

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## **Return of Private Foundation**

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

OMB No 1545-0052

2015

Department of the Treasury Internal Revenue Service ► 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/form990nf.

Open to Public Inspection

		ndar year 2015 or tax year beginning		, 2015,				, 20	
Na	ame of f	oundation				A Employe	er identification numb	er	
		IS FOUNDATION			1	36-4439	9409		
N	umber a	and street (or PO box number if mail is not delivered to street address)		Room/s	suite	<b>B</b> Telephor	ne number (see instruc	tions)	
		IRPORT WAY			ŀ	303-567-5000			
Cr	ty or tov	wn, state or province, country, and ZIP or foreign postal code				C If exempt	tion application is pend	ding, check here ▶	
DE	NVER	, CO 80239							
G	Chec	k all that apply:   Initial return  Initial return	n of a former	oublic c	charity	D 1. Foreigi	n organizations, check	here ▶ [	
		☐ Final return ☐ Amended	return				n organizations meetin		
		Address change Name cha	ange		1		here and attach comp		
Н		k type of organization: X Section 501(c)(3) exempt					foundation status was 07(b)(1)(A), check here	_	
	Section	on 4947(a)(1) nonexempt charitable trust 🔲 Other ta	xable private	founda	ation	Section 5	or(b)(1)(A), check here	▶	
l		market value of all assets at   J Accounting method	d: 🗵 Cash	☐ Acc	crual	F If the foundation is in a 60-month termination			
		of year (from Part II, col. (c), Other (specify)					ction 507(b)(1)(B), chec		
		6) ▶ \$ 11,854,075.00 (Part I, column (d) must b	e on cash basıs	)					
P	art I		(a) Revenue	and	(%) NI - 4		(a) Adv tand mat	(d) Disbursements	
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses p		(b) Net investment income		(c) Adjusted net income	for chantable purposes	
		the amounts in column (a) (see instructions) )	LOURS				! 	(cash basis only)	
	1	Contributions, gifts, grants, etc., received (attach schedule)	2,001,	780					
	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch B							
	3	Interest on savings and temporary cash investments							
	4	Dividends and interest from securities	251,	132	2	51,132	251,132		
	5a	Gross rents							
	b	Net rental income or (loss)	ļ				 		
Revenue	6a	Net gain or (loss) from sale of assets not on line 10					·		
	Ь	Gross sales price for all assets on line 6a	ļ						
	7	Capital gain net income (from Part IV, line 2)				0.00			
	8	Net short-term capital gain							
	9	Income modifications							
	10a	Gross sales less returns and allowances							
	b	Less: Cost of goods sold							
	С	Gross profit or (loss) (attach schedule)	0	.00					
	11	Other income (attach schedule)							
	12	Total. Add lines 1 through 13	2,252,912	.00	251,	132.00	251,132.00		
တ္တ	13	Compensation of officers, directors, thistees, etc.	<u></u>				<del></del>		
enses	14	Other employee salaries and wages	<u> </u>						
e	15	Pension plans, employee benefits	<b> </b>						
Exp	16a	Legal fees (attach schedule)  Accounting fees (attach schedule)							
		Accounting fees (attach schedule)	}				<del></del>		
<u></u>	17 17	Other professional fees (attach schedule)	12,	100				<u> </u>	
Operating and Administrative	17	Interest	ļ					<u> </u>	
<u>=</u>	18	Taxes (attach schedule) (see instructions)	<u></u>	224				<u> </u>	
Ξ	19	Depreciation (attach schedule) and depletion	<u> </u>						
B	20	Occupancy	<u> </u>				<del></del>		
ן ק	21	Travel, conferences, and meetings	ļ						
ă	22	Printing and publications	<u> </u>	0.25				<del></del>	
<u>ව</u>	23 24	Other expenses (attach schedule)	44,	935			<del></del>	<del></del>	
<u>a</u>	24	A 1 1 2 40 11 1 00	F0 450			0 00	2 22	2 22	
ğ	0E		59,459			0.00	0.00	0.00	
σĺ	25 26	Contributions, gifts, grants paid	935,					935,473	
	26	Total expenses and disbursements. Add lines 24 and 25	994,932	.00		0.00	0.00	935,473.00	
	27	Subtract line 26 from line 12:	055			ļ		_'	
	a	Excess of revenue over expenses and disbursements	1,257,980		254	122 62	<del></del>		
- {		Net investment income (if negative, enter -0-) .	<del> </del>		251,	132.00	251 120 00	<u> </u>	
1	C_	Adjusted net income (if negative, enter -0-)		- 1		i	251,132.00		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)



D.	art II	Ralance Sheets Attached schedules and amounts in the description column Beginni	ing of year	En En	d of year
	1144	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)  (a) Bo	ook Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	018,200	11,854,075	5. 11,854,075.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶	Į		
		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	ļ		
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
-		Less: allowance for doubtful accounts		·	
Assets	8	INVANTARIAS TAT SOID AT LISA			
SS	9	Prepaid expenses and deferred charges			
ĕ,	10a	Investments—U S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	С	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)			
	14	Land, buildings, and equipment: basis ►			
j		Less. accumulated depreciation (attach schedule)		<del> </del>	
	15	Other assets (describe ► )			
	16	Total assets (to be completed by all filers—see the	}		
_		ınstructions. Also, see page 1, item I)	,200.00	11,854,075.0	0 11,854,075.00
ŀ	17	Accounts payable and accrued expenses			
တ္က ါ	18	Grants payable			
ĕ∣	19	Deferred revenue		<del></del>	
ਙ	20	Loans from officers, directors, trustees, and other disqualified persons			<b>→</b> ;
	21	Mortgages and other notes payable (attach schedule)		<del></del>	
Į	22	Other liabilities (describe > )			:
	23	Total liabilities (add lines 17 through 22)	0.00	0.0	:
တ္က		Foundations that follow SFAS 117, check here			
ances	24	,			
	24 25	Unrestricted			
ខ្ល	26	Temporarily restricted			- '
2	20	Foundations that do not follow SFAS 117, check here ▶ □			-
֡֟֝֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		and complete lines 27 through 31.			,
ਰ ਹੈ	27	Capital stock, trust principal, or current funds			
Net Assets or Fund Ba	28	<del></del>	084,881	3,084,88	1
Se	29	<del></del>	933,319	8,769,19	
<b>2</b>				11,854,075.0	<del></del>
ਰ		Total liabilities and net assets/fund balances (see	7200.00	21,031,073.0	
<b>z</b>		·	. 200 . 00	11,854,075.0	00
2ai	t III	Analysis of Changes in Net Assets or Fund Balances	, <u> </u>		<del></del>
		I net assets or fund balances at beginning of year-Part II, column (a), lii	ne 30 (mus	t agree with	<del></del>
		of-year figure reported on prior year's return)			11,018,200.00
2		r amount from Part I, line 27a		<u> </u>	
		r increases not included in line 2 (itemize)		F-2	
		lines 1, 2, and 3		4	
5		eases not included in line 2 (itemize) ► CHANGE IN FAIR VALUE OF			
6		net assets or fund balances at end of year (line 4 minus line 5)-Part II, co			
					Form <b>990-PF</b> (2015)

