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Internal Revenue Service

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2016

OMB No 1545-0052

Form 990-PF Department of the Treasury

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.

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 01	-01-20)16 , aı	nd e	nding 12-31-	2016	
		indation ENBURG FOUNDATION				A Employer id	entification numbe	r
						84-1579108		
		l street (or P O box number if mail is not delivered to street JON ST SUITE 530	address)	Room/suite		B Telephone nu	mber (see instructior	ns)
		, state or province, country, and ZIP or foreign postal code SPRINGS, CO 80903				C If exemption	application is pending	g, check here
G Ch	eck al	l that apply $\ \square$ Initial return $\ \square$ Initial retu	ırn of a	former public charity		D 1. Foreign or	ganızatıons, check he	ere ⊾ 🗍
		☐ Final return ☐ Amended	l return				ganizations meeting	
		Address change \Box Name ch	ange				k here and attach co	· —
_		pe of organization Section 501(c)(3) exempt					ındatıon status was t n 507(b)(1)(A), chec	
		n 4947(a)(1) nonexempt charitable trust U Other				4		
of y	year <i>(f</i>	xet value of all assets at end from Part II, col (c), \$ 4,212,097	cify) _	Cash Accru	ıal		ition is in a 60-month n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The	otal	(a) Bayanya and		_I		(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessar equal the amounts in column (a) (see instructions))		(a) Revenue and 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)						
	2	Check ► ✓ If the foundation is not required to a	tach					
	_	Sch B						
	3 4	Interest on savings and temporary cash investment Dividends and interest from securities	its	102,869		102,869		
	4 5a	Gross rents		102,869		102,869		
	b	Net rental income or (loss)	•					
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 1)	92,314				
Reversie	ь	Gross sales price for all assets on line 6a	394,272					
	7	Capital gain net income (from Part IV, line 2)				92,314		
	8 9	Net short-term capital gain						
	10a	I						
	b	Gross sales less returns and allowances Less Cost of goods sold						
	c	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)		4,645		0	4,645	
	12	Total. Add lines 1 through 11		199,828		195,183	4,645	
	13	Compensation of officers, directors, trustees, etc		52,221		0	0	52,221
	14	Other employee salaries and wages						
S	15	Pension plans, employee benefits		6,276		0	0	6,276
35	16a	Legal fees (attach schedule)						
e E	b	Accounting fees (attach schedule)		7,050		7,050	0	0
e E	С	Other professional fees (attach schedule)		% 455		455	0	0
₹	17	Interest						
Str	18	Taxes (attach schedule) (see instructions) .		3,773		0	0	0
and Administrative Expenses	19	Depreciation (attach schedule) and depletion .						
¥G1	20	Occupancy			4,645 0 4,645 199,828 195,183 4,645 52,221 0 0 6,276 0 0 7,050 7,050 0 455 455 0	6,300		
7 DI	21	Travel, conferences, and meetings		1,256		0	0	1,256
<u>a</u>	22	Printing and publications	• •	06-1 40.000	_		_	10.000
Ĕ	23	Other expenses (attach schedule)		19,887		0	U	19,887
Operating	24	Total operating and administrative expenses.		07.340		7 505	0	85,940
ă O	25	Add lines 13 through 23				/,505	U	183,472
	26	Total expenses and disbursements. Add lines 2	• • 24 and	100,033				105,472
		25		258,073		7,505	0	269,412
	27	Subtract line 26 from line 12		E0.345				
	а	Excess of revenue over expenses and disbursements		-58,245				
	b	Net investment income (If negative, enter -0-)				187,678		
	С	Adjusted net income(If negative, enter -0-) .					4,645	
or	Paper	work Reduction Act Notice, see instructions.				Cat No 11289>	For	m 990-PF (2016)

```
19
   20
         Loans from officers, directors, trustees, and other disqualified persons
   21
         Mortgages and other notes payable (attach schedule). . . . . .
                                                                      *
   22
         Other liabilities (describe ▶_
                                                                                   2,322
                                                                                                       533
         Total liabilities(add lines 17 through 22) . . . . . . . . .
                                                                                  104,047
                                                                                                    62,898
   23
         Foundations that follow SFAS 117, check here ▶
Balances
         and complete lines 24 through 26 and lines 30 and 31.
   24
                                                                                3,540,664
                                                                                                  3,559,269
         Unrestricted . . . . .
```

