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SCANNED JUL 11 2016

Form **990-PF** 

### **Return of Private Foundation**

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2015 Open to Public Inspection

For	<u>calen</u>	dar year 2015 or tax year beg	ginning	, 20	15, and	ending		, 20
Na	me of for	undation				A Employe	r identification numbe	er -
ZT							84-1482930	
Nu	mber an	d street (or P O. box number if mail is n	ot delivered to street address)	Roc	m/suite	B Telephor	e number (see instructi	ons)
797	5 S. Eu	idora Circle						
Cit	y or town	n, state or province, country, and ZIP or	r foreign postal code		-	C If exemp	tion application is pend	ing, check here▶ 🔲
		I, CO 80122				[		
G	Check	all that apply: 🔲 Initial retu	rn Initial return	of a former publ	c chanty	D 1. Foreig	n organizations, check	here ▶ 📋
		Final retu				2. Foreia	n organizations meeting	the 85% test.
		Address o	<del></del>	<del></del>		check	here and attach compu	tation · · ▶ 🔲
		type of organization: 🗹 Se					foundation status was 07(b)(1)(A), check here	
		on 4947(a)(1) nonexempt charita				{		
		narket value of all assets at	J Accounting method	: 🗹 Cash 📋	Accrual	F If the fou	ndation is in a 60-mont	h termination
		f year (from Part II, col. (c),	Other (specify)			under se	ction 507(b)(1)(B), checl	khere ▶∐
	line 16	<del> </del>	(Part I, column (d) must be	on cash basis.)	<del></del>	<u> </u>	<del></del>	
	art I	Analysis of Revenue and Ex		(a) Revenue and	(b) Ne	t investment	(c) Adjusted net	(d) Disbursements for chantable
		amounts in columns (b), (c), and (d) if the amounts in column (a) (see instru		expenses per books		ncome	income	purposes
								(cash basis only)
	1	Contributions, gifts, grants, etc., r						
	2	Check ► ☐ if the foundation is no	•		+			<del></del>
	3	Interest on savings and tempo	-	3231	7	32317	32317	<del></del>
	4	Dividends and interest from s	secunties	3231	<del>' </del>	32317	32317	<u> </u>
	5a	Gross rents			<del> </del>		<del>                                     </del>	<del></del>
•	b	Net rental income or (loss)  Net gain or (loss) from sale of	sacota not on line 10	50776	:0			
ž	6a b	Gross sales price for all assets on			<del></del>		<del></del>	
Revenue	7	Capital gain net income (from	****		+	507760	<del> </del>	
æ	8	Net short-term capital gain .			-		3912	
	9	Income modifications			<del> </del>			
	10a	Gross sales less returns and allow	wances		T			
	b	Less: Cost of goods sold						
	С	Gross profit or (loss) attach	chedue)					
	11	Other income (attach schedu	le)	420	7	4207	4207	
	12	Total. Add lines 1 through 11		54428	4	544284	40436	
Ø	13	Compensation of officers 2diff	,					
Se	14	Other employee salanes and	wages . $\mathcal{C}$				 	
)er	15	Pension plans, employee ben	refits 17					· · · · · · · · · · · · · · · · · · ·
ive Expenses	16a	Legal rees (attach-scriedule)_	<del></del>		<del> </del>		ļ	<del> </del>
<u>9</u>	b	Accounting fees (attach sche	•	85		8582	8582	8582
	1	Other professional fees (attac	•		<del>-</del>			
štr	17 18	Interest	tructions)		<del> </del>		<del> </del>	<del> </del>
Ĭ.	19	Depreciation (attach schedule	· ·	<del> </del>	<del> </del>		<del> </del>	
Ĕ	20	Occupancy		<del> </del>			<b>†</b>	
Ă	21	Travel, conferences, and mee			<del>                                     </del>	<del></del>	<del> </del>	
Ē	22				1			
8	23	Other expenses (attach sche						
Ë	24	Total operating and adm	inistrative expenses.					
