

Form 990-PF Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2018 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. Go to www irs.gov/Form990PF for instructions and the latest information

For calendar year 2017 or tax year beginning		, and ending		
Name of foundation			A Employer identification	number
VODAFONE AMERICAS FOUNDATION	ON	,	20-5900761	
Number and street (or P O box number if mail is not delivered to street a	iddress)	Room/suite	B Telephone number	
PO BOX 1919			(303) 293-	5900
City or town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
DENVER, CO 80201 G Check all that apply Initial return	Initial return of a fe	ormer public charity	D 1. Foreign organization:	s chack hara
Final return	Amended return	ornier poblic charity	1. Poreign organizations	s, check here
Address change	Name change	,	Foreign organizations me check here and attach co	eeting the 85% test,
H Check type of organization X Section 501(c)(3) ex		ρV	 E If private foundation sta	•
Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda		under section 507(b)(1)	
Fair market value of all assets at end of year J Account	ng method Cash	X Accrual	F If the foundation is in a	60-month termination
	ther (specify)	· · · · · · · · · · · · · · · · · · ·	under section 507(b)(1))(B), check here
\$ 15,534,257. (Part I, column Part I Analysis of Revenue and Expenses				(d) D-1
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)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purpose (cash basis only)
1 Contributions, gifts, grants, etc., received	16,089.	•	N/A	(Secon page only)
2 Check X if the foundation is not required to attach 5ch 8				
3 Interest on savings and temporary cash investments	810.	810.		STATEMENT
4 Dividends and interest from securities	374,642.	374,642.		STATEMENT
5a Gross rents				
b Net rental income or (loss)	1,037,245.			
6a Net gain or (loss) from sale of assets not on line 10 Cross Sales in too for all 5,510,107.	1,037,243.			= 1
b druss soluts price (or ull 5,510,107. 7 Capital gain not income (from Part IV, line 2)		1,037,245.	RECE	VED_
8 Net short-term capital gain				130
9 Income modifications			S NOV 21	2018
10a and allowances	-		1011	- CO.0
b Less Cost of goods sold			W	an the annual Mean of the
c Gross profit or (loss)			I OGUE	N. UI
11 Other income	1,428,786.	1,412,697.		
12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	170,371.	0.		170,37
14 Other employee salaries and wages	16,173.	0.		16,17
15 Pension plans, employee benefits	12,994.	0.		12,99
ខ្លី 16a Legal fees				
b Accounting fees STMT 3 c Other professional fees STMT 4	25,275.	0.		25,27
	259,174.	18,256.		240,91
17 Interest 18 Taxes STMT 5	45,608.	0.		12,27
19 Depreciation and depletion	15,000.			12,2
20 Occupancy				<u> </u>
21 Travel, conferences, and meetings	21,111.	0.		21,11
22 Printing and publications				
17 Interest 18 Taxes STMT 5 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 6 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions of the grants paid	66,592.	0.		66,59
24 Total operating and administrative	617 200	10 256		565 71
expenses. Add lines 13 through 23 Contributions, gifts, grants paid	617,298.	18,256.		565,71 4,114,63
26 Total expenses and disbursements.	1,0/1,120			3,11,3,0
Add lines 24 and 25	2,288,418.	18,256.		4,680,34
27 Subtract line 26 from line 12		1		
Excess of revenue over expenses and disbursements	-859,632.		r	
b Net investment income (if negative, enter -0-)		1,394,441.		
c Adjusted net income (if negative, enter -0-)			N/A	Form 990-PF (

