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2016

OMB No 1545-0052

## **Return of Private Foundation**

Form 990-PF

Department of the Treasury

Internal Revenue Service

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 <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

		ndar year 2016, or tax year beginning 01	-01-20	)16 , a	nd e	nding 12-31-		
		Indation OUNDATION				1	entification numbe	er
						84-1561916		
	ber and D BOX 2	l street (or P O box number if mail is not delivered to streel 280003	address)	Room/suite		<b>B</b> Telephone nu	mber (see instructio	ns)
			(303) 233-3431					
		, state or province, country, and ZIP or foreign postal code , CO 80228				C If exemption	application is pendin	g, check here
G Ch	neck al	l that apply 🔲 Initial return 🔲 Initial ret	urn of a	former public charity		<b>D 1.</b> Foreign or	ganızatıons, check h	ere 📘 🔲
		Final return Amende					ganizations meeting k here and attach co	
		Address change Name ch					indation status was	
_	•	pe of organization Section 501(c)(3) exempt					n 507(b)(1)(A), chec	
		1 4947(a)(1) nonexempt charitable trust U Othe						
of '	year <i>(f</i>	xet value of all assets at end from Part II, col (c),  \$ 5,565,014	ecify)	<b>☑</b> Cash ☐ Accru  be on cash basis )	ıaı		ation is in a 60-mont n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The	total	(a) Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessa equal the amounts in column (a) (see instructions))	rily	expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes
					_			(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)		430,409	1			
	2	Check ▶ ☐ If the foundation is <b>not</b> required to a	ttach					
		Sch B		1.026	,	1 020		
	3 4	Interest on savings and temporary cash investment Dividends and interest from securities	ILS	1,838	+	1,838 146,781		
	5a	Gross rents		140,70		140,701		
	b	Net rental income or (loss)	•					
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 1	0	28,489	,			
Revenue	ь	Gross sales price for all assets on line 6a	141,416					
ă	7	Capital gain net income (from Part IV, line 2)				34,025		
	8	Net short-term capital gain						
	10a	Gross sales less returns and allowances	• •					
	ь	Less Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11		607,517	7	182,644		
	13	Compensation of officers, directors, trustees, etc						
	14	Other employee salaries and wages						
es	15	Pension plans, employee benefits						
SI S	16a	Legal fees (attach schedule)						
ă ×	ь	Accounting fees (attach schedule)		1,950				
o H	С	Other professional fees (attach schedule)		57,091	L	57,091		
<u>ا</u>	17	Interest						
3	18	Taxes (attach schedule) (see instructions)		347	<u> </u>	347		
Ξ	19	Depreciation (attach schedule) and depletion .	• •					
AG	20	Occupancy						
ב ב	21	Travel, conferences, and meetings	• •					
Operating and Administrative Expenses	22	Other expenses (attach schedule)						
Ę.	24	Total operating and administrative expenses			+			
era B		Add lines 13 through 23		59,388	3	57,438		
2	25	Contributions, gifts, grants paid		236,000	1	,.30		236,000
	26	Total expenses and disbursements. Add lines 25	24 and	295,388		E7 //20		236,000
	27	Subtract line 26 from line 12		273,300		57,438		230,000
	a	Excess of revenue over expenses and		312,129	9			
	 	disbursements Net investment income (if negative, enter -0-)				125,206		
	b c	Adjusted net income (if negative, enter -0-)			+	123,206		
or		work Reduction Act Notice, see instructions.	· ·			Cat No. 11789	<u> </u>	rm <b>990-PF</b> (2016)

2,838,027

23,813

1,204,085

4,300,346

4,300,346

4.300.346

4,300,346

3,139,211

1,251,592

4,614,293

4,614,293

4.614.293

4,614,293

4,300,346

4,614,963

4,614,293 Form **990-PF** (2016)

312,129

2,488

670

1

2

3

4

5

6

23.813

4,092,356

1,246,081

5,565,014

26,900

	7
	5
	6
	7
S	8
Assets	9
As	10a
	ь

c

11

12

13 14

15

16

17

18

19 20

21

22

23

24

25

28

29 Net

30

31

Part III

2

3

4

Liabilities

Balances

Fund 26

ō

Assets 27 Inventories for sale or use . . .

Prepaid expenses and deferred charges . . . . . .

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule) ▶

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

. . . . . . . . . . . . .

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

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . .

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Accounts payable and accrued expenses .

Other assets (describe > \_

Other liabilities (describe -

Unrestricted

Temporarily restricted

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . . .

Decreases not included in line 2 (itemize) ▶

Investments—U S and state government obligations (attach schedule)

Investments—corporate bonds (attach schedule) . . . . . . .

Permanently restricted . Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 

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

Form 990-PF (2016)  Information About Officers, Directors, Trustees,	Foundation Managers, Highly	Page 7 Paid Employees.
and Contractors (continued)	. canadas i i anagere, ingini,	Tara Emproyecs,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, en	ter "NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Tatal number of others recover average for 000 for professional common		<b>&gt;</b>
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele	evant statistical information such as the nun	nher of
organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see	nstructions)	
Describe the two largest program-related investments made by the foundation during th		Amount
1 N/A	le tax year off filles I and 2	Amount
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		. ▶
		Form <b>990-PF</b> (2016

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . .

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

b

2

3

4

5

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

income Enter 1% of Part I, line 27b (see instructions).

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

За 3b

4

5

236,000

236,000

1.252

234.748

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**b** Total for prior years

XII, line 4 ▶ \$

indicated below:

a From 2011. . . . . **b** From 2012. . . . . c From 2013. . . **d** From 2014. . . . . e From 2015. . . . . Page 9

6.979

255,911

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## Part XIII Undistributed Income (see instructions)

a Enter amount for 2015 only. . . . . .

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e. . . . . . . 4 Qualifying distributions for 2016 from Part

a Applied to 2015, but not more than line 2a

6 Enter the net total of each column as

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.

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. . .

Subtract lines 7 and 8 from line 6a . . . . . .

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **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

**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. . . . . e Remaining amount distributed out of corpus **5** Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

same amount must be shown in column (a) )

1	Distributable amount for 2016 from Part XI, line 7	
2	Undistributed income, if any, as of the end of 2016	

Corpus

(a)

(b)

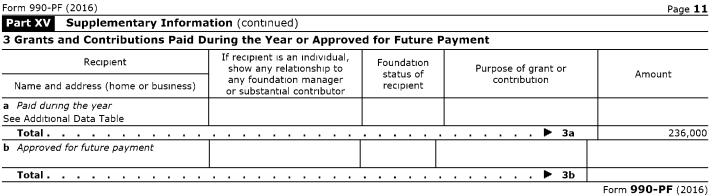
Years prior to 2015

(c)

2015

229,021

229,021



Form 990-PF (2016)					Page <b>12</b>
Part XVI-A Analysis of Income-Producing	Activities				
Enter gross amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by sectio	n 512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	function income (See instructions )
a					
b					
c					
e					
f					
g Fees and contracts from government agencies					
<ul><li>2 Membership dues and assessments.</li><li>3 Interest on savings and temporary cash</li></ul>					
Investments  4 Dividends and interest from securities					1,838 146,781
5 Net rental income or (loss) from real estate					140,781
a Debt-financed property					
<b>b</b> Not debt-financed property					
<b>6</b> Net rental income or (loss) from personal property					
7 Other investment income					
<b>8</b> Gain or (loss) from sales of assets other than					
<ul><li>inventory</li><li>9 Net income or (loss) from special events</li></ul>					28,489
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
с					
d					
e					
<ul><li>12 Subtotal Add columns (b), (d), and (e).</li><li>13 Total. Add line 12, columns (b), (d), and (e).</li></ul>					177,108 177,108
(See worksheet in line 13 instructions to verify calculation	ns)			.3	177,108
Part XVI-B Relationship of Activities to the		hment of Exem	pt Purposes		
Explain below how each activity for which the accomplishment of the foundation's explain the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain below how each activity for the foundation below how each activ					)
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				E/	vers www.lable (7016)

