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# Return of Private Foundation

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

Form **990-PF**Department of the Treasury  
Internal Revenue Service

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► Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

**2015**

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation <b>Bohemian Foundation</b>		A Employer identification number <b>84-1605993</b>
Number and street (or P O box number if mail is not delivered to street address) <b>262 E. Mountain Avenue</b>	Room/suite	B Telephone number (see instructions) <b>970-221-2636</b>
City or town, state or province, country, and ZIP or foreign postal code <b>Fort Collins CO 80524</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ <b>36,322,251</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	<b>66</b>			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	<b>115,270</b>	<b>115,270</b>		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 <b>Stmt 1</b>	<b>-3,433</b>			
	b Gross sales price for all assets on line 6a <b>506</b>				
	7 Capital gain net income (from Part IV, line 2)		<b>0</b>		
	8 Net short-term capital gain			<b>0</b>	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) <b>Stmt 2</b>	<b>3</b>	<b>3</b>	<b>0</b>		
12 Total. Add lines 1 through 11	<b>111,906</b>	<b>115,273</b>	<b>0</b>		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	<b>0</b>			
	14 Other employee salaries and wages	<b>971,792</b>			<b>971,792</b>
	15 Pension plans, employee benefits	<b>214,839</b>			<b>214,839</b>
	16a Legal fees (attach schedule) <b>See Stmt 3</b>	<b>133,837</b>	<b>13,384</b>		<b>120,453</b>
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) <b>Stmt 4</b>	<b>10</b>			<b>10</b>
	19 Depreciation (attach schedule) and depletion <b>Stmt 5</b>	<b>262,198</b>			
	20 Occupancy	<b>3,943</b>			<b>3,943</b>
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch) <b>Stmt 6 Stmt 7</b>	<b>310,086</b>	<b>2,421</b>		<b>303,146</b>
	24 Total operating and administrative expenses. Add lines 13 through 23	<b>1,896,705</b>	<b>15,805</b>	<b>0</b>	<b>1,614,183</b>
	25 Contributions, gifts, grants paid	<b>8,665,261</b>			<b>8,697,761</b>
26 Total expenses and disbursements. Add lines 24 and 25	<b>10,561,966</b>	<b>15,805</b>	<b>0</b>	<b>10,311,944</b>	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	<b>-10,450,060</b>				
b Net investment income (if negative, enter -0-)		<b>99,468</b>			
c Adjusted net income (if negative, enter -0-)			<b>0</b>		

For Paperwork Reduction Act Notice, see instructions.

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<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash – non-interest-bearing	<b>14,794,471</b>	<b>4,861,368</b>	<b>4,861,368</b>
	2 Savings and temporary cash investments	<b>25,048,162</b>	<b>25,162,978</b>	<b>25,162,978</b>
	3 Accounts receivable ▶ <b>235,670</b>			
	Less: allowance for doubtful accounts ▶	<b>111,308</b>	<b>235,670</b>	<b>235,670</b>
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ <b>See Wrk 1,790,430</b>			
	Less: allowance for doubtful accounts ▶ <b>0</b>	<b>1,790,430</b>	<b>1,790,430</b>	<b>1,790,430</b>
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) <b>See Stmt 8</b>		<b>3,624,660</b>	<b>3,624,660</b>
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶			
<b>Liabilities</b>	Less: accumulated depreciation (attach sch) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule) <b>See Statement 9</b>	<b>46,139</b>	<b>40,457</b>	<b>40,457</b>
	14 Land, buildings, and equipment basis ▶ <b>2,305,949</b>			
	Less: accumulated depreciation (attach sch) ▶ <b>Stmt 10 1,760,414</b>	<b>613,879</b>	<b>545,535</b>	<b>545,535</b>
	15 Other assets (describe ▶ <b>See Statement 11</b> )	<b>39,883</b>	<b>61,153</b>	<b>61,153</b>
	16 <b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item I)	<b>42,444,272</b>	<b>36,322,251</b>	<b>36,322,251</b>
	17 Accounts payable and accrued expenses	<b>1,277,363</b>	<b>1,980,808</b>	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ )			
	23 <b>Total liabilities</b> (add lines 17 through 22)	<b>1,277,363</b>	<b>1,980,808</b>	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	<b>41,166,909</b>	<b>34,341,443</b>	
	30 <b>Total net assets or fund balances</b> (see instructions)	<b>41,166,909</b>	<b>34,341,443</b>	
	31 <b>Total liabilities and net assets/fund balances</b> (see instructions)	<b>42,444,272</b>	<b>36,322,251</b>	

**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	<b>41,166,909</b>
2 Enter amount from Part I, line 27a	2	<b>-10,450,060</b>
3 Other increases not included in line 2 (itemize) ▶ <b>See Statement 12</b>	3	<b>3,624,594</b>
4 Add lines 1, 2, and 3	4	<b>34,341,443</b>
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	<b>34,341,443</b>

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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.)
<b>1a</b>	<b>Vista Ventures K-1 ST Gain</b>	<b>P</b>	<b>Various</b>	<b>Various</b>
<b>b</b>	<b>Vista Ventures K-1 LT Loss</b>	<b>P</b>	<b>Various</b>	<b>Various</b>
<b>c</b>				
<b>d</b>				
<b>e</b>				