<u></u>	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
뜨	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	525,748.	1,237,134.	1,237,134.
	2	Savings and temporary cash investments			
	3	Accounts receivable -	<u>.</u>	 	
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less allowance for doubtful accounts			
ħ	8	Inventories for sale or use		4. 4.4.	
Assets		Prepaid expenses and deferred charges	69,009.	63,165.	63,165.
4	10a	Investments - U.S. and state government obligations STMT 7	6,034,630.	4,993,510.	4,993,510.
	b	Investments - corporate stock STMT 8	11,223,758.	9,240,417.	9,240,417.
	C	Investments - corporate bonds	 -		
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			<u> </u>
		Investments - mortgage loans		21	
	13	Investments - other STMT 9	21.	31.	31.
	14	Land, buildings, and equipment' basis			
	١	Less accumulated depreciation			
		Other assets (describe			
	16	Total assets (to be completed by all filers - see the	17,853,166.	15,534,257.	15,534,257.
_	17	Instructions. Also, see page 1, item I)	93,969.	139,540.	13,334,237.
		Accounts payable and accrued expenses	3,734,720.	1,291,210.	
	18 19	Grants payable Deferred revenue	3,734,720.	1,251,210.	
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			İ
٥	21	Mortgages and other notes payable			
Ë		Other liabilities (describe)			1
	23	Total liabilities (add lines 17 through 22)	3,828,689.	1,430,750.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31.			-
es	24	Unrestricted	14,024,477.	14,103,507.	į
alances	25	Temporarily restricted			•
•	26	Permanently restricted			
P		Foundations that do not follow SFAS 117, check here			į
Ę		and complete lines 27 through 31.			
Š	27	Capital stock, trust principal, or current funds			
Net Assets or Fund	28	Paid-in or capital surplus, or land, bldg., and equipment fund	<u></u> .		1
t As	29	Retained earnings, accumulated income, endowment, or other funds	44 004 455	14 102 505	
Š	30	Total net assets or fund balances	14,024,477.	14,103,507.	
			17 052 166	15 524 257	;
_	31	Total liabilities and net assets/fund balances	17,853,166.	15,534,257.	<u>i</u>
P	art	Analysis of Changes in Net Assets or Fund Ba	ılances		
-	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		t agree with end-of-year figure reported on prior year's return)		1	14,024,477.
	•	amount from Part I, line 27a		2	-859,632.
		increases not included in line 2 (itemize) UNREALIZED (GAINS	3	938,662.
		ines 1, 2, and 3		4	14,103,507.
		eases 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, co	olumn (b), line 30	6	14,103,507.
					Form 990-PF (2017)

