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EXTENDED TO AUGUST 15, 2016 Return of Private Foundation

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

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

OMB No 1545-0052 2015

2015 JUN 23, 2015 For calendar year 2015 or tax year beginning and ending DEC 31. A Employer identification number Name of foundation 47-4354544 IRON ROSE FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 4400 303-861-0600 BAKER HOSETLER LLP 1801 CALIFORNIA ST City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here DENVER, CO 80202 X Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here J Accounting method: X Cash I Fair market value of all assets at end of year F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) 957,418. (Part I, column (d) must be on cash basis.) ▶\$ (d) Disbursements or charitable purposes (cash basis only) Part I Analysis of Revenue and Expenses (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income ıncome N/A 1,000,000. Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 17. STATEMENT 17. Dividends and interest from securities 5a Gross rents h Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 0. 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income <u>17</u>. 1,000,017. 12 Total. Add lines 1 through 11 0. 0. Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c Other professional fees 3 17 Interest Ē 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 99. 0. О. STMT 2 23 Other expenses 24 Total operating and administrative 99. 0. expenses. Add lines 13 through 23 42,500. 42,500. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 0 42,500. 42,599 Add lines 24 and 25 27 Subtract line 26 from line 12: 957,418. a Excess of revenue over expenses and disbursements 17. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

617



Form **990-PF** (2015)

Par	Balance' Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
rai	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
丁・	Cash - non-interest-bearing		1.	1.
2	Savings and temporary cash investments		957,417.	957,417.
3	· · · · · · · · · · · · · · · · · ·			<u> </u>
`	Less: allowance for doubtful accounts			
4				v t
Ι,				
1.	Less: allowance for doubtful accounts	···		
'	· · · · · · · · · · · · · · · · · · ·			
- 6	,			
	disqualified persons			
7				
	Less: allowance for doubtful accounts			
<u> 2</u> 8	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			
₹ 10	a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
١,,	Investments - land, buildings, and equipment basis			
'				
	tess accumulated depreciation		· · · · · · · · · · · · · · · · · · ·	
12				· · · · · · · · · · · · · · · · · · ·
13				·
14	Land, buildings, and equipment: basis			
	Less accumulated depreciation			
15	o Other assets (describe ►)			
16	Total assets (to be completed by all filers - see the			
	instructions. Also, see page 1, item I)	0.	957,418.	95 <u>7,418.</u>
17	Accounts payable and accrued expenses			
18				
40				
Liabilities 5				
	ſ			
e 2				
- 22	2 Other liabilities (describe ►)			
		0.	0.	
$-\frac{123}{1}$	3 Total liabilities (add lines 17 through 22)		- 0.	
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.			
8 24	Unrestricted			
E 2	5 Temporarily restricted			
E 20	3 Permanently restricted			
2	Foundations that do not follow SFAS 117, check here			
Net Assets or Fund Balance	and complete lines 27 through 31.			į
ō 2	•	0.	0.	
2 2 Set 2		0.	0.	
SSI		0.	957,418.	
¥ 29		0.	957,418.	
골 30) Total net assets or fund balances		937,410.	
		_	057 410	
3	Total liabilities and net assets/fund balances	0.	957,418.	
Par	t III Analysis of Changes in Net Assets or Fund Ba	lances		

1 To	tal net assets or fund balances at beginning of year - Part II, column (a), line 3	30		-
(m	ust agree with end-of-year figure reported on prior year's return)		1	0.
2 En	ter amount from Part I, line 27a		2	957,418.
	her increases not included in line 2 (itemize)		3	0.
	d lines 1, 2, and 3		4	957,418.
	creases not included in line 2 (itemize)		5	0.
	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	957,418.
<u> </u>		··· 1-11		Form 990-PF (2015)

