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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 instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation
The Stauffer Family Foundation

% Foundation Source

Number and street (or P O box number if mail is not delivered to street address)
Foundation Source 501 Silverside Rd

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
Wilmington, DE 198091377

A Employer identification number
74-2483868

B Telephone number (see instructions)
(800) 839-1754

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 ▶ ☐

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)*▶$ 3,902,471

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify) ____________
(Part I, column (d) must be on cash basis)

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

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	1,931,158			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	478	478		
	4	Dividends and interest from securities	60,141	57,762		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	13,105			
	b	Gross sales price for all assets on line 6a 3,423,181				
	7	Capital gain net income (from Part IV, line 2)		305,241		
	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) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	2,004,882	363,481		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	30,018	30,018		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	2,237	377		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	15,583	38		15,545
	24	**Total operating and administrative expenses.** Add lines 13 through 23	47,838	30,433		15,545
	25	Contributions, gifts, grants paid	101,250			101,250
	26	**Total expenses and disbursements.** Add lines 24 and 25	149,088	30,433		116,795
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	1,855,794			
	b	**Net investment income** (if negative, enter -0-)		333,048		
	c	**Adjusted net income**(if negative, enter -0-)				

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

Section	Line	Description	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			
	2	Savings and temporary cash investments	105,353	202,621	202,621
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		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 (attach schedule)		445,668	436,635
	b	Investments—corporate stock (attach schedule)	1,798,066	3,002,889	3,159,132
	c	Investments—corporate bonds (attach schedule)		108,035	104,083
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	1,903,419	3,759,213	3,902,471
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 (attach schedule)			
	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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	1,903,419	3,759,213	
	30	**Total net assets or fund balances** (see instructions)	1,903,419	3,759,213	
	31	**Total liabilities and net assets/fund balances** (see instructions)	1,903,419	3,759,213	

Part III **Analysis of Changes in Net Assets or Fund Balances**

Line	Description	Line	Amount
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	1,903,419
2	Enter amount from Part I, line 27a	2	1,855,794
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,759,213
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,759,213

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)
1 a	Publicly-traded Securities			
b				
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	3,423,181		3,117,940	305,241
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(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				305,241
b				
c				
d				
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	305,241
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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 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	113,175	2,074,180	0 054564
2014	115,742	2,139,912	0 054087
2013	73,249	2,045,946	0 035802
2012	171,849	1,947,058	0 088261
2011	113,503	1,928,215	0 058864

2	**Total** of line 1, column (d)	2	0 291578
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	0 058316
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,822,057
5	Multiply line 4 by line 3	5	164,571
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3,330
7	Add lines 5 and 6	7	167,901
8	Enter qualifying distributions from Part XII, line 4	8	116,795

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 ▶ ☐ and enter 1% of Part I, line 27b			1	6,661
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	
3	Add lines 1 and 2			3	6,661
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	6,661
6	Credits/Payments				
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,700		
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	1,700
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ 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	4,961
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶	**Refunded** ▶		11	

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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
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		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	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		No
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	Yes	
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	Yes	
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	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	Yes	

Part VII-A Statements Regarding Activities (continued)

		Line	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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶

14 The books are in care of ▶Foundation Source Telephone no ▶(800) 839-1754

Located at ▶501 Silverside Road Suite 123 Wilmington DE ZIP+4 ▶198091377

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 |

		Line	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		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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.		Line	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)?		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		No
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 ▶ 20____ , 20____ , 20____ , 20____				
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)		2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ 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 .)*		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
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		No

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**		
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?.	☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)				
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**		No
	If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		**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 (see instructions).

