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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

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OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation THIRY-O'LEARY FOUNDATION C/O KENT J THIRY		A Employer identification number 45-4059068
Number and street (or P.O. box number if mail is not delivered to street address) 2000 16TH STREET	Room/suite	B Telephone number (303) 405-2000
City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80202		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) \$ 23,523,602.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	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))		(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	1,297,995.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	288,978.	288,978.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<231,255.>			STATEMENT 1
	b Gross sales price for all assets on line 6a	2,476,208.			
	7 Capital gain net income (from Part IV, line 2)		2,341,357.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	1,355,718.	2,630,335.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	14,109.	0.		0.
	c Other professional fees				
	17 Interest				
	18 Taxes	8,729.	8,729.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	129.	0.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	22,967.	8,729.		0.
	25 Contributions, gifts, grants paid	1,277,111.			1,277,111.
26 Total expenses and disbursements. Add lines 24 and 25	1,300,078.	8,729.		1,277,111.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	55,640.				
b Net investment income (if negative, enter -0-)		2,621,606.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		8,922,280.	9,572,626.	9,572,626.
	2 Savings and temporary cash investments				
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock STMT 7		9,211,211.	8,387,182.	9,254,462.
	c Investments - corporate bonds STMT 8		3,306,600.	3,376,608.	3,123,611.
	11 Investments - land, buildings, and equipment basis ▶				
Liabilities	Less accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other STMT 9		1,100,000.	1,350,000.	1,562,642.
	14 Land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶				
	15 Other assets (describe ▶ STATEMENT 10)		100,228.	10,225.	10,261.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		22,640,319.	22,696,641.	23,523,602.
	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)		0.	0.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☐				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒				
	27 Capital stock, trust principal, or current funds		0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds		22,640,319.	22,696,641.	
	30 Total net assets or fund balances		22,640,319.	22,696,641.	
	31 Total liabilities and net assets/fund balances		22,640,319.	22,696,641.	

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	22,640,319.
2 Enter amount from Part I, line 27a	2	55,640.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	682.
4 Add lines 1, 2, and 3	4	22,696,641.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	22,696,641.

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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 UBS #37645 - SEE STATEMENT ATTACHED	D		
b CAPITAL GAINS DIVIDENDS			
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 2,458,264.		134,851.	2,323,413.
b 17,944.			17,944.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			2,323,413.
b			17,944.
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	2,341,357.
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). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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))
2014	874,602.	18,177,175.	.048115
2013	953,805.	16,044,103.	.059449
2012	561,474.	7,676,163.	.073145
2011	0.	7,438,931.	.000000
2010			

2 Total of line 1, column (d)	2	.180709
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	.045177
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	23,143,981.
5 Multiply line 4 by line 3	5	1,045,576.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	26,216.
7 Add lines 5 and 6	7	1,071,792.
8 Enter qualifying distributions from Part XII, line 4	8	1,277,111.

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

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

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 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2015 estimated tax payments and 2014 overpayment credited to 2015

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2016 estimated tax

6a 45,704.

6b

6c

6d

1 26,216.

2 0.

3 26,216.

4 0.

5 26,216.

7 45,704.

10 19,488.

11 0.

Part 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 participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?

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?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

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

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

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," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

STMT 11

Yes No

1a X

1b X

1c X

2 X

3 X

4a X

4b

5 X

6 X

7 X

8b X

9 X

10 X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	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 ► N/A	13	X
14 The books are in care of ► FRANK, RIMERMAN & CO. LLP Telephone no. ► (650) 845-8100 Located at ► 1801 PAGE MILL ROAD, PALO ALTO, CA ZIP+4 ► 94304		
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 N/A		
16 At any time during calendar year 2015, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ 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.) N/A	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 2015 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 2015) N/A	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 2015?	4b	X

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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)?

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? **SEE STATEMENT 12** ☒ 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? ☐ Yes ☒ No

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

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

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

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.

(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
KENT J. THIRY 2000 16TH ST DENVER, CO 80202	SECRETARY 0.25	0.	0.	0.
DENISE M. O'LEARY 2000 16TH ST DENVER, CO 80202	PRESIDENT 0.25	0.	0.	0.
MATTHEW THIRY 2000 16TH ST DENVER, CO 80202	VICE PRESIDENT 0.25	0.	0.	0.
CHRISTINA THIRY 2000 16TH ST DENVER, CO 80202	TREASURER 0.25	0.	0.	0.