		e kind(s) of property sold (e g , real estate, se; 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.)	
<u>na</u>	SEE STATEMENT 6						
<u>b</u>							
<u>C</u>				<del>  -</del>			
d						<u> </u>	
<u>е</u>	<del> </del>	(8 Daniel de la constant de la const		<u> </u>		<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		n or (loss) f) minus (g)	
a	· · · · · · · · · · · · · · · · · · ·		·			0.00	
<u>b</u>							
<u>c</u>						<del></del>	
d							
е	Complete only for assets sho	wing gain in column (h) and owned by	the foundation	on 12/31/60			
	Complete only for assets sho	(j) Adjusted basis		of col (i)		(h) gain minus : less than -0-) <b>or</b>	
	(i) F M V as of 12/31/69	as of 12/31/69		(j), if any	Losses (from col (h))		
a			<u> </u>				
b							
С							
d							
е							
2	Capital gain net income or	Ther canital loss)	o enter in Pai nter -0- in Par		2		
3	Net short-term capital gair	n or (loss) as defined in sections 12		·			
	If gain, also enter in Part	I, line 8, column (c) (see instruction	ns). If (loss)				
Part		er Section 4940(e) for Reduce					
	<del></del>	vate foundations subject to the sec					
		-	7.10(1 +0+0(u)	ax on het investine	ent income.)		
Was t	s," the foundation does not	e this part blank. section 4942 tax on the distributab qualify under section 4940(e). Do r	le amount of not complete	any year in the bas this part.	e period?	☐ Yes 🗵 No	
Was t	he foundation liable for the s," the foundation does not Enter the appropriate amo	e this part blank. section 4942 tax on the distributab qualify under section 4940(e). Do r unt in each column for each year;	le amount of not complete	any year in the bas this part. ctions before makı	e period?		
Was t If "Ye	he foundation liable for the s," the foundation does not  Enter the appropriate amo  (a)  Base penod years	e this part blank. section 4942 tax on the distributab qualify under section 4940(e). Do runt in each column for each year;	le amount of not complete see the instru	any year in the bas this part. ctions before maki	ng any entries.	(d)	
Was t If "Ye	he foundation liable for the s," the foundation does not Enter the appropriate amo (a) Base period years endar year (or tax year beginning in)	e this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do runt in each column for each year;  (b)  Adjusted qualifying distributions	le amount of not complete see the instru	any year in the bas this part. ctions before maki (c) nonchantable-use asset	ng any entries.	(d) ribution ratio livided by col (c))	
Was t If "Ye	he foundation liable for the s," the foundation does not Enter the appropriate amo (a) Base period years endar year (or tax year beginning in) 2014	e this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do runt in each column for each year;  (b) Adjusted qualifying distributions 768,85	le amount of not complete see the instru  Net value of	any year in the bas this part. ctions before make (c) nonchantable-use asset 11,018,20	ng any entries.  (col (b) d	(d) ribution ratio livided by col (c)) 0.0698	
Was t If "Ye	he foundation liable for the s," the foundation does not Enter the appropriate amo  (a)  Base period years endar year (or tax year beginning in)  2014  2013	e this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do runt in each column for each year;  (b) Adjusted qualifying distributions  768,85	le amount of not complete see the instru  Net value of	any year in the bas this part. ctions before make (c) nonchantable-use asset 11,018,20 11,614,01	ng any entries.  (col (b) d	(d) ribution ratio livided by col (c))  0.0698	
Was t If "Ye	he foundation liable for the s," the foundation does not Enter the appropriate amo (a) Base period years endar year (or tax year beginning in) 2014	e this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do runt in each column for each year;  (b) Adjusted qualifying distributions 768,85	le amount of not complete see the instru  Net value of	any year in the bas this part. ctions before make (c) nonchantable-use asset 11,018,20	ng any entries.  (col (b) d	(d) ribution ratio livided by col (c))  0.0698  0.0497  0.0532	
Was t If "Ye	he foundation liable for the s," the foundation does not Enter the appropriate amo  (a)  Base period years endar year (or tax year beginning in)  2014  2013  2012	e this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do runt in each column for each year;  (b) Adjusted qualifying distributions  768,85 577,22 647,26	le amount of not complete see the instru  Net value of 9  5 0	any year in the bas this part. ctions before make (c) nonchantable-use asset 11,018,20 11,614,01 12,175,23	ng any entries.  (col (b) decol (b) decol (col (b) decol (col (col (col (col (col (col (col (	(d) ribution ratio livided by col (c))  0.0698	
Was t	he foundation liable for the s," the foundation does not Enter the appropriate amo (a) Base period years endar year (or tax year beginning in) 2014 2013 2012 2011 2010  Total of line 1, column (d)	e this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do runt in each column for each year;  (b) Adjusted qualifying distributions  768,85 577,22 647,26 591,87 594,01	Net value of 5	any year in the bas this part. ctions before make (c) nonchantable-use asset 11,018,20 11,614,01 12,175,23 11,832,26 11,802,25	re period?  Ing any entries.  Its (col (b) d)  Its (col (b) d)  Its (col (b) d)	(d) ribution ratio livided by col (c))  0 . 0 6 9 8  0 . 0 4 9 7  0 . 0 5 3 2  0 . 0 5 0 0	
Was t	he foundation liable for the s," the foundation does not Enter the appropriate amo  (a)  Base period years endar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio f	e this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do runt in each column for each year;  (b) Adjusted qualifying distributions  768,85 577,22 647,26 591,87	Net value of 2 2 2	any year in the bas this part. ctions before make (c) nonchantable-use asset 11,018,20 11,614,01 12,175,23 11,832,26 11,802,25	re period?  Ing any entries.  Its (col (b) d)  Its (col (b) d)  Its (col (b) d)	(d) Inbutton ratio Invided by col (c))  0 . 0 6 9 8  0 . 0 4 9 7  0 . 0 5 3 2  0 . 0 5 0 0  0 . 0 5 0 3	
Was t	he foundation liable for the s," the foundation does not Enter the appropriate amo (a)  Base period years endar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio finumber of years the found	e this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do runt in each column for each year;  (b) Adjusted qualifying distributions  768,85 577,22 647,26 591,87 594,01	Net value of 9 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	any year in the bas this part. ctions before maki (c) nonchantable-use asset 11,018,20 11,614,01 12,175,23 11,832,26 11,802,25	ng any entries.  (col (b) d  1  5  2  2	(d) ribution ratio livided by col (c))  0.0698  0.0497  0.0532  0.0500  0.0503	
Was to the second secon	he foundation liable for the s," the foundation does not Enter the appropriate amo (a)  Base period years endar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio finumber of years the found	this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do runt in each column for each year;  (b) Adjusted qualifying distributions  768,85 577,22 647,26 591,87 594,01  For the 5-year base period—divide ation has been in existence if less	Net value of 9 5 0 2 2 the total on lithan 5 years	any year in the bas this part. ctions before make (c) nonchantable-use asset 11,018,20 11,614,01 12,175,23 11,832,26 11,802,25	re period?  Ing any entries.  Is (col (b) of the col (b) of the co	(d) Inbutton ratio (invided by col (c))  0.0698  0.0497  0.0532  0.0500  0.0503  0.2730	
Was to the second secon	he foundation liable for the s," the foundation does not Enter the appropriate amo (a)  Base period years endar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio finumber of years the found  Enter the net value of none Multiply line 4 by line 3	this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do runt in each column for each year;  (b) Adjusted qualifying distributions  768,85 577,22 647,26 591,87 594,01  for the 5-year base period—divide ation has been in existence if less charitable-use assets for 2015 from	Net value of 9 5 0 2 2 the total on lithan 5 years	any year in the bas this part. ctions before make (c) nonchantable-use asset 11,018,20 11,614,01 12,175,23 11,832,26 11,802,25	re period?  Ing any entries.  Its (col (b) d)	(d) Inbutton ratio Invided by col (c))  0.0698 0.0497 0.0532 0.0500 0.0503 0.2730 0.05460 11,717,195	
Was to "Ye 1 Calc	he foundation liable for the s," the foundation does not Enter the appropriate amo (a)  Base period years endar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio finumber of years the found  Enter the net value of none  Multiply line 4 by line 3  Enter 1% of net investment	this part blank. section 4942 tax on the distributable qualify under section 4940(e). Do runt in each column for each year;  (b) Adjusted qualifying distributions  768,85 577,22 647,26 591,87 594,01  for the 5-year base period—divide ation has been in existence if less charitable-use assets for 2015 from	Net value of 9 5 0 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 2 2 1	any year in the bas this part. ctions before make (c) nonchantable-use asset 11,018,20 11,614,01 12,175,23 11,832,26 11,802,25	re period?  Ing any entries.  (col (b) d)  1  5  2  2  3  4  5	(d) Inbutton ratio Invided by col (c))  0.0698  0.0497  0.0532  0.0500  0.0503  0.2730  0.05460  11,717,195  639,758.85	

