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For calendar year 2016, or tax year beginning 05-01-2016, and ending 04-30-2017

Name of foundation THE CHILL FOUNDATION		A Employer identification number 03-0353892	
Number and street (or P O box number if mail is not delivered to street address) 80 INDUSTRIAL PARKWAY		B Telephone number (see instructions) (802) 383-6912	
City or town, state or province, country, and ZIP or foreign postal code BURLINGTON, VT 05401		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 568,075		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a)	(b)	(c)	(d)
Revenue		Revenue and expenses per books	Net investment income	Adjusted net income	Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc , received (attach schedule)	1,667,477			
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	20	20	20	
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
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				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	633,198	0	633,198	
12	Total. Add lines 1 through 11	2,300,695	20	633,218	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	92,719	0	0	0
	14 Other employee salaries and wages	672,628	0	0	672,628
	15 Pension plans, employee benefits	117,534	0	0	117,534
	16a Legal fees (attach schedule)	9,500	0	0	9,500
	b Accounting fees (attach schedule)	11,000	0	0	11,000
	c Other professional fees (attach schedule)	4,343	0	0	4,343
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	58,583	0	0	58,583
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	34,723	0	0	34,723
	21 Travel, conferences, and meetings	27,587	0	0	27,587
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,062,690	0	0	1,062,691
	24 Total operating and administrative expenses. Add lines 13 through 23	2,091,307	0	0	1,998,589
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	2,091,307	0	0	1,998,589
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	209,388			
	b Net investment income (if negative, enter -0-)		20		
c Adjusted net income(if negative, enter -0-)				633,218	

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				
	2	Savings and temporary cash investments	234,303	509,932	509,932	
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	288			
	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 ▶ _____ 43,700 Less accumulated depreciation (attach schedule) ▶ 43,700				
15	Other assets (describe ▶ _____)	57,959	58,143	58,143		
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	292,550	568,075	568,075		
Liabilities	17	Accounts payable and accrued expenses	31,436	81,756		
	18	Grants payable				
	19	Deferred revenue	14,433	30,250		
	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)	45,869	112,006		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	246,681	456,069		
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)	246,681	456,069		
31	Total liabilities and net assets/fund balances (see instructions) .	292,550	568,075			

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	246,681
2	Enter amount from Part I, line 27a	2	209,388
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	456,069
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	456,069

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			

(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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
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 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	1,651,295	202,461	8 156114
2014	1,437,675	202,461	7 100997
2013	1,129,632	56,503	19 992425
2012	1,231,564	106,535	11 560182
2011	999,478	222,168	4 498749
2 Total of line 1, column (d)			2 51 308467
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 10 261693
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 366,536
5 Multiply line 4 by line 3			5 3,761,280
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0
7 Add lines 5 and 6			7 3,761,280
8 Enter qualifying distributions from Part XII, line 4			8 1,998,589

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	0
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	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ See Additional Data Table		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW CHILL ORG	13		
14	The books are in care of ALEX BORNSTEIN Telephone no (802) 652-3570			

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15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐			
	and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country CA		Yes	

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No			
	If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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)? ☐ Yes ☒ No 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 <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	5b		
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? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
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? ☐ Yes ☒ No	7b		

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

[illegible]

Total number of other employees paid over \$50,000.	0
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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.		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 CHILL IS A YOUTH DEVELOPMENT PROGRAM SERVING UNDERSERVED YOUTH IN 13 CITIES ACROSS NORTH AMERICA	1,267,396
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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	0
b	Average of monthly cash balances.	1b	372,118
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	372,118
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	372,118
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,582
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	366,536
6	Minimum investment return. Enter 5% of line 5.	6	18,327

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

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	1,998,589
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,998,589
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	1,998,589

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				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
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.				
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))				
6 Enter the net total of each column as indicated below:				
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 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. 1997-03-24