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

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

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

0

Part 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	13,243,005.
b	Average of monthly cash balances	1b	10,253,422.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	23,496,427.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	23,496,427.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	352,446.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	23,143,981.
6	Minimum investment return. Enter 5% of line 5	6	1,157,199.

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

1	Minimum investment return from Part X, line 6	1	1,157,199.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	26,216.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	26,216.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,130,983.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,130,983.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,130,983.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,277,111.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,277,111.
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	5	26,216.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,250,895.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,130,983.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012	179,194.			
d From 2013	259,732.			
e From 2014	25,497.			
f Total of lines 3a through e	464,423.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 1,277,111.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				1,130,983.
e Remaining amount distributed out of corpus	146,128.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	610,551.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	610,551.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012	179,194.			
c Excess from 2013	259,732.			
d Excess from 2014	25,497.			
e Excess from 2015	146,128.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling .. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

SEE STATEMENT 13

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

c Any submission deadlines:

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

THIRY-O'LEARY FOUNDATION

C/O KENT J THIRY

45-4059068 Page 11

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
SEE STATEMENT ATTACHED				1,277,111.
Total			3a	1,277,111.
b Approved for future payment				
NONE				
Total			3b	0.

Enter gross amounts unless otherwise indicated.

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

523621 11-24-15

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

- | | | |
|---|-------------------|------------------|
| <p>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?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>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</p> | <p>Yes</p> | <p>No</p> |
| | | |
| 1a(1) | | X |
| 1a(2) | | X |
| 1b(1) | | X |
| 1b(2) | | X |
| 1b(3) | | X |
| 1b(4) | | X |
| 1b(5) | | X |
| 1b(6) | | X |
| 1c | | X |

[illegible]

- 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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**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.

May the IRS discuss this return with the preparer shown below (see Instr)?

Signature of officer or trusted

Date _____

Title

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN

KAREN VALLADAO

He Viller

11/07/16

P00534214

Firm's name ► **FRANK, RIMERMAN & CO. LLP**

Firm's EIN ▶ 94-1341042

Firm's address ► 1801 PAGE MILL ROAD
PALO ALTO, CA 94304

Phone no. (650) 845-8100

Form 990-PF (2015)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Name of the organization

THIRY-O'LEARY FOUNDATION
C/O KENT J THIRY

Employer identification number

45-4059068

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization
THIRY-O'LEARY FOUNDATION
C/O KENT J THIRY

Employer identification number

45-4059068**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KENT THIRY AND DENISE O'LEARY 2000 16TH ST DENVER, CO 80202	\$ 1,297,995.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Employer identification number

45-4059068

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	<u>SEE STATEMENT ATTACHED</u> 	\$ <u>1,297,995.</u>	<u>12/31/15</u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	 	\$ 	

Name of organization THIRY-O'LEARY FOUNDATION C/O KENT J THIRY	Employer identification number 45-4059068
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) **\$**

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	GAIN OR (LOSS) FROM SALE OF ASSETS	STATEMENT	1
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(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
UBS #37645 - SEE STATEMENT ATTACHED	DONATED		

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,458,264.	2,707,463.	0.	0.	<249,199.>

CAPITAL GAINS DIVIDENDS FROM PART IV	17,944.
TOTAL TO FORM 990-PF, PART I, LINE 6A	<231,255.>

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	2
-------------	--	-----------	---

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME - UBS	246,449.	17,944.	228,505.	228,505.	
INTEREST INCOME - UBS	60,473.	0.	60,473.	60,473.	
TO PART I, LINE 4	306,922.	17,944.	288,978.	288,978.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	14,109.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	14,109.	0.		0.

FORM 990-PF	TAXES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES PAID	8,729.	8,729.			0.
TO FORM 990-PF, PG 1, LN 18	8,729.	8,729.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES	129.	0.			0.
TO FORM 990-PF, PG 1, LN 23	129.	0.			0.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	6
DESCRIPTION	AMOUNT				
NON DIVIDEND DISTRIBUTION	122.				
PRIOR PERIOD ADJUSTMENT	560.				
TOTAL TO FORM 990-PF, PART III, LINE 3	682.				