4,231,805

19,391

82,334

41,376

545,718

4,127,758

4,231,805

4,212,097

3,647

58,718

44,212

545,718

4,149,199

4,212,097

2

3

4

5

6

4,127,758

4,149,199

4,149,199

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-58,245

79,686

4,212,097

Less accumulated depreciation (attach schedule)

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

Accounts payable and accrued expenses

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg , and equipment fund

Capital stock, trust principal, or current funds

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 end of year (line 4 minus line 5)—Part II, column (b), line 30

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

Analysis of Changes in Net Assets or Fund Balances

Other assets (describe > _

Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

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

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

instructions Also, see page 1, item I)

15

16

17

18

25

28 29

31 Part III

Fund 26

ō

Assets 27

Net 30

2

Liabilities

Page **3**

Capital Gaills	and Losses for Tax on Theese	inent Income			
	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECU	RITIES		B Bonacion	2016-12-31	2016-12-31
b				2010 12 01	2010 12 01
с					
d					
					-
e	(f)		(a)	 	<u> </u> h)
(e)	Depreciation allowed		(g) other basıs		or (loss)
Gross sales price	(or allowable)		ense of sale) minus (g)
a 39	4,272		301,958	3	92,314
b					
С					
d					
e					
Complete only for assets	s showing gain in column (h) and ow	ned by the foundation i	on 12/31/69	,	(I)
	(i)	· ·	(k)		h) gain minus
(i) F M V as of 12/31/69	Adjusted basis		of col (ı)	col (k), but not	less than -0-) or
	as of 12/31/69	over col	(j), if any	Losses (fr	om col (h))
а					92,314
b					
С					
d					
e					
2 Capital gain net income	or (net capital loss)	If gain, also enter in P If (loss), enter -0- in F		2	92,314
•	gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi		· }	3	
Part V Qualification l	Jnder Section 4940(e) for Re	educed Tax on Net	Investment In	come	
	rivate foundations subject to the sec				
, , , , , , , , , , , , , , , , , , , ,	·	to to (a) tax on he		,,,	
If section 4940(d)(2) applies, le	eave this part blank				
If "Yes," the foundation does no	e section 4942 tax on the distributal of qualify under section 4940(e) Do	not complete this part			es 🔽 No
	nount in each column for each year,	see instructions before	making any entrie		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rat (col (b) divided by c	
2015	268,613		4,376,140		0 061381
2014	288,033		4,453,811		0 064671
2013	268,852		4,275,889		0 062876
2012	317,061		4,097,107		0 077387
2011	298,038		4,202,533		0 070919
2 Total of line 1, column (d)		2		0 337234
number of years the four	o for the 5-year base period—divide indation has been in existence if less	than 5 years 🔒 🗓	´ <u>3</u>		0 067447
	ncharitable-use assets for 2016 from	•	4		4,169,498
5 Multiply line 4 by line 3			5		281,220
	ent income (1% of Part I, line 27b)		6		1,877
			7		283,097
	ons from Part XII, line 4 ,		8	10/ 1	269,412
If line 8 is equal to or gre	eater than line 7, check the box in Pa	art vi, line ib, and com	ipiete that part usii		orm 990-PF (2016)