Part	XVII	Information Re Exempt Organic		ransi	fers To	and Transac	tio	ns and Relati	onships With No	oncharita	ible		
		janization directly or in Code (other than sectio	directly enga							tion 501		Yes	No
<b>a</b> Tran	sfers f	rom the reporting foun	dation to a n	oncha	ırıtable ex	empt organizat	ion	of					
(1)	Cash.									. 1	La(1)		No
(2)	Other	assets								1	La(2)		No
<b>b</b> Othe	er trans	sactions											
(1)	Sales	of assets to a nonchar	ıtable exemp	t orga	nızatıon.					1	lb(1)		No
(2)	Purch	ases of assets from a n	oncharitable	exem	pt organi	zation				<u>  1</u>	lb(2)		No
(3)	Renta	l of facilities, equipmer	nt, or other a	ssets.						1	lb(3)		No
(4)	Reimb	oursement arrangemen	ts								lb(4)		No
		or loan guarantees.									lb(5)		No
٠.		mance of services or m	•		-						lb(6)		No
	-	facilities, equipment, n								_	1c		No
of th	ne good ny tran	ver to any of the above is, other assets, or ser- saction or sharing arra (b) Amount involved	vices given b ngement, sh	y the ow in	reporting column (	foundation If t	he f	oundation recei goods, other as:	ed less than fair ma	arket value eived		ngemen	ts
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desc	ribed i	dation directly or indire n section 501(c) of the implete the following so (a) Name of organizatio	Code (other chedule		section 50	•	secti	on 527?			Yes ship	<b>☑</b> N	0
Sign	of m whicl	r penalties of perjury, y knowledge and belief n preparer has any kno	, it is true, c			plete Declarati				based on a	l infor	mation	n of
Here	*	****				2017-05-15				May the IRS with the pre			
	9	ignature of officer or t	rustee			Date		Title		(see instr )	· 🗆 Y	es 🗆 N	lo
		Print/Type preparer's		Prepa	arer's Sıg	nature		Date	Check if self- employed ▶ □	PTIN P	00937	'216	
Paid Prepa		WENDY S CAMPBE  Firm's name ► ARRO	OW PARTNER	RSHIP	LLC			2017-05-15		Firm's EIN	J <b>▶</b> 1⊿	-19097	197
Use (	Only	Emple edduce > 00	SEE E TUETO	A)/E C	TE 240					i iiiii S EII	· ► 14.	19002	. , ,
			ENVER, CO							Phone no	(303	) 321-8	3500
		I .								1			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	any foundation manager or substantial contributor	recipient					
a Paid during the year							
350 ORG 20 JAY STREET 732 BROOKLYN, NY 11201			DEFENSE OF THE ENVIRONMENT	5,000			
AFRICAN WILDLIFE FOUNDATION 1400 16TH STREET NW SUITE 120 WASHINGTON, DC 20036			WILDLIFE	1,000			
AMAZON CONSERVATION ASSOC 1012 14TH STREET NW SUITE 625 WASHINGTON, DC 20005			PRESERVE BIOLOGICAL DIVERSITY AMAZON	3,000			
AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY ST SUITE 400 SAN FRANCISCO, CA 94133			WORK THROUGHOUT THE HIMALAYAS	2,000			
AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE SUITE 500 MINNEAPOLIS, MN 55413			PROVIDE HUMAN WELLNES SERVICES	5,000			
AMERICAN RELIEF AGENCY FOR HORN OF AFRICA 3900 JACKSON ST NE COLUMBIA HEIGHTS, MN 55421			RELIEF	1,000			
ANIMAL DEFENSE LEAGUE OF TX 11300 NACOGDOCHES RD SAN ANTONIO, TX 78217			RESCUE SHELTER	2,000			
ANIMAL HUMANE NEW MEXICO 615 VIRGINIA ST SE ALBUQUERQUE, NM 87108			SHELTER ANIMALS AND ADOPTIONS	1,000			
ANIMAL RESCUE LEAGUE OF IOWA 5452 NORTHEAST 22ND STREE DES MOINES, IA 50310			ANIMAL RESCUE	1,000			
ANIMAL WELFARE LEAGUE 10305 SOUTHWEST HIGHWAY CHICAGO RIDGE, IL 60415			ANIMAL WELFARE	1,000			
ANTI-CRUELTY SOCIETY 157 WEST GRAND AVENUE CHICAGO, IL 60654			PUBLIC AWARENESS	1,000			
ARIZONA ANIMAL WELFARE LEAGUE 30 N 40TH PL PHOENIX, AZ 85034			SHELTER DOGS AND CATS, ADOPTION	1,000			
ARKANSAS VALLEY HUMANE SOCIETY 701 GREGG DRIVE BUENA VISTA, CO 81211			ANIMAL PROTECTION	1,000			
BUDDHIST GLOBAL RELIEF PO BOX 1611 SPARTA, NJ 07871			HUMANITARIAN AID HAITI AND ASIA	3,000			
CANVASBACK MISSIONS 940 ADAMS STREET BENICIA, CA 94510			HELP TO CHILDREN IN NEED	5,000			
				226.000			

236,000

Total .