(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)
<b>a</b> <b>506</b>			<b>506</b>
<b>b</b>		<b>3,939</b>	<b>-3,939</b>
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			<b>506</b>
<b>b</b>			<b>-3,939</b>
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	<b>2</b>	<b>-3,433</b>
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	<b>506</b>

**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	<b>9,670,128</b>	<b>43,285,165</b>	<b>0.223405</b>
2013	<b>10,147,549</b>	<b>46,302,804</b>	<b>0.219156</b>
2012	<b>7,856,740</b>	<b>32,710,793</b>	<b>0.240188</b>
2011	<b>14,929,715</b>	<b>38,879,606</b>	<b>0.383999</b>
2010	<b>13,946,781</b>	<b>46,375,212</b>	<b>0.300738</b>

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>1.367486</b>
<b>3</b> 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	<b>3</b>	<b>0.273497</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	<b>4</b>	<b>36,283,504</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>9,923,429</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>995</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>9,924,424</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4 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.	<b>8</b>	<b>10,311,944</b>

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	<b>995</b>
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	<b>0</b>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<b>995</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	<b>0</b>
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	<b>995</b>
<b>6</b>	<b>Credits/Payments</b>		
<b>a</b>	2015 estimated tax payments and 2014 overpayment credited to 2015	<b>6a</b>	<b>8,632</b>
<b>b</b>	Exempt foreign organizations – tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	<b>8,632</b>
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	<b>7,637</b>
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2016 estimated tax</b> <b>7,637</b> <b>Refunded</b>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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>X</b>
<b>b</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 <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		<b>X</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <b>\$</b> _____ (2) On foundation managers <b>\$</b> _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b> _____		
<b>2</b> 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		<b>X</b>
<b>3</b> 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		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		<b>X</b>
<b>6</b> 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?	<b>X</b>	
<b>7</b> 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	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>CO</b>		
<b>b</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	<b>X</b>	
<b>9</b> 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		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	<b>X</b>	

N/A

Stmt 13

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	Yes	No
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 ► <b>www.bohemianfoundation.org</b>	13	X	
14	The books are in care of ► <b>Kim McDaniel</b> <b>262 E. Mountain Avenue</b> Located at ► <b>Fort Collins</b> CO ZIP+4 ► <b>80524</b> Telephone no ► <b>970-221-2636</b>			
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 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	Yes	No
				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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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		
		1b	X
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? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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	
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

**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)? ☐ Yes ☒ No  
Organizations relying on a current notice regarding disaster assistance check here ☐

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No  
If "Yes," attach the statement required by Regulations section 53.4945–5(d) **See Statement 14**

**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? ☐ Yes ☒ No **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 (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Pat Stryker 262 E. Mountain Ave Fort Collins CO 80524	President 2.00	0	0	0
Joseph Zimlich 262 E. Mountain Ave. Fort Collins CO 80524	Secretary 2.00	0	0	0
Cheryl Zimlich 262 E. Mountain Ave. Fort Collins CO 80524	Exec. Direct 20.00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Sara Maranowicz 262 E Mountain Avenue Fort Collins CO 80524	Community Pr 40.00	154,269	0	0
Eric Jones 262 E Mountain Avenue Fort Collins CO 80524	Comm. Progr. 40.00	105,427	0	0
Erin Ricci 262 E. Mountain Ave Fort Collins CO 80524	Global Progr 40.00	88,269	0	0
Juniper Greist 262 E Mountain Avenue Fort Collins CO 80524	Communicatio 36.00	78,845	0	0
Amy Mongeau-Vincek 262 E. Mountain Ave Fort Collins CO 80524	Exec Assista 40.00	59,834	0	0

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

**1**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<b>NONE</b>		

**Total** number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
<b>1 N/A</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
<b>1 N/A</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 <span style="float: right;">▶</span>	



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	<b>199,957</b>
<b>b</b>	Average of monthly cash balances	<b>1b</b>	<b>34,003,605</b>
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	<b>2,632,483</b>
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	<b>36,836,045</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	<b>0</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	<b>0</b>
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	<b>36,836,045</b>
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	<b>552,541</b>
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	<b>36,283,504</b>
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	<b>1,814,175</b>

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	<b>1,814,175</b>
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5	<b>2a</b>	<b>995</b>
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	<b>995</b>
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	<b>1,813,180</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	<b>1,813,180</b>
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	<b>1,813,180</b>

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1a</b>	<b>10,311,944</b>
<b>b</b>	Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	<b>10,311,944</b>
<b>5</b>	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)	<b>5</b>	<b>995</b>
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	<b>10,310,949</b>