Page •
--------

rair	Excise Tax based on investment income (Section 4940(a), 4940(b), 4940(e), or 4948—see	111211	uctio	115)			
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.  Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	- 2	, 511				
	'here ► 🗵 and enter 1% of Part I, line 27b	<u>_</u> _	, , , , , ,				
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-)						
3 4	Add lines 1 and 2		,511	00			
5	· · · · · · · · · · · · · · · · · · ·						
6	Credits/Payments:						
а	2015 estimated tax payments and 2014 overpayment credited to 2015   6a   7,000						
b	Exempt foreign organizations—tax withheld at source 6b						
С	Tax paid with application for extension of time to file (Form 8868) . 6c						
_d	Backup withholding erroneously withheld	<u>-</u> -					
7 8	Total credits and payments. Add lines 6a through 6d	-7	,000	00_			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			00			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10	4	, 489	+			
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 4,489 Refunded ▶ 11		0				
	VII-A Statements Regarding Activities	,					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	<u></u>	Yes				
_	participate or intervene in any political campaign?	1a	<b>├</b>	X			
ь	Instructions for the definition)?	1b		х			
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.						
С	Did the foundation file Form 1120-POL for this year?	1c		X			
ď							
е							
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X			
3	If "Yes," attach a detailed description of the activities.  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	ļ	X			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 4b	├	Х			
ь 5	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	5	<u> </u>	x			
-	If "Yes," attach the statement required by General Instruction T.	<u> </u>	$\vdash$	<del></del>			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	<b>!</b>	1	:			
	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?						
7	· · ·	7	X				
<i>,</i> 8а	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 Enter the states to which the foundation reports or with which it is registered (see instructions)	-					
	Enter the states to which the regulation reports of with which it is registered (see instructions)			,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			:			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	х				
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"						
0	complete Part XIV	9		X			
<b>.</b>	names and addresses	10		х			