зrа	1	Add lines 13 through 23						
Operating and Administral	25	Contributions, gifts, grants pa		549	34			54984
_	26	Total expenses and disburseme		6350	6	8582	8582	63566
	27	Subtract line 26 from line 12:		1				
	а	Excess of revenue over expen		48071	8			
	b	Net investment income (if n		ļ		535702	<del> </del>	ļ
		Adjusted net income (if neg	······	<u> </u>			31854	<del></del>
For	Paper	work Reduction Act Notice, see	instructions.	Cat.	No. 11289	X	Fo	m <b>990-PF</b> (2015)

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Đ;	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		End o	of year
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Vali	10	(c) Fair Market Value
	1	Cash—non-interest-bearing	-4443	4:	90931	490931
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶	, ,			,
	Ì	Less: allowance for doubtful accounts ▶				Charlestone (Commerciales alleteras principales and appropriate
	4	Pledges receivable ▶		<del></del>		4
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable		<del></del>		·····
	6	Receivables due from officers, directors, trustees, and other	<del></del>			<del> </del>
		disqualified persons (attach schedule) (see instructions)	l			
	7	Other notes and loans receivable (attach schedule) ▶	,			<u> </u>
	1	Logar allowance for doubtful accounts				
60		Less: allowance for doubtful accounts ▶	<del></del>	<del></del>		
Assets	8	Inventories for sale or use				<u> </u>
53	9	Prepaid expenses and deferred charges				
Q.	10a	Investments—U.S. and state government obligations (attach schedule)			76057	
	Ь	Investments—corporate stock (attach schedule)	1149780	<del></del>	60555	
	C	Investments—corporate bonds (attach schedule)	24283	·	37224	37224
	11	Investments-land, buildings, and equipment: basis ▶				
	ł	Less: accumulated depreciation (attach schedule) ▶		<del></del>		
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				<u> </u>
	14	Land, buildings, and equipment: basis ▶				
	}	Less: accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ▶	65486	(	2644	62644
	16	Total assets (to be completed by all filers-see the				
		instructions. Also, see page 1, item l)	1315530	142	27411	1427411
	17	Accounts payable and accrued expenses				
<i>(</i> 0	18	Grants payable				·
<u>ĕ</u> .	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		<del></del>		
ap	21	Mortgages and other notes payable (attach schedule)		······································		
⊐	22			· · · · · · · · · · · · · · · · · · ·		
	23	Other liabilities (describe ► )  Total liabilities (add lines 17 through 22)				
•		Foundations that follow SFAS 117, check here >				
89	ł	and complete lines 24 through 26 and lines 30 and 31.				, i -,
2	24	Unrestricted				
Ē	25	Temporarily restricted				
B	26			· · · · · · · · · · · · · · · · · · ·		, , , , , , , , , , , , , , , , , , ,
und Balances	20	Permanently restricted		<del></del>		ř
Ē	İ	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				,
<u>_</u>	97		404====		7444	,
Ş	27	Capital stock, trust principal, or current funds	1315530	142	7411	r ,
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			<del></del> ,	,
\St	29	Retained earnings, accumulated income, endowment, or other funds				1
)† /	30	Total net assets or fund balances (see instructions)	1315530	142	7411	
Š	31	Total liabilities and net assets/fund balances (see				•
_		instructions)				·
	rt III	Analysis of Changes in Net Assets or Fund Balances	· · · · · · · · · · · · · · · · · · ·	<del></del>		
1		I net assets or fund balances at beginning of year—Part II, colu				
		of-year figure reported on prior year's return)			1	1315530
2		r amount from Part I, line 27a			2	480718
3		er increases not included in line 2 (itemize)			3	
4		lines 1, 2, and 3			4	-
5	Decr	reases not included in line 2 (Itemize) ▶	***************************************		5	368837
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)—I	Part II, column (b), line	30	6	1427411

Part	(a) List and describe the	Losses for Tax on Investm kind(s) of property sold (e.g., real estate e; or common stock, 200 shs. MLC Co.)	•	(b) How acquired P-Purchase D-Donation		ate acquired b., day, yr.)	(d) Date sold (mo , day, yr.)
1a	see attached						
b							
С							
d				<u> </u>			
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale			n or (loss) f) minus (g)
<u>a</u>							<del></del>
b							
<u> </u>							······································
<u>d</u>							·
ее	Complete only for assets show	ving gain in column (h) and owned	ov the foundation	n on 12/31/69		<b>6</b> 0 (0-1	A
	(i) F.M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exce	ess of col (i) ol (j), if any		col (k), but not	l. (h) gain minus t less than -0-) <b>or</b> rom col. (h))
а							
b							
Ç							
d						<del>,-,-</del> -	
в	<u></u>	1	· · · · · · · · · · · · · · · · · · ·	<del></del>			
2	Capital gain net income or	(not capital local (	also enter in Pa enter -0- in Pa		2		507760
3	If gain, also enter in Part I	or (loss) as defined in sections, line 8, column (c) (see instruc			3		3912
Part		er Section 4940(e) for Redu	ced Tay on	Net Investment	_	me	3912
Was t		this part blank. section 4942 tax on the distribu qualify under section 4940(e). D			oase p	eriod?	☐ Yes ☐ No
1		unt in each column for each yea	ır, see the insti	ructions before m	aking a	any entries.	