47-4354544

	(a) List and desc 2-story brick w	cribe the kind(s) of property sold (e.g arehouse; or common stock, 200 shs	., real estate, s. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a							
b	NO	NE					
C							
d					-		<u> </u>
е				 	<u> </u>		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale		(h) Gain or (loss (e) plus (f) minus) (g)
a							
b	, -						
C							
<u>d</u>	.		-				
e		ng gain in column (h) and owned by	the foundation	on 12/21/60		(I) Cours (Col. (b) cour	
	Complete only for assets shown				 ,	(I) Gains (Col. (h) gain col. (k), but not less that	
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any		Losses (from col. (
<u>a</u>							
b							
<u>C</u>							
<u>d</u>							
е			<u> </u>		- , 		·-···
2	Capital gain net income or (net c	apıtal loss) $\left\{ egin{array}{l} ext{If gain, also ente} \ ext{if (loss), enter -C} \end{array} ight.$	r in Part I, line)- in Part I, line	7 7) 2		
3		oss) as defined in sections 1222(5) ar	nd (6):				
	If gain, also enter in Part I, line 8 If (loss), enter -0- in Part I, line 8) ₃		
F	Part V Qualification U	Inder Section 4940(e) for	Reduced	Tax on Net	Investment In	come	
/Fr	or ontional use by domestic privat	e foundations subject to the section	4940(a) tax on	net investment in	come.)		N/A
•	•		,		,		
If s	section 4940(d)(2) applies, leave t	his part blank.					
Wa	as the foundation liable for the sec	ction 4942 tax on the distributable an	nount of any ye	ar in the base per	iod?		Yes No
lf "	Yes," the foundation does not qua	ulify under section 4940(e). Do not co	implete this par	rt			
1	Enter the appropriate amount in	each column for each year; see the I	nstructions bef	ore making any e	ntries.		
	(a) Base period years Calendar year (or tax year beginn	ing in) Adjusted qualifying dis	stributions	Net value of no	(c) oncharitable-use asse		oution ratio rided by col. (c))
	2014						
	2013						
	2012						
	2011						
	2010						
,	Total of line 1, column (d)					2	
		5-year base period - divide the total	on line 2 by 5.	or by the number	of years		
•	the foundation has been in existe				•	3	
4	Enter the net value of noncharita	ble-use assets for 2015 from Part X,	line 5			4	
5	Multiply line 4 by line 3					5	
6	Enter 1% of net investment inco	me (1% of Part I, line 27b)				6	
7	Add lines 5 and 6					7	
8	Enter qualifying distributions fro	m Part XII, line 4				8	
	If line 8 is equal to or greater that See the Part VI instructions.	an line 7, check the box in Part VI, lin	e 1b, and comp	lete that part usir	ng a 1% tax rate.	_	

		7-4354		tions	Page 4
	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	8 - see II	nstruc	tions	<u>')</u>
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%	1			0.
	of Part I, line 27b			. ,	
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3	Add lines 1 and 2	3			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			0.
	Credits/Payments:				
	2015 estimated tax payments and 2014 overpayment credited to 2015				
	Exempt foreign organizations - tax withheld at source				
C	Tax paid with application for extension of time to file (Form 8868)				
đ	Backup withholding erroneously withheld				
	Total credits and payments. Add lines 6a through 6d	7			0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
-	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			0.
	1	10			
11_	Elitor the difficult of this To to out elected to act to contract of the	11			
	rt VII-A Statements Regarding Activities			Vaal	Na.
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		ļ	Yes	No
	any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	or			
	distributed by the foundation in connection with the activities.				
	Did the foundation file Form 1120-POL for this year?		1c		<u> </u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				ł
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 .		1		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. > \$		├		$\overline{\mathbf{x}}$
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		
	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		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	N/A	4a 4b		<u>~</u>
) If "Yes," has it filed a tax return on Form 990-T for this year?	M/A	5		<u>x</u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		<u> </u>		<u> </u>
	If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
ь					
	 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 la 	\A/	1		
		v ·	6		$\overline{\mathbf{x}}$
,	remain in the governing instrument? Put the foundation have at least \$5,000 in accept at any time during the year? (6 tives if acceptant Part II and Io) and Part XII.		7	Х	 -
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				
Q٠	Enter the states to which the foundation reports or with which it is registered (see instructions)				
oa	CO				
	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
Ü	of each state as required by General Instruction G? If "No," attach explanation		8b	Х	
9		ar			
J	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		X
		ריואותי כ	10	Y	

Form	990-PF (2015) IRON ROSE FOUNDATION 47-435	4544		Page 5
Pa	art 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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		X
	Website address ► N/A			
14	The books are in care of ► THE FOUNDATION Telephone no. ► 303-8	61-0	600	
	Located at BAKER HOSETLER LLP 1801 CALIFORNIA ST, DENVER, CO ZIP+4 S			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			· 🔲
-	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
_	securities, or other financial account in a foreign country?	16]	Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	art 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?	1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1		
	a disqualified person?	1	İ	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1		
	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.)			
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
-	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2015?	1c		Х
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)):			
	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 X No			
	If "Yes," list the years >			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.)	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
3:	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
ı	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,			<u> </u>
	Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b		
4:	a 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

