EXTENDED TO NOVEMBER 15, 2017

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ 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.*

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , and ending

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

A Employer identification number
45-4059068

Number and street (or P O box number if mail is not delivered to street address) Room/suite
2000 16TH STREET

B Telephone number
(303)405-2000

City or town, state or province, country, and ZIP or foreign postal code
DENVER, CO 80202

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 25,462,012.

J Accounting method [X] Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

SCANNED NOV 29 2017

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received	2,801,761.		N/A	
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	270,091.	270,091.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<241,402.>			STATEMENT 1
	b Gross sales price for all assets on line 6a 2,568,931.				
	7 Capital gain net income (from Part IV, line 2)		363,814.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	38,350.	38,350.		STATEMENT 3
	12 **Total.** Add lines 1 through 11	2,868,800.	672,255.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 4	47,393.	0.		0.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 5	10,827.	10,827.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	2,852.	2,437.		0.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	61,072.	13,264.		0.
	25 Contributions, gifts, grants paid	1,615,410.			1,615,410.
	26 **Total expenses and disbursements.** Add lines 24 and 25	1,676,482.	13,264.		1,615,410.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,192,318.			
	b **Net investment income** (if negative, enter -0-)		658,991.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing	9,572,626.	4,336,751.	4,336,751.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 7	8,387,182.	11,601,124.	12,988,242.
	c Investments - corporate bonds STMT 8	3,376,608.	5,202,839.	5,149,499.
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	1,350,000.	2,725,000.	2,964,275.
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶ STATEMENT 10)	10,225.	23,245.	23,245.
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	22,696,641.	23,888,959.	25,462,012.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	22,696,641.	23,888,959.	
	30 **Total net assets or fund balances**	22,696,641.	23,888,959.	
	31 **Total liabilities and net assets/fund balances**	22,696,641.	23,888,959.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	22,696,641.
2	Enter amount from Part I, line 27a	2	1,192,318.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	23,888,959.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	23,888,959.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENTS			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	2,568,931.		2,205,117.	363,814.

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				363,814.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } **2** 363,814.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c)
If (loss), enter -0- in Part I, line 8 **3** N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	1,250,895.	23,143,981.	.054048
2014	874,602.	18,177,175.	.048115
2013	953,805.	16,044,103.	.059449
2012	561,474.	7,676,163.	.073145
2011	0.	7,438,931.	.000000

2	Total of line 1, column (d)	2	.234757
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.046951
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	23,293,630.
5	Multiply line 4 by line 3	5	1,093,659.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	6,590.
7	Add lines 5 and 6	7	1,100,249.
8	Enter qualifying distributions from Part XII, line 4	8	1,615,410.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ________ **(attach copy of letter if necessary-see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	6,590.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	6,590.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	6,590.
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a: 19,488.		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	19,488.
8	Enter any **penalty** for underpayment of estimated tax Check here [X] if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	12,898.
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 12,898. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0. (2) On foundation managers ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		X
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CO			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 11	10	X	

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ FRANK, RIMERMAN & CO. LLP Telephone no ▶ (650)845-8100
Located at ▶ 1801 PAGE MILL ROAD, PALO ALTO, CA ZIP+4 ▶ 94304

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2016, 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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	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)? **5b** X

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? SEE STATEMENT 12 ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X

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

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KENT J. THIRY 2000 16TH ST DENVER, CO 80202	SECRETARY 0.25	0.	0.	0.
DENISE M. O'LEARY 2000 16TH ST DENVER, CO 80202	PRESIDENT 0.25	0.	0.	0.
MATTHEW THIRY 2000 16TH ST DENVER, CO 80202	VICE PRESIDENT 0.25	0.	0.	0.
CHRISTINA THIRY 2000 16TH ST DENVER, CO 80202	TREASURER 0.25	0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Total number of others receiving over $50,000 for professional services ▶ 0

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
1 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	16,240,817.
b	Average of monthly cash balances	1b	7,407,538.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	23,648,355.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	23,648,355.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	354,725.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	23,293,630.
6	**Minimum investment return.** Enter 5% of line 5	6	1,164,682.