Far	t VII-A	Statements Regarding Activities (continued)				
					Yes	No
11	meaning of	ime during the year, did the foundation, directly or indirectly, own a controlled entity of section 512(b)(13)? If "Yes," attach schedule (see instructions)		11	 	х
12		oundation make a distribution to a donor advised fund over which the foundation or a ad advisory privileges? If "Yes," attach statement (see instructions)		12		x
13		bundation comply with the public inspection requirements for its annual returns and exemption		13	x	
. •		addraga N/A	аррисаноги			L
14		s are in care of ► PROLOGIS, INC.  Telephone no.	<b>▶</b> 303-56	7-50	000	
	Located a		▶ 80239			
15	Section 49	4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check he				▶ 🗆
	and enter	r the amount of tax-exempt interest received or accrued during the year	▶   15			
16	•	me during calendar year 2015, did the foundation have an interest in or a signature or o	•		Yes	No
		ank, securities, or other financial account in a foreign country?		16		X
		instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter	the name of			
		gn country ►				
Part	VII-B	Statements Regarding Activities for Which Form 4720 May Be Required			· ·	
<b>.</b>		n 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	_	e year did the foundation (either directly or indirectly): ge in the sale or exchange, or leasing of property with a disqualified person?	Yes 🗵 No	i		
		we money from, lend money to, or otherwise extend credit to (or accept it from) a	Tes ANO			
			Yes 🗓 No			
	•	sh goods, services, or facilities to (or accept them from) a disqualified person?				
			Yes 🗓 No	,		-
		fer any income or assets to a disqualified person (or make any of either available for				
	the be	enefit or use of a disqualified person)?	Yes 🗓 No			
		to pay money or property to a government official? (Exception. Check "No" if the				
		lation agreed to make a grant to or to employ the official for a period after	=			ĺ
		nation of government service, if terminating within 90 days.)	_	1		1
b		wer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in 3 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	Regulations			
		tions relying on a current notice regarding disaster assistance check here	. —	1b		<u> </u>
С	-	oundation engage in a prior year in any of the acts described in 1a, other than excepte	_			
•		corrected before the first day of the tax year beginning in 2015?		1c		X
2		failure to distribute income (section 4942) (does not apply for years the foundation wa	as a private			1
		foundation defined in section 4942(j)(3) or 4942(j)(5)):	·			;
а	At the end	d of tax year 2015, did the foundation have any undistributed income (lines 6d and				!
			Yes 🔀 No			,
		ıst the years ▶ 20, 20, 20, 20			ļ	,
b		any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section				,
		o incorrect valuation of assets) to the year's undistributed income? (If applying section 4 listed, answer "No" and attach statement—see instructions.)	` ' ' '	AL .		-
_	-	visions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the year		2b		
С		, 20 , 20 , 20	is nere.			
За		bundation hold more than a 2% direct or indirect interest in any business enterprise				,
			Yes ဩ No			
b	If "Yes" d	did it have excess business holdings in 2015 as a result of (1) any purchase by the fo	undation or	ľ		, ,
~		ed persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period appro				- 1
	Commission	ioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3)	the lapse of			- }
		15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to deter	i			
		n had excess business holdings in 2015.)    .    .    .    .   .    .   .   .		3b		
		undation invest during the year any amount in a manner that would jeopardize its charitable		4a		<u>X</u>
b		oundation make any investment in a prior year (but after December 31, 1969) that could je		4h	~	<sup>'</sup>

Pa	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Enance and Contractors (continued)	ployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
101	E`	)
		<b> </b>
		1
—		
ota	number of others receiving over \$50,000 for professional services	
Fai	t IX-A Summary of Direct Charitable Activities	
	t the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1	N/A	
2		
_		
3		
4		
•		
Par	IX-B Summary of Program-Related Investments (see instructions)	<del></del>
D€	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	N/A	
2		
<u> </u>		
	other program-related investments. See instructions	
3		
ota	. Add lines 1 through 3	0.0
	indumico i indugito i	0.0

Form **990-PF** (2015)

Par		ign fo	oundations,
	see instructions.)	11-47	1
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	.~;	
_	purposes:	h.	
_	`Average monthly fair market value of securities	1a	11,859,191
b	Average of monthly cash balances	1b	36,438
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	11,895,629.00
е	Reduction claimed for blockage or other factors reported on lines 1a and	, <b>73</b> € , -75 ~	
_	1c (attach detailed explanation)	J-^ -	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	11,895,629.00
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see	١.	
_	instructions)	4	178,434
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		11,717,195.00
6	Minimum investment return. Enter 5% of line 5	6	585,859.75
Part		ound	ations
	and certain foreign organizations check here ▶ □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	585,859.75
2a	Tax on investment income for 2015 from Part VI, line 5	3	
b	Income tax for 2015. (This does not include the tax from Part VI.)	_ ^ ^	
C	Add lines 2a and 2b	2c	2,511.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	583,348.75
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	583,348.75
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	583,348.75
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1,7,1	<u> </u>
	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26		025 472
a b	Program-related investments—total from Part IX-B	1a 1b	935,473
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	10	
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	-	
	Suitability test (prior IRS approval required)	20	
a	Cash distribution test (attach the required schedule)	3a	-
ь 4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	3b 4	025 473 00
<del>4</del> 5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	4	935,473.00
5	Enter 1% of Part I, line 27b (see instructions)	<u>_</u>	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	5 6	025 472 00
0			935,473.00
	<b>Note.</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	g wne	erner the toundation

Pär	XIII / Undistributed Income (see instruction	ons)	<del></del>		
1	Distributable amount for 2015 from Part XI,	(a) Corpus	(b) Years prior to 2014	(c) 2014	<b>(d)</b> 2015
	line 7 •				583,348.75
2	.Undistributed income, if any, as of the end of 2015:	_			303,340.75
а	Enter amount for 2014 only				
b	· •				
3	Excess distributions carryover, if any, to 2015:				
а	From 2010 4,221				
b	From 2011				
С	From 2012				
d	From 2013 0				
е	From 2014				
f	Total of lines 3a through e	265,023.00			
4	Qualifying distributions for 2015 from Part XII,				
	line 4: ▶ \$ 935,473				
а	Applied to 2014, but not more than line 2a .				
b					
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2015 distributable amount	·			583,348.75
e	Remaining amount distributed out of corpus				303,340.73
5	Excess distributions carryover applied to 2015				<del></del>
	(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:				
а	Corpus Add lines 3f, 4c, and 4e. Subtract line 5	265,023.00			
b	Prior years' undistributed income. Subtract line 4b from line 2b	203,023.00	0.00		
С	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		0.00	į	
е	Undistributed income for 2014. Subtract line				
	4a from line 2a. Taxable amount-see				
	instructions			0.00	
f	Undistributed income for 2015. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2016	_			0.00
7	Amounts treated as distributions out of corpus			-	<del></del>
	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 2010 not				<del></del>
	applied on line 5 or line 7 (see instructions).		1		!
9	Excess distributions carryover to 2016.				
	Subtract lines 7 and 8 from line 6a	265,023.00			
10	Analysis of line 9:				
а	Excess from 2011		}		
b	Excess from 2012				
c	Excess from 2013 0		ļ		
d	Excess from 2014				
e	Excess from 2015		•		