	AFONE AMERICAS F and Losses for Tax on Ir			C To To	A TITLE OF		0-590		Page 3
<u> </u>					Ow acquired		TATEM		
	the kind(s) of property sold (for exa rehouse; or common stock, 200 sh		te,	l, b-	Purchase - Donation		acquired lay, yr)	(d) Dat (mo., da	
<u>1a</u>				<u> </u>					
<u>b</u>				-		<u>.</u>			
<u>c</u>				┿┈					
<u>d</u>				╂					
e (e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis				iain or (loss s (f) minus		
	(or anowabic)	pios	Apenac or saic	\dashv		((0) più	3 (1) 11111103	(8//	
<u>a</u>		 		-				·	
<u>b</u>								····	
d				- +			· -		
e 5,510,107.			5,241,44	6.				1,037	245.
	g gain in column (h) and owned by					I) Gains (C	Col. (h) gain		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1)			l. (k), but	not less tha (from col. (n -0-) or	
a									
<u>b</u>				_					
С		1							
_d									- 1 -
<u>e</u>				_				1,037	<u>,245.</u>
2 Capital gain net income or (net ca	pital loss) { If gain, also ente	er in Part I, line 0- in Part I, line	7 : 7	}	2			1,037	,245.
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) a	nd (6)		ς [
If gain, also enter in Part I, line 8,	column (c)						37/3		
If (loss), enter -0- in Part I, line 8 Part V Qualification Ui	nder Section 4940(e) for	Doducad	Tay on Net	Inve	3 stment inc	nme	N/A		
						Jine			
(For optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment in	come.)					
If section 4940(d)(2) applies, leave th	is part blank.								
Was the foundation liable for the sect If "Yes," the foundation doesn't qualify			· · · · · · · · · · · · · · · · · · ·	ıod?				Yes	X No
	ach column for each year; see the			ntries.					
(a)	(b)			(c)				(d) oution ratio	
Base periód years Calendar year (or tax year beginnin	Advisted avalitions du	stributions	Net value of no		table-use assets		(col (b) div	oution ratio rided by col.	(c))
2016		6,503.		18,	513,454		· · · ·		10177
2015	1,76	8,768.		21,	852,660			.08	30941
2014	1,49	7,479.			781,263			.06	55733
2013	1,49	5,025.		21,	357,731				59999
2012	1,45	2,893.		20,	462,746			.0'	71002
2 Total of line 1, column (d)						2		. 52	27852
3 Average distribution ratio for the 5 the foundation has been in existen	= -	on line 2 by 5.0), or by the numbe	er of ye	ears	3		.10	05570
4 Enter the net value of noncharitable	e-use assets for 2017 from Part X.	line 5				4	1	6,572	,973.
5 Multiply line 4 by line 3	,					5		1,749	
., .	o /10/ of Dart Line 975								,944.
6 Enter 1% of net investment incom	e (1 % 01 Part I, IIIIe 2/0)					6	_		
7 Add lines 5 and 6						7		1,763	
8 Enter qualifying distributions from If line 8 is equal to or greater than	Part XII, line 4 line 7, check the box in Part VI, line	e 1b, and comp	lete that part usin	ıg a 1%	tax rate.	8	L	4,680	<u>,340.</u>
See the Part VI instructions.	.,	.,	p	J = . /\					
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orm 990-P		VODAFONE	MILITER	1 001121111011		_/				<u>59007</u>		<u>—-'</u>	age 4
Part VI				come (Section 49				or 49	48 - :	see ins	truct	tions	<u>;) </u>
				, check here 🕨 🔙 ai)	.	_			•
				_ (attach copy of letter if					·				لث
b Dome:	stic foundations	that meet the section	n 4940(e) requiremei	nts in Part V, check here	$\triangleright X$	and enter	1%	₽	_1		13	3,94	14.
	t I, line 27b								^				-
c All oth	ier domestic fol	ndations enter 2% o	f line 27b. Exempt for	reign organizations, ente	r 4% of Part	I, line 12	, col (b)	,					لــِــا
2 Tax ur	nder section 511	(domestic section 4	1947(a)(1) trusts and	taxable foundations only	r, others, ent	er -0-)		ļ	2				0.
	nes 1 aุnd 2								3		13	9,94	
4 Subtit	le A (income) ta	x (domestic section	4947(a)(1) trusts and	d taxable foundations onl	y, others, en	ter -0-)			4				0.
5 Tax ba	ased on investn	ient income Subtra	ct line 4 from line 3.	If zero or less, enter -0-					5		<u> 13</u>	9,94	14.
	s/Payments					1						٠	
a 2017 e	estimated tax pa	yments and 2016 ov	erpayment credited to	to 2017	6a		49,1						
b Exemp	ot foreign organ	zations - tax withhel	d at source		_6b	ļ		0.					
с Тах ра	aid with applicat	on for extension of t	ime to file (Form 886	68)	6c			0.	•				
d Backu	p withholding e	roneously withheld			6d	l		0.					
7 Total o	credits and payr	nents. Add lines 6a ti	hrough 6d						7		49	,1!	
8 Enter a	any penalty for	underpayment of est	timated tax. Check he	ere 🔲 ıf Form 2220 ıs	attached				8				0.
9 Tax du	ue. If the total o	l lines 5 and 8 is mo	re than line 7, enter a	amount owed				▶ [9				
10 Overp	ayment If line	7 is more than the to	tal of lines 5 and 8, e	enter the <mark>amount overpai</mark>				▶ .	10		35	, 2:	
			to 2018 estimated t	tax 🕨	3	5,21	4 . Refund	led ►	11				0.
Part VII	-A State	ments Regard	ling Activities										
1a Durino	g the tax year, d	d the foundation atte	empt to influence any	national, state, or local l	egislation or	did it pai	ticipate or ir	itervene i	n	L		Yes	No
	-1.41	-						•			1a		X
	olitical campaigr	1.5											
алу ро			ar (either directly or i	ındırectly) for political pu	rposes? See	the instr	uctions for t	he definit	ion		1b		X
any po b Did it :	spend more tha	n \$100 during the ye						he definit	ion		1b		<u> </u>
any po b Did it s If the a	spend more that answer is "Yes" t	n \$100 during the ye	a detailed description	indirectly) for political pu i of the activities and cop				he definit	ion		1b		<u> </u>
any po b Did it s If the a distrib	spend more that answer is "Yes" to outed by the four	n \$100 during the ye to 1a or 1b , attach a	a detailed description with the activities.					he definit	ion		1b		X
any po b Did it s If the a distrib c Did the	spend more that answer is "Yes" to teed by the four e foundation file	n \$100 during the ye to 1a or 1b, attach a ndation in connection Form 1120-POL for	a detailed description with the activities. this year?	of the activities and cop	ies of any m			he definit	ion			-	
any po b Did it s If the a distrib c Did the d Enter t	spend more that answer is "Yes" to outed by the four e foundation file the amount (if a	n \$100 during the ye to 1a or 1b, attach a ndation in connection Form 1120-POL for ny) of tax on politica	a detailed description n with the activities. this year? I expenditures (sectio	of the activities and cop on 4955) imposed during	es of any m	aterials p	ublished or		ıon	,			
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Forn	n 990-PF (2017) VODAFONE AMERICAS FOUNDATION 20-5904 art VII-A Statements Regarding Activities (continued)	<u> </u>		Page 5
ت.	(continued)	T.:	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		\vdash	
	section 512(b)(13)? If "Yes," attach schedule See instructions	11		Х
	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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ► VODAFONE US INC. Telephone no. ► (303)	293-	590	0
	Located at ▶2720 17TH STREET SUITE 4039, DENVER, CO ZIP+4 ▶8	0202		
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	N	[/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		•	
_	foreign country 🕨			<u> </u>
Pi	art 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.	<u> </u>	Yes	No
1:	a During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		1	3
	a disqualified person? Yes X No	;		-
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?		1	
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1.		
	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.)	٣		ł
t	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		Х
	Organizations relying on a current notice regarding disaster assistance, check here			
6	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		<u> </u>	ļ
	before the first day of the tax year beginning in 2017?	1c		Х
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))		•	i .
ā	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2017?			
	if "Yes," list the years			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		1	
	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) N/A	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.			
)			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		ŀ	
	during the year?		İ	
t	If "Yes," did it have excess business holdings in 2017 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 2017.)	3b	<u> </u>	<u> </u>
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	—	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		<u> </u>	
	had not been removed from leopardy before the first day of the tax year beginning in 2017?	4b	i	X