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	18,327	10,123	2,825	2,825	34,100
b 85% of line 2a	15,578	8,605	2,401	2,401	28,985
c Qualifying distributions from Part XII, line 4 for each year listed	1,998,589	1,651,295	1,437,675	1,129,632	6,217,191
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	1,998,589	1,651,295	1,437,675	1,129,632	6,217,191
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets		346,088	277,752	283,416	907,256
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		346,088	277,752	283,416	907,256
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Total			▶ 3a	0
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Print/Type preparer's name CONNIE FELLION	Preparer's Signature	Date	Check if self-employed ► ☐	PTIN P01875413
Firm's name ► MCSOLEY MCCOY & CO				Firm's EIN ► 03-0327374
Firm's address ► 118 TILLEY DRIVE STE 202 SOUTH BURLINGTON, VT 05403				Phone no (802) 658-1808

Form 990PF Part VII-A Line 8a

Enter the states to which the foundation reports or with which it is registered	AL, AK, AZ, AR, CA, CT, DC, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, CO, FL, NH, ND, OH, OK, OR, PA, RI, SC, TN, UT, NY, NM, NJ, NC, VA, WA, WV, WI
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Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ALEX BORNSTEIN	EXECUTIVE DIRECTOR 40 00	92,570	149	0
80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401				
JAKE BURTON CARPENTER	CO-CHAIR 1 00	0	0	0
80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401				
DONNA CARPENTER	CO-CHAIR 1 00	0	0	0
80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401				
JOHN DE NEUFVILLE	MEMBER 1 00	0	0	0
80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401				
ANDREW MCCONNELL	TREASURER 1 00	0	0	0
80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401				
DAVID INGEMIE	MEMBER 1 00	0	0	0
80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401				
JEFF BOLIBA	MEMBER 1 00	0	0	0
80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401				
ABBY YOUNG	MEMBER 1 00	0	0	0
80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401				
JOSH FISHER	MEMBER 1 00	0	0	0
80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401				
HENRY BECK	MEMBER 1 00	0	0	0
80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401				
TREVOR CRIST	MEMBER 1 00	0	0	0
80 INDUSTRIAL PARKWAY BURLINGTON, VT 05401				

TY 2016 Accounting Fees Schedule**Name:** THE CHILL FOUNDATION**EIN:** 03-0353892

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	11,000	0	0	11,000

TY 2016 Legal Fees Schedule**Name:** THE CHILL FOUNDATION**EIN:** 03-0353892

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	9,500	0	0	9,500

TY 2016 Other Assets Schedule

Name: THE CHILL FOUNDATION

EIN: 03-0353892

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER RECEIVABLES	57,959	58,143	58,143

TY 2016 Other Expenses Schedule**Name:** THE CHILL FOUNDATION**EIN:** 03-0353892**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING AND PROMOTION	26,138	0	0	26,138
COMPUTER SERVICE FEES	763	0	0	763
HOST MOUNTAIN TICKET FEES	356,760	0	0	356,760
U S OPEN EXPENSES	5,282	0	0	5,283
OTHER PROGRAM EXPENSES	208,155	0	0	208,155
TRANSPORTATION EXPENSE	97,765	0	0	97,765
AWARDS/RECOGNITION	19,666	0	0	19,666
SPECIAL EVENTS EXPENSES	252,025	0	0	252,025
PAYROLL PROCESSING FEES	2,568	0	0	2,568
BANK FEES	1,805	0	0	1,805

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES, MEMBERSHIPS, SUBSCRIPTIONS, & LICENSES	3,838	0	0	3,838
PRINTING & COPYING	1,539	0	0	1,539
TELEPHONE & INTERNET	13,807	0	0	13,807
POSTAGE & DELIVERY	9,177	0	0	9,177
OFFICE SUPPLES	2,402	0	0	2,402
STORAGE RENTAL	29,105	0	0	29,105
WORKER'S COMP	19,196	0	0	19,196
TRAINING & EDUCATION	12,699	0	0	12,699

TY 2016 Other Income Schedule**Name:** THE CHILL FOUNDATION**EIN:** 03-0353892**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PRODUCT SALES	13,936		13,936
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	619,262		619,262

TY 2016 Other Professional Fees Schedule**Name:** THE CHILL FOUNDATION**EIN:** 03-0353892