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
EQUITIES	8,387,182.	9,254,462.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	8,387,182.	9,254,462.		

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME	3,376,608.	3,123,611.
TOTAL TO FORM 990-PF, PART II, LINE 10C	3,376,608.	3,123,611.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN O'CONNOR GLOBAL MULTI STRATEGY ALPHA LTD	COST	1,100,000.	1,312,642.
INVESTMENT IN GOLUB PARTNERS INTERNATIONAL	COST	250,000.	250,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,350,000.	1,562,642.

FORM 990-PF	OTHER ASSETS	STATEMENT	10
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDEND RECEIVABLE	3,206.	4,288.	4,288.
OTHER RECEIVABLE	5,937.	5,937.	5,973.
PROCEEDS RECEIVABLE	91,085.	0.	0.
TO FORM 990-PF, PART II, LINE 15	100,228.	10,225.	10,261.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 11

NAME OF CONTRIBUTOR

ADDRESS

KENT J. THIRY AND DENISE O'LEARY

2000 16TH ST
DENVER, CO 80202

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 12

GRANTEE'S NAME

KT FAMILY FOUNDATION

GRANTEE'S ADDRESS1423 PACIFIC AVENUE
TACOMA, WA 98401GRANT AMOUNT

100,000.

DATE OF GRANT

10/19/12

AMOUNT EXPENDED

24,485.

PURPOSE OF GRANTTO FUND SCHOLARSHIPS AWARDED TO THE CHILDREN OF DAVITA TEAMMATES ENROLLED
IN FIFTH THROUGH ELEVENTH GRADE.DATES OF REPORTS BY GRANTEE

ANNUAL

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

KT FAMILY FOUNDATION

GRANTEE'S ADDRESS1423 PACIFIC AVENUE
TACOMA, WA 98401

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	07/07/14	15,046.

PURPOSE OF GRANTTO FUND SCHOLARSHIPS AWARDED TO THE CHILDREN OF DAVITA TEAMMATES ENROLLED
IN FIFTH THROUGH ELEVENTH GRADE.DATES OF REPORTS BY GRANTEE

ANNUAL

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

KT FAMILY FOUNDATION

GRANTEE'S ADDRESS1423 PACIFIC AVENUE
TACOMA, WA 98401

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	11/23/15	19,000.

PURPOSE OF GRANTTO FUND SCHOLARSHIPS AWARDED TO THE CHILDREN OF DAVITA TEAMMATES ENROLLED
IN FIFTH THROUGH ELEVENTH GRADE.DATES OF REPORTS BY GRANTEE

ANNUAL

ANY DIVERSION BY GRANTEE

NO

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 13

NAME OF MANAGERKENT J. THIRY
DENISE M. O'LEARY

The Thiry O'Leary Foundation

FYE 12.31.2015

FEIN: 45-4059068

Schedule B - Schedule of Contributors

Part II - Noncash Property Summary

No. of Shares	Description of Asset	Date Received	Hi	Lo	Avg	Total Donation
260.00	Cigna	12/31/2015	147.85	145.9	146.88	38,188
266.00	Cigna	12/31/2015	147.85	145.9	146.88	39,069
230.00	Cigna	31/12/2015	147.85	145.9	146.88	33,781
235.00	Cigna	12/31/2015	147.85	145.9	146.88	34,516
222.00	Cigna	31/12/2015	147.85	145.9	146.88	32,606
250.00	Cigna	12/31/2015	147.85	145.9	146.88	36,719
551.00	Clovis	12/31/2015	35.58	33.75	34.67	19,100
547.00	Cvent	12/23/2015	34.88	34.16	34.52	18,882
783.00	Cvent	12/23/2015	34.88	34.16	34.52	27,029
2845.00	IBM	12/31/2015	139.1	137.57	138.34	393,563
257.00	Nevro	12/23/2015	67.85	64.19	66.02	16,967
945.00	Supernus	12/23/2015	14.5	13.97	14.24	13,452
1203.00	Supernus	12/23/2015	14.5	13.97	14.24	17,125
1203.00	Supernus	12/23/2015	14.5	13.97	14.24	17,125
483.00	Tesaro	12/23/2015	49.54	48.38	48.96	23,648
305.00	Trevena	12/23/2015	10.37	9.88	10.13	3,088
4000.00	Vanan	12/31/2015	81.48	80.8	81.14	324,560
1901.00	Vanan	12/31/2015	81.48	80.8	81.14	154,247
14.00	Workday	12/23/2015	80.5	79.06	79.78	1,117
133.00	Workday	12/23/2015	80.5	79.06	79.78	10,611
133.00	Workday	12/23/2015	80.5	79.06	79.78	10,611
323.00	Workday	12/23/2015	80.5	79.06	79.78	25,769
78.00	Workday	12/23/2015	80.5	79.06	79.78	6,223
Total Noncash						1,297,995