Part VII-B Statements Regarding Activities for Which F	form 4/20 May be R	equirea _{(contini}	ued)			
5a During the year, did the foundation pay or incur any amount to					Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y6	s X No	•		
(2) Influence the outcome of any specific public election (see section 4955), of	or to carry on, directly or indire	ectly,			, ,	
any voter registration drive?		Ye	s X No		٠.	
(3) Provide a grant to an individual for travel, study, or other similar purposes	;?	Ye	s X No			٠ 7 ,
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			']	٠,	
4945(d)(4)(A)? See instructions		Y6	s X No	l		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or f	or				,
the prevention of cruelty to children or animals?		Ye	s X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	n Regulations				
section 53 4945 or in a current notice regarding disaster assistance? See instr		•	N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check l			▶□ [,
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it maintai	ned			'	
expenditure responsibility for the grant?	N	I/A 🗀 Ye	s 🔲 No		•	•
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					ŧ	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on					
a personal benefit contract?		Y6	s X No	- 3		ا نا
b Did the foundation, during the year, pay premiums, directly or indirectly, on a g	personal benefit contract?			6b		X
If "Yes" to 6b, file Form 8870.				,		,
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Y6	s X No			
b if "Yes," did the foundation receive any proceeds or have any net income attribu	utable to the transaction?	_	N/A	7b		
Part VIII Information About Officers, Directors, Trusto		nagers, Highly				
Paid Employees, and Contractors						
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.					
A.M. and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred) ((e) Exp ccount,	ense
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation		allowa	nces
SEE STATEMENT 10		155,457.	14,914.	<u> </u>		0.
]					
				Ш.		
				1		
				1		
	1					
]					
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans),	(e) Exp ccount,	ense
(a) Name and address of each employee paid more than \$50,000	devoted to position	(C) Compensation	and deterred compensation	_ a(allowa	nces
NONE				T		
				T		
				\perp		
						
	_			L		
	1					
]			L		
Total number of other employees paid over \$50,000						0

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Part, VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "	NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
TEXT100 - 100 MONTGOMERY STREET SUITE 1100,		
SAN FRANCISCO, CA 94101	PUBLIC RELATIONS	99,704.
IMPACT SOFTWARE		
P.O. BOX 10429, GLENDALE, CA 91209	INTERN WAGES	<u>55,726.</u>
]	
	1	
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 statistic number of organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1 N/A		
2		
3		
<u> </u>		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2.	Amount
1 N/A		
·		l
		İ
2		
		l
		İ
All other program-related investments. See instructions.		
3		l
		ı
		:

Form **990-PF** (2017)

Total. Add lines 1 through 3

P.	art, X■ Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	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	16,032,831. 792,522.
ь	Average of monthly cash balances	1b	792,522.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	16,825,353.
е	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	16,825,353.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	252,380.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,572,973.
6	Minimum investment return. Enter 5% of line 5	6	828,649.
P	art:XII Distributable Amount (see instructions) (Section 4942(I)(3) and (I)(5) private operating foundations ar	id certain	
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	828,649.
2a	Tax on investment income for 2017 from Part VI, line 5 2a 13,944.		
ь	Income tax for 2017. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	13,944.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	814,705.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	814,705.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	814,705.
P	art·XIII Qualifying Distributions (see instructions)		
_	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
1	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	10	4,680,340.
	Program-related investments - total from Part IX-B	1a 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		
	Suitability test (prior IRS approval required)	3a	
	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	4,680,340.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		2,000,0100
J	Income. Enter 1% of Part I, line 27b	5	13,944.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,666,396.
•	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		•
	4940(e) reduction of tax in those years	,	

Part XIII Undistributed Income (see instructions)

`	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,			-	
line 7				814,705.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years		_		
, ,,,		0.	-	
3 Excess distributions carryover, if any, to 2017.				
a From 2012 458,505.				
b From 2013 462,423.				
c From 2014 401,213.				
dFrom 2015 699,991.				
e From 2016 3,540,348.	F F62 400			
f Total of lines 3a through e	5,562,480.			
4 Qualifying distributions for 2017 from				
Part XII, line 4 ▶ \$ 4,680,340.			0.	
a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior			0.	
''		0.		
years (Election required - see instructions)		· · · · · · · · · · · · · · · · · · ·		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				814,705.
e Remaining amount distributed out of corpus	3,865,635.			014,703.
5 Excess distributions carryover applied to 2017	0.			0.
(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	9,428,115.			
b Prior years' undistributed income. Subtract		_		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.	· · - ·	
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2018				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0			
may be required - see instructions)	0.			<u> </u>
8 Excess distributions carryover from 2012	450 E0E			ļ
not applied on line 5 or line 7	458,505.			
9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 69	8,969,610.			
Subtract lines 7 and 8 from line 6a	0,303,010.			
O Analysis of line 9 a Excess from 2013 462,423.				
b Excess from 2014 401, 213.		İ		
c Excess from 2015 699,991.		l		
d Excess from 2016 3,540,348.	, ,			
e Excess from 2017 3,865,635.				•

Fòrm 990-PF (2017) VODAFON	E AMERICAS	FOUNDATION		20-59	00761 Page 10
Part XIV Private Operating F			A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	r 2017, enter the date of	the ruling	▶		
b' Check box to indicate whether the found	dation is a private operatir	ng foundation described in	n section	4942(j)(3) or 49)42(₁)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for		Ì .			
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,		İ			
line 4 for each year listed					
d Amounts included in line 2c not				/	
used directly for active conduct of			/		
exempt activities			/		
e Qualifying distributions made directly		-	/		
• •					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the			 /		
alternative test relied upon			/		
a "Assets" alternative test - enter		/			
(1) Value of all assets		 			··
(2) Value of assets qualifying		/			
under section 4942(j)(3)(B)(i)		ļ/			
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year	ļ				
listed		/			
c "Support" alternative test - enter					
(1) Total support other than gross		/			
investment income (interest, dividends, rents, payments on	/	ľ			
securities loans (section	/				
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in]		
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization	<u> </u>				
(4) Gross investment income			<u> </u>		
Part XV Supplementary Info			the foundation	had \$5,000 or mor	e in assets
at any time during t	ne year-see instr	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			ibutions received by the	e foundation before the close	e of any tax
year (but only if they have contributed in	nore than \$5,000) (See s	ection 507(d)(2).)			
NONE					
b List any managers of the foundation wh			or an equally large port	ion of the ownership of a pa	rtnership or
other entity) of which the foundation ha	s a 10% or greater interes	it.			
NONE					
2 Information Regarding Contributi					
Check here 🕨 🗶 if the foundation of					sts for funds. If
the foundation makes gifts, grants, etc.,	to individuals or organiza	itions under other condition	ons, complete items 2a	, b, c, and d.	
a The name, address, and telephone num	ber or email address of th	e person to whom applica	itions should be addres	ssed	
					