3а

Form 990PF Part XV Line 3 - Grant	s and Contributions Paid	During the '	Year or Approved for Future F	?ayment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038			ADVANCE REPRODUCTIVE FREEDOM	2,000
CHIHUAHUA AND SMALL DOG RESCUE PO BOX 31653 COLORADO SPRINGS, CO 80931			RESCUES AND REHOMES	1,000
CLARITY WATER 40 WORTH STREET SUITE 330 NEW YORK, NY 10013			RESTORATION	3,000
COLORADO ANIMAL RESCUE 2801 COUNTY RD 114 GLENWOOD SPRINGS, CO 81601			PROVIDE SHELTER AND ANIMAL ADOPTS	1,000
COLORADO ANIMAL RESCUE EXPRESS 5276 S HANNOVER WAY ENGLEWOOD, CO 80211			ANIMAL RESCUE AND TRANSPORT	2,000
COMPASSION WITHOUT BORDERS PO BOX 14995 SANTA ROSA, CA 95402			INT'L AND LOCAL DOG RESCUE PROGRAMS	7,000
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202			ENVIRONMENTAL PROTECTION EFFORTS	3,000
DIRECT RELIEF INT'L 27 S LAPATERA LANE SANTA BARBARA, CA 93117			PROVIDE MEDICAL ASSISTANCE	10,000
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001			MEDICAL AND HUMANITARIAN AID	5,000
EARTHWORKS 1612 K STREET NW 808 WASHINGTON, DC 20006			ENVIRONMENT DEFENSE	5,000
EAST BAY SPCA 8323 BALDWIN STREET OAKLAND, CA 94621			RELIEF	1,000
ELEPHANT SANCTUARY PO BOX 393 HOHENWALD, TN 38462			ACREAGE FOR AGING & SICK ELEPHANTS	2,000
ENVIRONMENTAL DEFENSE CENTER 906 GARDEN STREET SANTA BARBARA, CA 93101			PROTECTION OF CA ENVIRONMENT	2,000
ESCONDIDO HUMANE SOCIETY 3450 E VALLEY PKWY ESCONDIDO, CA 92027			ANIMAL SHELTER	1,000
FAUNA AND FLORA 1720 N ST NW WASHINGTON, DC 20036			INT'L CONSERVATION ORGANIZATION	1,000
Total	<del> </del>			236,000

3а

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	any foundation manager or substantial contributor	recipient		L			
a Paid during the year							
FOR PAWS HOSPICE PO BOX 6685 OZONA, FL 34660			PROVIDING EMERGENCY VETERINARY FUNDS	1,000			
FRIENDS OF CEDAREDGE ANIMAL CONTROL PO BOX 853 CEDAREDGE, CO 81413			LOCAL ANIMAL SHELTER	1,000			
FRIENDS OF THE EARTH 1100 15TH STREET NW WASHINGTON, DC 20005			PUBLIC AWARENESS	5,000			
GLOBAL SANCTUARY FOR ELEPHANTS PO BOX 2426 BRENTWOOD, TN 37024			CARE FOR ILL, AGED ABUSED ELEPHANTS	5,000			
HELP ANIMALS INDIA 19215 32ND AVENUE NE SEATLLE, WA 98155			RESCUE AND SHELTER OF INDIA'S ANIMAL	3,000			
HIMALAYAN CATARACT PROJECT PO BOX 55 WATERBURY, VT 05676			ERADICATION OF BLINDNESS	5,000			
HIMALAYAN CHILDREN'S FUND PO BOX 15644 BEVERLY HILLS, CA 90209			OPERATE SCHOOLS AND MEDICAL CLINICS	3,000			
HOME AT LAST HUMANE SOCIETY 200 RIVER ROAD THE DALLES, OR 97058			SHELTER AND ADOPTIONS OF ANIMALS	1,000			
HUMANE SOCIETY OF PIKES PEAK REG 610 ABBOT LANE COLORADO SPRINGS, CO 80905			ANIMAL PROTECTION	1,000			
HUMANE SOCIETY OF SOUTH PLATTE VALL 2129 W CHENANGO AVE LITTLETON, CO 80120			SHELTER AND ADOPTIONS OF ANIMALS	3,000			
INTERNATIONAL EYE FOUNDATION 10801 CONNECTICUT AVE KENSINGTON, MD 20895			PROVIDE EYE CLINICS	5,000			
INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON RD SUITE 2G SAN DIEGO, CA 92120			PROVIDES ASSIST TO DISASTER VICTIMS	20,000			
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND STREET NEW YORK, NY 10168			RESCUE	10,000			
INTL ELEPHANT FOUNDATION PO BOX 366 AZLE, TX 76098			ELEPHANT CONSERVATION & WELFARE	5,000			
KINSHIP UNITED 5105 TOLLVIEW DRIVE 155 ROLLING MEADOWS, IL 60008			ORPHAN WELFARE INTERNATIONAL	5,000			