Thirty-O'Leary Foundation
 EIN # 45-4059068
 12/31/2015

Realized Gains/(Losses) - Tax

Security	# shares	Purchase Date	Sale Date	Proceeds	Cost	Gain/(Loss)
Long-Term						
CLOVIC ONCOLOGY	551	05/25/11	12/23/15	18,526	7,163	11,363 Donated
CVENT INC	1,330	07/15/11	12/23/15	45,608	10,394	35,214 Donated
NEVRO CORP	257	03/05/13	12/23/15	17,297	2,856	14,441 Donated
OPower INC	170,599	99/99/99	99/99/99	2,248,183	93,473	2,154,710 Donated
SUPERNUS PHARMA	3,351	99/99/99	12/23/15	47,913	15,810	32,103 Donated
TESARO INC	483	02/11/11	12/23/15	23,708	1,691	22,018 Donated
TREVENA INC	305	12/05/14	12/23/15	3,037	1,220	1,817 Donated
WORKDAY INC CL A	681	04/17/09	12/23/15	53,991	2,245	51,746 Donated
Subtotal				<u>2,458,264</u>	<u>134,851</u>	<u>2,323,413</u>
Subtotal				<u>2,458,264</u>	<u>134,851</u>	<u>2,323,413</u>

Thiry-O'Leary Foundation**Year End 12/31/2015****FEIN: 45-4059068****Part XV: Contributions Paid during the Year**

<u>Name & Address of Donee</u>	<u>Recipient Relationship</u>	<u>501c(3) STATUS</u>
Bailey HUNDO 9271 Weeping Willow Ct Highlands Ranch, CO 80130	N/A	PC
Bayview Lutheran Church 340 W. Maple St. Sturgeon Bay, WI 54235	N/A	PC
Bethany Lutheran Church 4500 E Hampden Ave. Cherry Hills Village, CO 80113	N/A	PC
Boy Scouts Of America 10455 W 6th Ave Denver, CO 80215	N/A	PC
Boys And Girls Club of Metro Denver 2017 West 9th Ave, Denver, CO 80204	N/A	PC
Boysville, Inc. 8555 TX-1604 Loop Converse, TX 78109	N/A	PC
Christian Living Communities 2480 S Clermont Street Denver, CO 80222	N/A	PC
Colorado Nonprofit Development Center 789 Sherman St., Suite 250 Denver, CO 80203	N/A	PC
Colorado "I Have a Dream" Foundation 1836 Grant St # 2 Denver, CO 80203	N/A	PC
Colorado Uplift 400 W 48th Ave #250 Denver, CO 80216	N/A	PC
CSH	N/A	PC

61 Broadway, Suite 2300
New York, NY 10006

Denver School of Science and Technology
2000 Valentina Street
Denver, CO 80238

N/A

PC

Foundation To Shalom Institute
34342 Mulholland Highway
Malibu, CA 90265

N/A

PC

Friends of Florence
4545 W Street N.W.
Washington, DC 20007

N/A

PC

Friends Of Potawatomi State Park
3740 Park Drive
Sturgeon Bay, WI 54235

N/A

PC

Global Livingston Institute
3001 Brighton Blvd., Ste. 2662
Denver, CO 80216

N/A

PC

Harvard Business School
Boston, MA 02163

N/A

PC

Hazelden
PO Box 11, OS 3,
Center City, MN 55012

N/A

PC

International Mountain Bicycling Association
4888 Pearl East Circle, Ste. 200E
Boulder, CO 80301