Form 990-PF (2015) IRON ROSE FOUNDATION	4700 May Ba D		47-435454	14 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be R	equirea (continu	ued)	
 5a During the year did the foundation pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section (2) Influence the outcome of any specific public election (see section 4955); or 			s X No	
any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? (see instructions)		Ye	es X No	;
(5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals?		Ye	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unsection 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check h	ctions)?	n Regulations	N/A	ib
c if the answer is "Yes" to question 5a(4), does the foundation claim exemption freexpenditure responsibility for the grant?	om the tax because it maintai	ned I/A Ye	es No	
If "Yes," attach the statement required by Regulations section 53.4945 6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •	<u> </u>	₩	
a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?	Ye	es X No	Sb X
If "Yes" to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax s b If "Yes," did the foundation receive any proceeds or have any net income attribu		Ye	es X No 7	/b
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	ees, Foundation Mar	nagers, Highly		
1 List all officers, directors, trustees, foundation managers and their of		L() Componentian	(d) Contributions to	
(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
	PRESIDENT			
BAKER HOSTETLER 1801 CALIFORNIA ST				•
DENVER, CO 80202	2.00	0.	0.	0.
	SECRETARY			
BAKER HOSTETLER 1801 CALIFORNIA ST	2 00		ا م ا	0
DENVER, CO 80202	2.00	0.	0.	0.
Compensation of five highest-paid employees (other than those inc.)	luded 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				
ו ענפו ווערוטפו עו ענוופו פווויוטיצפט אמוע טעפו שטע,טטע				<u> </u>

Form 990-PF (2015) IRON ROSE FOUNDATION	47-4	4354544 Page 7
Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant number of organizations and other beneficiaries served, conferences convened, research papers	statistical information such as the produced, etc.	Expenses
1		
SEE STATEMENT 4		42,500.
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax years 1 N/A	ar on lines 1 and 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
<u> </u>		

Total. Add lines 1 through 3

Form 990-PF (2015) 47-4354544 Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 0. 1a a Average monthly fair market value of securities 978,709. 1b b Average of monthly cash balances c Fair market value of all other assets 1c 978,709. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 3 978,709 Subtract line 2 from line 1d 14,681. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 964,028. Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD 25,355. Part XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) 25,355. Minimum investment return from Part X, line 6 1 Tax on investment income for 2015 from Part VI, line 5 Income tax for 2015. (This does not include the tax from Part VI.) 2c Add lines 2a and 2b 355 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions .355**.** 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 355 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 42,500. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the: 3 3a Suitability test (prior IRS approval required) 3b **b** Cash distribution test (attach the required schedule) 42,500. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

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

Form **990-PF** (2015)

6

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Part XIII 'Undistributed Income (see instructions)