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7				<b>1,813,180</b>
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010	<b>11,835,738</b>			
<b>b</b> From 2011	<b>13,214,363</b>			
<b>c</b> From 2012	<b>6,401,158</b>			
<b>d</b> From 2013	<b>8,386,298</b>			
<b>e</b> From 2014	<b>8,024,359</b>			
<b>f</b> Total of lines 3a through e	<b>47,861,916</b>			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <b>10,311,944</b>				
<b>a</b> Applied to 2014, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2015 distributable amount				<b>1,813,180</b>
<b>e</b> Remaining amount distributed out of corpus	<b>8,498,764</b>			
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	<b>56,360,680</b>			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions				
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount – see instructions				
<b>f</b> Undistributed income for 2015. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				<b>0</b>
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	<b>11,835,738</b>			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	<b>44,524,942</b>			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011	<b>13,214,363</b>			
<b>b</b> Excess from 2012	<b>6,401,158</b>			
<b>c</b> Excess from 2013	<b>8,386,298</b>			
<b>d</b> Excess from 2014	<b>8,024,359</b>			
<b>e</b> Excess from 2015	<b>8,498,764</b>			

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test – enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test – enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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) )

**Pat Stryker** **\$3,663,270**

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

**N/A**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

**Bohemian Foundation 970-221-2636**  
**262 E. Mountain Avenue Fort Collins CO 80524**

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

**See Statement 15**

**c** Any submission deadlines

**February and September of each year - specific date varies**

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

**See Statement 16**

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year <b>See Attached Statement</b>				<b>8,665,261</b>
<b>Total</b>			<b>▶ 3a</b>	<b>8,665,261</b>
<b>b</b> Approved for future payment <b>N/A</b>				
<b>Total</b>			<b>▶ 3b</b>	

**Part XVI-A      Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	115,270	
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	-3,433	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	<b>Lease Revenue</b>			1	3	
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e)		0		111,840	0
13	<b>Total.</b> Add line 12, columns (b), (d), and (e)				13	111,840

(See worksheet in line 13 instructions to verify calculations )

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

[illegible]

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

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1)** Cash
  - (2)** Other assets
- b** Other transactions:
- (1)** Sales of assets to a noncharitable exempt organization
  - (2)** Purchases of assets from a noncharitable exempt organization
  - (3)** Rental of facilities, equipment, or other assets
  - (4)** Reimbursement arrangements
  - (5)** Loans or loan guarantees
  - (6)** Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- 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.

	Yes	No
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

- b** If "Yes," complete the following schedule

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

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 instructions)? ☒ Yes

**Sign  
Here**

Signature of officer or trustee

Date \_\_\_\_\_

**Secretary**  
Title

Title

Print/Type preparer's name

~~Preparer's signature~~

Date \_\_\_\_\_

Check ☐ if self-employed

**Paid**  
**Preparer**  
**Use Only**

**Barbie Thelen**

Firm's name ▶ **OneSeven Advisors, LLC**  
Firm's address ▶ **148 Remington St  
Fort Collins, CO 80524-2834**

PTIN P00776367

Firm's EIN ▶ 46-2321192

Phone no **970-430-6944**

Form **990-PF** (2015)

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

OMB No 1545-0047

**2015**

▶ 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](http://www.irs.gov/form990).**Name of the organization****Employer identification number****Bohemian Foundation****84-1605993****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 foundationCheck 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 $\frac{1}{3}$ % 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).

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

Bohemian Foundation

Employer identification number

84-1605993

**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	Pat Stryker 262 E Mountain Avenue Fort Collins CO 80524	\$ 3,663,270	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )



Name of organization

**Bohemian Foundation**

Employer identification number

**84-1605993****Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	39,000 shs Stryker Corp Stock	\$ 3,663,270	12/16/15
(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
		\$	

## Other Notes and Loans Receivable

Form **990-PF****2015**

For calendar year 2015, or tax year beginning

, and ending

Name

Employer Identification Number

**Bohemian Foundation****84-1605993****Form 990-PF, Part II, Line 7 - Additional Information**

Name of borrower	Relationship to disqualified person
(1) <b>Other loans</b>	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value
(1)	<b>1,790,430</b>	<b>1,790,430</b>	<b>1,790,430</b>
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
<b>Totals</b>	<b>1,790,430</b>	<b>1,790,430</b>	<b>1,790,430</b>

## Federal Statements

### Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Whom Sold	Description	Date Acquired	Date Sold	How Received		Cost	Expense	Depreciation	Net Gain / Loss
				Sale Price	Purchase				
Software		11/01/11	8/31/15	\$	\$	5,875	\$	5,875	\$
Software		1/09/12	8/31/15		Purchase	5,875		5,875	
Total				\$	0	11,750	0	11,750	\$

### Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Lease Revenue	\$ 3	\$ 3	\$ 3
Total	\$ 3	\$ 3	\$ 3

### Statement 3 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Legal and Professional Fees	\$ 133,837	\$ 13,384	\$	\$ 120,453
Total	\$ 133,837	\$ 13,384	\$ 0	\$ 120,453

## Federal Statements

### Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Excise Tax and Fees	\$ 10	\$	\$	\$ 10
Total	\$ 10	\$ 0	\$ 0	\$ 10

## Federal Statements

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### Statement 5 - Form 990-PF, Part I, Line 19 - Depreciation