	If "Yes," attach the statement requir	ed b	y Regulations section 53	4945-5(d)					
6 a	a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on								
	a personal benefit contract?				· 🗌 Yes 🗸				
b	Did the foundation, during the year,	pay	premiums, directly or ind	irectly, on a personal bei	nefit contract?	NO	6b		No
	If "Yes" to 6b, file Form 8870					Ī			
7a	At any time during the tax year, was	the	foundation a party to a p	rohibited tax shelter tran	nsaction? Yes				
b	If yes, did the foundation receive an				∟ Yes 💌	No	7b		
	Information About O		· · · · · · · · · · · · · · · · · · ·		nagers, Highly Paid Er	nplov	vees.		
Pa	and Contractors		,,		g, g ,		, ,		
1	List all officers, directors, trustee	s. f	oundation managers an	d their compensation	(see instructions).				
	List all officers, affectors, trastee	<i>5</i> ,							
	(a) Name and address				Contributions to employee				
				-0-)	·		(e) other allowand		
	Additional Data Table		-	-	compensation	1			
see	Additional Data Table								
2	Compensation of five highest-pai	d er	nployees (other than th	ose included on line 1		ne, er	nter "I	NONE.	
	(a)		Title, and average						
Na		ıd	hours per week	(c) Compensation					
	more than \$50,000		(b) devoted to position		(d) compensation	(0)		anomai	1000
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 See Additional Data Table 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 Name and address of each employee paid more than \$50,000 Title, and average hours per week (c) Compensation (c) Compensation (If not paid, enter -0-) Contributions to employee benefit plans and deferred plans and deferred plans and deferred (e) other allowance (c) Compensation (c) Compensation (c) Compensation (e) other allowance (e) other									
			1						
			1						
			1						
Tota	I number of other employees hald over	r¢	50,000	1					
OLA	in number of other employees paid over	н фС		· · · · · · · · ·		Г	004) DE /	2016
						For	пээ	,-PF	/U15

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NO	ONE".
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SERVICE ON THE BOARD OF THE CULTURAL OFFICE OF THE PIKES PEAK REGION, STRENGTHENING THE NONPROFIT ARTS COMMUNITY THROUGH SKILLS WORKSHOPS, COLLABORATIVE MARKETING, ETC	5,000
2 SERVICE AS UNPAID MUSICAL DIRECTOR OF THE GREEN BOX ARTS FESTIVAL	1,250
3 SERVICE ON THE PIKES PEAK COMMUNITY COLLEGE FOUNDATION BOARD, PROVIDING ARTS ADVOCACY, NONPROFIT GOVERNANCE AND FUNDRAISING ADVICE TO THE ORGANIZATION	625
4 SERVICE AS CO-CHAIR OF PIKES PEAK FUNDERS FORUM, ADVANCING PHILANTHROPIC BEST PRACTICES AND ENCOURAGING PHILANTHROPIC SUPPORT FOR THE ARTS	2,500
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	• o
Iotal. Add lines 1 through 3	Form 990-PF (2016)

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

269,412

269.412

269.412

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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

2

3

4

5

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

(c)

2015

Page 9

204.721

204.721

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_	_	•	•	ν-	_	
	X	П	ø			ι

From 2011. . . .

c From 2013. .

b From 2012.

d From 2014. . . .

XII, line 4 > \$

indicated below:

e From 2015.

Form 990-PF (20	016)
Part XIII	Undi

Form 990-PF (20	016)
Part XIII	Undistributed Income (see instructions)

1 Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.

f Total of lines 3a through e.

d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

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

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2017.

10 Analysis of line 9 a Excess from 2012. .

b Excess from 2013. .

d Excess from 2015. .

e Excess from 2016. . .

c Excess from 2014. . . .

6 Enter the net total of each column as

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 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

4 Qualifying distributions for 2016 from Part

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).