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
Lynne Cranor Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Dir 1 0	0	0	0
Lori Graber Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Dir / Sec 1 0	0	0	0
Jeffrey Stauffer Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Pres / Dir 1 0	0	0	0
Todd Stauffer Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Dir 1 0	0	0	0

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

(a) Name and address of each employee paid more than $50,000	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances

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

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
Total number of others receiving over $50,000 for professional services. . . . . ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

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

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	2,696,251
b	Average of monthly cash balances.		1b	168,781
c	Fair market value of all other assets (see instructions).		1c	0
d	**Total** (add lines 1a, b, and c).		1d	2,865,032
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e		
2	Acquisition indebtedness applicable to line 1 assets.		2	0
3	Subtract line 2 from line 1d.		3	2,865,032
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).		4	42,975
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	2,822,057
6	**Minimum investment return.** Enter 5% of line 5.		6	141,103

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	141,103
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	6,661		
b	Income tax for 2016 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	6,661
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	134,442
4	Recoveries of amounts treated as qualifying distributions.			4	
5	Add lines 3 and 4.			5	134,442
6	Deduction from distributable amount (see instructions).			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.			7	134,442

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	116,795
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	116,795
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	116,795

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					134,442
2 Undistributed income, if any, as of the end of 2016					
a Enter amount for 2015 only.					
b Total for prior years 2014 , 2013 , 2012					
3 Excess distributions carryover, if any, to 2016					
a From 2011.	17,886				
b From 2012.	74,500				
c From 2013.					
d From 2014.	11,628				
e From 2015.	11,154				
f **Total** of lines 3a through e.		115,168			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 116,795					
a Applied to 2015, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).					
d Applied to 2016 distributable amount.					116,795
e Remaining amount distributed out of corpus		0			
5 Excess distributions carryover applied to 2016 *(If an amount appears in column (d), the same amount must be shown in column (a))*		17,647			17,647
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		97,521			
b Prior years' undistributed income Subtract line 4b from line 2b					
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.					
d Subtract line 6c from line 6b Taxable amount —see instructions					
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions					
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)					
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)		239			
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a		97,282			
10 Analysis of line 9					
a Excess from 2012.	74,500				
b Excess from 2013.					
c Excess from 2014.	11,628				
d Excess from 2015.	11,154				
e Excess from 2016.					

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	**(b)** 2015	**(c)** 2014	**(d)** 2013	
2a 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 organization 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))

Lori Graber

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

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 email 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 Additional Data Table				
Total . . . . ▶ **3a**				101,250
b *Approved for future payment*				
Total . . . . ▶ **3b**				

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 (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	478	
4 Dividends and interest from securities. . . .			14	60,141	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	13,105	
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). .				73,724	

13 Total. Add line 12, columns (b), (d), and (e). **13** 73,724

(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) (See instructions)

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

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

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

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

******	2017-04-30	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Jeffrey D Haskell				P01345770
Firm's name ▶ Foundation Source				Firm's EIN ▶
Firm's address ▶ One Hollow Ln Ste 212 Lake Success, NY 11042				Phone no (800) 839-1754

Form 990PF Part XV Line 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*				
BELLA VIAGGIO 720 GLACIER PKWY ALGONQUIN, IL 60102	N/A	PC	General & Unrestricted	1,500
BIG HORN MINISTRIES 9088 COUNTY RD 76 OHIO CITY, CO 81237	N/A	PC	Missionary work of Nicholes Fund	2,000
BRIDGEPOINT COUNSELING PO BOX 1537 ARVADA, CO 80001	N/A	PC	General & Unrestricted	3,000
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	missionary work of Chuck & Clare Klein fund	3,750
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	missionary work of David & Sandel Livingstone fund	2,000
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	missionary work of George Mamboleo fund	3,750
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	missionary work of Ivan Sikha fund	3,250
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	missionary work of Jerry & Kathy Ball fund	1,500
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	missionary work of Victor Manyim fund	3,750
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	missionary work of Walter & Linda Shaffer fund	3,250
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	missionary work of Bob and Sherry Tiede fund	4,500
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	missionary work of Gary and Gena Helman fund	4,500
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	missionary work of John and Nancy Lamb fund	2,000
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	missionary work of Kamal and Randa Hamam Khal fund	3,000
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	missionary work of Ralph and Connie Cooley fund	1,500
Total . . . . ▶ 3a				101,250