N/A

PC

JDRF
26 Broadway
New York, NY 10004

N/A

PC

Josef Korbel School Of International Studies
2190 East Asbury Ave.
Denver, CO 80208

N/A

PC

Larkin Street Youth Services
701 Sutter St, Ste 2
San Francisco CA 94109

N/A

PC

Lupus Foundation Of America

N/A

PC

2000 L. Street NW, Ste. 410
Washington, DC 20036

Rose Community Foundation
600 South Cherry Street, Suite 1200
Denver, CO 80246

N/A

PC

PeyBack Foundation
6325 N. Guilford, Ste. 201
Indianapolis, IN 46220

N/A

PC

Reading Partners
3131 Osceola St., #303
Denver, CO 80212

N/A

PC

St. Francis Center
2323 Curtis St.
Denver, CO 80205

N/A

PC

State of Colorado
130 State Capitol
Denver, CO 80203

N/A

PC

STRIVE Prep
3845 Tennyson Street, #154
Denver, CO 80212

N/A

PC

The Chosen And Dearly Loved Foundation
1400 Wewatta St., Ste. 900
Denver, CO 80202

N/A

PC

The Delores Project
P.O. Box 1406
Denver, CO 80201-1406

N/A

PC

The Denver Foundation
55 Madison Street, 8th Floor
Denver, CO 80206

N/A

PC

The KT Family Foundation
1423 Pacific Avenue
Tacoma, WA 98401

N/A

PF

The National Kidney Foundation
131 Steuart St.
San Francisco, CA 94105

N/A

PC

University Of Colorado Foundation
Campus Box 165, 1475 Lawrence St., Office 600
Boulder, CO 80217

N/A

PC

University Of Denver
2190 East Asbury Ave,
Denver, CO 80208

N/A

PC

Vail Valley Foundation
PO Box 309
Vail, CO 81658

N/A

PC

YMCA
2625 S. Colorado Blvd.
Denver, CO 80222

N/A

PC

Contributions:KTC Foundation
Adaptive Sports Program Of Ohio
2829 Cleveland Rd, Ste. B
Wooster, OH 44691

N/A

PC

Christian Youth In Action
P O Box 5125,
Vienna, WV 26105

N/A

PC

Dublin-Laurens County For Humanity
1101-L Hillcrest Parkway PMB #223
Ddublin, GA 31021

N/A

PC

East Goshen Elementary School Home And School Assoc.

711 Yarmouth Dr.
West Chester, PA 19380

N/A

PC

Floresville Food Pantry Inc.
2506 B St.
Floresville, TX 78114

N/A

PC

McGregor Baptist Church
3750 Colonial Blvd.
Fort Myers, FL 33966

N/A

PC

Share Project
19217 E. Jamison Pl.
Centennial, CO 80016

N/A

PC

Stop Hunger Now Inc.
615 Hillsborough Street #200
Raleigh, NC 27603

N/A

PC

The Christian Help Center of Person County
122 Depot Street
Roxboro, NC 27573

N/A

PC

Tidewater Wooden Boat Workshop
PO Box 1243
Norfolk, VA 23501

N/A

PC

OVERALL TOTAL

<u>Purpose of Grant or Contribution</u>	<u>AMOUNT</u>
Community Health	5,000
Church	10,000
Church	400
Community	18,732
Community	40,000
Community	3,500
Community	4,400
Community	25,000
Community	5,000
Education	5,000
Homelessness	25,000

Education	200,000
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Community	1,000
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Preservation of Florence. Italy	125,000
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Community/Preservation	2,000
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Education	1,000
-----------	-------

Education	250,000
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Health/Dependency Treatment	51,000
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Health/Fitness	3,000
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Research	500
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Education	10,000
-----------	--------

Community	5,000
-----------	-------

Health	100
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Community	5,000
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Community	4,350
-----------	-------

Education	250
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Homelessness	2,500
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Homelessness	125,000
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Education	130,779
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Community	5,000
-----------	-------

Community	500
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Community	10,000
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Community	75,000
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Health	100
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Education	500
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Education	78,500
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Community	23,930
-----------	--------