- **b** Total for prior years Excess distributions carryover, if any, to 2016
 - - 91,045
 - 115,864

69,700

53,023

115.864 58,848

69.700

53.023

64.691

- 58.848

(a)

Corpus

388,480

64.691

453.171

91.045

362,126

(b)

Years prior to 2015

Part XVI-A Analysis of Income-Producing	_	usiness income	Excluded by section	n 512, 513, or 514	(e)
Enter gross amounts unless otherwise indicated	(a)	(b)	(c)	(d)	Related or exempt function income (See instructions)
1 Program service revenue a	Business code	Amount	Exclusion code	Amount	(See madactions)
b					
с					
d					
e					
f					
g Fees and contracts from government agencies2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities 5 Net rental income or (loss) from real estate			14	102,869	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property	у				
7 Other investment income					
8 Gain or (loss) from sales of assets other than			40	00.244	
inventory9 Net income or (loss) from special events			18	92,314	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a OTHER INCOME			01	4,645	
b					
c d					
e					
12 Subtotal Add columns (b), (d), and (e).		0		199,828	(
13 Total. Add line 12, columns (b), (d), and (e)			1	3	199,828
See worksheet in line 13 instructions to verify calculate Part XVI-B Relationship of Activities to t		amont of Evon	nt Burnococ		
Explain below how each activity for which				ited importantly to	
the accomplishment of the foundation's einstructions)					
		·			

Full AV		Exempt Organi	zations											
		nization directly or in ode (other than sectio									ion 501		Yes	No
a Transfe	rs fro	om the reporting foun	dation to a n	oncha	ırıtable ex	empt organizat	ion	of						
(1) Ca	sh.											1a(1)		No
(2) Ot	her a	issets										1a(2)		No
b Other to	ransa	actions												
(1) Sa	ales o	f assets to a nonchar	ıtable exempt	t orga	nızatıon.							1b(1)		No
(2) Pu	ırchas	ses of assets from a r	noncharitable	exem	pt organi	zation						1b(2)		No
(3) Re	ental	of facilities, equipmer	nt, or other as	ssets.								1b(3)		No
(4) Re	eimbu	ırsement arrangemen	ts									1b(4)		No
(5) Lo	ans c	or loan guarantees.										1b(5)		No
(6) Per	form	ance of services or m	embership or	fund	raising so	licitations						1b(6)		No
c Sharing	g of fa	acılıtıes, equipment, n	naılıng lısts, d	other	assets, or	paid employee	s.				•	1c		No
		r to any of the above												
		, other assets, or ser action or sharing arra										e		
, .		action or onaring arra	rigeriierie, orii			a, the value of		goods, oc.	4550	15, 5, 50, 1,005				
(a) Line No	1	(b) Amount involved	(c) Name of	noncha	arıtable exe	mpt organization	\perp	(d) Desc	ription of	transfers, transaction	s, and sha	rıng arra	ngemen	ts
	<u> </u>													
	-						_							
	<u> </u>						-							
	-						+							
	+						+							
	1						+							
	 						+							
	 						+							
	1						+							
	1													
2a Is the f	ound	ation directly or indire	ectly affiliated	with	, or relate	d to, one or mo	ore t	tax-exemp	t organ	zations	_	_	_	
describ	ed ın	section 501(c) of the	Code (other	than	section 50	01(c)(3)) or in	sect	ion 527?.			L	Yes	✓ N	0
b If "Yes,	" con	nplete the following s	chedule		_									
		(a) Name of organization	on		(1	b) Type of organı	zatıo	n		(c) Descriptio	n of relation	nship		
			T daalaaa kkas	. T l							.		L LL -	L L
		penalties of perjury, knowledge and belief												
		preparer has any kno												
Here \	**	****				2017-08-09		**	****		May the II			
						Data		— ▶ _	l.		with the p	•		
	ارد	gnature of officer or t	iustee			Date		, 110	ie		(see ınstr)2 A A	es ⊔ N	10
		Print/Type preparer's	name	Prepa	arer's Sıgı	nature		Date			PTIN			
				•	,					Check if self-	-	P00831	972	
		MITCHELL DOWNS	CPA							employed ▶ 📙				
Paid		THE THEE DOWNS	- SI /\											
Prepare	er 🖟	Firm's name ► OSB	ORNE PARSO	NS &	ROSACKE	R LLP		I		I		** -	065-	
Use On											Fırm's E	IN ►84	-06366 	98
		Fırm's address ► 60	1 NORTH NE	VADA	AVENUE									
		C	DLORADO SPI	SINCE	; CO 800	303					Phone n	o (719	636-2	2321
		CC	LONADO SPI	11103	,									