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

1	Minimum investment return from Part X, line 6	1	1,164,682.
2a	Tax on investment income for 2016 from Part VI, line 5 — 2a: 6,590.		
b	Income tax for 2016 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	6,590.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,158,092.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,158,092.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	1,158,092.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	1,615,410.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,615,410.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b	5	6,590.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,608,820.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,158,092.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years ____ , ____ , ____		0.		
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012 179,194.				
c From 2013 259,732.				
d From 2014 25,497.				
e From 2015 146,128.				
f Total of lines 3a through e	610,551.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 1,615,410.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				1,158,092.
e Remaining amount distributed out of corpus	457,318.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,067,869.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,067,869.			
10 Analysis of line 9				
a Excess from 2012 179,194.				
b Excess from 2013 259,732.				
c Excess from 2014 25,497.				
d Excess from 2015 146,128.				
e Excess from 2016 457,318.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, 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 (a) 2016	Prior 3 years (b) 2015	(c) 2014	(d) 2013	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

SEE STATEMENT 13

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

NONE

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

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

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

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

c Any submission deadlines

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

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
a Paid during the year				
SEE STATEMENT ATTACHED		PC		1,615,410.
Total			▶ 3a	1,615,410.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(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					
4 Dividends and interest from securities			14	270,091.	
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			14	38,350.	
8 Gain or (loss) from sales of assets other than inventory			18	<241,402.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		67,039.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 67,039.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

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

			Yes	No
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	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee — Date 13.Nov.17 — Title

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KAREN VALLADAO		11/07/17		P00534214
Firm's name ▶ FRANK, RIMERMAN & CO. LLP			Firm's EIN ▶ 94-1341042	
Firm's address ▶ 1801 PAGE MILL ROAD PALO ALTO, CA 94304			Phone no. (650) 845-8100	

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	7,169 SHS GOLDMAN SACHS STRATEGIC INCOME FUND CLA	P	VARIOUS	06/13/16
b	5,000 SHS CELANESE CORP	P	VARIOUS	VARIOUS
c	5,000 SHS CENTURYLINK INC.	P	VARIOUS	VARIOUS
d	5,000 SHS CINEMARK INC.	P	VARIOUS	VARIOUS
e	5,000 SHS CIT GROUP INC	P	07/14/16	VARIOUS
f	6,000 SHS COMMUNITY HEALTH SYSTEMS, INC.	P	VARIOUS	09/16/16
g	6,000 SHS CONTINENTAL RESOURCES	P	VARIOUS	VARIOUS
h	5,000 SHS CROWN CASTLE INTERNATIONAL	P	07/14/16	VARIOUS
i	5,000 SHS D.R. HORTON	P	06/16/16	12/06/16
j	3,000 SHS DIAMONDBACK ENERGY INC.	P	06/15/16	09/27/16
k	5,000 SHS DYNEGY INC	P	06/16/16	VARIOUS
l	14,000 SHS GENERAL MOTORS COMPANY	P	VARIOUS	VARIOUS
m	5,000 SHS GLP CAP LP	P	VARIOUS	10/05/16
n	5,000 SHS HCA INC	P	06/27/16	VARIOUS
o	5,000 SHS LEAR CORPORATION	P	06/17/16	VARIOUS

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	67,674.		69,483.	<1,809.>
b	5,683.		5,572.	111.
c	5,307.		5,401.	<94.>
d	5,132.		5,162.	<30.>
e	5,205.		5,198.	7.
f	5,400.		5,554.	<154.>
g	6,097.		5,855.	242.
h	5,550.		5,545.	5.
i	5,388.		5,462.	<74.>
j	3,173.		3,172.	1.
k	5,133.		4,966.	167.
l	14,217.		14,363.	<146.>
m	5,388.		5,211.	177.
n	5,020.		5,072.	<52.>
o	5,263.		5,264.	<1.>

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				<1,809.>
b				111.
c				<94.>
d				<30.>
e				7.
f				<154.>
g				242.
h				5.
i				<74.>
j				1.
k				167.
l				<146.>
m				177.
n				<52.>
o				<1.>