Community	1,000
-----------	-------

Heath/Fitness	3,400
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Community	4,000
-----------	-------

Community	1,260
-----------	-------

Education	960
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Community	1,500
-----------	-------

Church	3,000
--------	-------

Community	3,000
-----------	-------

International Hunger

3,000

Community

2,500

Community

1,450

1,277,111

Thiry-O'Leary Foundation**Year End 12/31/2015****FEIN: 45-4059068****Part XV: Contributions Paid during the Year**

<u>Name & Address of Donee</u>	<u>Recipient Relationship</u>	<u>501c(3) STATUS</u>
Bailey HUNDO 9271 Weeping Willow Ct Highlands Ranch, CO 80130	N/A	PC
Bayview Lutheran Church 340 W. Maple St. Sturgeon Bay, WI 54235	N/A	PC
Bethany Lutheran Church 4500 E Hampden Ave. Cherry Hills Village, CO 80113	N/A	PC
Boy Scouts Of America 10455 W 6th Ave Denver, CO 80215	N/A	PC
Boys And Girls Club of Metro Denver 2017 West 9th Ave, Denver, CO 80204	N/A	PC
Boysville, Inc. 8555 TX-1604 Loop Converse, TX 78109	N/A	PC
Christian Living Communities 2480 S Clermont Street Denver, CO 80222	N/A	PC
Colorado Nonprofit Development Center 789 Sherman St., Suite 250 Denver, CO 80203	N/A	PC
Colorado "I Have a Dream" Foundation 1836 Grant St # 2 Denver, CO 80203	N/A	PC
Colorado Uplift 400 W 48th Ave #250 Denver, CO 80216	N/A	PC
CSH	N/A	PC

61 Broadway, Suite 2300
New York, NY 10006

Denver School of Science and Technology
2000 Valentina Street
Denver, CO 80238

N/A

PC

Foundation To Shalom Institute
34342 Mulholland Highway
Malibu, CA 90265

N/A

PC

Friends of Florence
4545 W Street N.W.
Washington, DC 20007

N/A

PC

Friends Of Potawatomi State Park
3740 Park Drive
Sturgeon Bay, WI 54235

N/A

PC

Global Livingston Institute
3001 Brighton Blvd., Ste. 2662
Denver, CO 80216

N/A

PC

Harvard Business School
Boston, MA 02163

N/A

PC

Hazelden
PO Box 11, OS 3,
Center City, MN 55012

N/A

PC

International Mountain Bicycling Association
4888 Pearl East Circle, Ste. 200E
Boulder, CO 80301

N/A

PC

JDRF
26 Broadway
New York, NY 10004

N/A

PC

Josef Korbel School Of International Studies
2190 East Asbury Ave.
Denver, CO 80208

N/A

PC

Larkin Street Youth Services
701 Sutter St, Ste 2
San Francisco CA 94109

N/A

PC

Lupus Foundation Of America

N/A

PC

2000 L. Street NW, Ste. 410
Washington, DC 20036

Rose Community Foundation
600 South Cherry Street, Suite 1200
Denver, CO 80246

N/A PC

PeyBack Foundation
6325 N. Guilford, Ste. 201
Indianapolis, IN 46220

N/A PC

Reading Partners
3131 Osceola St., #303
Denver, CO 80212

N/A PC

St. Francis Center
2323 Curtis St.
Denver, CO 80205

N/A PC

State of Colorado
130 State Capitol
Denver, CO 80203

N/A PC

STRIVE Prep
3845 Tennyson Street, #154
Denver, CO 80212

N/A PC

The Chosen And Dearly Loved Foundation
1400 Wewatta St., Ste. 900
Denver, CO 80202