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation GEORGE A VRADENBURG III CHAIRMAN 2 00 102 SOUTH TEJON STREET STE 530 COLORADO SPRNGS, CO 80903 PHILLIP A KENDALL PRESIDENT 0 0 5.00 102 SOUTH TEJON STREET STE 530 COLORADO SPRNGS, CO 80903 KATHLEEN FOX COLLINS 0 O SECRETARY 2 00 102 SOUTH TEJON STREET STE 530 COLORADO SPRNGS, CO 80903 LIBBY RITTENBERG O TREASURER/DIRECTOR n 3 00 102 SOUTH TEJON STREET STE 530 COLORADO SPRNGS, CO 80903 ALISSA VRADENBURG DIRECTOR 0 O 1 00 102 SOUTH TEJON STREET STE 530 COLORADO SPRNGS, CO 80903 0 TYLER VRADENBURG DIRECTOR 0 1 00 102 SOUTH TEJON STREET STE 530 COLORADO SPRNGS, CO 80903 NOEL BLACK DIRECTOR 0 1 00 102 SOUTH TEJON STREET STE 530 COLORADO SPRNGS, CO 80903 SUSAN PATEE DIRECTOR 0 0 1 00 102 SOUTH TEJON STREET STE 530 COLORADO SPRNGS, CO 80903 SUSAN EDMONDSON 0 DIRECTOR 0 1 00 102 SOUTH TEJON STREET STE 530 COLORADO SPRNGS, CO 80903 DAVID SIEGEL EXECUTIVE DIRECTOR 52,221 0 50.00

102 SOUTH TEJON STREET STE 530 COLORADO SPRNGS, CO 80903

(Form 990PF Part XV Line 1a - 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).
	GEORGE A VRADENBURG III
	ALISSA VRADENBURG

TYLER VRADENBURG

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							
BENET HILL MONASTERY 3190 BENET LN COLORADO SPRINGS, CO 80921	NONE		GENERAL OPERATIONS	1,000			
BUSINESS OF ART CENTER 513 MANITOU AVENUE MANITOU SPRINGS, CO 80829	NONE		GENERAL OPERATIONS	5,000			
CHAMBER ORCHESTRA OF THE SPRINGS 16 E PLATTE AVE COLORADO SPRINGS, CO 80903	NONE		GENERAL OPERATIONS	8,000			
COLORADO SPRINGS CHILDRENS CHORALE 3022 N EL PASO COLORADO SPRINGS, CO 80907	NONE		GENERAL OPERATIONS	1,000			
COLORADO SPRINGS CHORALE 16 E PLATTE AVE COLORADO SPRINGS, CO 80903	NONE		GENERAL OPERATIONS	2,000			

183,472

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COLORADO SPRINGS COMMUNITY NONE GENERAL OPERATIONS 5,000 VENTURES 111 S TEJON ST SUITE 404 COLORADO SPRINGS, CO 80903 COLORADO SPRINGS FINE ARTS NONE GENERAL OPERATIONS 7.500 CENTER 30 W DALE STREET COLORADO SPRINGS, CO 80903 COLORADO SPRINGS PHILHARMONIC NONE GENERAL OPERATIONS 49,605 111 SOUTH TEJON STREET 102 COLORADO SPRINGS, CO 80903 COLORADO SPRINGS WORLD ARENA NONE GENERAL OPERATIONS 10,000 3185 VENETUCCI BLVD COLORADO SPRINGS, CO 80906 COLORADO VOCAL ARTS ENSEMBLE NONE GENERAL OPERATIONS 1.500 18175 ASPEN WY

MONUMENT, CO 80132

Total . .

