



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

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

OMB No 1545-0052

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

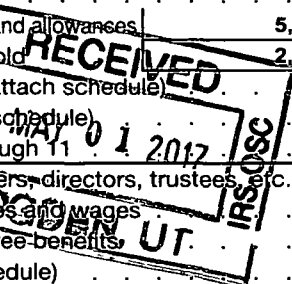
▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation Jeffco Outdoors Foundation, Inc.		A Employer identification number 84-1471616
Number and street (or P.O. box number if mail is not delivered to street address) 5690 Webster Street	Room/suite	B Telephone number (see instructions) 303-854-2035
City or town, state or province, country, and ZIP or foreign postal code Arvada, CO 80002		C If exemption application is pending, check here ▶ <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 384,204	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input checked="" type="checkbox"/>

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)	47,260			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	541	541	541	
	4 Dividends and interest from securities	0	0	0	
	5a Gross rents	0	0	0	
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	0			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications			0	
	10a Gross sales less returns and allowances	5,166			
b Less: Cost of goods sold	2,851				
c Gross profit or (loss) (attach schedule)	2,315		2,315		
11 Other income (attach schedule)	44,491	0	44,491		
12 Total. Add lines 1 through 11	94,606	541	94,606		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	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)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	64,601	64,601	64,601	64,601
	23 Other expenses (attach schedule)	51,653	51,653	51,653	4,449
	24 Total operating and administrative expenses. Add lines 13 through 23	116,254	116,254	116,254	69,050
	25 Contributions, gifts, grants paid	57,912			57,860
26 Total expenses and disbursements. Add lines 24 and 25	174,114	116,254	116,254	125,910	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-79,508				
b Net investment income (if negative, enter -0-)		541			
c Adjusted net income (if negative, enter -0-)			-79,508		

SCANNED MAY 23 2017



24923

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing	100,032	77,070	77,070		
	2 Savings and temporary cash investments	353,449	296,904	296,904		
	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)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)					
	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 ▶ <u>painting, video player, cables</u>)	10,230	10,230	10,230			
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	463,712	384,204	384,204			
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)					
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted	463,712	384,204			
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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					
30 Total net assets or fund balances (see instructions)	463,712	384,204				
31 Total liabilities and net assets/fund balances (see instructions)	463,712	384,204				

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	463,712
2 Enter amount from Part I, line 27a		2	-79,508
3 Other increases not included in line 2 (itemize) ▶		3	
4 Add lines 1, 2, and 3		4	384,204
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	384,204

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col (i) over col (j), if any		
a				
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
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 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	111,177	0	na
2014	52,329	0	na
2013	49,027	0	na
2012	14,011	0	na
2011	175,126	0	na

2 Total of line 1, column (d)	2	na
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	na
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	0
5 Multiply line 4 by line 3	5	na
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	na
7 Add lines 5 and 6	7	na
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	174,114

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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: <u>4/14/1999</u> (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	na
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
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	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a		✓
1a		✓
1b		✓
1c		✓
2		✓
3		✓
4a		✓
4b		✓
5		✓
6	✓	
7	✓	
8a		
8b	✓	
9	✓	
10	✓	

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)		✓
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)		✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>jeffcooutdoors.org</u>		✓
14 The books are in care of ▶ <u>John Litz</u> Telephone no. ▶ <u>303-854-2035</u> Located at ▶ <u>11010 W 29th Ave., Lakewood, CO</u> ZIP+4 ▶ <u>80215-7120</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>		
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?	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		✓

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
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	✓
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	✓
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	✓

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** Yes No

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

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **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	(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
Joseph Jehn 5600 Webster St, Arvada, CO 80002	5	0	0	0
John Litz 11010 W 29th Ave., Lakewood, CO 80215-7120	10	0	0	0
James Johnson 11661 Antler Trail, Littleton, Co 80127	1	0	0	0
Janet Shangraw 5280 S Zinnia Ct, Littleton, CO 80127	3	0	0	0

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

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

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 Pay for the transportation cost for school children to visit Lookout Mountain Nature Center, Hiwan Museum, Majestic View Nature Center, Dinosaur Ridge, and other parks or nature related facilities.	13,414
2 Donation to Jefferson County Open Space to assist in the cost of a four-mile segment of the Peaks to Plains Trail.	25,000
3 Provide scholarships for underprivileged children to attend week-long day camps on Open Space Parks conducted by the Colorado State University Extension Service	10,000
4 Expenses for the preparation and printing of 160,000 maps of Jefferson County showing all parks and other recreational facilities. The maps are provided free to the public.	64,601