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	4,343	0	0	4,343

TY 2016 Taxes Schedule**Name:** THE CHILL FOUNDATION**EIN:** 03-0353892

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	58,583	0	0	58,583

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2016

Name of the organization THE CHILL FOUNDATION	Employer identification number 03-0353892
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization THE CHILL FOUNDATION	Employer identification number 03-0353892
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization THE CHILL FOUNDATION	Employer identification number 03-0353892
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Part II **Noncash Property** (see Instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization THE CHILL FOUNDATION	Employer identification number 03-0353892
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

Software ID:
Software Version:
EIN: 03-0353892
Name: THE CHILL FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	THEE MUSTARD SEED FOUNDATION	\$ 50,000	Person ☒
	38 NEWBURY STREET FLOOR 6		Payroll ☐
	BOSTON, MA02116		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	KWONG LUNG ENTERPRISES	\$ 35,000	Person ☒
	16F 105 SEC 2 DUNHUA S RD		Payroll ☐
	, TAIPEI TW		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	BURTON SNOWBOARDS	\$ 180,000	Person ☒
	80 INDUSTRIAL PARKWAY		Payroll ☐
	BURLINGTON, VT05401		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	JAKE DONNA CARPENTER	\$ 461,776	Person ☒
	PO BOX 4449		Payroll ☐
	BURLINGTON, VT05406		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	MT HOOD MEADOWS RESORT	\$ 49,861	Person ☐
	14040 HWY 35		Payroll ☐
	MT HOOD, OR97041		Noncash ☒ (Complete Part II for noncash contribution)
<u>6</u>	WACHUSETT MOUNTAIN	\$ 57,655	Person ☐
	499 MOUNTAIN ROAD		Payroll ☐
	PRINCETON, MA01541		Noncash ☒ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	LOVELAND SKI AREA	<u>\$ 43,912</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	PO BOX 899		
	GEORGETOWN, CO80444		
<u>8</u>	VITAE SESSIONS LLC	<u>\$ 70,000</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	2041 WEST CARROLL AVENUE C-231		
	CHICAGO, IL60612		
<u>9</u>	STEVEN'S PASS	<u>\$ 38,806</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	PO BOX 609		
	LEAVENWORTH, WA98826		
<u>10</u>	TOM KARTSOTIS	<u>\$ 30,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	3620 WOODPILE TRAIL		
	RICHARDSON, TX75082		
<u>11</u>	HIGHLINE SPORTS & ENTERTAINMENT	<u>\$ 43,779</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	12 VAIL ROAD SUITE 500		
	VAIL, CO81657		
<u>12</u>	ONE FOUR THREE FOUR FOUNDATION	<u>\$ 25,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	160 COMMONWEALTH AVE		
	BOSTON, MA02116		

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	ISLANDS FUND	\$ 40,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	6523 CALIFORNIA AVE		
	SEATTLE, WA98136		
<u>14</u>	ROXITICUS FOUNDATION	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	323 MAIN STREET		
	CHATHAM, NJ07928		
<u>15</u>	TAG PHILATHROPIC FOUNDATION	\$ 16,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO BOX 928		
	STOWE, VT05672		
<u>16</u>	KEY BANK	\$ 15,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	149 BANK STREET		
	BURLINGTON, VT05401		
<u>17</u>	THE APRES SKI	\$ 10,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	345 N LA SALLE DR		
	CHICAGO, IL 60654		
<u>18</u>	JEFF MARGARET JONES	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	7501 E PINE GROVE ROAD		
	BLOOMINGTON, IN47401		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>	LARRY H & GAIL MILLER FAMILY FOUNDATION	\$ 10,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	9350 S 150 E STE 1000		
	SANDY, UT84070		
<u>20</u>	LEFT HAND BREWING FOUNDATION FUND	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	636 COFFMAN STREET SUITE 203		
	LONGMONT, CO80501		
<u>21</u>	BANK OF AMERICA	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1 MONUMENT SQUARE FLOOR 9		
	PORTLAND, ME04101		
<u>22</u>	NOF	\$ 20,048	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	80 INDUSTRIAL PARKWAY		
	BURLINGTON, VT05401		
<u>23</u>	JIAYU PLASTIC PRODUCTS CO LTD	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	NO 6 ZHAOHUI ROAD		
	, GUANGDONG CH		
<u>24</u>	METALINE INDUSTRIAL LIMITED	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1 SOUTH WAY		
	, CHONGQING CH		