183,472 3a

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							
COTTONWOOD ARTISTS SCHOOL 427 E COLORADO AVE COLORADO SPRINGS, CO 80903	NONE		GENERAL OPERATIONS	4,000			
DOWNTOWN VENTURES 111 S TEJON ST SUITE 404 COLORADO SPRINGS, CO 80903	NONE		GENERAL OPERATIONS	3,000			
ENERGY RESOURCE CENTER 114 W RIO GRANDE ST COLORADO SPRINGS, CO 80903	NONE		GENERAL OPERATIONS	3,000			
HEAR HERE 304 EAST COLUMBIA STREET COLORADO SPRINGS, CO 80907	NONE		GENERAL OPERATIONS	1,000			
IMAGINATION CELEBRATION	NONE		GENERAL OPERATIONS	3,700			

ENERGY RESOURCE CENTER 114 W RIO GRANDE ST COLORADO SPRINGS, CO 80903	NONE	GENERAL OPERATIONS	3,00
HEAR HERE 304 EAST COLUMBIA STREET	NONE	GENERAL OPERATIONS	1,00

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750 CITADEL DR E

COLORADO SPRINGS, CO 80909 Total . .

183,472

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LEADERSHIP PIKES PEAK NONE GENERAL OPERATIONS 2,000 427 N WEBER ST COLORADO SPRINGS, CO 80903

MANITOU CHAMBER MUSIC FESTIVAL 2011 N NEVADA AVE COLORADO SPRINGS, CO 80907	NONE	GENERAL OPERATIONS	1,500
ORMAO 10 SOUTH SPRUCE STREET COLORADO SPRINGS, CO 80905	NONE	GENERAL OPERATIONS	6,000
PIKES PEAK JAZZ AND SWING SOCIETY PO BOX 6802 COLORADO SPRINGS, CO 80934	NONE	GENERAL OPERATIONS	1,500
POETRY HEALS 724 N CEDAR STREET COLORADO SPRINGS, CO 80903	NONE	GENERAL OPERATIONS	1,500

183,472

Total .

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Form 990PF Part XV Line 3 - Gran	ts 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				
ROCKY MOUNTAIN PBS 1089 BANNOCK STREET DENVER, CO 80204	NONE		GENERAL OPERATIONS	5,000
SPRINGS ENSEMBLE THEATRE 1903 E CACHE LA POUDRE ST COLORADO SPRINGS, CO 80909	NONE		GENERAL OPERATIONS	3,500
THEATRE D'ART 427 E COLORADO AVE COLORADO SPRINGS, CO 80903	NONE		GENERAL OPERATIONS	1,000
UCCS 3955 REGENT CIR COLORADO SPRINGS, CO 80918	NONE		GENERAL OPERATIONS	16,667
YOUTH DOCUMENTARY FILM ACADEMY	NONE		GENERAL OPERATIONS	5,000

183,472

1903 E CACHE LA POUDRE ST COLORADO SPRINGS, CO 80909			3,5
THEATRE D'ART 427 E COLORADO AVE COLORADO SPRINGS, CO 80903	NONE	GENERAL OPERATIONS	1,00

818 PELHAM PL

Total . . За

COLORADO SPRINGS, CO 80903

Form 990PF Part XV Line 3 - Gran	ts 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				
GALLERY OF CONTEMPORARY ART 1420 AUSTIN BLUFFS PKWY COLORADO SPRINGS, CO 80918	NONE		GENERAL OPERATIONS	2,000
OPERA THEATRE OF THE ROCKIES PO BOX 8110 COLORADO SPRINGS, CO 80933	NONE		GENERAL OPERATIONS	5,000
COLORADO SPRINGS PIONEERS MUSEUM 215 S TEJON STREET COLORADO SPRINGS, CO 80903	NONE		GENERAL OPERATIONS	5,000
CONCRETE COUCH 224 E VERMIJO ST COLORADO SPRINGS, CO 80903	NONE		GENERAL OPERATIONS	1,000

GENERAL OPERATIONS

16,500

183,472

PO BOX 8110 COLORADO SPRINGS, CO 80933			
COLORADO SPRINGS PIONEERS MUSEUM 215 S TEJON STREET COLORADO SPRINGS, CO 80903	NONE	GENERAL OPERATIONS	5,0
CONCRETE COUCH 224 E VERMIJO ST	NONE	GENERAL OPERATIONS	1,0

CULTURAL OFFICE OF THE PIKES PEAK

REGION (COPPER) 121 S TEJON ST 111 COLORADO SPRINGS, CO 80903

Total .