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8	3	

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr.)
1a	5,000 SHS LIFEPOINT HOSPITAL	P	VARIOUS	10/28/16
b	5,000 SHS POST HOLDINGS, INC.	P	06/20/16	08/03/16
c	5,000 SHS RADIAN GROUP	P	06/29/16	VARIOUS
d	3,000 SHS RANGE RESOURCES	P	06/24/16	08/03/16
e	3,000 SHS SPRINT CAPITAL CORP	P	07/14/16	10/18/16
f	7,000 SHS SPRINT NEXEL CORP	P	06/17/16	VARIOUS
g	5,000 SHS TENET HEALTHCARE CORPORATION	P	VARIOUS	VARIOUS
h	2,845 SHS IBM	D	VARIOUS	01/04/16
i	996 SHS CARBONITE INC.	D	VARIOUS	11/23/16
j	1,463 SHS CIGNA CORPORATION	D	VARIOUS	06/13/16
k	169,855 SHS GOLDMAN SACHS STRATEGIC INCOME FUND C	P	VARIOUS	06/13/16
l	1,382 SHS LOXO ONCOLOGY INC	D	VARIOUS	VARIOUS
m	232 SHS NEVRO CORPORATION	D	VARIOUS	11/30/16
n	75,000 SHS RIO TINTO GROUP	P	VARIOUS	10/26/16
o	309 SHS TABLEAU SOFTWARE INC.	D	VARIOUS	11/23/16

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	5,100.		5,285.	<185.>
b	5,354.		5,282.	72.
c	5,226.		5,187.	39.
d	2,865.		2,793.	72.
e	3,158.		2,993.	165.
f	5,409.		5,204.	205.
g	5,078.		5,062.	16.
h	383,840.			383,840.
i	19,371.		4,007.	15,364.
j	185,382.		119,306.	66,076.
k	1,603,422.		1,802,224.	<198,802.>
l	42,903.		13,140.	29,763.
m	17,645.		2,578.	15,067.
n	81,712.		80,631.	1,081.
o	14,353.		145.	14,208.

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a				<185.>
b				72.
c				39.
d				72.
e				165.
f				205.
g				16.
h				383,840.
i				15,364.
j				66,076.
k				<198,802.>
l				29,763.
m				15,067.
n				1,081.
o				14,208.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8 } 3

623591
04-01-16

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	7,313 SHS GROUPON INC.	D	01/15/08	11/23/16
b	CAPITAL GAINS DIVIDENDS			
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	29,517.			29,517.
b	8,966.			8,966.
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col. (h)) Gains (excess of col (h) gain over col. (k), but not less than "-0-")
a				29,517.
b				8,966.
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	363,814.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8		3	N/A

623591
04-01-16

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

Schedule of Contributors

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

OMB No 1545-0047

2016

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

Employer identification number
45-4059068

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Employer identification number
45-4059068

Part I **Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KENT THIRY AND DENISE O'LEARY 2000 16TH STREET DENVER, CO 80202	$ 2,801,761.	Person [X] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
THIRY-O'LEARY FOUNDATION C/O KENT J THIRY	45-4059068

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	SEE STATEMENT ATTACHED	$ 2,801,761.	12/31/16
		$	
		$	
		$	
		$	
		$	

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

Employer identification number: 45-4059068

Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this info. once.) ▶ $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

The Thiry O'Leary Foundation
FYE 12.31.2016
FEIN: 45-4059068
Schedule B - Schedule of Contributors
Part II - Noncash Property Summary

No. of Shares	Description of Asset	Date Received	Hi	Lo	Avg	Total Donation
996 00	Carbonite	11/23/16	19.63	19.35	19.49	**19,412**
7313 00	Groupon	11/23/16	4.15	3.96	4.06	**29,654**
386 00	Loxo Oncology	11/23/16	29.97	27.73	28.85	**11,136**
386 00	Loxo Oncology	11/30/16	29.13	27.13	28.13	**10,858**
610 00	Loxo Oncology	12/28/16	34.9	33.32	34.11	**20,807**
232 00	Nevro	11/30/16	81.02	74.2	77.61	**18,006**
309 00	Tableau	11/23/16	47.32	46.64	46.98	**14,517**
48145 50	Vanguard Tax-Managed Small Cp	12/23/16	55.61	55.61	55.61	**2,677,371**
				Total Noncash		2,801,761