b The form in which applications should b	e submitted and informat	ion and materials they sh	ould include	-	
c Any submission deadlines					
d Any restrictions or limitations on award	s, such as by geographica	areas, charitable fields	kinds of institutions, or	other factors	
2 commond of miniations of award	-, as s, geograpino				

a complete the second	•			
3 Grant's and Contributions Paid During the Ye	ar or Approved for Future F	Payment	 	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
 	or substantial contributor	recipient		
Paid during the year				
SEE ATTACHED				
555 III III 61155				4,114,630.
			-	, , ,
				4
•				
•	,			
	٠,			
			,	
	,			
Total		,	▶ 3a	4,114,630.
Approved for future payment			,	
•				
	•			
SEE ATTACHED			SEE ATTACHED	
THE ATTACHED			NI INC.	747,360.
•				
Total			<u>▶ 3b</u>	747,360.
101				

723621 01-03-18

Part XVI-A Analysis of Income-Pr	roducing Activities
----------------------------------	---------------------

nter gross amounts unless otherwise indicated	Unrelated t	usiness income		by section 512, 513, or 514	(e)	
, The state of the	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exemp	
Program service revenue	code	Amount	code	AHIUUHU	Tunction income	
a	_					
b	_					
c	_					
d	_					
e	_					
f	_				<u> </u>	
g Fees and contracts from government agencies			+			
Membership dues and assessments					· · · · · · · · · · · · · · · · · · ·	
Interest on savings and temporary cash			اما	242		
investments			14	810.		
Dividends and interest from securities			14	374,642.		
Net rental income or (loss) from real estate			•			
a Debt-financed property	ļ					
b Not debt-financed property	<u> </u>					
Net rental income or (loss) from personal						
property						
Other investment income						
Gain or (loss) from sales of assets other						
than inventory			18	1,037,245.		
Net income or (loss) from special events						
Gross profit or (loss) from sales of inventory			+			
Other revenue						
a	_					
b	_					
c						
d	_					
e			\bot	1 112 122		
Subtotal Add columns (b), (d), and (e)		0		1,412,697.		
Total. Add line 12, columns (b), (d), and (e)				13	1,412,69	
ee worksheet in line 13 instructions to verify calculations	s.)					
Part XVI-B Relationship of Activitie	s to the Accom	olishment of E	xempt P	urposes		
ine No Explain below how each activity for which	income is reported in c	olumn (e) of Part XVI	-A contribut	ed importantly to the accomp	dishment of	
▼ the foundation's exempt purposes (other t				·		

▼	the foundation's exempt purposes (other than by providing funds for such purposes)	
		
723621 01-03-	3-18 For	m 990-PF (2017)

Form 990-PF (ONE AMERICAS FO		20-5900	
Part XVII	Information Re Exempt Organ	•	nd Transactions an	d Relationships With Noncharit	able
1 Did the o	rgamzabon directly or inox	rectly engage in any of the following	ng with any other organization	n described in section 501(c)	Yes No
		nizations) or in section 527, retaini			
		ation to a noncharitable exempt or			1 1 1
(1) Casi		Sugir to a national rapie onthigh pri	Anuendon air		1a(1) X
	•	•	• •	•	
	er assets				1a(2) X
	nsactions:				
(1) Sale	s of assets to a nonchanta	ble exempt organization			16(1) X
(2) Puro	chases of assets from a no-	ncharitable exempt organization .			1b(2) X
(3) Rent	tal of facilities, equipment,	or other assets			1b(3) X
(4) Rem	nbursement arrangements				1b(4) X
(5) Loan	is or loan guarantees				1b(5) X
(6) Perf	ormance of services or me	mbership or fundraising solicitation	ns		1b(6) X
		iling lists, other assets, or paid em			is X
_	•	-		ays show the fair market value of the goods, o	
	-			-	
	· · · · · ·		EO 1622 (163) (94 HEAVET ANDE	in any transaction or sharing arrangement, sh	DA RI
	· · · · · · · · · · · · · · · · · · ·	other assets, or services received	a manual access action	1 (85).	
(a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(0) Doscription of transfers, transactions, and sh	aring mrangements
		N/A	<u></u>		
					