Total .

236,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	any foundation manager or substantial contributor	recipient		<u> </u>			
a Paid during the year							
KUMARI PROJECT PO BOX 5800 EUGENE, OR 97405			HOUSING PROJECTS	1,000			
LEAGUE FOR ANIMAL WELFARE 4193 TAYLOR ROAD BATAVIA, OH 45103			ANIMAL SHELTER, SPAYING	1,000			
LIFELINE ANIMAL PROJECT PO BOX 15466 ATLANTA, GA 30333			ANIMAL SHELTER	1,000			
MERCY CORPS PO BOX 2020 GARDEN VALLEY, TX 75771			GLOBAL HUMANITARIAN AID	5,000			
MICHIGAN ANTI-CRUELTY SOCIETY 13569 JOSEPH CAMPAU ST DETROIT, MI 48212			SHELTER AND ADOPTION FOR ANIMALS	3,000			
MUTTVILLE SENIOR DOG RESCUE 255 ALABAMA STREET SAN FRANCISCO, CA 94103			SHELTER AND REHOME PETS	1,000			
NATL PARKS CONSERVATION ASSOC 777 6TH STREET NW 700 WASHINGTON, DC 20001			SAVE PARKS FROM POLLUTION, THREATS	1,000			
NATURAL RESOURCES DEFENSE COUNCIL 40 W 20TH STREET NEW YORK, NY 10011			PROTECT NATURE	3,000			
NORTHWEST ORG FOR ANIMAL HELP PO BOX 1603 STANWOOD, WA 98292			SHELTER FOR ANIMALS ON DEATH ROW	1,000			
OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 97211			ANIMAL SHELTER IN PORTLAND	2,000			
PARTNERS IN HEALTH 800 BOYNTON STREET 1400 BOSTON, MA 02199			GLOBAL HUMANITARIAN RELIEF	7,000			
PERFORMING ANIMAL WELFARE SOC PO BOX 849 GALT, CA 95632			ANIMAL RESCUE	1,000			
PHYSICIANS FOR PEACE 500 E MAIN STREET 900 NORFOLK, VA 23510			TRAINING OF HEALTH CARE WORKERS	2,000			
PHYSICIANS FOR REPRODUCTIVE HEALTH 55 W 39TH ST 1001 NEW YORK, NY 10018			PROVIDE REPRODUCTIVE HEALTH ACCESS	7,000			
PLANNED PARENTHOOD 7155 E 38TH AVENUE DENVER, CO 80207			REPRODUCTIVE SERVICES	5,000			
Total				236,000			