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Xerox Documate 272 Scanne		2/25/08	\$ 1,076	\$	200DB	5	\$	\$	\$
Software		11/01/11	5,875	5,875	S/L	3			
Software		1/09/12	5,875	5,875	S/L	3			
Trios Exhibits		9/01/12	2,100,000	1,495,200	200DB	5	241,920		
MacBook Pro (Cheryl)		4/07/14	2,698	1,619	200DB	5	431		
Fluxx Discovery Software		7/01/15	8,000		200DB	3	2,667		
Fluxx		2/19/15	26,000		200DB	3	14,444		
Fluxx Expenses (Tony)		7/01/15	1,150		200DB	3	383		
Fluxx Discovery Exec 2		8/01/15	13,000		200DB	5	2,167		
Murphy Center - Bldg		12/17/15	123,022		S/L	27.5	186		
Murphy Center - Land		12/17/15	30,805			0			
Total			\$ 2,317,501	\$ 1,509,645			\$ 262,198	\$ 0	\$ 0

### Statement 6 - Form 990-PF, Part I, Line 23 - Amortization

Description		Date Acquired	Cost Basis	Prior Year Amortization	Life	Current Year Amortization	Net Investment Income	Adjusted Net Income	COGS
Website Development		7/01/10	\$	56,975	\$	17,092	15	\$	\$

## Federal Statements

### Statement 6 - Form 990-PF, Part I, Line 23 - Amortization (continued)

Description	Date Acquired	Cost Basis	Prior Year Amortization	Life	Current Year Amortization	Net Investment Income	Adjusted Net Income	COGS
Website Development	4/08/15	\$ 4,250	\$	15	\$ 213	\$		
Website Development	6/01/15	10,144		15	394			
Website Development	4/09/15	2,250		15	113			
Total		\$ 73,619	\$ 17,092		\$ 4,519	\$ 0	\$ 0	

### Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	\$
Special Initiatives - Bridges	20,057			20,057
Special Initiatives - Give 10	54,024			54,024
Special Initiatives - Homeles	19,092			19,092
Special Initiatives - Outdoor	2,499			2,499
Special Initiatives - Univer	9,508			9,508
Special Initiatives - Rockfes	15,543			15,543
Special Initiatives - Give Ne	13,792			13,792
Education	20,638			20,638
Investment Fees	2,421	2,421		
Insurance	14,548			14,548
Office Supplies	92,699			92,699
Event Expenses	16,350			16,350
Recruiting Expenses	18,889			18,889
Advertising	5,319			5,319
Misc	188			188
Total	\$ 305,567	\$ 2,421	\$ 0	\$ 303,146

## Federal Statements

### Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Stryker Corporation	\$	\$ 3,624,660	Market	\$ 3,624,660
Total	\$ 0	\$ 3,624,660		\$ 3,624,660

### Statement 9 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Vista Ventures I, LLLP	\$ 46,139	\$ 40,457	Cost	\$ 40,457
Total	\$ 46,139	\$ 40,457		\$ 40,457

### Statement 10 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
	\$ 613,879	\$ 2,275,144	\$ 1,760,414	\$ 545,535
Total	\$ 613,879	\$ 2,275,144	\$ 1,760,414	\$ 545,535

**Federal Statements****Statement 11 - Form 990-PF, Part II, Line 15 - Other Assets**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
Amortizable Assets	\$ 39,883	\$ 52,129	\$ 52,129
Prepaid Expenses		9,024	9,024
Total	<u>\$ 39,883</u>	<u>\$ 61,153</u>	<u>\$ 61,153</u>

**Statement 12 - Form 990-PF, Part III, Line 3 - Other Increases**

<u>Description</u>	<u>Amount</u>
FMV of SYK stock received Dec, 2015	\$ 3,624,594
Total	<u>\$ 3,624,594</u>



1605993 Bohemian Foundation  
84-1605993  
FYE: 12/31/2015

## Federal Statements

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### Statement 13 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name	Address	City, State, Zip
Pat Stryker	262 E Mountain Avenue	Fort Collins CO 80524

**Federal Statements****Statement 14 - Form 990-PF, Part VII-B, Line 5c - Expenditure responsibilities (Section 53.4945-5(d))**Description

See stmt

**Form 990-PF, Part VII-B, Line 5c - Exemption due to maintained expenditure responsibility per Regulation 53.4945-5(d)**Description

See stmt

**Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

<u>Name of Manager</u>	<u>Amount</u>
Pat Stryker	\$ 3,663,270
Total	\$ 3,663,270

**Statement 15 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents**Description

Grant applications should be submitted on the Pharos Fund Online Grant Application Portal. Access to the portal is available on our website ([www.bohemianfoundation.org](http://www.bohemianfoundation.org)). Please include the following attachments: detailed budget for the entire project, detailed agency budget for the year in which the project is being requested, externally prepared financial statement (audited, reviewed or compiled), if unavailable, most recently filed Form 990, Board of Director's list, IRS 501(c)(3) determination letter (first time applicants only and this excludes public schools and governmental units), outstanding final or interim reports, budget narrative (if you believe budget needs further explanation).

**Form 990-PF, Part XV, Line 2c - Submission Deadlines**Description

February and September of each year - specific date varies

**Statement 16 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations**Description

Awards are only available to public nonprofit 501(c)(3) organizations. Each grant is limited to \$30,000 per grant cycle (2 cycles per year), and is only available to programs operating within Fort Collins, CO.

