

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

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

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation CRANALEITH FOUNDATION INC		A Employer identification number 23-2726952
Number and street (or P O box number if mail is not delivered to street address) C/O ABA 1375 BROADWAY	Room/suite	B Telephone number (see instructions) (212) 840-3456
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10018		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 21,199,739	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	403,850			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	103	103		
	4 Dividends and interest from securities	445,852	445,852		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,418,660			
	b Gross sales price for all assets on line 6a	20,774,412			
	7 Capital gain net income (from Part IV, line 2)		3,418,660		
	8 Net short-term capital gain				
	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)					
12 Total. Add lines 1 through 11	4,268,465	3,864,615			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,850	1,925		1,925
	c Other professional fees (attach schedule)	50,723	50,723		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	93,332	12,699		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,410	46		380
	24 Total operating and administrative expenses. Add lines 13 through 23	150,315	65,393		2,305
	25 Contributions, gifts, grants paid	370,500			370,500
26 Total expenses and disbursements. Add lines 24 and 25	520,815	65,393		372,805	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	3,747,650				
b Net investment income (if negative, enter -0-)		3,799,222			
c Adjusted net income (if negative, enter -0-)					

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	61,000		
	2 Savings and temporary cash investments	403,703	426,963	426,963
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	0	787,908	783,387
	b Investments—corporate stock (attach schedule)	15,501,255	18,498,737	19,989,389
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	15,965,958	19,713,608	21,199,739	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	10,809,250	10,809,250	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	5,156,708	8,904,358		
30 Total net assets or fund balances (see instructions)	15,965,958	19,713,608		
31 Total liabilities and net assets/fund balances (see instructions) .	15,965,958	19,713,608		

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	15,965,958
2 Enter amount from Part I, line 27a	2	3,747,650
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	19,713,608
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	19,713,608

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)
1 a PUBLICLY TRADED SECURITIES-S/T	P	2017-01-01	2017-12-31
b PUBLICLY TRADED SECURITIES-L/T	P	2016-01-01	2017-12-31
c CAPITAL GAINS DIVIDENDS	P		
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 11,500,052		10,244,681	1,255,371
b 9,159,174		7,111,071	2,048,103
c 115,186			115,186
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			1,255,371
b			2,048,103
c			115,186
d			
e			

2 Capital gain net income or (net capital loss)	2	3,418,660
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))
2016	880,251	16,830,783	0.052300
2015	331,090	16,004,380	0.020687
2014	921,823	16,005,155	0.057595
2013	643,190	14,647,769	0.043910
2012	765,483	12,153,767	0.062983

2 Total of line 1, column (d)	2	0.237475
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	0.047495
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	19,295,447
5 Multiply line 4 by line 3	5	916,437
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	37,992
7 Add lines 5 and 6	7	954,429
8 Enter qualifying distributions from Part XII, line 4	8	372,805

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)

Table with 11 rows for excise tax calculations. Includes sub-tables for 6a-6d (Credits/Payments) and 7-11 (Total credits, penalty, tax due, overpayment, and refunded amount).

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No' checkboxes. Questions cover political activities, tax on political expenditures, and other reporting requirements.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, donor advised funds, and public inspection requirements.

14 The books are in care of FRANCIS H TRAINER JR Telephone no (212) 840-3456

Located at 5910 SOUTH WATSON LANE LITTLETON CO ZIP+4 80123

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 2017, 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? Includes instructions for FinCEN Form 114.

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.

Main table for Part VII-B with columns for questions and Yes/No responses. Rows include 1a (1-6), 1b, 1c, 2 (a-c), 3a, 3b, 4a, 4b regarding Form 4720 exceptions and requirements.