Page	1	C
raue		•

Par	Private Operating Founda	tions (see instru	ctions and Part \	VII-A, question 9	")	
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective fo		_			
b	Check box to indicate whether the four	ndation is a private	operating foundate	ion described in se	ection  4942(j)(3	3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	(e) rotal
	each year listed					0.00
b	85% of line 2a	0.00	0.00	0.00	0.00	0.00
C	Qualifying distributions from Part XII,	7				
	line 4 for each year listed					0.00
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					0.00
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c	0.00	0.00	0.00	0.00	0.00
3	Complete 3a, b, or c for the			0.00		
_	alternative test relied upon:					
а	"Assets" alternative test - enter:					
u	(1) Value of all assets					0.00
	(2) Value of assets qualifying under					0.00
	section 4942(j)(3)(B)(i)			.		0.00
b	"Endowment" alternative test—enter 2/3					0.00
	of minimum investment return shown in					0.00
_	Part X, line 6 for each year listed "Support" alternative test—enter:					0.00
С	• •			ļ		
	(1) Total support other than gross investment income (interest,					
	dividends, rents, payments on			1	ĺ	
	securities loans (section					0.00
	512(a)(5)), or royalties)					0.00
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)					0.00
	(3) Largest amount of support from	Ì				
	an exempt organization					0.00
	(4) Gross investment income	(0 1 - 1 - 1 - 1			- 1 05 000	0.00
Part		•	•	ie foundation na	ad \$5,000 or mo	re in assets at
	any time during the year -		s. <u>)</u>			
1	Information Regarding Foundation	-	4 and managed 41 and 000		dan dan ara manana da da	
а	List any managers of the foundation velocities before the close of any tax year (but o					by the foundation
	, , ,	rily if they have co	minibuted more tha	an \$5,000). (See Se	3011011 307 (a)(2).)	
NONE					/a	
b	List any managers of the foundation ownership of a partnership or other er					ge portion of the
	, , ,	itity) of which the f	oundation has a T	0% or greater line	erest.	
NONE			<del></del>			
2	Information Regarding Contribution		·	_ ·		
	Check here ▶ ☐ If the foundation					
	unsolicited requests for funds. If the fo		girts, grants, etc. (	see instructions) to	o individuais or org	janizations under
	other conditions, complete items 2a, b					
а	The name, address, and telephone nu	mber or e-mail add	aress of the perso	n to whom applica	ations snould be ac	iaressea:
	RD S. NEKRITZ, 303-567-500					
b	The form in which applications should	be submitted and	information and n	naterials they shou	uld include:	
,						
<u>N/A</u>			<del></del> _			· · · · · · · · · · · · · · · · · · ·
	Any submission deadlines:					
NONE		<del></del>			<del> </del>	<del> </del>
ď	Any restrictions or limitations on aw	ards, such as by	geographical are	eas, charitable fie	elds, kinds of instr	tutions, or other
	factors:					
NONE						

Supplementary Information (continued)

Part XV

_3_	Grants and Contributions Paid During t	he Year or Approv		ture Payment	<del></del>
	, Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	COntribution	
а	Paid during the year		}		
SEE	STATEMENT 5				
		į			
		l			
		<u> </u>		,	
		ĺ			
		}			
					}
					,
			•		
			,		
		}	ļ		
					,
					}
	- <u>-</u>				
	Total	· · · · · · · · · ·	<del></del>	▶ 3a	935,473
NONE			j		1
			ŀ		}
	i				
	Total			- AL	1

Analysis of Income-Producing Activities

Ente	er gross amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by sect	on 512, 513, or 514	(e)
1	Program service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exemp function income (See instructions)
	a					
	b					
	С					
	d					<del></del>
	е					
	f					
	g Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments		<del> </del>			
	Dividends and interest from securities			14	251,132	
	Net rental income or (loss) from real estate:					
	a Debt-financed property					
	<b>b</b> Not debt-financed property					<del></del>
6	Net rental income or (loss) from personal property					<del>'</del>
	Other investment income					
8	Gain or (loss) from sales of assets other than inventory		<del> </del>			
-	Net income or (loss) from special events					
	Gross profit or (loss) from sales of inventory					
•	h					
	·			<del></del>		
	d					
	-					
	l l			•		
12	e		0.00		251 132 00	0.00
	e Subtotal. Add columns (b), (d), and (e)				251,132.00 13	
13	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)	·			251,132.00 <b>13</b>	0.00 251,132.00
<b>13</b> See	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations	s.)				
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00
13 See Par Lin	Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Advanced in the Advanc	s.) complishm	ent of Exemp	t Purposes	13	251,132.00

		Exempt Of	gainzauc	7113											
1	ın s	the organization of the critical state of th												Yes	No
		nsfers from the rep	porting fou	ndation to	o a nonci	naritable ex	empt ora	anization	of:					. 1	
													1a(1)		X
	` '	Other assets .											1a(2)		X
b		er transactions:													
	(1)	Sales of assets to	a nonchar	rtable exe	empt orga	anization						_	1b(1)	· ]	X
		Purchases of asse											1b(2)	-	x
		Rental of facilities,										-	1b(3)		X
		Reimbursement ar									•	•	1b(4)	-	<u>x</u>
		Loans or loan gua								• •	•	-	1b(5)		$\frac{x}{x}$
		Performance of se										•	1b(6)		<u>x</u>
С		ring of facilities, e			•	_						•	1c		$\frac{x}{x}$
		e answer to any		_				-						fair m	
		e of the goods, of													
		e in any transactio													
(a) Line		(b) Amount involved				empt organizat			ription of trans						
(4) 20		(b) ranount involved	(0) 110		- Idinadio di	ompt organizat		(4) 5000	TIPATOTI GI GIGING		10110110,		ing and	ingome	
	-+			<del></del>											
						<del></del>		<u> </u>					<del></del>		
												<del></del>			<u>-</u> -
		<del></del>													
				<del></del>				<del></del>							
			<del></del>												
		<del></del>				<del>-</del> .									
		<del></del>		<del></del>						·					
					<del></del>										
					<del></del>										
0-	10.46	e foundation dire		live of the off	filiated w	ith on rolet					-:+:-				
		e roundation direction 5											7	(TE) A	
		es," complete the		•		1 30011011 00	1(0)(3)) 0	1 111 36011	311327: .		• •	٠ ـ	] Yes	V (	NO
b			<u> </u>	Scriedule.	<u>.</u>	(b) Type of our				(a) Dance			200.0		
		(a) Name of organi	izalion			(b) Type of org	ganization			(c) Descr	iption of	relation	Bulb		
	17		de alone de aktiv		ما خاند				l _4=4======+		-4 -6:			الا المعام	
ian		er penalties of perjury, I d ect, and complete Decla									st of my	knowled	ge and c	eller, it i	is true,
ign		- 1. Med	' ' '	,	, ,		<b>A</b>	•	- · · - · · ,				RS discus		
lere	<u>_</u>	au p						ECTOR					tions)? [		
	Sigr —	nature of officer or trus				Date	Title		Ta		_ <u> </u>	==			
aid		Print/Type preparer's	s name		Preparer	's signature			Date	,	heck [	_  If	TIN		
repa	rer								<u> </u>	s	elf-empl	oyed			
se O		Firm's name ▶								Firm's E	IN ►				
		Firm's address ▶								Phone n	0				
												Fo	rm <b>99</b> 0	)-PF	(2015)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable

## FORM 990-PF ' GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

<del></del>	<del></del>	Τ	<del></del>	7
Recipient	If recipient is an individual, show any	Parada		
Name and address	relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Denver Art Museum		501(C)(3)		2 500
Denver Botanic Gardens		501(C)(3)		1,000
Denver Dumb Friends League		501(C)(3)		175
Denver Museum of Nature and Science		501(C)(3)		5 000
Denver Rescue Mission		501(C)(3)		50
Denver Urban Ministries	<u> </u>	501(C)(3)		50
Denver Waldorf School Association	<b>↓</b>	501(C)(3)		100
Denver Zoological Foundation Inc		501(C)(3)		50
Donors choose Org	ļ	501(C)(3)		170
Escuela Bilingue Internacional	<del> </del>	501(C)(3)		1,500
Feeding Children Everywhere Inc		501(C)(3)		50
Felicia Beth Nekritz Memorial Fund	<del> </del>	501(C)(3)		75
First Baptist Church of Indianapolis Food Pantry	<u> </u>	501(C)(3)		1 350
Food Bank of the Rockies	<del>-</del>	501(C)(3)		3 415
Fort Hays State University Foundation	<del> </del>	501(C)(3)		100
Franklin S Fnends Inc	<b></b>	501(C)(3)		50
Furniture Bank of Central Ohio	<del></del>	501(C)(3)		100
Gift of Swimming Inc	ļ	501(C)(3)		150
Gilman School	<u> </u>	501(C)(3)		50
Girl Scouts of Middle Tennessee Inc	<u> </u>	501(C)(3)		1,500
Graland Country Day School		501(C)(3)	<u> </u>	1,000
Habitat for Humanity	<u> </u>	501(C)(3)		68,100
Harvard College	<u> </u>	501(C)(3)		5,000
Harvard University	ļ	501(C)(3)		2,500
Hope 4 Kids International	ļ	501(C)(3)		1 000
Housing Onented Ministries Established for Services Inc	<u> </u>	501(C)(3)		
Hunger Free Colorado	ļ	501(C)(3)		50
Inland Empire United Way	<del>   </del>	501(C)(3)		500
Inner City Law Center		501(C)(3)		50,000
International Neighborhood Collaborative		501(C)(3)		1 000
International Rescue Committee Inc	ļ	501(C)(3)		75
Italian Greyhound Rescue Foundation Inc		501(C)(3)		500
JDRF International		501(C)(3)		60
Junior Achievement		501(C)(3)		2,500
Junior Achievement - Rocky Mountain		501(C)(3)		193 074
Junior Achievement of Northern California		501(C)(3)		900
Junior League of Denver Incorporated		501(C)(3)		600
Junior Symphony Guild Inc Inside the Orchestra		501(C)(3)		600
Juvenile Diabetes Research Foundation		501(C)(3)		1 000
Kent Denver Country Day School	<b> </b>	501(C)(3)		500
Kıva Mıcrofunds	<b> </b>	501(C)(3)		300
Leelanau Conservancy	ļ	501(C)(3)		10,000
Livable Buckhead		501(C)(3)		1,000
Los Gatos Rowing Club Inc		501(C)(3)		50

FORM 990-PF

FEIN: 36-4439409

#### GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Recipient	If recipient is an individual, show any	1		
Name and address	relationship to any foundation manager or substantial contributo	Foundation status of recipient	Purpose of grant or contribution	Amount _
A Precious Child Inc		(501(C)(3)		10
ACF		501(C)(3)		33 00
Adopt-A-Student		501(C)(3)		50
Adsum Education Foundation		501(C)(3)		2,70
Aim High		501(C)(3)		2,50
Alameda Lacrosse Club Inc		501(C)(3)		1 00
Alzheimer's Association National Office		501(C)(3)		5
American Cancer Society Inc		501(C)(3)		10
American Red Cross		501(C)(3)		32 59
Anzona Community Foundation		501(C)(3)		10
Asızın Art Museum		501(C)(3)		6,00
Assistance League of Indianapolis		501(C)(3)		1,00
Atlanta Academy Inc		501(C)(3)		1,00
Aurora Public Schools Education Foundation		501(C)(3)		4,00
Autism Speaks Inc		501(C)(3)		10
Avon Products Foundation Incorporated		501(C)(3)		263
Boston Children's Hospital		501(C)(3)		2,00
Boys & Girls Club of Westminster Inc		501(C)(3)		100
Boys and Girls Club Denver		501(C)(3)		2,50
Boys and Girls Club of Lawrence		501(C)(3)		5,00
Boys and Girls Clubs of Metro Denver Inc		501(C)(3)		11,25
Breckenndge Outdoor Education Center		501(C)(3)		50
Brent Eley Foundation		501( <u>C)(</u> 3)		10
California Academy of Sciences		501(C)(3)		10,00
Camp for Change Inc		501(C)(3)		25
Charcot-Mane-Tooth Association		501(C)(3)		10
Children's Hospital of Colorado Foundation		501(C)(3)		10,74
Chronicle Season of Shanng Fund		501(C)(3)		25 00
City of Hope		501(C)(3)		13 00
City Year Inc City Year Denver		501(C)(3)		25
Clayton Early Learning		501(C)(3)		5
Colorado Ballet Company		501(C)(3)		100
Colorado Business Committee for the Arts		501(C)(3)		1 000
Colorado Coalition for the Homeless		501(C)(3)		50
Colorado Museum of Natural History		501(C)(3)		50
Colorado P E O Chantable Corporation		501(C)(3)		200
Colorado Seminary-University of Denver		501(C)(3)		500
Colorado Uplift		501(C)(3)		34 000
Comitis Crisis Center Inc	-	501(C)(3)		5
Community Animal Resource & Education Society		501(C)(3)		1,00
SU Channel Islands Foundation		501(C)(3)		4 75
Partmouth-Hitchcock Health		501(C)(3)		15
De La Salle High School		501(C)(3)		12,50
Denver Active 20-30 Children's Foundation2		501(C)(3)		10