N/A PC

The Delores Project
P.O. Box 1406
Denver, CO 80201-1406

N/A PC

The Denver Foundation
55 Madison Street, 8th Floor
Denver, CO 80206

N/A PC

The KT Family Foundation
1423 Pacific Avenue
Tacoma, WA 98401

N/A PF

The National Kidney Foundation
131 Steuart St.
San Francisco, CA 94105

N/A PC

University Of Colorado Foundation Campus Box 165, 1475 Lawrence St., Office 600 Boulder, CO 80217	N/A	PC
University Of Denver 2190 East Asbury Ave, Denver, CO 80208	N/A	PC
Vail Valley Foundation PO Box 309 Vail, CO 81658	N/A	PC
YMCA 2625 S. Colorado Blvd. Denver, CO 80222	N/A	PC
Contributions:KTC Foundation Adaptive Sports Program Of Ohio 2829 Cleveland Rd, Ste. B Wooster, OH 44691	N/A	PC
Christian Youth In Action P O Box 5125, Vienna, WV 26105	N/A	PC
Dublin-Laurens County For Humanity 1101-L Hillcrest Parkway PMB #223 Ddublin, GA 31021	N/A	PC
East Goshen Elementary School Home And School Assoc. 711 Yarmouth Dr. West Chester, PA 19380	N/A	PC
Floresville Food Pantry Inc. 2506 B St. Floresville, TX 78114	N/A	PC
McGregor Baptist Church 3750 Colonial Blvd. Fort Myers, FL 33966	N/A	PC
Share Project 19217 E. Jamison Pl. Centennial, CO 80016	N/A	PC

Stop Hunger Now Inc.
615 Hillsborough Street #200
Raleigh, NC 27603

N/A

PC

The Christian Help Center of Person County
122 Depot Street
Roxboro, NC 27573

N/A

PC

Tidewater Wooden Boat Workshop
PO Box 1243
Norfolk, VA 23501

N/A

PC

OVERALL TOTAL

<u>Purpose of Grant or Contribution</u>	<u>AMOUNT</u>
Community Health	5,000
Church	10,000
Church	400
Community	18,732
Community	40,000
Community	3,500
Community	4,400
Community	25,000
Community	5,000
Education	5,000
Homelessness	25,000

Education	200,000
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Community	1,000
-----------	-------

Preservation of Florence. Italy	125,000
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Community/Preservation	2,000
------------------------	-------

Education	1,000
-----------	-------

Education	250,000
-----------	---------

Health/Dependency Treatment	51,000
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Health/Fitness	3,000
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Research	500
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Education	10,000
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Community	5,000
-----------	-------

Health	100
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Community	5,000
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Community	4,350
-----------	-------

Education	250
-----------	-----

Homelessness	2,500
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Homelessness	125,000
--------------	---------

Education	130,779
-----------	---------

Community	5,000
-----------	-------

Community	500
-----------	-----

Community	10,000
-----------	--------

Community	75,000
-----------	--------

Health	100
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Education	500
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Education	78,500
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Community	23,930
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Community	1,000
-----------	-------

Heath/Fitness	3,400
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Community	4,000
-----------	-------

Community	1,260
-----------	-------

Education	960
-----------	-----

Community	1,500
-----------	-------

Church	3,000
--------	-------

Community	3,000
-----------	-------

International Hunger

3,000

Community

2,500

Community

1,450

1,277,111

Thiry-O'Leary Foundation**Year End 12/31/2015****FEIN: 45-4059068****Part XV: Contributions Paid during the Year**

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Boys And Girls Club of Metro Denver 2017 West 9th Ave, Denver, CO 80204	N/A	PC
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Colorado Uplift 400 W 48th Ave #250 Denver, CO 80216	N/A	PC
CSH	N/A	PC

61 Broadway, Suite 2300
New York, NY 10006

Denver School of Science and Technology
2000 Valentina Street
Denver, CO 80238

N/A

PC

Foundation To Shalom Institute
34342 Mulholland Highway
Malibu, CA 90265

N/A

PC

Friends of Florence
4545 W Street N.W.
Washington, DC 20007

N/A

PC

Friends Of Potawatomi State Park
3740 Park Drive
Sturgeon Bay, WI 54235

N/A

PC

Global Livingston Institute
3001 Brighton Blvd., Ste. 2662
Denver, CO 80216

N/A

PC

Harvard Business School
Boston, MA 02163

N/A

PC

Hazelden
PO Box 11, OS 3,
Center City, MN 55012

N/A

PC

International Mountain Bicycling Association
4888 Pearl East Circle, Ste. 200E
Boulder, CO 80301

