

EXTENSION UNTIL NOVEMBER 15, 2017

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

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2016 or tax year beginning

, and ending

Name of foundation

THE ARCHES FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

1150 RIVER DRIVE

Room/suite

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

ASPEN, CO 81611

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization.

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$ 4,590,918.

(Part I, column (d) must be on cash basis)

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)

A Employer identification number

46-0468960

B Telephone number

9709259048

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received	151,589.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,376.	1,376.		Statement 1
	4 Dividends and interest from securities	95,584.	95,584.		Statement 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	230,606.			
	b Gross sales price for all assets on line 6a	682,147.			
	7 Capital gain net income (from Part IV, line 2)		230,606.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	479,155.	327,566.		
	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 3	2,131.	0.		0.
	c Other professional fees				
	17 Interest				
	18 Taxes Stmt 4	15,942.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses Stmt 5	36,934.	0.		0.
	24 Total operating and administrative expenses Add lines 13 through 23	55,007.	0.		0.
	25 Contributions, gifts, grants paid	237,050.			237,050.
	26 Total expenses and disbursements Add lines 24 and 25	292,057.	0.		237,050.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	187,098.			
	b Net investment income (if negative, enter -0-)		327,566.		
	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 (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	117,966.	224,060.	224,060.
	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	2,256,626.	2,248,225.	3,898,660.
	c Investments - corporate bonds Stmt 8	448,950.	448,950.	407,459.
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other Stmt 9		56,611.	56,611.	60,739.
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item i)		2,880,153.	2,977,846.	4,590,918.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	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	2,880,153.	2,977,846.	
30 Total net assets or fund balances	2,880,153.	2,977,846.		
31 Total liabilities and net assets/fund balances	2,880,153.	2,977,846.		

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	2,880,153.
2	Enter amount from Part I, line 27a	2	187,098.
3	Other increases not included in line 2 (itemize) ▶ RETURN OF CAPITAL	3	4,045.
4	Add lines 1, 2, and 3	4	3,071,296.
5	Decreases not included in line 2 (itemize) ▶ See Statement 6	5	93,450.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,977,846.

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 PUBLICALLY TRADED SECURITIES		P		
b PUBLICALLY TRADED SECURITIES		P		
c PUBLICALLY TRADED SECURITIES		P		
d PUBLICALLY TRADED SECURITIES		P		
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 68,213.		53,948.	14,265.
b 164,642.		44,945.	119,697.
c 54,887.		74,224.	-19,337.
d 394,405.		278,424.	115,981.
e			

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			14,265.
b			119,697.
c			-19,337.
d			115,981.
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	230,606.
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	239,050.	4,662,525.	.051271
2014	232,600.	4,564,508.	.050958
2013	212,850.	4,199,603.	.050683
2012	292,485.	3,817,218.	.076623
2011	139,489.	3,702,543.	.037674

2 Total of line 1, column (d)	2	.267209
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	.053442
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	4,459,269.
5 Multiply line 4 by line 3	5	238,312.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,276.
7 Add lines 5 and 6	7	241,588.
8 Enter qualifying distributions from Part XII, line 4	8	237,050.

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)		1	6,551.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	6,551.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	6,551.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	5,840.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2016 estimated tax payments and 2015 overpayment credited to 2016		6d	
b Exempt foreign organizations - tax withheld at source		7	5,840.
c Tax paid with application for extension of time to file (Form 8868)		8	6.
d Backup withholding erroneously withheld		9	717.
7 Total credits and payments. Add lines 6a through 6d		10	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		11	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed See Statement 10			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax Refunded			

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		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.		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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?	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	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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses Stmt 11	X	

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14 The books are in care of ► THE ARCHES FOUNDATION Telephone no. ► 970.925.9048 Located at ► 1150 RIVER DR, ASPEN, CO ZIP+4 ► 81611		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? If "Yes," list the years ►	☐ Yes ☒ No	
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)?

N/A

5b

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?

N/A

☐ 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
SARA RANSFORD 1150 RIVER DRIVE ASPEN, CO 81611	PRESIDENT 2.00	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

Form 990-PF (2016)

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	4,387,428.
b	Average of monthly cash balances	1b	139,749.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	4,527,177.
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	4,527,177.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	67,908.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,459,269.
6	Minimum investment return. Enter 5% of line 5	6	222,963.