### PROLOGIS FOUNDATION For the year ended 12/31/2015

FEIN: 36-4439409

VENUES/EXPENSES PER BOOKS 251,132 251,132 ER PROFESSIONAL FEES VENUES/EXPENSES PER BOOKS 12,300 12,300	NET INVESTMENT INCOME 251,132 251,132  NET INVESTMENT INCOME 0	ADJUSTED NET INCOME 251,132 251,132  ADJUSTED NET INCOME 0	CHARITABLE PURPOSES 0 STATEMENT 2 CHARITABLE PURPOSES 0
251,132 ER PROFESSIONAL FEES VENUES/EXPENSES PER BOOKS 12,300 12,300	251,132  NET INVESTMENT INCOME 0	251,132  ADJUSTED NET INCOME 0	O STATEMENT 2 CHARITABLE PURPOSES 0
ER PROFESSIONAL FEES  VENUES/EXPENSES PER BOOKS  12,300	NET INVESTMENT INCOME 0	ADJUSTED NET INCOME 0	STATEMENT 2  CHARITABLE PURPOSES  0
VENUES/EXPENSES PER BOOKS 12,300 12,300	0	0	CHARITABLE PURPOSES 0
12,300	0	0	0
12,300		<del></del>	<del></del>
	0	0	0
<u> </u>			STATEMENT 3
VENUES/EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
2,224	0	0	
2,224	0	0	0
ER EXPENSES			STATEMENT 4
/ENUES/EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
44,204	0	0	0
			0
	2,224 ER EXPENSES /ENUES/EXPENSES PER BOOKS	2,224 0  ER EXPENSES  /ENUES/EXPENSES PER BOOKS NET INVESTMENT INCOME 44,204 0	2,224 0 0 0  ER EXPENSES  /ENUES/EXPENSES PER BOOKS NET INVESTMENT INCOME AQJUSTED NET INCOME 44,204 0 0 0

· - -(

FORM 990-PF

FEIN: 36-4439409

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Recipient	If recipient is an individual, show any relationship to any	Foundation		
Name and address	foundation manager or substantial contributor	status of	Purpose of grant or contribution	Amount
Love Takes Root		501(C)(3)		30
Love the Skin Your In Inc		501(C)(3)		15
Martinez Education Foundation		501(C)(3)		25
Massachusetts Institute of Technology		501(C)(3)		2 50
Memorial Sloan-Kettering Cancer Center		501(C)(3)		5
Mercy Corps		501(C)(3)		142,110
Metro Volunteers		501(C)(3)		10
Metrocrest Services		501(C)(3)		32
MGH Institute of Health Professions		501(C)(3)		3,50
Mı CASA Resource Center		501(C)(3)		7
Monarch Montesson of Denver Charter School	 	501(C)(3)		5
Movember Inc		501(C)(3)		850
National Multiple Scierosis Society		501(C)(3)		92
National Society of the Daughters of the American Revolution		501(C)(3)		5
New Mexico State University Foundation Inc		501(C)(3)		1,00
New Philharmonic Orchestra		501(C)(3)		5,000
North Texas Food Bank		501(C)(3)		500
Northern Light School		501(C)(3)		10,000
Ohio State University Foundation		501(C)(3)	]	783
Operation Hope		501(C)(3)		10,000
Opportunity International		501(C)(3)		3,000
Overlook Foundation		501(C)(3)		12,500
P E O Foundation		501(C)(3)		100
Pablove Foundation Inc		501(C)(3)		100
Pact Foundation		501(C)(3)		500
Pan Mass Challenge		501(C)(3)		250
Proneer Elementary School Parent Teacher Club		501(C)(3)		50
Project Angel Heart		501(C)(3)		60
Prologis Children's Foundation2		501(C)(3)		1,000
PTA Texas Congress		501(C)(3)		100
Raft		501(C)(3)		2,500
Raft - Colorado		501(C)(3)		100
Rebuilding Together San Francisco		501(C)(3)		15,000
Regis Jesuit High School		501(C)(3)	<del>- ,</del>	100
Right Step Inc		501(C)(3)		100
Right to Play		501(C)(3)		28 930
Riley's Children's Foundation		501(C)(3)		150
Road Runners Club of America - Track Shack Fitness		501(C)(3)		150
Rocky Mountain Children's Choir		501(C)(3)		250
Ronald McDonald House		501(C)(3)		25,000
Ronald McDonald House Chanty Denver		501(C)(3)		1,000
an Francisco Food Bank - SF-Mann Food Bank		501(C)(3)		50
an Francisco Pacific Academy		501(C)(3)		
an Francisco Symphony		501(C)(3)		10,000
an Francisco Firefighters Toy Program		501(C)(3)	_	2,500