(a) (b) (c) (d) (2014 2015 2						
10 Distributable amount for 2015 from Part XI, Inter 7 2 Undearnoted moment, Farry, so of the and of 2015 a Eriter smount for 2014 only bit Total of prince years: 2 Undearnoted moment, Farry, so of the and of 2015 a Eriter smount for 2014 only bit Total of times 2015 from 2010 bit From 2010 bit From 2011 crown 2012 from 2013 eritum 2014 from 2013 eritum 2014 from 2013 eritum 2014 from 2013 eritum 2014 from 2015 from 2014 prince from 2015 from 2016 from 2015 eritum 2014 from 2016 f						
Inter 2 Univariable and annual for 2014 only 5 Total for prior years. Excess distributions carryover, if any, to 2015: a From 2010 b From 2011 c From 2012 d From 2013 d From 2014 d From 2014 d From 2015 d From 2015 d From 2014 d From 2015 d From 2015 d From 2014 d From 2015 d From 2015 d From 2016 d Fro	Distributable amount for	r 2015 from Part XI	001900	Tours prior to 2011		2010
2 Unactivated access in tary, as of the sed of 919 facilities and the College of 1919 for 191		1 2010 HOM T UTC XI,				25.355.
Extest amount for 2014 only 5 Total for pror years: 2 Excess distributions carryover, if any, to 2015: a From 2010 b From 2011 c From 2012 d From 2013 f From 2014 f Total of heas 3 afthrough e 4 Outliking distributions for 2015 from Part XII, line 4: ▶ \$ 42,500. a Applied to 2014, but not more than Inite 2a Applied to 2014, but not more than Inite 2a Applied to 2014, but not more than Inite 2a Applied to 2014, but not more than Inite 2a Applied to 2014, but not more than Inite 2a Applied to 2014, but not more than Inite 2a Applied to 2014, but not more than Inite 2a Applied to 2014, but not more than Inite 2a Applied to 2014, but not more than Inite 2a Applied to 2014, but not more than Inite 2a Applied to 2014, but not more than Inite 2a Applied to 2014, but not more than Inite 2a Excess distributions out of corpus (Election required - see instructions) 6. Enter the net total of each often may the continue to the continue		as of the end of 2015		·		
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section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 17 , 145.	corpus to satisfy requir	ements imposed by		!		
may be required - see instructions) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 17,145. 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 17,145.		· ·				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 17,145. 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 17,145.			0.			
not applied on line 5 or line 7 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 17 , 145. 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 17 , 145.		· ·				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 17,145. 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 17,145.		=	0.			
Subtract lines 7 and 8 from line 6a 17,145. 10 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 17,145.	* *					
a Excess from 2011 b Excess from 2012 c Excess from 2014 e Excess from 2015 17,145.		•	17,145.			
a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 17,145.	10 Analysis of line 9:					
b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015 17,145.	· ·					
d Excess from 2014 e Excess from 2015 17,145.						
e Excess from 2015 17, 145.	c Excess from 2013					
	d Excess from 2014					
	e Excess from 2015	17,145.				

		SE FOUNDATION				54544 Page 10
	t XIV Private Operating Fo			A, question 9)	N/A	-
1 a	If the foundation has received a ruling of	r determination letter that	it is a private operating			
	foundation, and the ruling is effective for	r 2015, enter the date of t	he ruling	▶ ∟_		
b	Check box to indicate whether the found	lation is a private operatin	g foundation described in		4942(j)(3) or 4	942(j)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
	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					
	Amounts included in line 2c not					
_	used directly for active conduct of					
	exempt activities					
۵	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:					
	"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)	ļ				
	(3) Largest amount of support from			<u> </u>		
	an exempt organization					İ
	(4) Gross investment income					
Ра	rt XV Supplementary Info	rmation (Comple	te this part only it	the foundation	on had \$5,000 or mo	re in assets
L:	at any time during t				• •	
-	Information Regarding Foundatio	n Managers				
	List any managers of the foundation wh		than 2% of the total contr	ibutions received by	the foundation before the clo	se of any tax
a	year (but only if they have contributed n			ibaliono roccivea oy	the realization belove the ele	oo or any tax
тно	OMAS BAILEY	, , ,				
	List any managers of the foundation wh	o own 10% or more of th	e stock of a cornoration (or an equally large pr	ortion of the ownership of a n	artnership or
U	other entity) of which the foundation has			o. an oquany large pe	2 Or and owner of the p	
NOI	• • • • • • • • • • • • • • • • • • • •	•				
	Information Regarding Contributi	on Grant Gift Loan	Scholarship etc. Pre	narame:		-
2	Check here X if the foundation of				es not accent unsolicited red	iests for funds. If
	the foundation makes gifts, grants, etc.	right makes continuations (see instructions) to indiv	iduals or organizations u	nder other conditions	s, complete items 2a. b. c. an	1 d.
	The name, address, and telephone num					
a	the name, address, and telephone hum	nei oi e-iliali audiess Ui l	τιο μετουτί το wποτιταμμιτ	Janono Should De aut	arosouu,	
b	The form in which applications should b	oe submitted and informa	tion and materials they sh	ould include:		
	Any submission deadliness					
C	Any submission deadlines:					
d	Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kınds of institutions,	or other factors:	
•	<u> </u>		•	·		