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 -----	
3 All other program-related investments. See instructions. -----	
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	321,591
b	Average of monthly cash balances	1b	77,744
c	Fair market value of all other assets (see instructions)	1c	10,230
d	Total (add lines 1a, b, and c)	1d	409,965
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	409,965
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	409,965
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0

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

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	174,114
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	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	174,114
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	174,114

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				0
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ _____				
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				174,114
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).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
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				
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				
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)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
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 ▶ 4/14/1999
- b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(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	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	174,114	88,772	52,329	83,077	398,292
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	174,114	88,772	88,772	83,077	398,292
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets	409,565	450,311	484,045	477,108	1,821,030
(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)	47,260	78,600	36,866	134,908	297,634
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)	47,260	78,600	36,866	134,908	297,634
(3) Largest amount of support from an exempt organization	0	4,500	20,000	15,000	39,500
(4) Gross investment income	541	672	875	954	3,042

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

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
-
- 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 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				
37 Schools in the metro area			Bus transportation	13,414
City of Arvada, 9191 Ralston Road, Arvada, CO 80003			Fees for programs at Majestic View	2,152
Jefferson County Historical Society, 4208 Timbervale Drive, Evergreen, CO 80439			Fees to cover museum supplies	2,432
CSU Extension, Jefferson County, 15200 W 6th Ave Golden, CO 80401			Scholarships to nature camps	10,000
Jefferson County Open Space, 700 Jefferson County Parkway, Golden CO 80401			Peaks to Plains Trail and reception	25,052
Jefferson County Open Space, 700 Jefferson County Parkway, Golden CO 80401			Telescope for Crown Hill Park	2,750
Jefferson County Open Space, 700 Jefferson County Parkway, Golden, CO 80401			Poop bags for dog park	611
PLAN Jeffco, 11010 W 29th Ave, Lakewood, CO 80215			Art in the parks festival	1,500
Total				57,912
b Approved for future payment				
Total				3b

Schedule B

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

Schedule of Contributors

OMB No. 1545-0047

2016

▶ 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.

Name of the organization

Jeffco Outdoors Foundation, Inc

Employer identification number

84-1471616

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization Jeffco Outdoors Foundation	Employer identification number 84-1471616
---	---

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	Greg Stevinson ----- 22 Covington Drive ----- Cherry Hills Village, CO 80113 -----	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	-----		Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	-----		Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	-----		Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	-----		Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	-----		Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	-----		Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Jeffco Outdoors Foundation, Inc. 84 - 147 1616
2016 - Contributions