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	222,963.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	6,551.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,551.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	216,412.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	216,412.
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	216,412.

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	237,050.
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	237,050.
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	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	237,050.

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				216,412.
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	103,254.			
c From 2013	3,891.			
d From 2014	8,700.			
e From 2015	11,744.			
f Total of lines 3a through e	127,589.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$	237,050.			
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				216,412.
e Remaining amount distributed out of corpus	20,638.			
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	148,227.			
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	148,227.			
10 Analysis of line 9:				
a Excess from 2012	103,254.			
b Excess from 2013	3,891.			
c Excess from 2014	8,700.			
d Excess from 2015	11,744.			
e Excess from 2016	20,638.			

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

- 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.

- 3 Subtract line 2d from line 2
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.)
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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).)

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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				
5Point Film Festival PO Box 355 Carbondale, CO 81623	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	1,000.
Alliance of Artists Communities 255 South Main St Providence, RI 02903	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
American Red Cross PO Box 4002018 Des Moines, IA 50340-2018	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	3,000.
American Rivers 1101 14th St NW, Ste 1400 Washington, DC 20005	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	1,000.
American Safe Climbing Association PO Box 1814 Bishop, CA 93515	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	1,000.
Total	See continuation sheet(s)			237,050.
b Approved for future payment				
None				
Total				0.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
American Whitewater PO Box 1540 Cullowhee, NC 28723	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
Anderson Ranch Arts Center PO Box 5598 Snowmass Village, CO 81654	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	23,500.
Arvada Center For The Arts And Humanities 6901 Wadsworth Blvd Arvada, CO 80003	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	250.
Aspen Art Museum 637 E Hyman Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	250.
Aspen Center For Environmental Studies 100 Puppy Smith Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	1,000.
Aspen Chapel 77 Meadowood Dr Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
ASPEN COMMUNITY THEATRE BOX 743 ASPEN, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
Aspen Education Foundation PO Box 2200 Aspen, CO 81612	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	4,000.
Aspen Film 100 E Hallam Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	250.
Aspen Historical Society 620 W Bleeker Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	250.
Total from continuation sheets				230,550.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
Aspen Hope Center PO Box 1115 Basalt, CO 81621	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	1,250.
Aspen Institute 1000 North Third St Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	500.
Aspen Journalism 1280 Ute Avenue Suite 4 Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	250.
Aspen Public Radio 110E Hallam, Ste 134 Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	1,300.
Aspen Rotary Box 1527 Aspen, CO 81612	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	250.
Aspen Science Center Box 4669 Aspen, CO 81612	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	250.
Aspen Strong 135 Main St Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	1,250.
Aspen Valley Ski and Snowboard Club 300AVSC Dr Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	500.
Aspen Youth Box 8266 Aspen, CO 81612	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	250.
Bonyo's Kenya Mission Box 13045 Fairlawn, OH 44334	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
BRAC 110 William St, 29th Floor New York, NY 10038	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	3,000.
Bring Me a Book Foundation 1045 Terra Bella Ave Mountain View, CA 94043	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	250.
Carbondale Arts PO Box 175 Carbondale, CO 81623	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	1,500.
Carbondale Clay Center 135 Main St Carbondale, CO 81623	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	5,000.
Carbondale Community Assess Radio Box 1388 Carbondale, CO 81623	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	1,000.
Challenge Aspen Box 6639 Snowmass Village, CO 81615	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	250.
CMC Foundation 820 Grand Ave Glenwood Springs, CO 81602	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	1,000.
Colorado Artists PO Box 1586 Carbondale, CO 81623	None	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	500.
Colorado Open Lands 1420 Ogden St #104 Denver, CO 80218	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	1,000.
Colorado Public Radio 7409 South Alton Court Centennial, CO 80112	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	2,000.
Total from continuation sheets				