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value	(c) of nonchantable-use a	ssets	Dist (coi (b) (	(d) Inbution ratio divided by col (c))
	2014	6	2847	123	7191		.050798
	2013	<del></del>	1714	<del></del>	0087	<del></del>	.037918
	2012	<del>.  </del>	1051		1171	<del></del>	.041839
	2011	<del></del>	7300	·	4765	<del></del>	.039903
	2010	1	5379	88	9666	<del></del>	.084727
2 3	Total of line 1, column (d)				the	2	.255185
		ation has been in existence if le			.	3	.187403
4	Enter the net value of nonc	charitable-use assets for 2015 f	om Part X, line	95 <i>.</i> .	-	4	1393097
5	Multiply line 4 by line 3 .				. }	5	261071
6	Enter 1% of net investmen	t income (1% of Part I, line 27b			-	6	5357
7	Add lines 5 and 6				. }	7	266428
8		ns from Part XII, line 4 ter than line 7, check the box in				8 art using a 1	% tax rate. See the

Part '		-see in	stru	ctio	ns)
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		1	0714	
	here ▶ ☐ and enter 1% of Part I, line 27b	1:	1		,
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	<u> </u>	-		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
3	Add lines 1 and 2		1	0714	
4	Subtrtle 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		1	0714	
6	Credits/Payments:	1 "			, 4,
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a			٠	1
b	Exempt foreign organizations—tax withheld at source 6b			•	. }
C	Tax paid with application for extension of time to file (Form 8868) . 6c 450				1
_d	Backup withholding erroneously withheld	<del>-</del> -			لىـــا
7	Total credits and payments. Add lines 6a through 6d			450	
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached			2004	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	+		0264	
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ Refunded ▶ 11				
Part		ــــــــــــــــــــــــــــــــــــــ			L
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or of	did it		Yes	No
	participate or intervene in any political campaign?		1a		~
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes		-		
	Instructions for the definition)?		1b		-
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any mate published or distributed by the foundation in connection with the activities.	anais	, , ]	, · ^	, (,
_	Did the foundation file Form 1120-POL for this year?	-	1c		~
c d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	·	16	<del>, ,</del>	
u	(1) On the foundation. ► \$ (2) On foundation managers. ► \$	[	ĺ.,	٠,	, ,
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impos	sed	,		
	on foundation managers. ► \$		, /	<u>,</u> ,	. ]
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.	<u> </u>	. ,	, ^ -	j
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, article	es of			`
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	. [	3		•
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	. [	4a		~
b	If "Yes," has it filed a tax return on Form 990-T for this year?	· L	4b		~
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	·	5		~
	If "Yes," attach the statement required by General Instruction T.				1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				,
	By language in the governing instrument, or	. 45-04	- 1		
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions conflict with the state law remain in the governing instrument?</li> </ul>	mat			
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 Pai	-w/	7		
7 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	"^ <b>"</b>	-		
oa	cines the states to which the foundation reports of with which it is registered (see instructions)	- 1	1		
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ge	neral	1	1	
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	h-	8b		لــــــا ا
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)	<b>!</b>	_		
•	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "				<i>-</i>
	complete Part XIV	.	9		~
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	their			
	names and addresses		10		~
			. 00	n DE	(001E)

Part	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		~
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		,
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	~	
	Website address ▶			
14		3-770-	1974	
	Located at ▶ 7975 S. Eudora Circle, Centennial ZIP+4 ▶	8012	2	
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		•	▶ □
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority	/	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		~
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of		ŭ	
	the foreign country ▶	,	<u>.</u>	, `
Pari	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			<del>,</del>
	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):		١.	1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	l'.	-	. !
	disqualified person?	τ.	1.7	
	(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	1	ſ.,	
	the benefit or use of a disqualified person)?	7 +,		.,
	(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		-	1.
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	ļ	ļ
_	Organizations relying on a current notice regarding disaster assistance check here	1 1	Ι,	
С	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		~
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)):	-		
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and	F	-	,
	6e, Part XIII) for tax year(s) beginning before 2015?	, ,	1.	