<u>Last Name</u>	<u>First</u>	<u>Date</u>	<u>Amount</u>
JohnLitz		1-Jan	1000 00
Michael Lewis - thru United Way		27-Jan	1000 00
James McGibney		26-Apr	100 00
Mountain Connection LLC LMNC Exhib		28-Jun	250 00
Telecom Pioneers		2-Aug	55 00
Bill & Sue Lathrop - doggie bags		18-Aug	488 70
Big Ring Cycles, Inc		9-Oct	400 00
James Huntington Foundation		2-Dec	3000 00
Michael Lewis - thru United Way		22-Dec	1000 00
Virginia Strponovich		2-Jan	50 00
Martha Fulford		13-Dec	200 00
Concrete Express - Map Series		2-Jan	4,000 00
Evergreen P & R - Map Series		13-Jan	900 00
DMP Fndn - Map Seried		16-Jan	900 00
Crossfit Evergreen - Map Series		22-Jan	800 00
My Mountain Town - Map Series		25-Jan	400 00
City of Arvada		25-Jan	2,000 00
Jehn Engineenng - Map Series		25-Jan	2,250 00
Colo Mtn Club - Map Series		1-Feb	750 00
Beaver Ranch Commun - Map Series		1-Feb	750 00
REMAX Alliance - Map Series		8-Feb	1,800 00
Intero Real Estate - Map Series		15-Mar	1,600 00
Jeffco Health Dept - Map Series		24-Mar	368 00
Woodside Realty - Map Series		4-Apr	1,000 00
AllianceOlde Town - Map Series		4-Apr	500 00
WADP Deposit		25-Jan	120 00
GoFigure Group - WADP Contr		7-Sep	1,000 00
WADP Deposit		11-Oct	100 00
Donation		10-May	303 18
Donation		17-Jun	18 60
Earth Treks sponsorship		17-Jun	3,000 00
Donation		7-Jul	126 48
Donation		22-Jul	111 60
Donation		8-Sep	20 46
Giddyup Laws sponsorship		24-Sep	3,000 00
Beer		24-Sep	2,005 00
Donation		24-Sep	144 15
Giddyup Donation		11-Oct	144 15
Wisdom - sponsorship		4-Nov	2000 00
Greg Stevinson - donation		16-Dec	5000 00
Map Series Donation		4-Apr	5 00
Map Series Donation		4-Apr	694 74
3 Map sets		8-Apr	30 00
George Crego - 20 map sets		8-Apr	200 00
Map Series Donation		8-Apr	201 18
Map Series Donation		16-Apr	268 74
Map Series Donation		29-Apr	218 00
Map Series Donation		26-Apr	142 78
Map Series Donation		11-May	90 00
Robert Olson - Map series		19-May	12 50
Map Series Donation		20-May	359 19
Map Series Donation		20-May	160 00
Map Series Donation		3-Jun	60 00
Karen Otto - map series		3-Jun	20 00
Map Series Donation		6-Jun	116 78
Map Series Donation		13-Jun	10 00
Map Series Donation		28-Jun	380 00
Map Series Donation		28-Jun	111 88
Map Series Donation		29-Jun	10 00
Map Series Donation		10-Jul	11 92
Wayne Lasley - Map Series Donaton		4-Aug	10 00
Map Series Donation		4-Aug	45 00
Cheryl Peterson		5-Aug	12 50
Map Series Donation		22-Aug	147 64
Dan Carey, Map series		15-Sep	10 00
Cash (John Litz check), map series		16-Sep	160 00
Crego & Company		6-Nov	400 00
Cynthia Ralph		6-Nov	10 00
John Litz - JCOS Map Boxes		6-Nov	114 00
John Litz - LMNC Map Bxes		6-Nov	190 00
John Litz-Map Series		2-Dec	50 00
John Litz - Map Series		7-Dec	40 00
Map Series est Sept 21-Dec 31		31-Dec	312 5
			47260

Jeffco Outdoors Foundation, Inc.**84 - 147 1616****Cost of Goods Sold**

Expense	Purpose	Date	Amount
Custom Printing Svcs	Hats	16-Aug	1178.23
Coors Distributing	Beer	17-Sep	2,212.50
Coors Distributing	Refund	9-Oct	(539.35)
Total Cost of Goods Sold			\$ 2,851.38

Gross Sales Income

Merchandise	Hats	10-May	54 00
Merchandise	Hats	29-Aug	233.37
Merchandise	Hats	8-Sep	100.00
Merchandise	Hats	24-Sep	25.00
Giddyup - Square Merchandise	Hats	21-Sep	29 17
Merchandise	Beer	24-Sep	2,005 00
Giddyup - Square beer + merchandise		19-Sep	1,186.86
Biju's merchandise	Net from vendor	4-Nov	1023
Qloom merchandise	Net from vendor	4-Nov	123 76
Yo Colorado	Vendor fee	30-Jun	385.85
Gross Sales			\$ 5,166.01

Jeffco Outdoors Foundation, Inc.
2016 - Other Income

84 - 147 1616

Expense	Registration Income Purpose	Date	Amount
Registrations	Golden Giddyup Event	15-Apr	9,730.00
Registrations	Golden Giddyup Event	10-May	13,750.00
Registrations	Golden Giddyup Event	16-May	160.00
Registrations	Golden Giddyup Event	16-May	770.00
Registrations	Golden Giddyup Event	19-May	138.62
Registrations	Golden Giddyup Event	25-May	1,626.50
Registrations	Golden Giddyup Event	17-Jun	1,260.00
Registrations	Golden Giddyup Event	7-Jul	328.22
Square registrations	Golden Giddyup Event	11-Jul	336.97
Registrations	Golden Giddyup Event	22-Jul	1,080.00
Registrations	Golden Giddyup Event	8-Aug	2,110.00
Giddyup deposit	Golden Giddyup Event	8-Sep	7,276.50
Registrations	Golden Giddyup Event	24-Sep	5,924.05
Total Other Income			\$ 44,490.86