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
Common Cause Educatio Fund 1133 19th St NW Washington, DC 20036	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	1,000.
Community Environmental Legal Defense Fund Box 360 Mercersburg, PA 17236	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	5,000.
Compass for Lifelong Discovery Box 336 Woody Creek, CO 81656	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	250.
Curuamilla Art Center - Capital Community Foundation PO Box 2611 Raleigh, NC 27602	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	50,000.
Doctors Without Borders USA 333 7th Avenue New York, NY 10001-5004	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	10,000.
English in Action PO Box 4856 Basalt, CO 81621	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	250.
EOD Warrior Foundation Box 309 Bluemont, VA 20135	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	1,000.
Friends of Muir Valley 50 Muir Rd Roogers, KY 41365	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
Friends of Open Space and Trails PO Box 2780 Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	2,500.
Friendship Bridge 405 Urban Street Suite 140 Lakewood, CO 80228	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
Global Fund For Women 222 Sutter Street, Suite 500 San Francisco, CA 94108	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	2,500.
Global Greengrants Fund 2840 Wilderness Place, Suite A Boulder, CO 80301	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	4,000.
Grand Canyon Private Boaters Association 809 W. Riordan Rd, Suite 100, #431 Flagstaff, AZ 86001	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	250.
Haiti School Project PO Box 1894 Glenwood Springs, CO 81602	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
Heifer International 1 World Ave Little Rock, AR 72203	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	2,500.
Hike for Hope 936 W. Francis St Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
Hospice of the Valley 455 Gold Rivers Ct Basalt, CO 81621	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	250.
Human Need Project 600 California St, Ste 600 San Francisco, CA 94108	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	2,500.
International Midwife Assistance PO Box 916 Boulder, CO 80306	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	2,000.
Kiva Microfunds 875 Howard St, Suite 340 San Francisco, CA 94103	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	2,000.
Total from continuation sheets				

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
League of Conservation Voters Education 1920 L Street, Suite 800 Washington, DC 20036	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	5,000.
Lift Up PO Box 1928 Rifle, CO 81650	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	2,500.
Media Matters PO Box 52155 Washington, DC 20091	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	3,000.
Mesa Land Trust 1006 Main St Grand Junction, CO 81501	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	500.
Mountain Rescue Aspen 37925 Hwy 82 Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	500.
National Military Family Assn 3601 Eisenhower Ave, Ste 425 Alexandria, VA 22304	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	1,000.
National Nordic Foundation 32 West 200 South #149 Salt Lake City, UT 84101	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	500.
Native American Rights Foundation 1506 Broadway Boulder, CO 80302	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	1,000.
Natural Resource Defense Council 40 West 20th St New York, NY 10011	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	4,000.
NPR Foundation Dept 6054 Washington, DC 20042-6054	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	2,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
Oregon Shakespeare Festival PO Box 158 Ashland, OR 97520-9942	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	250.
Planned Parenthood 434 West 33rd St New York, NY 10001-2601	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
Planned Parenthood 7155 East 38th Ave Denver, CO 80207	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
Public Counsel of the Rockies 1280 Ute Ave, Suite 4 Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
Red Brick Center for the Arts 110 E. Hallem Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	2,000.
Red River Gorge Climbers Coalitioins Box 22156 Lexington, KY 40522	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	1,000.
Rios to Rivers 266 Wildwood Lane Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
River Bridge Regional Center 520 21st Street Glenwood Springs, CO 81601	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
Roaring Fork Conservancy Box 3349 Basalt, CO 81621	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
Roaring Fork Outdoor Volunteers Box 1341 Basalt, CO 81621	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
Rocky Mountain Institute 2317 Snowmass Creek Rd Snowmass, CO 81654	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	8,000.
Room to Read 111 Sutter St, 16th Floor San Francisco, CA 94104	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
Sahar Education For Afgan Girls Box 17672 Seattle, WA 98127	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	1,000.
Save the Children 54 Wilton Rd Westport, CT 06880	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	1,000.
Southern Utah Wilderness Society 425 E. 100 South Salt Lake City, UT 84111-1801	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	5,000.
Tamarisk Coalition PO Box 1907 Grand Junction, CO 81502-1931	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	750.
Tenth Mountain Hut 1280 Ute Ave, Suite 21 Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	500.
The Access Fund PO Box 17010 Boulder, CO 80308	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	1,000.
The Art Base 99 Midland Spur Basalt, CO 81621	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	1,000.
The Art Center 1803 North 7th St Grand Junction, CO 81501	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS.	2,500.
Total from continuation sheets				

