SPRINGS, CO 80907	NONE PC	PROGRAM SUPPORT: SCOUTREACH PROGRAMS	10,000.
CARE & SHARE 2605 PREAMBLE POINT COLORADO SPRINGS, CO 80915	NONE PC	PROGRAM SUPPORT: CHILDREN'S NUTRITION INCENTIVE PROGRAM	10,000.
CENTER FOR HEARING, SPEECH & LANG 1329 N. ACADEMY BLVD. COLORADO SPRINGS, CO 80909	NONE PC	PROGRAM SUPPORT: HEARING AID BANK	16,000.
COLORADO SPRINGS FINE ARTS CENTER 30 W. DALE STREET COLORADO SPRINGS, CO 80903	NONE PC	PROGRAM SUPPORT: NUEVA VENTURA & ARTISTIC PATHWAYS PROGRAMS	7,500.
COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT 2330 ROBINSON STREET COLORADO SPRINGS, CO 80904	NONE PC	PROGRAM SUPPORT: ORAL HEALTH PROGRAM	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF CS SENIOR CENTER 1514 N HANCOCK COLORADO SPRINGS, CO 80903	NONE PC	PROGRAM SUPPORT: SCHOLARSHIPS FOR CLASSES & EVENTS	5,000.
JUNIOR ACHIEVEMENT OF SO COLO 2320 WEST COLORADO AVENUE COLORADO SPRINGS, CO 80904	NONE PC	PROGRAM SUPPORT: K-12 FINANCIAL LITERACY, WORKFORCE READINESS & ENTREPENEURSHIP EDU.	10,000.
PEAK EDUCATION 730 N. NEVADA AVENUE COLORADO SPRINGS, CO 80903	NONE PC	PROGRAM SUPPORT: PATHWAYS TO OPPORTUNITY & LEVERAGING COMMUNITY PARTNERSHIPS	10,000.
PIKES PEAK THERAPEUTIC RIDING CTR 13620 HALLELUIAH TRAIL ELBER, CO 80106	NONE PC	PROGRAM SUPPORT: EQUINE-FACILITATED PSYCHOTHERAPY PROGRAM	8,000.
PROJECT ANGEL HEART 620 SOUTH CASCADE AVE., STE. 100 COLORADO SPRINGS, CO 80903	NONE PC	PROGRAM SUPPORT: HOME DELIVERED MEALS PROGRAM	15,000.
SILVER KEY 2250 BOTT AVENUE COLORADO SPRINGS, CO 80904	NONE PC	PROGRAM SUPPORT: GUARDIANSHIP PROGRAM	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SPECIAL KIDS, SPECIAL FAMILIES 424 W. PIKES PEAK AVENUE COLORADO SPRINGS, CO 80905	NONE PC	PROGRAM SUPPORT: ZACH'S PLACE CENTER	10,000.
BIG BROTHERS/BIG SISTERS 111 S. TEJON ST., #302 COLORADO SPRINGS, CO 80903	NONE PC	PROGRAM SUPPORT: STUDENT SUCCESS INITIATIVE	10,000.
CHEYENNE VILLAGE 6275 LEHMAN DRIVE COLORADO SPRINGS, CO 80918	NONE PC	PROGRAM SUPPORT: SUPPORTED LIVING CENTER	15,000.
COMMUNITY PARTNERSHIP FAMILY RESOURCE CENTER PO BOX 396 DIVIDE, CO 80814	NONE PC	PROGRAM SUPPORT: GENERAL OPERATING SUPPORT	15,000.
ECUMENICAL SOCIAL MINISTRIES 201 N. WEBER STREET COLORADO SPRINGS, CO 80903	NONE PC	PROGRAM SUPPORT: MEDICAL EXPENSES ASSISTANCE	10,000.
FOSTERING HOPE FOUNDATION 111 S. TEJON ST. COLORADO SPRINGS, CO 80903	NONE PC	PROGRAM SUPPORT: FOSTERING HOPE PROGRAM	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HIGH PLAINS HELPING HANDS 7375 ADVENTURE WAY COLORADO SPRINGS, CO 80923	NONE PC	PROGRAM SUPPORT: RENOVATE EXISTING FOOD PANTRY	5,000.
IMAGINATION CELEBRATION 1515 N. ACADEMY BLVD.,SUITE 200 COLORADO SPRINGS, CO 80909	NONE PC	PROGRAM SUPPORT: LIFE SKILLS AT IMAGINATION SPACE PROGRAM	8,000.
LUTHERN FAMILY SERVICES 363 S. HARLAN STREET, #200 DENVER, CO 80226	NONE PC	PROGRAM SUPPORT: KPC RESPITE CENTER	5,000.
PARENTS CHALLENGE 2 N. CASCADE AVE. COLORADO SPRINGS, CO 80903	NONE PC	PROGRAM SUPPORT: GENERAL OPERATING FUNDS	15,000.
PARTNERS IN HOUSING 455 GOLD PASS HEIGHTS COLORADO SPRINGS, CO 80906	NONE PC	PROGRAM SUPPORT: HOMELESS SELF-SUFFICIENCY PROGRAM	15,000.
RONALD MCDONALD HOUSE CHARITIES 311 N. LOGAN AVENUE COLORADO SPRINGS, CO 80909	NONE PC	PROGRAM SUPPORT: RONALD MCDONALD HOUSE	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TWOCOR 625 ARRAWANNA STREET COLORADO SPRINGS, CO 80909	NONE PC	PROGRAM SUPPORT: PURCHASE A VEHICLE	9,500.
WOMEN PARTNERING 10 S INSTITUTE COLORADO SPRINGS, CO 80903	NONE PC	PROGRAM SUPPORT: HELP FUND SALARIES, THERAPY CO-PAYS & DIRECT ASSISTANCE NEEDS	23,000.
		TOTAL CONTRIBUTIONS PAID	277,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 21

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOSTERING HOPE FOUNDATION 111 S. TEJON ST., #112 COLORADO SPRINGS, CO 80903	NONE PC	PROGRAM SUPPORT: FOSTERING HOPE PROGRAM	5,000.
LUTHERAN FAMILY SERVICES 363 S. HARLAN STREET, #200 DENVER, CO 80226	NONE PC	PROGRAM SUPPORT· KPC RESPITE CENTER	5,000.
		TOTAL CONTRIBUTIONS APPROVED	10,000.

FORM 990-PF, PART XVI-A - ANALYSIS OF PROGRAM SERVICE REVENUE

ATTACHMENT 22

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
HOME OPERATING REVENUES					855,336.
CONSORTIUM REIMBURSEMENTS - UTILITIES					108,140.
CONSORTIUM REIMBURSEMENTS - OTHER					111,282.
TOTALS					1,074,758.

THE MYRON STRATTON HOME 84-0404260

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 23

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
STOCK LITIGATION SETTLEMENT			18	25,715.	
DBP PENSION DISBURSEMENT REFUND			01	31,889.	
MISCELLANEOUS			01	1,681.	
TOTALS				59,285.	