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>25</u>	KENT KIM SHOEMAKER	<u>\$ 5,500</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	346 LATHAM WAY		
	CAMANO ISLAND, WA98282		
<u>26</u>	UTAH GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	<u>\$ 5,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	60 E S TEMPLE		
	SALT LAKE CITY, UT84111		
<u>27</u>	TURNER CONSTRUCTION COMPANY	<u>\$ 5,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	375 HUDSON STREET FLOOR 6		
	NEW YORK, NY10014		
<u>28</u>	THE PATOCS FOUNDATION	<u>\$ 5,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	303 RHINEFORTE DRIVE		
	CHURCHVILLE, MD21028		
<u>29</u>	COLOR RUN CA LLC	<u>\$ 5,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1957 S 4800 W		
	SALT LAKE CITY, UT84104		
<u>30</u>	OGK	<u>\$ 5,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	261-6 GANHYEON-RI JIJEONG-MYEON WON		
	, GANGWON KS		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>31</u>	FREESPORT CORP	\$ 5,000	Person ☒
	3RD FLOOR NO 475 SEC RIDING BLVD 11		Payroll ☐
	, TAIPEI TW		Noncash ☐ (Complete Part II for noncash contribution)
<u>32</u>	JP MORGAN CHASE	\$ 5,000	Person ☒
	12 CORPORATE WOODS BLVD FL 4		Payroll ☐
	ALBANY, NY12211		Noncash ☐ (Complete Part II for noncash contribution)
<u>33</u>	PWC	\$ 5,000	Person ☒
	125 HIGH STREET		Payroll ☐
	BOSTON, MA02110		Noncash ☐ (Complete Part II for noncash contribution)
<u>34</u>	LIBERTY MOUNTAIN RESORT	\$ 29,838	Person ☐
	78 COUNTRY CLUB TRAIL		Payroll ☐
	FAIRFIELD, PA17320		Noncash ☒ (Complete Part II for noncash contribution)
<u>35</u>	BRIGHTON RESORT	\$ 25,124	Person ☐
	8302 S BRIGHTON LOOP ROAD		Payroll ☐
	BRIGHTON, UT84121		Noncash ☒ (Complete Part II for noncash contribution)
<u>36</u>	KEIL-NINDL GESMBH & CO KG	\$ 22,750	Person ☐
	TOBERSBACHSTRASSE 78 A5723		Payroll ☐
	, UTTENDORF AU		Noncash ☒ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>37</u>	BOLTON VALLEY 4302 BOLTON VALLEY ACCESS ROAD RICHMOND, VT05477	\$ 20,140	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
<u>38</u>	GRAND GENEVA RESORT AND SPA 7036 GRAND GENEVA WAY LAKE GENEVA, WI53147	\$ 14,964	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
<u>39</u>	NORAVERA VISUALS LTD 400-329 RAILWAY STREET , BRITISH COLUMBIA CA	\$ 14,500	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
<u>40</u>	STOWE MOUNTAIN RESORT 5781 MOUNTAIN ROAD STOWE, VT05672	\$ 29,800	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
<u>41</u>	PRO-TEC 208 AVENIDA FABRICANTE SUITE 100 SAN CLEMENTE, CA92672	\$ 13,500	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
<u>42</u>	NICK PACINO PHOTOGRAPHY 9 EVERETT STREET ALLSTON, MA02134	\$ 12,300	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	K9 LIFELINE	\$ 10,400	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	1010 E DRAPER PKWY		
	DRAPER, UT84020		
44	HIGH CASCADE	\$ 10,078	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	5014 NE 15TH AVENUE		
	PORTLAND, OR97211		
45	ANTONIA'S FLOWERS	\$ 7,500	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	845 MAIN STREET		
	OSTERVILLE, MA02655		
46	OVERRIDE LLC	\$ 6,400	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	3 MARYLAND DRIVE		
	JACKSON, NJ08527		
47	NEW ERA CAP COMPANY	\$ 5,600	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	160 DELAWARE AVE		
	BUFFALO, NY14202		
48	MOONRIDER PRODUCTIONS	\$ 5,000	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	502-328 EAST 11TH AVE		
	, BRITISH COLUMBIA CA		