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Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
The Buddy Program 110 E Hallam St Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	250.
The Carter Center One Copenhill, 453 Freedom Pkwy Atlanta, GA 30307	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	5,000.
The Onsite Foundation PO Box 92247 Nashville, TN 37209	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	1,000.
The Wilderness Society 1615 M Street, NW, Suite 200 Washington, DC 20036	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	500.
Theatre Aspen 110 E Hallam St Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	500.
Third St Center 520 S 3rd St Carbondale, CO 81623	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	1,000.
Union of Concerned Scientists Inc Two Brattle Square Cambridge, MA 02238	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	13,000.
United Way, Mile High 2505 18th Street Denver, CO 80211	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	500.
Western Colorado Congress PO Box 1931 Grand Junction, CO 81502-1931	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	7,000.
Western Resource Advocates 2260 Baseline Rd, Suite 200 Boulder, CO 80302	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS,	10,000.
Total from continuation sheets				

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	2019	2018
Grants and Contributions Paid During the Year (Continuation)		
Federal Government	\$ 1,670,000	\$ 1,670,000
State of Maryland	1,670,000	1,670,000
Local Governments	1,670,000	1,670,000
Private Foundations	1,670,000	1,670,000
Individuals	1,670,000	1,670,000
Other Organizations	1,670,000	1,670,000
Total	\$ 8,350,000	\$ 8,350,000

Total from continuation sheets

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - 5Point Film Festival

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Alliance of Artists Communities

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE

Name of Recipient - American Red Cross

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE

Name of Recipient - American Rivers

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - American Safe Climbing Association

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE

Name of Recipient - American Whitewater

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE

Name of Recipient - Anderson Ranch Arts Center

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Arvada Center For The Arts And Humanities

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Aspen Art Museum

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Aspen Center For Environmental Studies

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Aspen Chapel

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - ASPEN COMMUNITY THEATRE

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Aspen Education Foundation

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Aspen Film

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Aspen Historical Society

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Aspen Hope Center

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Aspen Institute

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Aspen Journalism

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Aspen Public Radio

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Aspen Rotary

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Aspen Science Center

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Aspen Strong

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Aspen Valley Ski and Snowboard Club

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Aspen Youth

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Bonyo's Kenya Mission

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - BRAC

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Bring Me a Book Foundation

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Carbondale Arts

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Carbondale Clay Center

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Carbondale Community Assess Radio

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Challenge Aspen

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - CMC Foundation

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Colorado Artists

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Colorado Open Lands

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Colorado Public Radio

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Common Cause Educatio Fund

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Community Environmental Legal Defense Fund

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Compass for Lifelong Discovery

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Curuamilla Art Center - Capital Community Foundation

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Doctors Without Borders USA

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - English in Action

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - EOD Warrior Foundation

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Friends of Muir Valley

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Friends of Open Space and Trails

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Friendship Bridge

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Global Fund For Women

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Global Greengrants Fund

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Grand Canyon Private Boaters Association

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Haiti School Project

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Heifer International

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Hike for Hope

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Hospice of the Valley

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Human Need Project

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - International Midwife Assistance

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Kiva Microfunds

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - League of Conservation Voters Education

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Part-XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Lift Up

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Media Matters

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Mesa Land Trust

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Mountain Rescue Aspen

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - National Military Family Assn

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - National Nordic Foundation

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Native American Rights Foundation

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Part-XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Natural Resource Defense CouncilORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.Name of Recipient - NPR FoundationORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.Name of Recipient - Oregon Shakespeare FestivalORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.Name of Recipient - Planned ParenthoodORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.Name of Recipient - Planned ParenthoodORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.Name of Recipient - Public Counsel of the RockiesORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.Name of Recipient - Red Brick Center for the ArtsORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Red River Gorge Climbers Coalitioins

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Rios to Rivers

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - River Bridge Regional Center

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Roaring Fork Conservancy

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Roaring Fork Outdoor Volunteers

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Rocky Mountain Institute

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Room to Read

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Part.XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Sahar Education For Afgan Girls

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Save the Children

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Southern Utah Wilderness Society

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Tamarisk Coalition

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Tenth Mountain Hut

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - The Access Fund

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - The Art Base

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - The Art Center

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - The Buddy Program

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - The Carter Center

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - The Onsite Foundation

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - The Wilderness Society

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Theatre Aspen

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Third St Center

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Union of Concerned Scientists Inc

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - United Way, Mile High

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Western Colorado Congress

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Western Resource Advocates

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Wilderness Workshop

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

Name of Recipient - Yamapha Teen Parent Program

ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS,
EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE.