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to **Amount** status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year ADAPTIVE SPORTS CENTER OF CRESTED NONE PC GENERAL OPERATIONS BUTTE, INC. PO BOX 1639 5,000. CRESTED BUTTE, CO 81224 PC GENERAL OPERATIONS ADVOCATE SAFEHOUSE PROJECT INC NONE PO BOX 2036 1,500. GLENWOOD SPRINGS, CO 81602 GENERAL OPERATIONS ANDY ZANCA YOUTH EMPOWERMENT PROGRAM NONE PC PO BOX 1388 10,000. GLENWOOD SPRINGS, CO 81602 NONE PC GENERAL OPERATIONS BEST FRIENDS ANIMAL SANCTUARY 5001 ANGEL CANYON ROAD 1,000. KANAB, UT 84741 PC GENERAL OPERATIONS NONE CARBONDALE CLAY CENTER 135 MAIN ST 1,500. CARBONDALE, CO 81623 42,500. SEE CONTINUATION SHEET(S) **▶** 3a b Approved for future payment NONE **▶** 3b 0. Total

Part XVI-A Analy	sis of Income-Producing	Activities
------------------	-------------------------	------------

	I I I I I I I I I I I I I I I I I I I	ha.a.a.a.a.a.a.a	T =	510 510 511	
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	Till Odin	code	7 Milouni	1011011011111001110
a		 	 		
b			 		
<u> </u>		***	├		<u>_</u>
d					
e					
					
g Fees and contracts from government agencies			 		
2 Membership dues and assessments			 		
3 Interest on savings and temporary cash			14	17.	
Investments A Dyudende and interest from equivities			 -	± / •	
4 Dividends and interest from securities	 		 		·
5 Net rental income or (loss) from real estate:			 - -		
a Debt-financed propertyb Not debt-financed property	 				
6 Net rental income or (loss) from personal			 -		
• • •					
property 7 Other investment income					
8 Gain or (loss) from sales of assets other			 		
			!	}	
than inventory Net income or (loss) from special events			<u> </u>		
O Gross profit or (loss) from sales of inventory	<u> </u>				
1 Other revenue:			 		
	[[
	i 1				·····
b					
d		-			
e			11		
2 Subtotal. Add columns (b), (d), and (e)		0.		17.	0
3 Total. Add line 12, columns (b), (d), and (e)				13	17
See worksheet in line 13 instructions to verify calcula					
Part XVI-B Relationship of Activ					
Line No. Explain below how each activity for w the foundation's exempt purposes (or	thich income is reported in the than by providing funds	column (e) of Part XVI-A s for such purposes).	contributed	d importantly to the accomp	olishment of
•		<u> </u>			
	· ** •				
		·			
			•		
			· —		
					·

Firm's address ► 400 EAST MAIN ST., SUITE 2
ASPEN, CO 81611

orm 990)-PF (2015) IRON	I ROSE FOU	NDATION			47-4354	<u> 1544 </u>	<u>Pag</u>	ge 13
Part >	(VII), Information	Regarding Train	nsfers To a	ind Transactions a	nd Relationshi	ps With Nonchari	table		
	Exempt Orga	anizations							
1 Did	the organization directly or i	ndirectly engage in an	v of the followin	g with any other organization	n described in sectio	n 501(c) of		Yes	No
	Code (other than section 50								\neg
	nsfers from the reporting fou				Lations		1 - 1		
		iluation to a noncham	table exempt of t	janization of.			12(1)	\rightarrow	$\overline{\mathbf{x}}$
	Cash						1a(1)		
(2)	Other assets						1a(2)		<u> </u>
b Oth	er transactions:						$\sqcup \bot$		
(1)	Sales of assets to a noncha	ritable exempt organiz	zation				1b(1)		<u>X</u>
(2)	Purchases of assets from a	noncharitable exempt	t organization				1b(2)	- [X
	Rental of facilities, equipme		· g				1b(3)	$\neg \neg$	X
							1b(4)		X
	Reimbursement arrangemen	115						-	$\frac{\mathbf{x}}{\mathbf{x}}$
(5)	Loans or loan guarantees						15(5)		
٠,	Performance of services or	•	•				1b(6)		<u>X</u>
c Sha	iring of facilities, equipment,	mailing lists, other as	sets, or paid em	ployees			1c		<u>X</u>
d If th	ne answer to any of the above	s "Yes," complete the	e following sche	dule. Column (b) should alv	ways show the fair ma	arket value of the goods, o	ther asset	ts,	
or s	services given by the reportin	g foundation. If the fo	oundation receive	ed less than fair market valu	e in any transaction o	or sharing arrangement, sh	10W IN		
	umn (d) the value of the good	-			•				
(a) Line no	1			e exempt organization	(d) Description (of transfers, transactions, and s	harmo arran	gement	9
(L) Cilio III	(b) / mount myorou	(c) name	N/A	o o o o o o o o o o o o o o o o o o o	(0) 2000 p				
			M/A						
		-							
·					<u> </u>				
									