FEIN: 36-4439409

FORM 990-PF

5 4 11

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

·		,		
Recipient	If recipient is an individual, show any relationship to any	Foundation		
Name and address	foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
SFMOMA		501(C)(3)		10,000
Shepherd Center Foundation Inc		501(C)(3)		1,250
Spencer Educational Foundation		501(C)(3)		1,500
Spotlight Kids Theatre Inc		501(C)(3)	<u> </u>	2,150
St Baldricks Foundation Inc		501(C)(3)	! 	50
St Jude Children's Research Hospital Inc		501(C)(3)		100
Stelva for Life		501(C)(3)		7 500
Streetlite Christian Fellowship		501(C)(3)	<del></del>	50
Texas State Guard Non Profit Association		501(C)(3)		500
The B+ Foundation		501(C)(3)		250
The Cystic Fibrosis Foundation		501(C)(3)		250
The Exploratorium		501(C)(3)		5,000
The Women's Foundation of California		501(C)(3)		5,039
Toys for Tots		501(C)(3)		10,000
United Negro College Fund Inc		501(C)(3)	·	80
University of Akron Foundation		501(C)(3)		50
University of Chicago		501(C)(3)		1,500
University of Colorado Foundation		501(C)(3)		12 950
University of Georgia Foundation		501(C)(3)		250
University of Southern California		501(C)(3)		10,000
University of Texas at Austin		501(C)(3)		200
University of the Pacific		501(C)(3)		250
Virginia Tech Foundation Inc		501(C)(3)		150
Western States Endurance Run Foundation		501(C)(3)		120
Women's Foundation of California		501(C)(3)		1,000
Wounded Warnor Project Inc		501(C)(3)		80
Total	<u></u>	<del></del>	<u> </u>	935,473

FORM 990-PF \	CAPITAL GAINS AND LOSSES	FOR T	AX ON INVESTM	ENT INCOM	E		STATEMENT 6
LIST AND DESCRIBE THE KIND(S) OF PROPERTY SOLD	<u>≱hs</u>	₽/0	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	DEPRECIATION ALLOWED COST OR OTHER BASIS	GAIN OF (LOSS)
OAKMARK INTERNATIONAL	2.245 13	P	VARIOUS	2/17/2015	54 893	59,384	(4,490)
THE ARBITRAGE FUND	8,51931	P	VARIOUS	2/17/2015	111.433	110.751	682
PIMCO COMMODITYPL STRAT	2,770 14	P	VARIOUS	2/17/2015	21,524	31,690	(10,166)
CAPITAL PRIVATE CLIENT SVCS CAP NON US EQT	23,458 73	P	VARIOUS	2/17/2015	274,467	274,521	(54)
JPM STAAT INC OPP	4 762 43	P	VARIOUS	3/4/2015	56,101	56.863	(762)
ISHARES MSCI EAFE INDEX FUND	3,382 00	P	VARIOUS	3/4/2015	220,473	219,196	1,277
JPM STAAT INC OPP FD	7,382 44	P	VARIOUS	5/5/2015	86,891	88,146	(1,255)
JPM INFLATION MGD BD FD	15,694 39	P	VARIOUS	5/5/2015	162,280	165,329	(3,049)
PARNASSUS EQTY INCOME	2,460 60	P	VARIOUS	5/5/2015	99 925	97,563	2,362
BROWN ADV JAPAN ALPHA OPP	3,309 20	P	VARIOUS	5/5/2015	41,464	33,092	8,372
PIMCO TOTAL RETURN FUND	43,848 98	P	VARIOUS	5/5/2015	469 623	474,854	(5,231)
OPPENHEIMER DEVELOPING	5,822 42	P	VARIOUS	5/5/2015	211,354	240,000	(28,646)
SPDR S&P 500 ETF TRUST	1,289 00	P	VARIOUS	5/7/2015	272,493	256,804	5,690
IPM CHINA REGION FD	4,169 45	P	VARIOUS	8/7/2015	77,260	108,614	(31,354)
JPM STRAT INC OPP FD	21,707 74	P	VARIOUS	8/7/2015	251,376	258,742	(7,366)
JPM CORE BD FD	54 987 87	P	VARIOUS	8/7/2015	642,808	641,778	1,030
GATEWAY FUND	4,178 45	P	VARIOUS	8/7/2015	125,688	125 616	72
HSBC FDS TOTAL RETURN I	12,050 61	P	VARIOUS	8/7/2015	125,688	125,929	(241)
COLUMBIA ASIA PAX	18,242 07	P	VARIOUS	8/7/2015	251,376	272 230	(20,854)
PIMCO COMMODITYPL STRAT	18,984 00	P	VARIOUS	9/1/2015	120,928	206,601	(85,672)
ABERDEEN ASIA-PAC	26,553 90	P	VARIOUS	9/2/2015	262,087	310,070	(47,983)
COLUMBIA ASIA PAX X	7,956 49	P	VARIOUS	9/3/2015	98,104	108,375	(10,271)
HSBC FDS TOTAL RETURN	13 096 05	P	VARIOUS	11/5/2015	134,627	131,923	2,704
PIMCO COMMODITYPL STRAT	9,698 77	P	VARIOUS	11/20/2015	56,253	101,709	(45,456)
					4,229,115	4,509,778	(280,664)
Long Term Capital Gain Distributions					94,585		94,585
Short Term Capital Gain Distributions					14,218		14,218
				•	4,337 918	<del></del>	(171,861)

FEIN: 36-4439409

FORM 990-PF

## OFFICERS, DIRECTORS, TRUSTEES, AND FOUNDATION MANAGERS

	<del></del>	<del></del>	<del>,</del>	<del></del>
Name and address	Title	Compensation	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
Nekntz, Edward S			†	<del>_</del>
Denver, CO	Director	) (	o) o	
Rizzo, John R		<del> </del>		
Denver, CO	Director	ì	ol ol	
Scott, Diana		T		<del></del>
San Francisco, CA	Director	) c	ol ol	,
Nekntz, Edward S			<b>†</b>	
Denver, CO	President	Í	oj oj	
Rizzo, John R				
Denver, CO	Managing Director-Global Construction	l c	ol	
Palazzolo, Lon A		<del> </del>		
Denver, CO_	Managing Director	i o	ıl ol	
Palazzolo, Lon A		1	<del>                                     </del>	
Denver, CO	Chief Accounting Officer	l a	ıl al	
Scott, Diana				
San Francisco, CA	Treasurer	· c	d ol	,
Cade, Claudia		T		
Denver, CO	Vice President	1 0	ıl ol	
Collins, Creighton		T	T	
Denver, CO	Vice President	) o	o) o)	
Drollinger, Carmen D		<del>                                     </del>		
Denver, CO	Vice President	1 0	ıl ol	
Harris, Lisa				
Denver, CO	Senior Vice President	. l	l ol	
Nekntz, Edward S				
Denver, CO	Secretary	i o	l ol	
Polgar, Jessica		1	1 1	
Denver, CO	Assistant Secretary	. I	1 0	