Jeffco Outdoors Foundation, Inc 84 - 147 1616
2016 - Printing and Publications

2016- Printing and Publications

Expense	Purpose	Date	Amount	Program
D & K Printing - Map Series Media		27-Jan	34,797.00	34,797.00
D & K Printing - Map Series Boxes		7-Feb	5,081.00	5,081.00
Jeff Cty Treas - Map Series		18-Feb	6,400.00	6,400.00
D & K Printing - printing		9-Mar	17,363.00	17,363.00
Onsight PS - web site update for mps		8-Jun	960.00	960.00
Total Printing			\$ 64,601.00	\$ 64,601.00

Jeffco Outdoors Foundation, Inc 84 - 147 1616
2016 - Expenses

2016 - Administrative Expenses

Expense	Purpose	Date	Amount	Program
John Litz	jeffcoopenspace domain	14-Nov	49.95	
IT			\$ 49.95	
John Litz	Miscellaneous	14-Jul	83.84	
John Litz	Postage	7-Nov	18.80	
Wells Fargo	five year old correction	14-Nov	-10.03	
Relish Catering	Map Series Reception	19-Mar	2200.00	2200.00
Relish Catering	Map Series Reception	23-Apr	1369.53	1369.53
Janet Shangraw	Gift certificates for map preparers	26-Apr	100.00	100.00
Chris Jehn	Map collage materials	4-May	119.09	119.09
Mondo Vino	Map Series reception	6-May	403.48	403.48
Jefferson County Open Space	Refreshments for P2P Trail opening	13-Oct	52.22	
Post Office	Mailing sets of maps	total	256.84	256.84
etai's food	Executive committee lunch	15-Jan	163.93	
Mimi's Café	Executive committee Breakfast	17-Feb	111.38	
Mimi's Café	Executive committee Breakfast	4-Mar	73.71	
Bread Winners Catering	Executive committee Breakfast	15-Apr	77.84	
Grandview Tavern	Jehn/Litz lunch	26-Aug	22.34	
Egg & I	Jehn/McGibney breakfast	6-Sep	28.65	
Bonefish Grill	Jehn/Johnson, Shangraw lunch	8-Sep	48.73	
First Bank	Golden Giddyup Bank Service Charge	total	10.00	
Square test	Golden Giddyup test of square processc	10-May	(0.97)	
First Bank	Dog Park Bank Service Charges	total	\$ 24.00	
Office			\$ 5,153.38	\$ 4,448.94
Total Admin			\$ 5,203.33	\$ 4,448.94

2016 - Other (Fundraising) Expenses

Expense	Purpose	Date	Amount
Amy Thomas		13-May	2725
City of Golden - fee		17-May	925
Giddyup - City of Golden Refund		2-Nov	-150
Mountain Grown Marketing		10-May	3000
City of Golden - damage deposit		17-May	25
City of Golden alcohol permit		17-May	750
HCM Event Insurance Services		7-Jul	2125
Jefferson County - permit		27-Jun	225
OnSight reimbursements		2-Aug	4679.59
Victory Circle Graphix - stickers		23-Aug	294
Jen Barbour - reimbursement - party		2-Sep	53.38
Singletrack - Maps		1-Sep	475
Omni Promotional - banner		12-Sep	238
S&B Port-Bowl - potties and sinks		8-Sep	1418.6
Private Security		17-Sep	360
Metro Ice Man - ice		19-Sep	90
Announcer		18-Sep	400
Eddie Clark - photography		20-Sep	400
Matt Weatherbee - band, stage, sound		18-Sep	1500
Amy Thomas + reimbursement		25-Sep	2807.54
Brittany Greer - Registration Mgt		25-Sep	200
Event Medical Specialists		29-Sep	1295.2
Radio Resource - 23 radios		25-Sep	222.53
Beti Bus Productiins - plates		31-Oct	329.19
Mountain Grown Marketing		31-Oct	3000
Big Mountain Enduro - timing		31-Oct	3800
Steve Prossie - timer		31-Oct	150
Cat Ambrose - timer		31-Oct	150
Carlie Mock - timer		31-Oct	150
Ann Felteau - timer		31-Oct	150
Annie Fox - timer		31-Oct	150
Taylor Bonga - timer		31-Oct	150
Anne Gaylen - timer		31-Oct	150
Carrie Dittmen - timer		31-Oct	150
Tricia Shadell - timer		31-Oct	150
Jamie Peck - timer		31-Oct	150
Mike Melanson - reimbursements		31-Oct	817.86
Lion's Club - barricades		7-Nov	504
Jen Barbour - reimbursements		2-Nov	457.5
OnSight - reimbursements		22-Nov	4808.55
Brad Reeder - Trail Coordinator		2-Dec	1000
Bill Mangle		29-Nov	1000
Jame Stoup		29-Nov	500
Yeti Cycles - headcap sets		28-Dec	740.81
Tim Waters		29-Nov	1000
Jeff Watrobka		29-Nov	1000
Bill Kaeding		28-Dec	1000
OnSight- Mail Chimp. Pogo hours		28-Dec	500
Mike Melanson - reimbursements		28-Dec	433
Total Other Expenses			\$ 46,449.75