}-				 	
				 	
				 	
				<u> </u>	
	· · · · · · · · · · · · · · · · · · ·		-,		
	•	ily attiliated with, or related to, one n 501(c)(3)) or in section 5277	or more tax-exempt organiza	ations described	Yes X No
b If Yes, c	omplete the following scho		· · · · · · · · · · · · · · · · · · ·		
	(a) Name of org	janization	(b) Type of organization	(c) Description of relationsh	ip
	N/A				
		hat I have examined the return, including iplete. Declaration of preparity (other then		So wo lo Col	the IRS discuss that in with the preparer am below? See most
Sin	nature of officer or trustee		Date	Title	
	Print/Type preparer's na			Date Check II PTIN	
		-	_ 1	sett- employed	
Paid			an 2m	5.1 (1/2)	1011707
		MCINERNEY TAMARA	T. WCINERN		0011797
Preparer	Firm's name > BPM	LLP		Firm's EIN ► 81-42	34542
Use Only					·
	Firm's address > 42	00 BOHANNON DRI	VE, SUITE 250		
		NLO PARK, CA 94		Phone no. 650-85	5-6800
					rm 990-PF (2017)

Par	$LIV_{\!\scriptscriptstyle S}$ Capital Gains and Los	sses for Tax on Investment Income				
		l describe the kind(s) of property sol rick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr.)
		QUITY INDEX NON-I				
		EAFE EQUITY INDEX				
			RKETS FREE FUND B			
		S DEBT INDEX FUNI				
		JSSELL 2000 ALPHA				
f C	APITAL GAINS I	FROM PFLOW-THROUG	GH INVESTMENTS			
g						
h						
ㅗ_						
<u>k</u>						
<u> </u>						
m						
<u>n</u>						
0		(f) Depreciation allowed	(g) Cost or other basis		Gain or (loss)	
	(e) Gross sales price	(or allowable)	plus expense of sale		lus (f) minus (g)	
a	2,199,801.	<u> </u>	2,028,036.			171,765.
b	1,009,167.		1,010,807.			-1,640.
C	392,573.		363,641.			28,932.
d	1,382,478.	-	1,373,563.			8,915.
е	526,088.		465,399.			60,689.
f						768,584.
g						
h						
1						
J						
k						
		_,				
m						
n						
0 (0	molete ealy for accets showin	g gain in column (h) and owned by t	the foundation on 12/21/60	W Lee	// / -\\	
	implete unity for assets showin	• • • • • • • • • • • • • • • • • • • •	(k) Excess of col. (i)		ses (from col. (h)) if col (h) gain over	cal. (k).
(ı) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	over col. (j), if any		ot less than "-0-")	(··//
,			,,,, ,			171,765.
a b						-1,640.
C						28,932.
d						8,915.
e						60,689.
f						768,584.
g						
h						
I						
1						
k						
<u> </u>						
m			 			
<u>n</u>		<u></u>	· · · · · · · · · · · · · · · · · · ·			
0			<u> </u>			
2 Cap	ital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter "-C	r in Part I, line 7)-" in Part I, line 7	2	1,	037,245.
		s) as defined in sections 1222(5) an	d (6)			
if ga	ain, also enter in Part I, line 8, oss), enter "-0-" in Part I, line 8	column (c).	}	3	N/A	

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT 1
SOURCE		(A REVE PER B	NUE		(B) VESTMENT COME	(C) ADJUSTED NET INCOME
MERRILL LYNCH			810.		810.	
TOTAL TO PART I, LI	NE 3		810.		810.	
						• '
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	M SECUR	ITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE'	(A) VENUE BOOKS	(B) NET INVEST MENT INCOM	
FLOW-THROUGH INCOME	374,642	•	0. 3	74,642.	374,642	2.
TO PART I, LINE 4	374,642	•	0. 3	74,642.	374,642	2.
FORM 990-PF		ACCOUNTI	NG FEES			STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOME	
ACCOUNTING FEES	_	25,275.		0.		25,275.
TO FORM 990-PF, PG	1, LN 16B =	25,275.		0.		25,275.
FORM 990-PF	0	THER PROFES	SIONAL 1	FEES	,	STATEMENT 4
DESCRIPTION		- (A) EXPENSES PER BOOKS	(B NET IN MENT II	VEST-	(C) ADJUSTED NET INCOME	(D). CHARITABLE PURPOSES
INVESTMENT MANAGEMEN OTHER PROFESSIONAL N		18,256. 240,918.	1	8,256.		0. 240,918.
TO FORM 990-PF, PG	1, LN 16C	259,174.	1	8,256.		240,918.
	_					