	If "Yes," list the years ▶ 20, 20, 20, 20		,	}
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	-		ļ
	all years listed, answer "No" and attach statement—see instructions.)	2b		· ·
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
0-	► 20 , 20 , 20 , 20 . 20 . Did the foundation hald many thought on indirect interest in any business enterprise			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		-	
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or		1	- 1
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the		ľ	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	1		1
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			ļ
	foundation had excess business holdings in 2015.)	3b	<b> </b>	<del> </del>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<u> </u>	-
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	<u> </u>	

Information About Officers, Directors, Trustees, Fo		
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter "NON	E."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Janice K. Zapapas	President & Scretary - 4 hrs	
7975 S. Eudora Circle, Centennial CO 80122		<u> </u>
James R. Zapapas, Jr.	Vice President - 1 hr	
7975 S. Eudora Circle, Centennial CO 80122		
~~~~~		
		[. <u>.                                   </u>
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
F-4-1		ļ
Total number of others receiving over \$50,000 for professional services	<u> </u>	<u> </u>
Part IX-A Summary of Direct Charitable Activities		
		<del></del>
List the foundation's four largest direct chantable activities during the tax year. Include re organizations and other beneficiaries served, conferences convened, research papers produ		Expenses
1		
2		<del> </del>
		i
		ľ
3		
		1
4	······································	<del></del>
·		
***************************************		
Part IX-B Summary of Program-Related Investments (see in	nstructions)	J
Describe the two largest program-related investments made by the foundation during the ta		Amount
1		
	***************************************	
2		
		,
All other program-related investments. See instructions.		
3		
		1
		<u></u>
Total. Add lines 1 through 3		

Part	X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign foundations,
	see instructions.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	Hy V Hy S Hy C
	purposes:	127 1
а	Average monthly fair market value of securities	1a 1193483
b	Average of monthly cash balances	1b 219547
C	Fair market value of all other assets (see instructions)	1c 1282
d	<b>Total</b> (add lines 1a, b, and c)	1d 1414312
е	Reduction claimed for blockage or other factors reported on lines 1a and	
	1c (attach detailed explanation)	
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3 1414312
4	Cash deemed held for charatable activities. Enter 11/2% of line 3 (for greater amount, see	
	instructions)	4 21215
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 1393097
6	Minimum investment return. Enter 5% of line 5	6 69655
Part		oundations
	and certain foreign organizations check here ▶ □ and do not complete this part.)	
1	Minimum investment return from Part X, line 6	1 69655
2a	Tax on investment income for 2015 from Part VI, line 5	
ь	Income tax for 2015. (This does not include the tax from Part VI.) 2b 0	
C	Add lines 2a and 2b	2c 10714
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 58941
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5 58941
6	Deduction from distributable amount (see instructions)	6
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	
	line 1	7 58941
	VIII A PAR DE LEIL ME CONTROL	** · · · •
Part	Qualifying Distributions (see instructions)	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	15 . St.
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a 63566
b	Program-related investments—total from Part IX-B	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	
	purposes	2
3	Amounts set aside for specific charitable projects that satisfy the:	100 mm
а	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 63566
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	
	Enter 1% of Part I, line 27b (see instructions)	5
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 63566
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whether the foundation
	qualifies for the section 4940(e) reduction of tax in those years.	.g
		C 990 DE (001)

	990-PF (2015)				<b>5</b>
Pa	rt XIII Undistributed Income (see instruct	ions)		<del>- /   </del>	Page
1	Distributable amount for 2015 from Part XI, line 7	(a) Corpus	(b) Years prior to 2014	(c) 2014	<b>(d)</b> 2015
2	Undistributed income, if any, as of the end of 2015:				58941
i	Enter amount for 2014 only			27740	
ı	Total for prior years: 20 ,20 ,20		<del></del>	37743	
3	Excess distributions carryover, if any, to 2015:		<del></del>		
ł		]			
(		]			
(		1			
f	Total of the control	_			
4	Total of lines 3a through e				
•	line 4: ► \$ 63566				
a	Private to mot if portion indicate and title 2d.			37743	
b	(Election required—see instructions)				
C	required—see instructions)				<del></del>
d	Transit To The Great Parable Willoung		<del></del>		05000
е	amount distributed out of corpus				25823
5	Excess distributions carryover applied to 2015				0
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a).) Enter the net total of each column as indicated below:				
_		•			
a b	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b				
С	I				
d	Subtract line 6c from line 6b. Taxable amount—see instructions				
е	Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				
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)				33118
8	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:		ļl		
а	Excess from 2011				
b	Excess from 2012				
C	Excess from 2013				
d	Excess from 2014			]	
е	Excess from 2015				
				1	

Page	1	n
Page	J	u

Part	XIV Private Operating Founda	tions (see instr	uctions and Part	VII-A, question 9	)	
1a	If the foundation has received a ruling	•				
	foundation, and the ruling is effective for		-			
ь	Check box to indicate whether the four	ndation is a private	e operating founda	tion described in se	ection 🗌 4942(j)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	(6) 10021
	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					
0	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c		<u> </u>			
3	Complete 3a, b, or c for the					
	alternative test relied upon:					į
а	"Assets" alternative test-enter:					
	(1) Value of all assets			<u> </u>		
	(2) Value of assets qualifying under					
_	section 4942(j)(3)(B)(i)			<u> </u>		
Ь	"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,	ļ				
	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	ļ				}
	section 4942(j)(3)(B)(iii)		<u> </u>			
	(3) Largest amount of support from					İ
	an exempt organization		- <del> </del>	<u> </u>	<u> </u>	<u> </u>
	(4) Gross investment income	(0)	1		1.65.000	
Part		•	•	ne toundation n	aa \$5,000 or m	ore in assets at
	any time during the year-	<del></del>	ns.j	<del> </del>		
1_	Information Regarding Foundation List any managers of the foundation		utad mara than 20	V of the total cont	ributions received	by the foundation
а	before the close of any tax year (but of					by the loundation
	belove the close of any tax year (but c	mily if they have c	ona ibatea more u	ιαπ ψο,σσο). (σσο σ	0011011 001 (0)(2).)	