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	YOUTH DEVELOPMENT MONTGOMERY COUNTY RECREATION	\$ 6,605	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	3950 FERRARA DRIVE		
	SILVER SPRING, MD 20906		
50	JOHN LEMAK	\$ 5,212	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	54 PENNY LANE		
	EDWARDS, CO81632		
51	EDWIN FAEH	\$ 5,212	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	RENNWEG 70		
	, BASEL SZ		
52	LISA PIAZZA AND DAVID GOLUB	\$ 5,150	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	666 5TH AVENUE FLOOR 18		
	NEW YORK, NY10103		
53	COLLIN YIP	\$ 5,150	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	1 FRANKLIN STREET		
	BOSTON, MA02110		
54	CHRISTOPHER CURRIER	\$ 5,085	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	3317 N CLARK STREET		
	CHICAGO, IL60657		

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>55</u>	BROTHERS AND BRAWLERS		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	359 NW 28TH STREET		
	MIAMI, FL33127	\$ 5,000	
<u>56</u>	ANN THORNTON		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	276 ALBERT PLACE		
	LAWRENCE, NY11559	\$ 5,000	
<u>57</u>	MOUNTAIN CREEK RESORT		Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
	200 ROUTE 94		
	VERNON, NJ07462	\$ 9,080	

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>5</u>	LIFT TICKETS & LESSONS	<u>\$ 49,861</u>	<u>2017-04-24</u>
<u>6</u>	LIFT TICKETS & LESSONS	<u>\$ 57,655</u>	<u>2017-03-20</u>
<u>7</u>	LIFT TICKETS & LESSONS	<u>\$ 43,912</u>	<u>2017-03-30</u>
<u>8</u>	PRODUCTION AND CREATIVE SERVICES	<u>\$ 70,000</u>	<u>2016-12-29</u>
<u>9</u>	LIFT TICKETS & LESSONS	<u>\$ 38,806</u>	<u>2017-03-21</u>
<u>34</u>	LIFT TICKETS AND BUILDING MATERIALS	<u>\$ 29,838</u>	<u>2017-04-05</u>
<u>35</u>	LIFT TICKETS AND RENTALS	<u>\$ 25,124</u>	<u>2017-04-24</u>
<u>36</u>	35 STAR WARS SNOWBOARDS	<u>\$ 22,750</u>	<u>2017-02-14</u>
<u>37</u>	LIFT TICKETS AND LESSONS	<u>\$ 20,140</u>	<u>2017-04-30</u>
<u>38</u>	LIFT TICKETS AND LESSONS	<u>\$ 14,964</u>	<u>2017-03-30</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>39</u>	FILM PRODUCTION AND EDITING	<u>\$ 14,500</u>	<u>2017-03-24</u>
<u>40</u>	LIFT TICKETS	<u>\$ 29,800</u>	<u>2017-03-30</u>
<u>41</u>	RIDING GEAR	<u>\$ 13,500</u>	<u>2016-09-01</u>
<u>42</u>	PHOTOGRAPHY AND VIDEOGRAPHY	<u>\$ 12,300</u>	<u>2017-04-01</u>
<u>43</u>	K9 SHADOW PROGRAMS AND 3D WORKSHOP	<u>\$ 10,400</u>	<u>2016-06-27</u>
<u>44</u>	CAMP SESSIONS	<u>\$ 10,078</u>	<u>2016-11-28</u>
<u>45</u>	FLORET BODY CREAMS	<u>\$ 7,500</u>	<u>2016-11-08</u>
<u>46</u>	BUS TRIPS	<u>\$ 6,400</u>	<u>2017-04-30</u>
<u>47</u>	CUSTOM CHILL CAPS	<u>\$ 5,600</u>	<u>2016-12-20</u>
<u>48</u>	PHOTOGRAPHY AND VIDEOGRAPHY	<u>\$ 5,000</u>	<u>2016-12-22</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>57</u>	LIFT TICKETS & LESSONS	<u>\$ 9,080</u>	<u>2017-04-30</u>