Form 990PF Part XV Line 3 - Grant	Payment			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		1
a Paid during the year	 	<u></u>		'
PROJECT HOPE 255 CARTER HALL LANE PO BOX 250 MILLWOOD, VA 22646			WORKING TO CURB OVERPOPULATION	12,000
RAINFOREST ALLIANCE 233 BROADWAY 28TH FLOOR NEW YORK, NY 10279			CONSERVE BIODIVERSITY	5,000
RIFLE ANIMAL SHELTER PO BOX 1375 RIFLE, CO 81650			SHELTER ANIMALS	1,000
ROYCEHURST HUMANE SOCIETY PO BOX 4040 GRAND JUNCTION, CO 81502			SHELTER	2,000
SANCTUARY FOR SENIOR DOGS PO BOX 609054 CLEVELAND, OH 44109			SENIOR DOG SHELTERS	1,000
SECOND CHANCE CENTER FOR ANIMALS 11665 N HWY 89 FLAGSTAFF, AZ 86004			RESCUE ANIMALS	2,000
SEMPERVIRENS FUND 419 S SAN ANTONIO RD LOS ALTOS, CA 94022			SAVING REDWOOD FORESTS	1,000
STRAYS AND OTHERS PO BOX 473 NEW CANAAN, CT 06840			SHELTER ANIMALS	1,000
SUWA 425 E 100 S SALT LAKE CITY, UT 84111			LAND CONSERVATION IN UTAH	2,000
TELLER COUNTY REGIONAL ANIMAL SHELT 308 WEAVERVILLE RD DIVIDE, CO 80814			RURAL ANIMAL WELFARE	1,000
THE CONSERVATION FUND 1655 N FT MEYER DR 1300 ARLINGTON, VA 22207			PRESERVING NATIONAL RESOURCES	1,000
THE TIBET FUND 241 EAST 32ND STREET NEW YORK, NY 10016			PROVIDE RESOURCES TIBETAN REFUGEES	3,000
THE WILD ANIMAL SANCTUARY 1946 COUNTY ROAD 53 KEENESBURG, CO 80643			PROVIDE CARE FOR WILD ANIMALS	1,000
UNITED METH COMM ON RELIEF 458 PONCE DE LEON AVENUE ATLANTA, GA 30308			HUMANITARIAN AID TO COUNTRIES	3,000
WONDERWORK 411 5TH AVENUE 702 NEW YORK, NY 10016			SURGERIES ON CHILDREN	3,000
Total				236,000

3а

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

or substantial contributor

3a

a Paid during the year			
WILD FOUNDATION 717 POPLAR AVENUE BOULDER, CO 80304		RELIEF	1,000

SAN FRANCISCO, CA 94107			
209 MISSISSIPPI STREET			
WILDLIFE CONSERVATION NETWORK		PROTECT WILDLIFE HABITATS	2,000

SAN FRANCISCO, CA 94107			
WORLD VETS 802 1ST AVE N FARGO, ND 58102		PROVIDE SPAY/NEUTER CAMPAIGNS	1,000

WORLD VETS 802 1ST AVE N FARGO, ND 58102		PROVIDE SPAY/NEUTER CAMPAIGNS	1,00
Total	 		236,000

efile GRAPHIC print - DO NOT	PROCESS	As Filed D	ata -	D	LN: 93491135050097	
TY 2016 Accounting Fees Schedule						
Name: AYUDAR FOUNDATION						
<b>EIN:</b> 84-1561916						
0.1			No. 7	A 41 - 4 - 4 A1 - 4	Biston and a second	
Category	Ame	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ARROW PARTNERSHIP, LLC		1,950				

Note: To capture the full content of this document, please select landscape mode (11" $\times$ 8.5") when printing.	
TY 2016 Gain/Loss from Sale of Other Assets Schedule	

Name: AYUDAR FOUNDATION

EIN: 84-1561916										
Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
HARLEY DAVIDSON INC	2016-10	PURCHASE	2016-10		101,398	99,460			1,938	
FRONTIER COMMUNICATIONS	2009-03	PURCHASE	2016-11		1,510	3,321			-1,811	
PITNEY BOWES	2003-01	PURCHASE	2016-11		4.483	10.146			-5.663	

DLN: 93491135050097

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491135050097
TY 2016 Investments Corporat	te Bonds Sche	dule
Name: /	AYUDAR FOUNDA <sup>-</sup>	TION

<b>EIN</b> : 84-1561916		
Name of Bond	End of Year Book Value	End of Year Fair Market Value
WELLS FARGO BONDS	23,813	26,900

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491135050097
TY 2016 Investments Corporat	e Stock Sche	dule

Name: AYUDAR FOUNDATION

**EIN:** 84-1561916 Name of Stock

WELLS FARGO STOCKS

End of Year Book Value

3,139,211

End of Year Fair Market Value

4,092,356

TY 2016 Investments - Other Sche	edule
Name: AYUD	OAR FOUNDATION

DLN: 93491135050097

<b>EIN:</b> 84-1561916						
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value			
MUTUAL FUNDS	AT COST	1.251.592	1.246.081			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491135050097
TY 2016 Other Decreases Sche	edule	
Name:	AYUDAR FOUNDATION	
EIN:	84-1561916	
De	escription	Amount
ADJUSTMENT TO BALANCE		670