ь	List any managers of the foundation	who own 10% (	or more of the sto	ck of a comporatio	n (or an equally la	arge portion of the
-	ownership of a partnership or other el			-	•	ago portion of the
		<b>,,</b>		<b>.</b>		
2	Information Regarding Contribution	n. Grant. Gift. Lo	an. Scholarship.	etc Programs:		
_	Check here ▶ ☐ if the foundation			· -	organizations and	I does not accept
	unsolicited requests for funds. If the f					
	other conditions, complete items 2a,					
а	***		ddress of the pers	on to whom applic	ations should be a	addressed:
	, , , , , , , , , , , , , , , , , , , ,		•	, ,		
b	The form in which applications should	be submitted ar	nd information and	materials they sho	uld include:	
С	Any submission deadlines:					
						·
d		vards, such as t	by geographical a	reas, chantable fi	elds, kinds of ins	stitutions, or other
	factors:					

Par 3	t XV Supplementary Information (cont Grants and Contributions Paid During	inued)	ad for E	turo Povment	
		If recipient is an individual	eu ior ru	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient		ļ
а	• ,		ļ		
See	attached schedule	None	501(c)		54984
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			<u> </u>		
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					-
	- <u>-</u>	<u> </u>			
	Total		· · · ·	▶ 3a	54984
b	Approved for future payment				
					]
	Total	<u> </u>	<del></del>	<u> </u>	

	gross amounts unless otherwise indicated.	On Blateu Di	siness income	Excused by Secti	ion 512, 513, or 514	⊣ (e)
	_	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exemp function income (See instructions.
	Program service revenue:			<del> </del>		
	a					
	b		·· · · · · · · · · · · · · · · · · · ·			<u> </u>
	C					
	d			<del></del>		
	9					<u> </u>
	[					ļ
	g Fees and contracts from government agencies			ļ		<del>                                     </del>
	Membership dues and assessments			<del></del>	·	
	Interest on savings and temporary cash investments			ļ	<u> </u>	
	Dividends and interest from securities	· · · · · · · · · · · · · · · · · · ·		14	<u> </u>	3231
	Net rental income or (loss) from real estate:	1		學的說法的		** /
	a Debt-financed property			<u> </u>		
	b Not debt-financed property	<u> </u>			·	<u> </u>
	Net rental income or (loss) from personal property					
7	Other investment income			18		50776
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
0	Gross profit or (loss) from sales of inventory					
	Other revenue: a				·	
	h					
	d					
	e		<del></del>			<del> </del>
				· · · · · · · · · · · · · · · · · · ·		<u> </u>
2	Cubtotal Add calumns (b) (d) and (s)	A AS TO THE STATE OF THE		· · ·		1
2	Subtotal. Add columns (b), (d), and (e)			, - , , ,	12	E4007
3	Total. Add line 12, columns (b), (d), and (e)				13	54007
<b>3</b> ee '	<b>Total.</b> Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation	s.)			13	54007
3 ee v	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exem	ot Purposes		
3 ee v ari	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exem	ot Purposes		
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3 ee v ari	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exem	ot Purposes		
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3 ee v ari	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exem	ot Purposes		mportantly to the
3 ee v ari	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation  XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exem	ot Purposes		

Part	XVII		n Regarding Tran ganizations	sfers To and Transa	actions and	Relationships \	Vith Noncha	ritab	le	
1	in sec			engage in any of the fol section 501(c)(3) organi				,	Yes	No
а		sfers from the repass	_	a noncharitable exemp	pt organization	of:		1a(1)		~'
b		ther assets . r transactions:						1a(2)		<b>V</b>