N/A

PC

JDRF
26 Broadway
New York, NY 10004

N/A

PC

Josef Korbel School Of International Studies
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Denver, CO 80208

N/A

PC

Larkin Street Youth Services
701 Sutter St, Ste 2
San Francisco CA 94109

N/A

PC

Lupus Foundation Of America

N/A

PC

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Washington, DC 20036

Rose Community Foundation
600 South Cherry Street, Suite 1200
Denver, CO 80246

N/A PC

PeyBack Foundation
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Indianapolis, IN 46220

N/A PC

Reading Partners
3131 Osceola St., #303
Denver, CO 80212

N/A PC

St. Francis Center
2323 Curtis St.
Denver, CO 80205

N/A PC

State of Colorado
130 State Capitol
Denver, CO 80203

N/A PC

STRIVE Prep
3845 Tennyson Street, #154
Denver, CO 80212

N/A PC

The Chosen And Dearly Loved Foundation
1400 Wewatta St., Ste. 900
Denver, CO 80202

N/A PC

The Delores Project
P.O. Box 1406
Denver, CO 80201-1406

N/A PC

The Denver Foundation
55 Madison Street, 8th Floor
Denver, CO 80206

N/A PC

The KT Family Foundation
1423 Pacific Avenue
Tacoma, WA 98401

N/A PF

The National Kidney Foundation
131 Steuart St.
San Francisco, CA 94105

N/A PC

University Of Colorado Foundation Campus Box 165, 1475 Lawrence St., Office 600 Boulder, CO 80217	N/A	PC
University Of Denver 2190 East Asbury Ave, Denver, CO 80208	N/A	PC
Vail Valley Foundation PO Box 309 Vail, CO 81658	N/A	PC
YMCA 2625 S. Colorado Blvd. Denver, CO 80222	N/A	PC
Contributions: KTC Foundation Adaptive Sports Program Of Ohio 2829 Cleveland Rd, Ste. B Wooster, OH 44691	N/A	PC
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Dublin-Laurens County For Humanity 1101-L Hillcrest Parkway PMB #223 Ddublin, GA 31021	N/A	PC
East Goshen Elementary School Home And School Assoc. 711 Yarmouth Dr. West Chester, PA 19380	N/A	PC
Floresville Food Pantry Inc. 2506 B St. Floresville, TX 78114	N/A	PC
McGregor Baptist Church 3750 Colonial Blvd. Fort Myers, FL 33966	N/A	PC
Share Project 19217 E. Jamison Pl. Centennial, CO 80016	N/A	PC

Stop Hunger Now Inc.
615 Hillsborough Street #200
Raleigh, NC 27603

N/A

PC

The Christian Help Center of Person County
122 Depot Street
Roxboro, NC 27573

N/A

PC

Tidewater Wooden Boat Workshop
PO Box 1243
Norfolk, VA 23501

N/A

PC

OVERALL TOTAL

Purpose of Grant or Contribution

AMOUNT

Community Health

5,000

Church

10,000

Church

400

Community

18,732

Community

40,000

Community

3,500

Community

4,400

Community

25,000

Community

5,000

Education

5,000

Homelessness

25,000

Education	200,000
-----------	---------

Community	1,000
-----------	-------

Preservation of Florence. Italy	125,000
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Community/Preservation	2,000
------------------------	-------

Education	1,000
-----------	-------

Education	250,000
-----------	---------

Health/Dependency Treatment	51,000
-----------------------------	--------

Health/Fitness	3,000
----------------	-------

Research	500
----------	-----

Education	10,000
-----------	--------

Community	5,000
-----------	-------

Health	100
--------	-----

5,000

Community

4,350

Community

250

Education

2,500

Homelessness

125,000

Homelessness

130,779

Education

5,000

Community

500

Community

10,000

Community

75,000

Community

100

Health

Education	500
-----------	-----

Education	78,500
-----------	--------

Community	23,930
-----------	--------

Community	1,000
-----------	-------

Heath/Fitness	3,400
---------------	-------

Community	4,000
-----------	-------

Community	1,260
-----------	-------

Education	960
-----------	-----

Community	1,500
-----------	-------

Church	3,000
--------	-------

Community	3,000
-----------	-------

International Hunger

3,000

Community

2,500

Community

1,450

1,277,111