## Federal Statements

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### Statement 17 - Form 4562, Line 42 - Amortization

Description	Amortization Beg Date	Amortizable Amount	Code Section	Period / Percent	Current Year Amortization
Website Development	4/08/15	\$ 4,250		15.0	\$ 213
Website Development	6/01/15	10,144		15.0	394
Website Development	4/09/15	2,250		15.0	113
Total		\$ 16,644			\$ 720

**Bohemian Foundation****2015 Form 990-PF****Part I, Line 25, Column D: Contributions, gifts, grants paid  
December 31, 2015**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Alliance for Suicide Prevention of Larmer Co	1,500 00	Lifesaver's Breakfast
Alliance for Suicide Prevention of Larmer Co	15,000 00	Raising Awareness Personal Power
Alpha Center	10,000 00	General Support
American Constitution Society for Law and Policy	100,000 00	General Support
Animal House Pets & Grooming, Inc	2,500 00	General Support
Athletes in Tandem	2,500 00	General Support
B A S E Camp	5,000 00	General Support
Bell Policy Center	100,000 00	General Support
Berklee College of Music	14,000.00	Amp up NY
Blue Ventures Conservation	50,000.00	Madagascar Program
Book Trust	30,000.00	Empowerng PSD
Book Trust	15,000 00	General Support
Book Trust	30,000 00	General Support
Brave New Films c3	5,000 00	General Support
Brave New Foundation	250,000 00	General Support
Build Change	100,000 00	Philippines Program
Center on Budget and Policy Priorities	50,000 00	General Support
Children's Speech & Reading Center	7,500 00	General Support
Cinco de Mayo of Northern Colorado	7,500 00	2015 Cinco de Mayo
Citizens for Responsibility and Ethics in Washington, Inc	200,000 00	General Support
City of Fort Collins	25,164 05	Pianos About Town
City of Fort Collins	75,000.00	Transfort. Free Youth Riders
Coalition for Open Democracy	50,000.00	General Support
Colorado Association of Funders	1,500 00	C3 Forum
Colorado Blues Society	5,480 00	Blues in the Schools
Colorado Children's Campaign	20,000.00	General Support
Colorado Children's Campaign	2,500.00	2015 Annual Luncheon
Colorado Civic Engagement Roundtable	60,000.00	General Support
Colorado Civic Engagement Roundtable	75,000 00	General Support
Colorado Donor Alliance	5,000 00	General Support
Colorado Forum Fund	125,000 00	Building a better Colorado
Colorado Health Network	1,500 00	Dining out for life
Colorado Health Network	5,000 00	Northern Colorado AIDS project
Colorado Ovarian Cancer Alliance	1,000.00	Cares Financial Assistance
Colorado Seminary	100,000 00	IAALS
Colorado State University Foundation	200,000 00	Center New Energy Economy
Colorado State University Foundation	150,000 00	Engines/Energy Conversion Laboratory
Colorado State University Foundation	12,000 00	Outreach Triunfo Mentoring
Colorado State University Foundation	10,000 00	College of Liberal Arts
Colorado State University Foundation	10,000 00	Study Abroad Scholarship
Colorado State University Foundation	8,500 00	School is Cool
Colorado State University Foundation	5,000 00	SpeakOut! Writing Workshop
Colorado State University Foundation	5,000.00	Ascend
Colorado State University Foundation	4,500 00	Lagoon Summer Series
Colorado State University Foundation	1,500 00	Soul Food Gospel Fest
Colorado State University Foundation	84,227 00	GSSE Program Scholarships
Colorado State University Foundation	25,000 00	Volleyball
Colorado State University Foundation	20,000.00	Center for public Deliberation
Colorado State University Foundation	10,000.00	Campus Corps
Colorado State University Foundation	15,000.00	Little Shop of Physics
Colorado State University Foundation	150,000 00	GSSE MBA Program
Community Foundation of Northern Colorado	35,000 00	Homeward 2020
Community Foundation of Northern Colorado	30,000 00	Gardens on Spring Creek
Community Foundation of Northern Colorado	10,000 00	Gardens on Spring Creek
Community Foundation of Northern Colorado	10,000.00	Gardens on Spring Creek
Community Foundation of Northern Colorado	2,500 00	Annual Celebration of Philanthropy
Community Foundation of Northern Colorado	10,000 00	Gardens on Spring Creek
Community Foundation of Northern Colorado	15,000 00	Colorado Gives 2015