	(2) P	urchases of asse		able exempt organizatio	 on			1b(1) 1b(2)		7
	(4) R	eimbursement a	-	er assets				1b(3) 1b(4)		7
	<b>(6)</b> P		ervices or membersh		ations			1b(5) 1b(6) 1c		7
	If the value	answer to any of the goods, o	of the above is "Yes	s," complete the follow ces given by the report	ring schedule. ring foundation	. If the foundation	received less	v the than	fair m	arket arket
(a) Line		in any transaction (b) Amount involved		ement, show in column nantable exempt organization		nption of transfers, tra				
	$\dashv$							<del></del>		
				· · · · · · · · · · · · · · · · · · ·						
				· <del>- · · · · · · · · · · · · · · · · · ·</del>	<del></del>	<del> </del>				
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				· · · · · · · · · · · · · · · · · · ·			<u> </u>		····	
			-				-1			
	desc	ribed in section s		filiated with, or related other than section 501(c				] Yes	; <b></b>	No
		(a) Name of organ	<del></del>	(b) Type of organi	ızatıorı	( <b>c</b> ) De	scription of relation	ıshıp		
							······································	· · · · · · · · · · · · · · · · · · ·		
							<del></del>			
									· · · · · ·	
C:				ed this return, including accompa an taxpayer) is based on all infor				ge and	belief, rt	is true,
Sign Here		Agranu K.	Zapapan	6/33/16 Date	Resident		May the If with the p	reparer	shown	below
Paid		Print/Type prepare		Preparer's signature		Date	Check ff self-employed	TIN		
Preparent Use		Firm's name ▶				Firm	s EIN ▶			
		Firm's address ▶				Phor	ie no			

ZTYL Foundation 84-1482930 Part IV - Capital Gains and Losses

## Capital Gains and Losses

Account		Long term			Short Term		
	sales	Cost	Gain	Sales	Cost	Gain	
431-04C26	552853	80104	472749	0	0	0	
431-04C78	25948	18805	7143	13022	12372	650	
431-04C80	70618	62565	8053	24816	21540	3276	
431-04C81	37096	22243	14853	237	236	1	
431-04C82	31552	30502	1050	21928	21943	-15	
			503848			3912	

# Part XV Supplementary Information 3 - Grants and Contributions Paid During the Year

Check	Recipient Name and Address	Relationship if individual	Recipient Status	Purpose of Grant or contribution	Amount
	Beacon of Hope Gala/Catholic Charities 4045 Pecos St., Denver, CO80211	N/A		General Donation	1250.00
	Christa Herbert- individual, no relation, terminal cancer 223 Maximus Drive, Littleton, CO 80124	N/A		General Donation	200.00
1706	National Multiple Sclerosis Society-Georgia 950 E Paces Ferry Rd, NE Ste 110, Atlanta 30326	N/A		General Donation	500.00
	Carmelite Mission in Tanzania 8200 E. Quebic St., A3127, Centennial CO, 80112	N/A		General Donation	262.00
1708	Capuchin Poor Claire Sisters 3325 Pecos Street, Denver, CO	N/A		General Donation	150.00
1709	Capuchin Poor Claire Sisters 3325 Pecos Street, Denver, CO	N/A		General Donation	50.00
1710	Students for Life of America 9900 Courthouse Rd, Spotsylvania, VA 22553	N/A		General Donation	200.00
1711	ProLife Across America PO Box 18669, Minneapolis, MN 55418	N/A		General Donation	100.00
1712	Padre Pio Foundation 463 Main St., Cromwell, CT 06416	N/A		General Donation	100.00
1713	Priests for Life PO Box 141172, Staten Island, NY 10314.	N/A		General Donation	100.00
1715	Thomas More Society Pro Life Center 19 S. LaSalle Street Ste 603, Chicago, Illinois 60603	N/A		General Donation	100.00
1716	Save Jerualem PO Box 527, Forest, VA 24551	N/A		General Donation	72.00
1717	Catholic Medical Missions 100 Wall St., New York, NY 10005	N/A		General Donation	300.00
1718	Catholic Vote P.O. Box 2709, Chicago, IL 60690	N/A		General Donation	100.00
1719	40 Days for Life 4112 East 29th Street, Bryan, TX 77802	N/A		General Donation	100.00
1720	Archbishop's Catholic Appeal 1300 S. Steele St., Denver, CO 80210	N/A		General Donation	3250.00

1721 Doctors Withour Borders 333 7th Avenue, New York, NY 10001	N/A	General Donation	250.00