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
7,169 SHS GOLDMAN SACHS STRATEGIC INCOME FUND CLASS A SHARES	PURCHASED	VARIOUS	06/13/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
67,674.	69,483.	0.	0.	<1,809.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS CELANESE CORP	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,683.	5,572.	0.	0.	111.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS CENTURYLINK INC.	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,307.	5,401.	0.	0.	<94.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS CINEMARK INC.	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,132.	5,162.	0.	0.	<30.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS CIT GROUP INC	PURCHASED	07/14/16	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,205.	5,198.	0.	0.	7.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
6,000 SHS COMMUNITY HEALTH SYSTEMS, INC.	PURCHASED	VARIOUS	09/16/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,400.	5,554.	0.	0.	<154.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
6,000 SHS CONTINENTAL RESOURCES	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
6,097.	5,855.	0.	0.	242.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS CROWN CASTLE INTERNATIONAL		PURCHASED	07/14/16	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,550.	5,545.	0.	0.	5.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS D.R. HORTON		PURCHASED	06/16/16	12/06/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,388.	5,462.	0.	0.	<74.>

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
3,000 SHS DIAMONDBACK ENERGY INC.		PURCHASED	06/15/16	09/27/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
3,173.	3,172.	0.	0.	1.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS DYNEGY INC		PURCHASED	06/16/16	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,133.	4,966.	0.	0.	167.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
14,000 SHS GENERAL MOTORS COMPANY	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
14,217.	14,363.	0.	0.	<146.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS GLP CAP LP	PURCHASED	VARIOUS	10/05/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,388.	5,211.	0.	0.	177.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS HCA INC	PURCHASED	06/27/16	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,020.	5,072.	0.	0.	<52.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS LEAR CORPORATION	PURCHASED	06/17/16	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,263.	5,264.	0.	0.	<1.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS LIFEPOINT HOSPITAL	PURCHASED	VARIOUS	10/28/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,100.	5,285.	0.	0.	<185.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS POST HOLDINGS, INC.	PURCHASED	06/20/16	08/03/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,354.	5,282.	0.	0.	72.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS RADIAN GROUP	PURCHASED	06/29/16	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,226.	5,187.	0.	0.	39.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
3,000 SHS RANGE RESOURCES	PURCHASED	06/24/16	08/03/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,865.	2,793.	0.	0.	72.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
3,000 SHS SPRINT CAPITAL CORP	PURCHASED	07/14/16	10/18/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
3,158.	2,993.	0.	0.	165.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
7,000 SHS SPRINT NEXEL CORP	PURCHASED	06/17/16	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,409.	5,204.	0.	0.	205.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
5,000 SHS TENET HEALTHCARE CORPORATION	PURCHASED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,078.	5,062.	0.	0.	16.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
2,845 SHS IBM	DONATED	VARIOUS	01/04/16

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
383,840.	393,563.	0.	0.	<9,723.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
996 SHS.CARBONITE INC.	DONATED	VARIOUS	11/23/16

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
19,371.	18,700.	0.	0.	671.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1,463 SHS CIGNA CORPORATION	DONATED	VARIOUS	06/13/16

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
185,382.	214,878.	0.	0.	<29,496.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
169,855 SHS GOLDMAN SACHS STRATEGIC INCOME FUND CLASS A SHARES	PURCHASED	VARIOUS	06/13/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,603,422.	1,802,224.	0.	0.	<198,802.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
1,382 SHS LOXO ONCOLOGY INC	DONATED	VARIOUS	VARIOUS

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
42,903.	42,871.	0.	0.	32.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
232 SHS. NEVRO CORPORATION	DONATED	VARIOUS	11/30/16

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
17,645.	19,770.	0.	0.	<2,125.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
75,000 SHS RIO TINTO GROUP	PURCHASED	VARIOUS	10/26/16

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
81,712.	80,631.	0.	0.	1,081.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
309 SHS TABLEAU SOFTWARE INC.	DONATED	VARIOUS	11/23/16

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
14,353.	17,021.	0.	0.	<2,668.>

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
7,313 SHS GROUPON INC.	DONATED	01/15/08	11/23/16

(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
29,517.	37,589.	0.	0.	<8,072.>