**2015 Form 990-PF**

**Part I, Line 25, Column D: Contributions, gifts, grants paid  
December 31, 2015**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Community Foundation of Northern Colorado	30,000 00	Homeward 2020
Community Foundation of Northern Colorado	10,000 00	Murphy Center Fund
Court Appointed Special Advocate	25,000 00	FC Harmony House Visitation
Court Appointed Special Advocate	2,500.00	Light of Hope Breakfast
Court Appointed Special Advocate	25,000 00	Court Appointed Special Advocate
Crossroads Safehouse	20,000 00	General Support
Crossroads Safehouse	1,500 00	Evening with the Stars Gala
Crossroads Safehouse	5,000 00	General Support
Crossroads Safehouse	30,000 00	Youth Program
Democracy Now Productions, Inc.	100,000 00	General Support
Democracy Now Productions, Inc	5,000 00	General Support
Denver Scholarship Foundation	25,000 00	2015 ED Gala
Digital Divide Data	130,000 00	Kenyan Operations
Disabled Resource Services	1,000 00	Wine Fest
Draper Richards Kaplan Foundation	500,000 00	Fund III
Dream Corps	35,000 00	General Support
Early Childhood Council of Larimer County	10,000 00	Best Start for Babies & Toddlers
Echoing Green	100,000.00	General support
etown	150,000.00	General Support
Faith Family Hospitality of Fort Collins, Inc	10,000.00	General Support
Feeding Our Community Ourselves, Inc.	2,100.00	Bike-In Music Festival
Food Bank for Larimer County	30,000.00	General Support
Food Bank for Larimer County	10,000.00	General Support
Food Bank for Larimer County	5,000.00	The Taste
Food Bank for Larimer County	2,200.00	The Taste
Food Bank for Larimer County	380.00	2015 Empty Bowls
Food Bank for Larimer County	200.00	The Taste
Food Bank for Larimer County	10,000.00	General Support
Food Bank for Larimer County	30,000.00	Food Share
Food Bank for Larimer County	10,000.00	General Support
Food Bank for Larimer County	5,000.00	2016 Empty Bowls
Food Life Line	15,000.00	General Support
Fort Collins Downtown Development Authority	200,000.00	Old Town Square Stage
Fort Collins Kiwanis Club	750 00	Stars of Tomorrow Talent Show
Fort Collins Museum of Art	10,000.00	The World of Jan Brett Exhibit
Fort Collins Museum of Discovery	20,000.00	Opportunity Program
Fort Collins Museum of Discovery	2,500.00	Discovery Dash - Wagons West
Fort Collins Museum of Discovery	3,989 71	Conversation w/Myself Sculpture
Fort Collins Museum of Discovery	5,000.00	General Support
Fort Collins Museum of Discovery, Nonprofit Partner	25,000 00	General Support
Fort Collins Museum of Discovery, Nonprofit Partner	25,000 00	General Support
Fort Collins Musicians Association	10,000 00	2015 FoCoMX Professional Development Panel
Fort Collins Soccer Club	5,000.00	Scholarship Program
Fort Collins Symphony Association	5,000 00	Youth Education Series (YES)
Free Press	100,000 00	General Support
Friends of Happy Heart Farm	1,000 00	Heart of the Farm Festival
Friends of Happy Heart Farm	3,000 00	General Support
Friends of Larimer County Parks and Open Lands	1,000 00	Nature's HarvestFest
Friends of the Gardens on Spring Creek	2,000 00	Garden of Lights
Friends of the Gardens on Spring Creek	5,000 00	Plant it Forward
Frontier Nursing University, Inc	2,500 00	General Support
Global Health Corp, Inc.	100,000 00	15-16 Fellows Program
Global Leaders, Inc	750.00	Fiesta De Global Leaders Benefit
Global Livingston Institute	10,000 00	Kabale Community Needs Assessment
Grassroot Soccer, Inc	130,000 00	Zambia Program
Green For All	50,000 00	General Support
HalfMoon Arts	1,000 00	Music in the Gallery
HalfMoon Arts	7,000 00	Youth Arts Appreciation Program
Harlem Children's Zone	22,000.00	Cut Above Program

2015 Form-990-PF

Part I, Line 25, Column D: Contributions, gifts, grants paid  
December 31, 2015

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Healing Warnors Program	5,000 00	General Support
Homeless Gear	10,000 00	Children in Need
Homeless Gear	5,000 00	One Village One Family
Homeless Gear	2,500 00	General Support
Homeless Gear	1,000 00	General Support
Homeless Gear	1,000.00	Toast to Transitions
Homeless Gear	2,500 00	General Support
Homeless Gear	20,000 00	General Support
Homeless Gear	10,000 00	One Village One Family
Homelessness Prevention Initiative	20,000 00	Education Extra Program Enhancement
Homelessness Prevention Initiative	15,000 00	Emergency Rental Assistance
House of Neighborly Service	3,000 00	General Support
House of Neighborly Service	1,000 00	Angel House
IMPACT Dance Company	750 00	Glorious Ride
ISSUE ONE	50,000.00	General Support
Jericho Project	22,000 00	General Support
Junior Achievement of Rocky Mountain, Inc	1,500 00	JA Inspiration Reception
Junior Achievement of Rocky Mountain, Inc.	10,000 00	Global Ready PSD Sudents K-12
Junior League of Fort Collins	1,000 00	2015 Garden tour
Laramie River Valley Rendezvous	2,000 00	Outdoor Adventure Camp
Lanmer Chorale Society	1,000.00	Singing in the green
Lanmer County Child Advocacy Center	10,000 00	General Support
Lanmer County Child Advocacy Center	1,500.00	2015 Bocce Ball
Lanmer County Partners	10,000 00	School Based Mentoring
Lanmer County Partners	1,500.00	Community Based Mentoring
Lanmer County Partners	1,500.00	Party for Partners
Launch Community Through Skateboarding	5,000.00	General Support
Lincoln Center Support League	1,000.00	Fort Collins Studio Tour
Little Kids Rock	100,000 00	Modern Band Rockfest 2015
Little Kids Rock	15,000 00	General Support
Little Kids Rock	136,000 00	Amp up NY
Live the Victory, Inc	25,000 00	Community Life Center
Live the Victory, Inc.	7,500 00	General Support
Live the Victory, Inc	7,000.00	General Support
Live the Victory, Inc	1,500 00	Cultivate Hope
Live the Victory, Inc	60,000 00	Family to Family Worker
Live the Victory, Inc	2,500 00	General Support
Live the Victory, Inc	25,000 00	Empowering Youth
Living Goods	100,000 00	General Support
Lubick Foundation	5,000 00	General Support
Media Matters for America	200,000 00	General Support
Mothers2Mothers	75,000 00	Kenya Program
Mothers2Mothers	25,000.00	General Support
MusiCares Foundation	75,000.00	Safe Harbor Room
myAgro Farms	50,000.00	General Operating in Mali
Neighbor to Neighbor	30,000 00	Renter Program
Neighbor to Neighbor	1,500 00	General Support
Neighbor to Neighbor	1,000 00	Polo Championship
Neighbor to Neighbor	30,000 00	Renter Program
One Acre Fund	200,000 00	Burundi Program
Outward Bound	6,000.00	General Support
Partners Mentonng Youth	30,000 00	General Support
Pathways Hospice	5,000 00	General Support
Pathways Hospice	1,500 00	A Vintage Affair
Planned Parenthood	50,000 00	Matching Campaign
Planned Parenthood	50,000 00	Matching Campaign
Planned Parenthood Federation of America	25,000 00	General Support
Planned Parenthood of the Rockies	50,000 00	General Support
Poudre School District	25,000.00	Department of Student Achievement