1722 Catholic Advocacy Appeal 8035 S. Quebec, Centennial, CO 80112	N/A	General Donation	100.00
1723 Pro-Life Action League 6160 N. Cicero Ave, Chicago IL 60646	N/A	General Donation	50.00
1724 Disabled American Veterans 155 Van Gordon ST., Lakewood, CO 80228	N/A	General Donation	250.00
1725 Catholic Relief Services 228 W. Lexington St. Baltimore, MD 21201	N/A	General Donation	2500.00
1727 Media Research Center 1900 Campus Commons Drive, Rston, VA 20191	N/A	General Donation	500.00
1728 Colorado Campaign for Life 2519 11th Ave, PMB128, Greeley, CO 80631	N/A	General Donation	100.00
1729 Pro-Life Action League 6160 N. Cicero Ave. Ste. 600, Chicago, IL 60646	N/A	General Donation	100.00
1730 Alliance Defending Freedom 15100 N.90th St., Scottsdale, AZ 85260	N/A	General Donation	250.00
1731 FOCUS P.O. Box 18710, Golden, CO 80402-9809	N/A	General Donation	5000.00
1732 LifeTeen 25 Falls Drive, Tiger, GA	N/A	General Donation	1000.00
1733 Alzheimers Association 322 Eighth Ave., New York, NY 10001	N/A	General Donation	200.00
1734 STARS(Steamboat Adaptive Recreational Sports) PO Box 770208 Steamboat Springs, CO 80477 USA	N/A	General Donation	200.00
1735 Boys Hope/Girls Hope 7060 E Hampden Ave, Suite 203, Denver, CO 80224	N/A	General Donation	250.00
1736 JPII Outdoor Lab PO Box 528, Berthoud, CO 80513	N/A	General Donation	2000.00
1737 Crossroads Pro Life PO Box 2219, Columbia, MD 21045	N/A	General Donation	100.00
1738 Students for Life of America 9900 Courthouse Rd, Spotsylvania, VA 22553	N/A	General Donation	200.00
1739 40 Days for Life 4112 East 29th Street, Bryan, TX 77802	N/A	General Donation	100.00

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1740 Catholic Youth Foundation 415 Michigan Ave, NE Suite 40, Washington DC 20017	N/A	General Donation	100.00
1741 Independence Institute 727 East 16th Ave. Denver, CO 80203	N/A	General Donation	250.00
1742 The Passionist Missionaries 111 S Ridge St.,Ste 302, Rye Brook, NY 10573	N/A	General Donation	50.00
1743 Seeds of Hope 1300 S. Steele St., Denver, CO 80210	N/A	General Donation	3500.00
1744 The Catholic Foundation-Diivine Mercy 3801 E. Florida Ave, Suite 909, Denver, CO 80210	N/A	General Donation	1000.00
1745 Anne Ingham-individual, no relation - house burned down 9777 Colinade Drive, Lonetree, CO 80124	N/A	General Donation	250.00
1746 Resurrection Church PO Box 19194, Boulder, CO 80308	N/A	General Donation	1000 00
1747 Marriage Missionaries 12577 N. 2nd St., Parker, CO 80134	N/A	General Donation	2000.00
1748 Fr. John Paul Leyba-no relation, priest Holy Trinity Church, 3050 W 76th Ave, Westminster, CO 80030	N/A	General Donation	100.00
1749 St. Thomas More-Msgr Fryar-no relation, priest 8035 S. Quebec, Centennial, CO 80112	N/A	General Donation	100.00
1750 St. Thomas More-Fr. Greg Lesher-no relation, priest 8035 S. Quebec, Centennial, CO 80112	N/A	General Donation	100.00
1301 St. Thomas More-Fr. Rohan Miranda-no relation, priest 8035 S. Quebec, Centennial, CO 80112	N/A	General Donation	100.00
1302 St. Thomas More-Fr Israel Gonzales-no relation, priest 8035 S. Quebec, Centennial, CO 80112	N/A	General Donation	100.00
1303 St. Vincent dePaul-Fr. Andrew Kemberling-no relation, prie 2375 East Arizona Avenue, Denver, CO 80210	N/A	General Donation	100.00
1304 St. Thomas More-Fr. Doug Grandon-no relation, priest 8035 S. Quebec, Centennial, CO 80112	N/A	General Donation	100.00
1305 Capuchin Friars - Fr. Michael Sushnicki-no relation, priest 3613Wyandot St., Denver, CO 80211	N/A	General Donation	100.00
1306 The Catholic Foundation - A Fruitful Harvest 3801 E Florida Ave., Suite 725, Denver, CO 80210	N/A	General Donation	3000.00
1307 KLOVE/ Educational Media Foundation PO Box 779002, Rocklin, CA 95677	N/A	General Donation	3500.00
1308 Real Choices Pregnancy Center	N/A	General Donation	1500.00