CAPITAL GAINS DIVIDENDS FROM PART IV	8,966.
TOTAL TO FORM 990-PF, PART I, LINE 6A	<241,402.>

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
UBS #37645 - DIVIDEND INCOME	240,042.	8,966.	231,076.	231,076.	
UBS #37645 - INTEREST INCOME	76,040.	0.	76,040.	76,040.	
UBS #37645 - INTEREST INCOME: ACCRUED INTEREST	<9,061.>	0.	<9,061.>	<9,061.>	
UBS #37645 - INTEREST INCOME: BOND PREMIUM	<33,216.>	0.	<33,216.>	<33,216.>	
UBS #44507 - DIVIDEND INCOME	2.	0.	2.	2.	
UBS #44507 - INTEREST INCOME	13,492.	0.	13,492.	13,492.	
UBS #44507 - INTEREST INCOME: ACCRUED INTEREST	<8,738.>	0.	<8,738.>	<8,738.>	
UBS #44507 - INTEREST INCOME: ACCRUED INTEREST	1,592.	0.	1,592.	1,592.	
UBS #44507 - INTEREST INCOME: BOND PREMIUM	<1,096.>	0.	<1,096.>	<1,096.>	
TO PART I, LINE 4	279,057.	8,966.	270,091.	270,091.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
UBS #44507	25.	25.	
GOLUB CAPITAL PARTNERS INTERNATIONAL 10, L.P.	38,325.	38,325.	
TOTAL TO FORM 990-PF, PART I, LINE 11	38,350.	38,350.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	47,393.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	47,393.	0.		0.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	10,827.	10,827.		0.
TO FORM 990-PF, PG 1, LN 18	10,827.	10,827.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
UBS #44507 - INVESTMENT MANAGEMENT FEES	2,437.	2,437.		0.
MISCELLANEOUS	415.	0.		0.
TO FORM 990-PF, PG 1, LN 23	2,852.	2,437.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES	11,601,124.	12,988,242.
TOTAL TO FORM 990-PF, PART II, LINE 10B	11,601,124.	12,988,242.

FORM 990-PF	CORPORATE BONDS	STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME	5,202,839.	5,149,499.
TOTAL TO FORM 990-PF, PART II, LINE 10C	5,202,839.	5,149,499.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN O'CONNOR GLOBAL MULTI STRATEGY ALPHA LTD	COST	2,100,000.	2,339,275.
INVESTMENT IN GOLUB PARTNERS INTERNATIONAL	COST	625,000.	625,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,725,000.	2,964,275.

FORM 990-PF	OTHER ASSETS	STATEMENT 10

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDEND RECEIVABLE	4,288.	2,178.	2,178.
OTHER RECEIVABLE	5,937.	0.	0.
PROCEEDS RECEIVABLE	0.	21,067.	21,067.
TO FORM 990-PF, PART II, LINE 15	10,225.	23,245.	23,245.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 11
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
KENT J. THIRY AND DENISE O'LEARY	2000 16TH ST DENVER, CO 80202

FORM 990-PF EXPENDITURE RESPONSIBILITY STATEMENT STATEMENT 12
PART VII-B, LINE 5C

GRANTEE'S NAME

KT FAMILY FOUNDATION

GRANTEE'S ADDRESS

1423 PACIFIC AVENUE
TACOMA, WA 98401

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
75,000.	11/23/15	56,000.

PURPOSE OF GRANT

TO FUND SCHOLARSHIPS AWARDED TO THE CHILDREN OF DAVITA TEAMMATES ENROLLED IN FIFTH THROUGH ELEVENTH GRADE.

DATES OF REPORTS BY GRANTEE

ANNUAL

ANY DIVERSION BY GRANTEE

NO

FORM 990-PF PART XV - LINE 1A STATEMENT 13
LIST OF FOUNDATION MANAGERS

NAME OF MANAGER
KENT J. THIRY
DENISE M. O'LEARY

Thiry-O'Leary Foundation
Year End 12/31/2016
FEIN: 45-4059068
Part XV: Contributions Paid during the Year