Form 990PF Part XV Line 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*				
CAMPUS CRUSADE FOR CHRIST INC PO BOX 628222 ORLANDO, FL 32862	N/A	PC	missionary work of Mike and Kim Fox Fund	2,000
COLORADO BAPTIST GENERAL CONVENTION 7393 S ALTON WAY CENTENNIAL, CO 80112	N/A	PC	Christian Challenge Collegiate Ministries of Gunnison, Colorado	2,500
COLORADO CHRISTIAN UNIVERSITY 8787 W ALAMEDA AVE LAKEWOOD, CO 80226	N/A	PC	General & Unrestricted	1,000
CONSERVATIVE BAPTIST FOREIGN MISSION SOCIETY 1501 W MINERAL AVE LITTLETON, CO 80120	N/A	PC	Missionary work of Ed and Sheryl Gudeman Fund	2,500
FAITH BIBLE CHAPEL INTERNATIONAL - FAITH CHRISTIAN 12189 W 64TH AVE ARVADA, CO 80004	N/A	PC	General & Unrestricted	1,500
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS, CO 80920	N/A	PC	General & Unrestricted	625
GRACE CHURCH OF ARVADA 6969 SHERIDAN BLVD ARVADA, CO 80003	N/A	PC	General & Unrestricted	20,000
HINES UGANDAN MINISTRIES PO BOX 620727 LITTLETON, CO 80162	N/A	PC	General & Unrestricted	2,000
INSIGHT FOR LIVING PO BOX 1050 FRISCO, TX 75034	N/A	PC	General & Unrestricted	625
LIFEQUEST CHURCH INC 416 MELODY LN SHELBY, NC 28152	N/A	PC	missionary work of Tim Little fund	2,000
NATIONAL SCHOOL PROJECT 16175 WHITTIER BLVD WHITTIER, CA 90603	N/A	PC	General & Unrestricted	2,000
NEW HARVEST WORSHIP CENTER PO BOX 61 GEORGETOWN, GA 39854	N/A	PC	General & Unrestricted	2,000
PIONEERS 10123 WILLIAM CAREY DR ORLANDO, FL 32832	N/A	PC	missionary work of Cathy Gallaher fund	3,000
RIPE FOR HARVEST WORLD OUTREACH PO BOX 487 MONUMENT, CO 80132	N/A	PC	missionary work of brad and becky Johnson fund	2,500
RIVENDELL INSTITUTE INC 291 EDWARDS ST NEW HAVEN, CT 06511	N/A	PC	missionary work of Doozie Schnieder fund	3,750
Total . . . . ▶ **3a**				101,250

Form 990PF Part XV Line 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*				
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	N/A	PC	General & Unrestricted	10,000
Total . . . . ▶ 3a				101,250

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: The Stauffer Family Foundation

EIN: 74-2483868

TY 2016 Investments Corporate Bonds Schedule

Name: The Stauffer Family Foundation

EIN: 74-2483868

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AUTOMATIC DATA PROCESSING - 3.	10,383	10,254
CISCO SYSTEMS INC - 3.625% - 0	16,417	15,657
COCA COLA CO - 3.300% - 09/01/	11,790	11,479
HOME DEPOT - 3.000% - 04/01/20	11,577	10,979
IBM CORP BOND - 3.375% - 08/01	8,589	8,218
MICROSOFT CORP - 0.027% - 11/0	12,500	12,070
ORACLE CORP - 2.950% - 05/15/2	8,184	7,842
TARGET BOND - 3.500% - 07/10/2	16,564	15,581
TOYOTA MOTOR CREDIT CORP - 0.0	12,031	12,003

TY 2016 Investments Corporate Stock Schedule

Name: The Stauffer Family Foundation

EIN: 74-2483868

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO	21,071	22,143
ACCENTURE	9,839	12,299
ALPHABET INC	33,850	38,038
AMAZON	20,389	23,246
AMERISOURCEBERGEN CORP	5,390	5,004
AMGEN INC	10,651	9,357
ANHEUSER BUSCH COS INC	11,867	12,020
APPLE INC	33,819	34,862
APPLIED MATERIALS INC	8,455	11,811
AUTOZONE INC	8,624	11,847
AXA ADS	10,782	12,776
BANK NEW YORK MELLON CORP	17,287	19,189
BECTON DICKINSON & CO	8,633	10,264
BERKSHIRE HATHAWAY INC	19,680	22,002
BIOGEN INC	5,890	5,388
BLACKROCK INC	16,306	18,266
CANADIAN NATL RAILWAY CO	10,813	12,469
CARLISLE COS INC	26,049	29,889
CHEVRON CORP	10,981	14,124
CISCO SYSTEMS INC	19,244	21,124
CLOROX CO	3,371	3,001
COGNIZANT TECHNOLOGY SOLUTIONS	12,237	11,822
CONSTELLATION BRANDS INC	2,889	5,213
CROWN HOLDINGS INC	13,836	13,984
CVS CAREMARK CORP	20,948	22,174
DAIMLER AG	12,704	13,086
DANAHER CORP	9,400	11,053
DEERE CO	5,975	7,213
DEUTSCHE TELE AG	12,576	12,295
DOLLAR GENERAL CORP	7,341	7,851