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NONE

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year



ROCKY MOUNTAIN HIGHWAY	NONE	GENERAL OPERATIONS	
B E RAMONA AVE			
COLORADO SPRINGS, CO 80905			

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3 E RAMONA AVE COLORADO SPRINGS, CO 80905			
		_	

COLORADO SPRINGS, CO 80905		
Total		183 472

efile GRAPHIC print - DO NOT P	ROCESS	As Filed D	ata -	DI	N: 93491222007097
TY 2016 Accounting Fe	ees Sch	edule			
	Name:	BEE VRA	DENBURG FOUNDA	TION	
	EIN:	84-1579	108		
Category	Am:	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES		7,050	7,050	0	0

TY 2016 Investments Corporate Bonds Schedule

DLN: 93491222007097

Name: BEE VRADENBURG FOUNDATION

FTN: 84-1579108

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Name of Bond	End of Year Book Value	End of Year Fair Market Value
TOTAL CORPORATE BONDS	25,945	25,945

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FMV

FMV

As Filed Data -

Category/ Item	Listed at Cost or	
EIN:	84-1579108	
Name:	BEE VRADENBURG FOUNDATION	1

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TOTAL EQUITY MUTUAL FUNDS

TOTAL BOND MUTUAL FUNDS

a ¹	_	o	s	t	•	וכ	-	

2,435,330

1,694,902

End of Year Fair	
Market Value	

2,435,330

1,694,902

DLN: 93491222007097

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491222007097
TY 2016 Other Expenses Sche	dule			
Name:	BEE VRADENBU	JRG FOUNDATION	I	
EIN:	84-1579108			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

425

2,811

3,868

5,420

2,875

1,303

2,210

975

0

0

0

0

0

0

0

425

2,811

3,868

5,420

2,875 1,303

2,210

975

0

0

0

0

WORKERS COMPENSATION INSURANCE

MISC DIRECTOR'S OFFICE EXPENSES

COMMUNICATIONS AND PUBLIC RELATIONS

EQUIPMENT AND TECHNOLOGY

WORKSHOPS AND TRAINING

MISCELLANEOUS EXPENSE

EVENTS HOSTING

INSURANCE

Name: BEE VRADENBURG FOUNDATION

As Filed Data -

OTHER INCOME

Other Income Schedule

efile GRAPHIC print - DO NOT PROCESS

Description

EIN: 84-1579108

Net Investment

Adjusted Net Income

DLN: 93491222007097

4,645

Income

4,645

Revenue And

Expenses Per Books

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491222007097			
TY 2016 Other Increases Schedule						
Name:	BEE VRADENE	URG FOUNDATION				
EIN:	84-1579108					
De	escription		Amount			
UNREALIZED GAIN/LOSS			79,686			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491222007097
TY 2016 Other Liabilities Sche	dule			
Name:	BEE VRADENB	URG FOUND	ATION	
EIN:	84-1579108			
Description	n		Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX PAYABLE			2,322	533

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	•	DLN	N: 93491222007097				
TY 2016 Other Professional Fees Schedule								
Name: BEE VRADENBURG FOUNDATION EIN: 84-1579108								
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				

INVESTMENT FEES

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	ed Data - DLN: 93491222007097					
TY 2016 Taxes Schedule							
Nar	me: BEE VRADEN	NBURG FOUNDATI	ON				
EIN: 84-1579108							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
2016 TAX ACCRUAL	533	0	0	0			

3,240

2015 TAX PAYMENTS