Name of Donee	Address of Donee	Recipient Relationship	501c(3) STATUS	Purpose of Grant or Contribution	AMOUNT
Access Opportunity	1871 Folsom Street, Ste 110, Boulder, CO 80202	N/A	PC	Education	20,000 00
ACE Scholarships	1201 East Colfax Ave, Ste 302, Denver, CO 80218	N/A	PC	Education	10,000 00
AJC Chicago	165 East 56th Street, New York, NY 10022	N/A	PC	Combat anti-Semitism and extremism	10,000 00
Atlanta Technical College	1560 Metropolitan Parkway SW, Atlanta, GA 30310	N/A	PC	Education	1,000 00
Bailey HUNDO	47 Vale Circle, Palmer Lake, CO 80133	N/A	PC	Youth Development	5,000 00
Blair Destination Imagination	1111 South Union Avenue Cherry Hill, NJ 08002	N/A	PC	Education	200 00
Children's Colorado Foundation	13123 East 16th Ave , Box 045 Aurora, CO 80045	N/A	PC	Healthcare	23,500 00
Children's Hospital Colorado Foundation	13123 East 16th Ave , Box 045 Aurora, CO 80045	N/A	PC	Healthcare	50,000 00
Christian Living Communities	2480 S Clermont Street Denver, CO 80222	N/A	PC	Assisted Living	1,320 00
Christian Living Communities	2480 S Clermont Street Denver, CO 80222	N/A	PC	Assisted Living	850 00
City Year, Inc	287 Columbus Ave, Boston, MA 02116	N/A	PC	Education	4,584 00
CNDC on behalf of High Line Canal Conservancy	789 Sherman St , Suite 250, Denver, CO 80203	N/A	PC	Enhance effective and efficient use of community resources	75,000 00
Colorado "I Have a Dream" Foundation	1836 Grant St , Denver, CO 80203	N/A	PC	Education	10,000 00
Colorado Springs Fine Arts Center	30 West Dale Street, Colorado Springs, CO 80903	N/A	PC	Community	500 00
Colorado Uplift	400 W 48th Ave, Ste 250, Denver, CO 80216	N/A	PC	Education	5,000 00
Common Sense Media	650 Townesend St, Suite 435, San Francisco, CA 94103	N/A	PC	Education	5,000 00
CSH	61 Broadway, Suite 2300 New York, NY 10006	N/A	PC	Homelessness	25,000 00
CU Foundation	P O Box 17126, Denver, CO 80217	N/A	PC	Healthcare	40,000.00
Denver Area Counsil, BSA	10455 W 6th Ave #125, Denver, CO 80215	N/A	PC	Community	10,000 00
Denver Art Museum	100 W 14th Ave Pkwy, Denver, CO 80204	N/A	PC	Community	2,236 00
DSST	3401 Quebec Street, Ste 7200, Denver, CO 80207	N/A	PC	Education-Science and Technology	150,000 00
Executive Partnering To Invest In Children	475 17th St, Suite 950, Denver, CO 80202	N/A	PC	Community	5,000 00
Executive Partnering To Invest In Children	475 17th St #950, Denver, CO 80202	N/A	PC	Community	5,000 00
Foundation For Independent Voter Education	PO Box 34431 San Diego, CA 92163	N/A	PC	Community/Education	10,000 00
Friends Of Potawatomi State Park	3740 Park Drive Sturgeon Bay, WI 54235	N/A	PC	Community/Preservation	2,000 00
Global Down Syndrome Organization	3300 E First Ave, Suite 390, Denver, CO 80206	N/A	PC	Healthcare	9,400 00
Global Down Syndrome Organization	3300 East First Ave Suite 390, Denver, CO, 80206	N/A	PC	Healthcare	5,000 00