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491135050097
TY 2016 Other Increases Schedule			
Name:	AYUDAR FOUN	DATION	
EIN:	84-1561916		
De	escription		Amount
NONDIVIDEND DISTRIBUTIONS			2,340
TAX REFUND			148

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	DLN: 93491135050097		
TY 2016 Other Professional Fees Schedule				
Name: AYUDAR FOUNDATION				
<b>EIN:</b> 84-1561916				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	57,091	57,091		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491135050097
TY 2016 Taxes Schedule				
Name:	Name: AYUDAR FOUNDATION			
<b>EIN:</b> 84-1561916				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID - WELLS FARGO	347	347		

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491135050097						
Schedule B (Form 990, 990-EZ,	Schedule of Contributors		OMB No 1545-0047			
or 990-PF) Department of the Treasury Internal Revenue Service	► 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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a> .					
Name of the organizat AYUDAR FOUNDATION	ion	Employer id	lentification number			
	·	84-1561916				
Organization type (ch	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundati	ion				
	☐ 527 political organization					
Form 990-PF	501(c)(3) exempt private foundation	☑ 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
☐ 501(c)(3) taxable private foundation						
141	ration filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution r property) from any one contributor. Complete Parts I and II. See instructions for complete Parts I and II.	•	•			
Special Rules						
under sections received from a	tion described in section $501(c)(3)$ filing Form 990 or 990-EZ that met the $33^13\%$ s $509(a)(1)$ and $170(b)(1)(A)(vi)$ , that checked Schedule A (Form 990 or 990-EZ), Pany one contributor, during the year, total contributions of the greater of <b>(1)</b> \$5,000 cme 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	art II, line 13,	16a, or 16b, and that			
during the year.	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receitotal contributions of more than \$1,000 exclusively for religious, charitable, scientified the prevention of cruelty to children or animals. Complete Parts I, II, and III					
during the year. If this box is che purpose Do no	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recein contributions exclusively for religious, charitable, etc., purposes, but no such contributed, enter here the total contributions that were received during the year for an except complete any of the parts unless the <b>General Rule</b> applies to this organization be able, etc., contributions totaling \$5,000 or more during the year	ributions tota exclusively re ecause it rece	led more than \$1,000 ligious, charitable, etc, eived <i>nonexclusively</i>			
990-EZ, or 990-PF), bu	on that is not covered by the General Rule and/or the Special Rules does not file S t it <b>must</b> answer "No" on Part IV, line 2, of its Form 990, or check the box on line H Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of	d of its				
For Paperwork Reduction for Form 990, 990-EZ, or 9		е В (Form 990,	, 990-EZ, or 990-PF) (2016)			

Name of organi AYUDAR FOUNDA		Employer identification 84-1561916	Employer identification number 84-1561916		
Part I	Contributors (see instructions) Use duplicate copies of Part I if ac	dditional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	GRETCHEN WAGNER 229 NEWLAND STREET		Person		
	LAKEWOOD, CO80226	\$ 297,130	Noncash (Complete Part II for noncash		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	contributions )  (d)  Type of contribution		
2	GRETCHEN WAGNER CRT	Total Contributions	Person Payroll		
	229 NEWLAND STREET  LAKEWOOD, CO80226	\$ 33,819	Noncash		
(2)	(b)	(0)	(Complete Part II for noncash contributions )  (d)		
(a) No.	Name, address, and ZIP + 4	(c) Total contributions	Type of contribution		
<u>3</u>	GRETCHEN WAGNER 229 NEWLAND STREET	<u>\$ 99,460</u>	Payroll  Noncash		
	LAKEWOOD, CO80226		(Complete Part II for noncash contributions )		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person  Payroll		
		<u>\$</u>	Noncash		
			(Complete Part II for noncash contributions )		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
-			Person  Payroll		
		<u>\$</u>	Noncash		
(a)	(b)	(c)	(Complete Part II for noncash contributions )  (d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
-			Payroll		
		<u>\$</u>	Noncash  (Complete Part II for noncash		
		Schodulo P (F	contributions )		

Schedule B (Forn	n 990, 990-EZ, or 990-PF) (2016)		Page <b>3</b>
	Name of organization YUDAR FOUNDATION		fication number
		84-15	61916
Part II	Noncash Property		
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	HARLEY DAVIDSON STOCK	\$ 99 460	2016-10-13
(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
		\$	
		Schedule B (Form 9	90, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)