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DUKE ENERGY CO	6,354	5,977
EMERSON ELECTRIC CO	9,045	9,310
EXPRESS SCRIPTS HOLDING CO	22,397	21,187
EXXON MOBIL CORP	22,538	28,342
FACEBOOK INC	16,063	15,187
FEDEX CORPORATION	13,944	18,620
GENERAL ELECTRIC CO	17,980	18,170
GROUPE DANONE	11,696	9,951
HONEYWELL INTL	19,913	21,896
INTEL CORP	5,220	10,808
ISHARE SP SMALL CAP 600 INDEX	92,571	114,141
ISHARES BARCLAYS US AGGREGATE	34,712	33,823
ISHARES IBOXX $ INVESTMENT GRA	34,590	33,396
ISHARES MSCI EAFE SMALL CAP IN	91,211	93,051
ISHARES S&P 500 INDEX FD	198,838	216,439
ISHARES S&P MIDCAP 400 GROWTH	29,801	35,529
ISHARES TR S & P MIDCAP 400 IN	176,025	191,959
ISHARESLEHMAN 7-10YR	67,640	64,464
JOHN HANCOCK FDS III DISCIPLIN	29,842	35,488
JOHNSON & JOHNSON	22,936	23,503
JP MORGAN CHASE	23,828	32,359
LOWES COMPANIES INC	22,570	22,189
MASTERCARD INC	20,521	23,438
MATERIALS SELECT SECTOR	24,340	26,242
MATTHEWS ASIA SMALL COMPANIES	45,712	43,511
MATTHEWS PACIFIC TIGER FUND I	90,196	84,167
MEAD JOHNSON NUTRITI	9,708	7,996
MEDTRONIC	10,885	9,901
MERCK & CO INC	15,998	15,365
MICROSOFT CORP	21,138	26,099

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NIKE INC	8,903	9,454
OMNICOM GROUP	11,683	12,426
ORACLE CORP	9,219	8,613
PACCAR INC	8,709	9,777
PEPSICO INC	18,719	21,345
PFIZER INC	21,205	19,585
PIMCO INCOME FUND	68,531	67,857
PNC SMALL CAP CORE I	32,981	37,398
PRICELINE	6,926	7,330
PROCTER GAMBLE CO	9,217	9,081
PROGRESSIVE CORP OHIO	15,973	17,147
RAYONIER INC	16,302	17,263
ROCHE HOLDING LTD	13,152	11,184
ROSS STORES, INC	3,212	3,477
SALESFORCE	8,983	8,215
SAP AKTIENGESELL	11,577	11,927
SCHLUMBERGER LTD	22,254	25,185
SIGNATURE BANK	10,723	13,668
SOUTHERN CO	6,261	5,903
SYSCO CORP	17,260	21,816
T. ROWE PRICE REAL ESTATE FUND	38,914	44,864
TANGER FACTORY OUTLT CENREIT	15,643	15,672
TEXAS INSTRUMENTS INC	10,212	12,843
UNION PACIFIC	5,751	6,636
UNITEDHEALTH GROUP INC	10,584	14,244
US BANCORP	22,615	25,942
V F CORP	12,725	10,190
VALERO ENERGY CORP	12,418	15,167
VANGUARD FIN ETF	29,175	34,364
VANGUARD FTSE DEVELOPED MARKET	427,194	428,796

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD FTSE EMERGING MARKETS	153,186	145,158
VANGUARD SF REIT ETF	121,778	117,274
VANGUARD SHORT-TERM CORPORATE	114,681	113,762
VERIZON COMMUNICATIONS	25,460	25,142
WALT DISNEY HOLDINGS CO	22,234	23,971
WELLS FARGO & CO	25,493	27,169
WILLIAMS SONOMA INC	13,927	12,969