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?			5b
	Organizations relying on a current notice regarding disaster assistance check here.			No
	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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b

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	19,452,001
b	Average of monthly cash balances.	1b	137,285
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	19,589,286
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	19,589,286
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	293,839
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	19,295,447
6	Minimum investment return. Enter 5% of line 5.	6	964,772

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	964,772
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	75,984
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	75,984
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	888,788
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	888,788
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	888,788

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	372,805
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	372,805
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	372,805

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				888,788
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			296,326	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>372,805</u>				
a Applied to 2016, but not more than line 2a			296,326	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				76,479
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		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 instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				812,309
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).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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 2017, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, 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)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(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

(4) Gross investment income

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

Part XV

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))
FRANCIS H TRAINER JR

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> See Additional Data Table				
Total ▶ 3a				370,500
b <i>Approved for future payment</i>				
Total ▶ 3b				0

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

Recipient	If recipient is an individual, show any relationship to 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>				
ADAM'S CAMP 6767 S SPRUCE ST CTE 102 CENTENNIAL, CO 80112	NONE	PC	CHILDREN'S CAMP	5,000
BEREA COLLEGE CPO 2216 BEREA, KY 40404	NONE	PC	COLLEGE	6,000
COLORADO OPEN LAND 355 SOUTH TELLER ST SUITE 210 LAKEWOOD, CO 80226	NONE	PC	PRESERVE SIGNIFICANT OPEN LAND	15,000
CPR7409 S ALTON COURT CENTENNIAL, CO 80112	NONE	PC	PUBLIC RADIO	10,000
CRANALEITH SPIRITUAL CENTER 13475 PROCTOR ROAD PHILADELPHIA, PA 19116	NONE	PC	SPIRITUAL CENTER	50,000
Total 3a				370,500

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

Recipient	If recipient is an individual, show any relationship to 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>				
DISABLED AMERICAN VETERANS (DAV) CHAR SERVICE TR 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NONE	PC	VETERAN REHABILITATION PROGRAMS	5,000
FREEDOM SERVICE DOGS 2000 W UNION AVENUE ENGLEWOOD, CO 80110	NONE	PC	ANIMAL WELFARE	5,000
FRIENDS OF THE AMERICASPO BOX 10 GREENWELL SPRINGS, LA 70739	NONE	PC	HUMANITARIAN AID TO SOUTH AMERICA	20,000
GIRAFFE CONSERVATION FOUNDATION PO BOX 24246 CLEVELAND, OH 441240246	NONE	PC	WILDLIFE PRESERVATION, PROTECTION	2,000
GROUNDWORK DENVER 3050 CHAMPA STREET DENVER, CO 802052748	NONE	PC	COMMUNITY IMPROVEMENT, CAPACITY BUILDING	10,000
Total ▶ 3a				370,500

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

Recipient	If recipient is an individual, show any relationship to 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>				
HOPE FOR THE WARRIORS 5101C BACKLICK ROAD ANNANDALE, VA 22003	NONE	PC	VETERAN'S PROGRAMS	10,000
HOPE PARTNERSHIP1701 N 8TH STREET PHILADELPHIA, PA 19122	NONE	PC	EDUCATION	10,000
I CIVICS2001 S STREET NW SUITE 400 WASHINGTON, DC 20009	NONE	PC	EDUCATION	10,000
INJURED MARINE SEMPER FI FUND 825 COLLEGE BOULEVARD SUITE 102 PMB 609 OCEANSIDE, CA 92057	NONE	PC	FINANCIAL AND LIFETIME SUPPORT TO ARMED FORCES	10,000
KAHN ACADEMYPO BOX 1630 MOUNTAIN VIEW, CA 94042	NONE	PC	EDUCATION	2,000
Total ▶ 3a				370,500

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

Recipient	If recipient is an individual, show any relationship to 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>				
MAKE A WISH FOUNDATION 1034 SALEM ROAD UNION, NJ 07083	NONE	PC	DISABLED KIDS	5,000
MALALA FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	NONE	PC	GIRL'S EDUCATION	10,000
METRO CARING PO BOX 3300459 1110 E 18TH AVE DENVER, CO 80218	NONE	PC	HUNGER RELIEF	10,000
ROCKY MOUNTAIN PBS 1089 BANNOCK STREET DENVER, CO 80204	NONE	PC	PUBLIC RADO	10,000
ROUNDUP RIVER RANCH PO BOX 8589 AVON, CO 81620	NONE	PC	CAMP FOR CHILDREN WITH SERIOUS ILLNESSES	15,000
Total ▶ 3a				370,500