Global Livingston Institute	3001 Brighton Blvd Suite 2662, Denver, CO 80216	N/A	PC	Community	2,500 00
Harvard Business School	124 Mount Auburn St, Cambridge, MA 02138	N/A	PC	Education	600,000 00
Hazelden Betty Ford Foundation	PO Box 11, OS 3, Center City, MN 55012	N/A	PC	Addiction treatment and prevention	4,020 00
Junior Achievement+Rocky Mountain, Inc	1445 Market St, Ste 200, Denver, CO 80202	N/A	PC	Education	1,000 00
Larkin Street Youth Services	134 Golden Gate Ave, San Francisco, CA 94102	N/A	PC	Homelessness	5,000 00
Museum Of Contemporary Art Denver	1485 Delgany St, Denver, CO 80202	N/A	PC	Community	5,000 00
National Kidney Foundation	131 Steuart St San Francisco, CA 94105	N/A	PC	Healthcare	2,500 00
Nurse+Family Partnership	1900 Grant Street, Suite 400 Denver, CO 80203	N/A	PC	Healthcare	10,000 00
Positive Coaching Alliance	1001 N Rengstorff Ave , Suite 100, Mountain View, CA 94043	N/A	PC	Youth Sports	10,000 00
Rose Community Foundation	600 South Cherry Street, Suite 1200, Denver, CO 80246	N/A	PC	Community-General operating support	5,000 00
Rose Community Foundation	600 South Cherry Street, Suite 1200, Denver, CO 80246	N/A	PC	Community-Sheila Bugdanowitz Memorial Fund	5,000 00
Smithsonian Institution	600 Maryland Ave SW, Washington, DC 20002	N/A	PC	Education	25,000 00
State Of Colorado	136 State Capital, Denver, CO 80203	N/A	PC	Homelessness	125,000 00
STRIVE Prep	3845 Tennyson Street, #154, Denver, CO 80212	N/A	PC	Education	125,000 00
Trust For Public Land	101 Montgomery St Ste 900, San Francisco, CA 94104	N/A	PC	Environment	25,000 00
U S Olympic Museum	P O Box 681, Colorado Springs, CO 80901	N/A	PC	Community	10,000 00
University Of Colorado Hospital Foundation	2400 S Peoria St Aurora, CO 80014	N/A	PC	Healthcare	20,000 00
University Of Denver	2190 East Asbury Ave, Denver, CO 80208	N/A	PC	Education	25,000 00
University Of Denver	2190 East Asbury Ave, Denver, CO 80208	N/A	PC	Education	10,000 00
University Of Denver	2190 East Asbury Ave, Denver, CO 80208	N/A	PC	Education	20,000 00
University Of Denver	2190 East Asbury Ave, Denver, CO 80208	N/A	PC	Education	25,000 00
Vail Valley Foundation	P O Box 6550, Avon, CO 81620	N/A	PC	Community	35,000 00
WHOA	2995 Woodside Rd, Suite 350, Woodside, CA 94062	N/A	PC	Community	5,000 00
Young Americans Center For Financial Education	3550 East First Ave, Denver, CO 80206	N/A	PC	Education	5,000 00
St Francis Center	151 Buckingham Ave, Redwood City, CA 94063	N/A	PC	Community	2,500 00
Contributions:KTC Foundation					
A Soldier's Child Inc	PO Box 11242, Murfreesboro, TN 37129	N/A	PC	Community	1,000 00
Acts For Ministry Inc	P O Box 4524 Waterbury, CT 06704	N/A	PC	Community	1,000 00
Appalachia Workcamp	363 W 11th Ave Ext Homestead, PA 15120	N/A	PC	Community	2,000 00
Boy Scouts Of America	P O Box 909, Pineville, NC 28134	N/A	PC	Community	300 00
Caring Hearts Ministry Inc	P O Box 1620, Cranberry Township, PA 16066	N/A	PC	Community	1,000 00
Christian Youth In Action	P O Box 5125, Vienna, WV 26105	N/A	PC	Community	4,000 00
Dublin+Laurens County For Humanity	1101-L Hillcrest Pkwy, PMB #223, Dublin, GA 31021	N/A	PC	Community	1,500 00
East Goshen Elementary School Home And School Assoc	800 N Chester Rd , West Chester	N/A	PC	Community	750 00

Exodus Ministries Inc	PO Box 1710, Crestview, FL 32536	N/A	PC	Community	1,000 00
Heritage Church - Honduras Mission	1825 Franklin St, Moultrie, GA 31768	N/A	PC	Community	2,000 00
McGregor Baptist Church+Guatemala Mission	3750 Colonial Blvd , Fort Myers, FL 33966	N/A	PC	Community	3,000 00
Mending Faces	11811 Upham St #6, Broomfield, CO 80020	N/A	PC	Healthcare	2,000 00
Stop Hunger Now Inc	615 Hillsborough Street #200 Raleigh, NC 27603	N/A	PC	International Hunger	1,000 00
The Christian Help Center Of Person County	122 Depot Street Roxboro, NC 27573	N/A	PC	Community	1,750 00
OVERALL TOTAL					**1,615,410.00**