**2015 Form-990-PF**

**Part I, Line 25, Column D: Contributions, gifts, grants paid  
December 31, 2015**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
Poudre School District	15,000 00	Early Child Oral Health
Poudre School District	10,000 00	Poudre HS Geomtry
Poudre School District	10,000 00	Cache STEM Institute
Poudre School District	9,000 00	Wellington MS Eagle After Hours
Poudre School District	(2,647.07)	Wellington R1-14 Excess Funds
Poudre School District	8,000 00	High School After Prom
Poudre School District	5,000 00	Insh Elementary School
Poudre School District	5,000 00	Putnam Elementary
Poudre School District	2,000 00	Midtown Springfest
Poudre School District	1,000 00	RMHS Lobo Compassion Fund
Poudre School District	62,500 00	Field trip Fund
Poudre School District	51,000 00	Eco Week Fund
Poudre School District	15,000.00	Extended Time Program
Poudre School District	3,000 00	PeaceJam in PSD HS
Poudre School District	15,000 00	Open Door 2016
Poudre Valley Health System Foundation	10,000 00	Healthy Harbors 2015
Poudre Valley Health System Foundation	2,000 00	2015 Sprng Benefit
ProgressNow	50,000 00	General Support
ProgressNow Colorado Education	100,000 00	General Support
ProgressNow Colorado Education	100,000.00	General Support
ProgressNow Colorado Education	2,500 00	Strong CO
ProgressNow Education	50,000.00	General Support
Project Self-Sufficiency	30,000 00	General Support
Project Self-Sufficiency	5,000.00	General Support
Project Self-Sufficiency	5,000.00	General Support
Project Self-Sufficiency	20,000.00	Cars for Families
Project Self-Sufficiency	5,000.00	General Support
Project Smile Corporation	10,000.00	General Support
Realities for Children Chanties	10,000.00	General Support
Respite Care	3,000 00	Holiday Ball
Respite Care	10,000 00	General Support
Rethink Media Inc	100,000 00	General Support
Rocky Mountain Bird Observatory	1,000 00	Poudre River Fest
Rocky Mountain Conservancy	100,000 00	Cascade Cottages Fund
Rocky Mountain Raptor Program	750 00	Second Chance at Freedom
Rocky Mountain Sustainable Living	2,500 00	Earth Day Fort Collins 2015
Rocky Mountain Sustainable Living	5,000.00	16th Annual Living Fair
Sanergy, Inc	50,000 00	Kenya Program
Securing America's Future Energy Foundation	5,000 00	Drive Electric Northern CO
Securing America's Future Energy Foundation	5,000 00	Drive Electric
Serinus Operating Foundation	37,587 00	Serinus Early Music Program
Serve 6 8	1,000 00	Annual Fundraiser
Sexual Assault Victim Advocate Center	40,330 00	Capital Campaign
Sexual Assault Victim Advocate Center	20,000 00	Youth Empowerment Series
Sexual Assault Victim Advocate Center	10,000 00	General Support
Sexual Assault Victim Advocate Center	1,500 00	SAVA Sioree
Sexual Assault Victim Advocate Center	15,000 00	General Support
SpokesBuzz Fort Collins	18,500 00	FTC SXSW showcase
State Innovation Exchange	50,000 00	General Support
State Voices	50,000 00	General Support
SumitStone Health Partners	10,000 00	Grandfamily support program
Swallow Hill Music Association	2,500 00	Music & Technology Expressing Creativity
Sweet Adelines International	1,000 00	Honoring the Women Who Came Be
The Colorado Independent	150,000 00	General Support
The Family Center	30,000.00	General Support
The Family Center	10,000.00	General Support
The Family Center	1,000.00	Chef's Challenge for Children
The Family Center	5,000 00	General Support
The Family Center	30,000 00	Read, Learn, Explore Afterschool