TY 2016 Investments Government Obligations Schedule

Name:	The Stauffer Family Foundation
EIN:	74-2483868
US Government Securities - End of Year Book Value:	382,826
US Government Securities - End of Year Fair Market Value:	373,875
State & Local Government Securities - End of Year Book Value:	62,842
State & Local Government Securities - End of Year Fair Market Value:	62,760

TY 2016 Other Expenses Schedule

Name: The Stauffer Family Foundation

EIN: 74-2483868

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	15,535			15,535
Bank Charges	38	38		
State or Local Filing Fees	10			10

TY 2016 Other Professional Fees Schedule

Name: The Stauffer Family Foundation

EIN: 74-2483868

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	30,018	30,018		

TY 2016 Substantial Contributors Schedule

Name: The Stauffer Family Foundation

EIN: 74-2483868

Name	Address
Graber Lori	16139 Mountain Bluebird Way Morrison, CO 80465

TY 2016 Taxes Schedule

Name: The Stauffer Family Foundation

EIN: 74-2483868

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2016	1,700			
990-PF Excise Tax for 2015	160			
Foreign Tax Paid	377	377		

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

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 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 Stauffer Family Foundation	74-2483868

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 other 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 Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	Employer identification number
The Stauffer Family Foundation	74-2483868

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	Graber Lori 16139 Mountain Bluebird Way Morrison, CO 80465	$ 1,931,158	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)

Name of organization The Stauffer Family Foundation	**Employer identification number** 74-2483868

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
	See Additional Data Table	$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
The Stauffer Family Foundation

Employer identification number
74-2483868

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 information once. See instructions.) ▶ $** ____________

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

Additional Data

Software ID:
Software Version:
EIN: 74-2483868
Name: The Stauffer Family Foundation

Form 990 Schedule B, 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	DODGE & COX FUNDS INTERNATIONAL STOCK F DODFX, 7708 109 sh	$ 286,587	2016-08-08
1	BARON EMERGING MARKETS FUND BEXIX, 15615 694 sh	$ 181,611	2016-08-02
1	UNITED TECHNOLOGIES CORP UTX, 350 sh	$ 37,476	2016-08-01
1	3M CO MMM, 200 sh	$ 35,562	2016-08-01
1	VANGUARD INTERMEDIATE TERM TA EXEMPT FD VWIUX, 9133 782 sh	$ 132,988	2016-08-01
1	DENVER COLO CITY & CNTY EXCISE TAX REV 24919HGD8, 50000 sh	$ 52,420	2016-07-29
1	EAGLE RIVER COLORADO BOND - 3 000% - 12 269829BX4, 50000 sh	$ 52,845	2016-07-29
1	BRISTOL-MYERS SQUIBB CO BMY, 600 sh	$ 44,814	2016-07-29
1	WALT DISNEY HOLDINGS CO DIS, 600 sh	$ 57,669	2016-07-29
1	GENERAL ELECTRIC CO GE, 575 sh	$ 17,980	2016-07-29

Form 990 Schedule B, 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	HONEYWELL INTL HON, 400 sh	$ 46,310	2016-07-29
1	ISHARES RUSSELL 2000 IWM, 1150 sh	$ 139,041	2016-07-29
1	ISHARES TRUST RUSSELL MIDCAP INDEX FUND IWR, 500 sh	$ 87,213	2016-07-29
1	JOHNSON & JOHNSON JNJ, 300 sh	$ 37,449	2016-07-29
1	JP MORGAN CHASE JPM, 400 sh	$ 25,608	2016-07-29
1	MICROSOFT CORP MSFT, 700 sh	$ 39,484	2016-07-29
1	PROCTER GAMBLE CO PG, 300 sh	$ 25,589	2016-07-29
1	VANGUARD SF REIT ETF VNQ, 2381 sh	$ 219,195	2016-07-29
1	VANGUARD MID-CAP VALUE INDEX VOE, 859 sh	$ 79,475	2016-07-29
1	HAMILTON CNTY INDIANA PUBLIC BLDG BOND 407219HU1, 25000 sh	$ 27,845	2016-07-26