							-		
					-				
_									
2a st	he foundation directly or indi	rectly affiliated with, c	or related to, one	or more tax-exempt organi	zations described				
	ection 501(c) of the Code (o					Г	Yes	X	No
			(0)(0)) 01 111 3001	1011 327 :					,
D 11	es," complete the following ((a) Name of			(b) Type of organization	1	c) Description of relations	hin		—
				(b) Type of Organization	''	by Description of relations	.iip		
	N/A	<u> </u>							
					ļ	 			
			·						
	Under penalties of perjury, I decl	are that I have examined th	his return, including	accompanying schedules and st	atements, and to the best	of my knowledge	y the IRS dis	scuse th	nis
Sign	and belief, it is true, consct, and	complete Declaration of p	preparer (other than	taxpayer) is based on all information	tion of which preparer has	retu	irn with the p	prepare	r
Here	House	- Att	May 4		PRESID		wn below (s X Yes	tean sea	٦
	Signature of officer or thus	100		Doto.	Title		- res		J No
	<u></u>		December -	Date	,	Check I If PTIN			
	Print/Type preparer's	; пате	Preparer's s		1				
.			1/10/200	Drugue CDA	5/26/16	self- employed	 -		
Paid	DENISE JU		A	1 1			00873		
Prepa		EESE HENRY	& COMP.	AMY / INC.		Firm's EIN ► 84-08	30372	27	
ilea (Only								

IRON ROSE FOUNDATION

3 Grants and Contributions Paid During the		· · · · · · · · · · · · · · · · · · ·		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
THE HENRY'S FORK FOUNDATION	NONE	PC	GENERAL OPERATIONS	
90 вох 550				
ASHTON, ID 83420		1		1,00
CARBONDALE COMMUNITY ACCESS RADIO	NONE	PC	GENERAL OPERATIONS	
PO BOX 1388 CARBONDALE, CO 81623				1,50
ANDONDADB, CO 01023				2,55
THE MONTANA LAND RELIANCE	NONE	PC	GENERAL OPERATIONS	
PO BOX 355 HELENA, MT 59624				10,00
OASIS FOUNDATION	NONE	PC	GENERAL OPERATIONS	
PO BOX 162376 FT. WORTH, TX 76161				5,00
,				·
RETT SYNDROME RESEARCH TRUST	NONE	PC	GENERAL OPERATIONS	
67 UNDER CLIFF ROAD				5,00
TRUMBULL, CT 06611				3,00
ROARING FORK COMMUNITY DEVELOPMENT CORPORATION - FOR SOPRIS SUN	NONE	PC	GENERAL OPERATIONS	
ро вох 399				
CARBONDALE, CO 81623		 		1,00
		<u> </u>	ļ	
Total from continuation sheets				23,50

FORM 990-PF INTEREST ON SAV	INGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE) NUE NET OOKS		(C) ADJUSTED NET INCOME
BANK ACCOUNT		17.	17.	
TOTAL TO PART I, LINE 3		17.	17.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT 2
DESCRIPTION				(D) CHARITABLE E PURPOSES
BANK CHARGES OFFICE EXPENSES	49. 50.		0. 0.	0.
TO FORM 990-PF, PG 1, LN 23	99.		0.	0.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS	STATEMENT 3
	PART VII-A, LINE 10	
NAME OF CONTRIBUTOR	ADDRESS	
THOMAS BAILEY	IOMAS BAILEY 1000 BLUE HERON LANE CARBONDALE, CO 81623	

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 4

ACTIVITY ONE

MAKE GRANTS TO ORGANIZATIONS OPERATING CHARITABLE, EDUCATIONAL AND SCIENTIFIC PROGRAMS. 11 ORGANIZATIONS RECEIVED GRANTS RANGING FROM \$1,000 TO \$10,000 PER ORGANIZATION.

> **EXPENSES** 42,500.

TO FORM 990-PF, PART IX-A, LINE 1