**2015 Form-990-PF****Part I, Line 25, Column D: Contributions, gifts, grants paid  
December 31, 2015**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
The Franklin and Eleanor Roosevelt Institute	25,000 00	General Support
The Geller Center	10,000 00	General Support
The Growing Project	10,000 00	General Support
The Growing Project	5,000 00	Garden Time
The Kitchen Community Inc	10,000 00	General Support
The Kitchen Community Inc.	10,000 00	Education Program
The Wild Animal Sanctuary	1,500 00	Wild Animal Sanctuary
Think Humanity	9,000 00	General Support
Third Way Institute	100,000 00	General Support
Touchstone Health Partners	5,000 00	TIPS
United Day Care Center	16,500 00	Capital Improvements
United Day Care Center	1,000 00	Little plates for little people
United Way of Larimer County	10,000 00	Faith Family Hospitality
United Way of Larimer County	7,500 00	General Support
United Way of Larimer County	5,000.00	Women Give
United Way of Larimer County	5,000.00	Community Impact Fund
United Way of Larimer County	5,000.00	Women Give
United Way of Larimer County	5,000 00	Community Impact Fund
United Way of Larimer County	5,000 00	Smart Start for Kids
United Way of Larimer County	2,500 00	13th State of the Community
United Way of Larimer County	5,000.00	Christensen Smart State
United Way of Larimer County	5,000 00	General Support
United Way of Larimer County	5,000 00	WomenGive
United Way of Larimer County	100,000 00	Murphy Center Payment #1
United Way of Larimer County	250,000 00	2016-17 Community Impact Campaign
Village Capital	(20,000 00)	(Based on the development of the program and other -
Village Capital	(30,000 00)	fundens' involvement, this grant will not be made)
Vision Spring	150,000 00	General Support/India Programs
Water For People	100,000 00	Bolivia Program
Wildlands Restoration Volunteers	750 00	WRV Fort Collins Appreciation
William J Brennan Jr Center for Justice, Inc	200,000 00	General Support
William J Brennan Jr Center for Justice, Inc.	100,000 00	General Support
William J Brennan Jr Center for Justice, Inc.	50,000 00	Building Consensus Contribution
Women's Foundation of Colorado	2,500 00	2015 Annual Denver Luncheon
Worklife Partnership	75,000 00	General Support
Total Grants	<u>\$ 8,697,760 69</u>	



**Bohemian Foundation**

**2015 Form 990-PF, Part VII-B, Line 5c**

**Part VII-B, Line 5c Expenditure Responsibility**

Grantee Name: Downtown Development Authority  
Address: 19 Old Town Square, Suite 230  
Address: Fort Collins, CO 80524  
Grant Date: 7/15/2015  
Grant Amount: \$200,000.00  
Grant Purpose: Old Town Square Stage Construction  
Amt. Expended by Grantee: \$200,000.00  
Any Diversion by Grantee: No  
Dates of Reports by Grantee: 11/1/2015  
Date of Verification: Various  
Results of Verification: Grantee provided full and complete reports regarding expenditure of the grant. Grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

Grantee Name: Little Kids Rock, Inc.  
Address: 271 Grove Avenue  
Address: Verona, NJ 07044  
Grant Date: 11/13/2013  
Grant Amount: \$412,000.00  
Grant Purpose: AMP UP NYC  
Amt. Expended by Grantee: \$136,000.00  
Any Diversion by Grantee: No  
Dates of Reports by Grantee: 3/10/2015  
Date of Verification: Various  
Results of Verification: Grantee provided full and complete reports regarding expenditure of the grant. Grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

**Bohemian Foundation**

**2014 Form 990-PF, Part VII-B, Line 5c**

**Part VII-B, Line 5c Expenditure Responsibility**

Grantee Name: Serimus Operating Foundation  
Address: 148 Remington Street  
Address: Fort Collins, CO 80524  
Grant Date: 11/24/2015  
Grant Amount: \$37,587.00  
Grant Purpose: Early Music Program  
Amt. Expended by Grantee: \$16,097.00  
Any Diversion by Grantee: No  
Dates of Reports by Grantee: 3/24/2016  
Date of Verification: Various  
Results of Verification: Grantee provided full and complete reports regarding expenditure of the grant. Grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

Grantee Name: Community Foundation of Northern Colorado  
Address: 4745 Wheaton Drive, Suite 100  
Address: Fort Collins, CO 80525  
Grant Date: 1/26/2015 and 11/30/15  
Grant Amount: \$65,000.00  
Grant Purpose: Homeward 2020 Program Expenses  
Amt. Expended by Grantee: \$30,000.00  
Any Diversion by Grantee: No  
Dates of Reports by Grantee: 6/30/2015  
Date of Verification: Various  
Results of Verification: Grantee provided full and complete reports regarding expenditure of the grant. Grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.