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1285 Centaur Village Circle, Lafayette, CO 80026

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1309 Little Sisters of the Poor 3629 W. 29th Ave, Denver CO 80211	N/A	General Donation	1000.00
1310 St. Thomas More 8035 S. Quebec, Centennial, CO 80112	N/A	General Donation	6000.00
1311 Christ in the City 605 W 6th Ave, Denver, CO 80204	N/A	General Donation	1000.00
1312 Catholic League 450 Seventh Ave., New York, NT 10123	N/A	General Donation	100.00
1313 Wounded Warrior Project 4899 Belford Rd, Suite 300, Jacksonville, FL 32256	N/A	General Donation	500.00
1314 Chastity Project 48 Industrial Road, Elizabethtown, PA 17022	N/A	General Donation	250.00
1315 ASPCA 424 E 92nd St., New York, NY 10128	N/A	General Donation	200.00
1316 St. Thomas Aquinas Church 535 W. State St., West Lafayette, IN 47906	N/A	General Donation	200.00
1317 Human Life International 4 Family Life Lane, Front Royal, VA 22630	N/A	General Donation	500.00
1318 Water for Waslala 2000 Friedensburg Rd, Reading, PA 19606	N/A	General Donation	2000.00
1319 Parents Television Council 707 Wilshire Blvd, #2075, LosAngles, CA 90017	N/A	General Donation	200.00
1320 Catholic Young Adults Sports PO Box 102584, Denver, CO 80250	N/A	General Donation	1000.00
1321 Food Bank of the Rockies 10700 E 45th Ave, Denver, CO 80239	N/A	General Donation	250.00
1322 LaBoure Society 1365 Corporate Center Curve, Ste 104, Eagan, MN 55121	N/A	General Donation	250.00
1323 American Center for Law & Justice PO Box 90555, Washington DC 20090	N/A	General Donation	1000.00
1324 CARE 151 Ellis Street, Atlanta, GA 30303	N/A	General Donation	500.00
1325 St. Bonaventure Indian Mission School 25 Navarre Blvd, Thoreau, NM 87323	N/A	General Donation	250.00
1326 Heritage Foundation 214 Massachusetts Ave, NE, Wasgington DC 20002	N/A	General Donation	500.00

1327 Paralyzed Veterans of America 801 Eighteenth Street, NW, Washington DC 20006	N/A	General Donation	250.00
1328 Capuchin Province of Mid America 3613Wyandot St., Denver, CO 80211	N/A	General Donation	1000.00
1329 The Augustine Institute 6160 S. Syracuse Way, Greenwd Village,CO	N/A	General Donation	1000.00
1330 Football for the World Foundation Omaha, NE, USA	N/A	General Donation	100.00
1331 Mercy Corp 45 SW Ankeny St., Portland, OR 97204	N/A	General Donation	200.00
1332 Dominican Home Health Agency 2502 Gaylord, Denver, CO 80205	N/A	General Donation	200.00
1333 Thomas More Society 19 S. LaSalle St., Suite 603, Chicago, IL 60603	N/A	General Donation	150.00
1334 Special Olympics 384 Inverness Parkway, Ste 100, Englewood, CO 80112	N/A	General Donation	100.00
1335 St. Thomas More-Fr. Mel Thompson 8035 S. Quebec, Centennial, CO 80112	N/A	General Donation	100.00
add back 1694 to Resurrection Church never cleared			-750.00
			54984.00

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State	ment 1				
Form	990-PF,	<b>Part</b>	11,	Line	10a

U.S. Government Obligations	Val	Book	FMV
	Method	Value	Value
Account 431-04C78	Mkt Val	\$35,498	\$35,498
Account 431-04C82	Mkt Val	\$40,559	\$40,559
Total		\$76,057	\$76,057

### Statement 2 Form 990-PF, Part 11, Line 10b

Investments - Corporate Stocks	Val Method	Book Value	FMV Value
Eli Lilly Stock	Mkt Val	\$285,354	\$285,354
Account 431-04C78	Mkt Val	\$84,327	\$84,327
Account 431-04C80	Mkt Val	<b>\$180,194</b>	\$180,194
Account 431-04C81	Mkt Val	\$210,680	\$210,680
Total		\$760,555	\$760,555

### Statement 3 Form 990-PF, Part 11, Line 10c

Investments - Corporate Bonds	Val Method	Book Value	FMV Value
Account 431-04C80	Mkt Val	\$0	\$0
Account 431-04C82	Mkt Val	\$37,224	\$37,224
Total		\$37,224	\$37,224

### Statement 4 Form 990-PF, Part 11, Line 13

Investments - Other	Val Method	Book Value	FMV Value
Account 431-04C82	Mkt Val	\$62,644	\$62,644
Total		\$62,644	\$62,644
		\$936.480	\$936,480