Jeffco Outdoors Foundation, Inc. 84 - 147 1616
2016 - Grants and Contributions Made

Recipient	Purpose	Date	Amount
PLAN Jeffco	In Plein Sight	1-Jan	1000
CSU Extens	ENOR Scholarships	29-Feb	10000
PLAN Jeffco	In Plein Sight	6-Jun	500
Jeffco Open Space	telescopes	4-Aug	2750
JCOS	Peaks to Plains Contr	4-Aug	25000
Jeffco Treas	Poop bags	21-Sep	611.47
Fremont ES	2nd to LMNC	20-Jan	194.6
Global Village Acad	3rd Dino Ridge	15-Feb	689.67
Alsup ES	3+4th to Dino	15-Feb	497
Wilmore-Davis ES	4th to Hiwan	16-Feb	190.2
Longs Pedak MS	Dino	16-Feb	747.46
Columbine ES	4th to Dino	9-Mar	386.61
Montclair ECE-5	4th to Dino	18-Mar	412.55
Arvada K-8	2nd Grade	20-Apr	192.65
R F Magon Acad	Dino	25-Apr	188
Kendallvue ES	LMNC and Hiwan	29-Apr	667.89
Alsup ES	2nd to LMNC	11-May	583
Trevista at Horace Mann	2nd to Dino	23-May	350.64
Newlon ECE	3rd to Dino	23-May	295.24
Stein ES	2 grades to Hiwan	24-May	407.05
Greeley Central HS	Dino	31-May	533.54
North Arvada MS	7th to Dino	1-Jun	864.4
Welchester ES	3rd to LMNC	2-Jun	162.2
Deer Trail 26J	1,2,3 gades to Dino	14-May	125.57
Campbell ES	Hiwan & LMNC	6-Jun	364.55
Peck ES	2 Hiwan & 2 MVNC	8-Jun	623.83
Kunsmiller C A Acad	2 to Chatfield	15-Jun	372.02
University Prep	Dino	23-Jun	376
Hudson Acad of A+S	Dino	23-Jun	238
Hudson Acad of A+S	Dino	30-Jun	92
University Schools, Greeley	Dino	30-Jun	828
Deane ES	3rd to Hiwan	25-Jul	622.3
Stony Creek Elementary	Hiwan	13-Oct	181.48
Pinnacle Charter School	Hiwan	13-Oct	183.72
Parr Elementary School	Hiwan	13-Oct	135.9
Molholm Elementary School	Hiwan	18-Oct	210.55
Patterson International	Hiwan	6-Nov	185.9
Lukas Elementary School	Hiwan	18-Nov	421.1
Green Gables Elementary School	Hiwan	29-Nov	186.85
Campbell Elementary School	Hiwan	7-Dec	136.55
Edgewater Elementary School	Hiwan	11-Dec	417.25
Shelton Elementary School	Hiwan	15-Dec	138.95
Arvada K-8	Hiwan	20-Dec	211.05
Majestic View Nature Center	Fees for programs	17-Aug	1288
Majestic View Nature Center	Fees for programs	28-Dec	864
Jeffco Hist Soc -	Fees for programs	1-Mar	404
Jeffco Hist Soc -	Fees for programs	21-Apr	594
Jeffco Hist Soc -	Fees for programs	11-May	680
Jeffco Hist Soc -	Fees for programs	13-Jun	420
Jeffco Hist Soc -	Fees for programs	15-Nov	334
Total Grants			\$ 57,859.74