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

Employer identification number

THE ARCHES FOUNDATION**46-0468960**

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 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization THE ARCHES FOUNDATION	Employer identification number 46-0468960
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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
<u>1</u>	<u>SARA RANSFORD</u> <u>1150 RIVER DRIVE</u> <u>ASPEN, CO 81611</u>	\$ <u>151,589.</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

46-0468960

Part II Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization

Employer identification number

THE ARCHES FOUNDATION**46-0468960****Part III**

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

Use duplicate copies of Part III if additional space is needed

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

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
CHARLES SCHWAB COMMUNITY BANKS OF COLORADO	1,344. 32.	1,344. 32.	
Total to Part I, line 3	1,376.	1,376.	

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
CHARLES SCHWAB PERSHING	36,309. 59,275.	0. 0.	36,309. 59,275.	36,309. 59,275.	
To Part I, line 4	95,584.	0.	95,584.	95,584.	

Form 990-PF Accounting Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ACCOUNTING	2,131.	0.		0.
To Form 990-PF, Pg 1, ln 16b	2,131.	0.		0.

Form 990-PF Taxes Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FOREIGN TAXES	8,642.	0.		0.
FEDERAL INCOME TAX	7,300.	0.		0.
To Form 990-PF, Pg 1, ln 18	15,942.	0.		0.

Form 990-PF	Other Expenses	Statement	5
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
INVESETMENT MANAGEMENT FEES	36,720.	0.		0.
BANK CHARGES	45.	0.		0.
CONVERSION FEE	78.	0.		0.
LICENSES AND PERMITS	10.	0.		0.
OFFICE	81.	0.		0.
To Form 990-PF, Pg 1, ln 23	36,934.	0.		0.

Form 990-PF	Other Decreases in Net Assets or Fund Balances	Statement	6
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Description	Amount
DIFFERENCE IN COST VS FMV OF SECURITIES CONTRIBUTED	93,450.
Total to Form 990-PF, Part III, line 5	93,450.

Form 990-PF	Corporate Stock	Statement	7
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Description	Book Value	Fair Market Value
PERSHING PORTFOLIO	995,495.	2,410,050.
CHARLES SCHWAB	1,252,730.	1,488,610.
Total to Form 990-PF, Part II, line 10b	2,248,225.	3,898,660.

Form 990-PF	Corporate Bonds	Statement	8
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Description	Book Value	Fair Market Value
CHARLES SCHWAB FIXED INCOME	448,950.	407,459.
Total to Form 990-PF, Part II, line 10c	448,950.	407,459.

Form 990-PF	Other Investments	Statement	9
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Description	Valuation Method	Book Value	Fair Market Value
CHARLES SCHWAB REIT	COST	56,611.	60,739.
Total to Form 990-PF, Part II, line 13		56,611.	60,739.

Form 990-PF	Interest and Penalties	Statement	10
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Tax due from Form 990-PF, Part VI	711.
Underpayment penalty	6.
Late payment interest	1.
Late payment penalty	4.
Total Amount Due	722.

Form 990-PF	List of Substantial Contributors Part VII-A, Line 10	Statement	11
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Name of Contributor	Address
SARA RANSFORD	1150 RIVER DRIVE ASPEN, CO 81611

Form 990-PF	Late Payment Penalty	Statement	12
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Description	Date	Amount	Balance	Months	Penalty
Tax due	05/15/17	711.	711.	1	4.
Date filed	06/01/17		711.		
Total late payment penalty					4.

Form 990-PF	Late Payment Interest	Statement 13
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Description	Date	Amount	Balance	Rate	Days	Interest
Tax due	05/15/17	711.	711.	.0400	17	1.
Date filed	06/01/17		712.			
Total late payment interest						<u>1.</u>