FORM 990-PF	TAX	ES 	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAX CURRENT EXCISE TAX	12,276. 13,944.	0.		12,276.	
DEFERRED EXCISE TAX	19,388.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	45,608.	0.		12,276.	
FORM 990-PF	OTHER E	XPENSES	 S'	TATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES	224.	0.		224.	
BUSINESS CONFERENCES	1,782.	0.		1,782.	
LODGING	11,969.	0.		11,969.	
MEALS AND ENTERTAINMENT	4,968.	0. 0.		4,968. 7,500.	
MEMBERSHIPS OFFICE SUPPLIES AND	7,500.	0.		7,500.	
MATERIALS	2,464.	0.		2,464.	
OTHER OFFICE EXPENSES	788.	. 0.		788.	
OFFICE PRINTING	1,543.	0.		1,543.	
TRANSPORTATION	1,715.	0.		1,715.	
GRANT RELATED EXPENSE	31,067.	0.		31,067.	
TELEPHONE	2,572.	0.		2,572.	
TO FORM 990-PF, PG 1, LN 23	66,592.	0.	-	66,592.	

FORM 990-PF U.S. AND S	TATE/CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT 7
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVERNMENT SECURITIES	<u> x</u>		4,993,510.	4,993,510.
TOTAL U.S. GOVERNMENT OBLIGAT	IONS	•	4,993,510.	4,993,510.
TOTAL STATE AND MUNICIPAL GOV	ERNMENT OBLIG	ATIONS		
TOTAL TO FORM 990-PF, PART II	, LINE 10A	•	4,993,510.	4,993,510.

FORM 990-PF	CORPORATE STOCK		STATEMENT 8
.` DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
MSCI EMERGING MARKETS FREE B EAFE EQUITY INDEX FUND EQUITY INDEX FUND RUSSELL 2000 ALPHA		726,881. 2,151,812. 4,953,787. 1,407,937.	726,881. 2,151,812. 4,953,787. 1,407,937.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	9,240,417.	9,240,417.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 9
FORM 990-PF DESCRIPTION	OTHER INVESTMENTS VALUATION METHOD	BOOK VALUE	STATEMENT 9 FAIR MARKET VALUE
•	VALUATION	BOOK VALUE	FAIR MARKET

	LIST OF OFFICERS, DAND FOUNDATION MANA				
NAME AND ADDRESS	TITLE AND AVRG HRS/WK			EXPENSE	
PETERS SUH 999 18TH STEET, SWT, #1750 DENVER, CO 80202	DIRECTOR 1.00	0.	0.	0.	
MEGAN DOBERNECK 999 18TH STEET, SWT, #1750 DENVER, CO 80202	SECRETARY 3.00	0.	0.	0.	
ARUN SARIN 999 18TH STEET, SWT, #1750 DENVER, CO 80202	DIRECTOR 1.00	0.	0.	0.	
JUNE SUGIYAMA 999 18TH STEET, SWT, #1750 DENVER, CO 80202	EXECUTIVE DIRE	CTOR 155, 4 57.	14,914.	0.	
ANDREW MORAWSKI 999 18TH STEET, SWT, #1750 DENVER, CO 80202	PRESIDENT 1.00	0.	0.	0.	
DARREN BIRNEY 999 18TH STEET, SWT, #1750 DENVER, CO 80202	TREASURER 1.00	0.	0.	0.	
WILLIAM PETERS 999 18TH STEET, SWT, #1750 DENVER, CO 80202	DIRECTOR 1.00	0.	0.	0.	
TOTALS INCLUDED ON 990-PF, PAGE	E 6, PART VIII	155,457.	14,914.	0.	