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

Recipient	If recipient is an individual, show any relationship to 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>				
THE WILD ANIMAL SANCTUARY 1946 COUNTRY ROAD 53 KEENESBURG, CO 80643	NONE	PC	WILDLIFE CONSERVATION	15,000
TIGER HAVEN237 HARVEY ROAD KINGSTON, TN 37763	NONE	PC	ANIMAL SHELTER	2,000
URBAN PEAK730 21ST STREET DENVER, CO 80205	NONE	PC	HOMELESS SHELTER/HOUSING	10,000
VAIL VETERANSPO BOX 6473 VAIL, CO 81658	NONE	PC	PROTECTING OCEANS WAVES & BEACHES	10,000
WE DON'T WASTE INC 3560 WALNUT STREET DENVER, CO 80205	NONE	PC	FOOD PROGRAM	5,000
Total 3a				370,500

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

Recipient	If recipient is an individual, show any relationship to 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>				
WILDERNESS ON WHEELSPO BOX 6473 VAIL, CO 81658	NONE	PC	DISABLED SOLDIERS	5,000
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 20037	NONE	PC	WILD LIFE CONSERVATION	5,000
350ORG20 JAY STREET SUITE 732 BROOKLYN, NY 11201	NONE	PC	GLOBAL GRASSROOTS CLIMATE MOVEMENT	10,000
BIG BROTHERS BIG SISTERS 750 W HAMPDEN AVE STE 450 ENGLEWOOD, CO 80110	NONE	PC	AID CHILDREN REACH THEIR POTENTIAL THROUGH MENTORS SUPPORT	5,000
CAHN FELLOWSTEACHERS COLLEGE 525 W 120TH STREET NEW YORK, NY 10027	NONE	PC	STRENGTHEN PUBLIC SCHOOLS BY INVESTING IN ITS' SCHOOL LEADERS	25,000
Total ▶ 3a				370,500

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

Recipient	If recipient is an individual, show any relationship to 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>				
COLORADO SYMPHONY 1000 14TH STREET 15 DENVER, CO 80202	NONE	PC	PROVIDE FINANCIAL SUPPORT FOR COLORADO SYMPHONY CONCERTS, EDUCATION AND OUTREACH PROGRAMS	5,000
COLUMBINE ENDOWMENT FOR THE ARTS 17 FAIRWAY LANE COLUMBINE VALLEY, CO 80123	NONE	PC	HERITAGE EDUCATION	1,000
EARTH JUSTICE 48 WALL STREET 19TH FL NEW YORK, NY 10005	NONE	PC	PUBLIC INTEREST GROUP DEDICATED TO LITIGATING ENVIRONMENTAL ISSUES	15,000
ELECTRONIC FRONTIER FOUNDATION 815 EDDY STREET SAN FRANCISCO, CA 94109	NONE	PC	DEFENDING DIGITAL PRIVACY, FREE SPEECH, AND INNOVATION	5,000
EQUAL JUSTICE INSTITUTE 122 COMMERCE STREET MONTGOMERY, AL 36104	NONE	PC	PROVIDES LEGAL REPRESENTATION TO PRISONERS WHO MAY HAVE BEEN WRONGLY CONVICTED OF CRIMES	5,000
Total ▶ 3a				370,500

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

Recipient	If recipient is an individual, show any relationship to 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>				
HIGH LINE CANAL CONSERVATORY 915 S PEARL STREET DENVER, CO 80209	NONE	PC	PRESERVE, PROTECT AND ENHANCE THE HIGH LINE CANAL	5,000
LUNG TRANSPLANT PROJECT 654 MADISON AVE STE 708 NEW YORK, NY 10065	NONE	PC	RESEARCH	2,500
MERCY TECHNICAL HIGH SCHOOL 2900 W HUNTING PARK AVE PHILADELPHIA, PA 19129	NONE	PC	EDUCATIONAL	10,000
MIKE ROWE WORKS FOUNDATION 1207 4TH ST PH1 SANTA MONICA, CA 90401	NONE	PC	JOB TRAINING	5,000
PRO PUBLICA INC 155 AVENUE OF THE AMERICAS 13TH FL NEW YORK, NY 10013	NONE	PC	PROVIDE SUPPORT TO INVESTIGATIVE JOURNALISM	5,000
Total ▶ 3a				370,500

TY 2017 Accounting Fees Schedule**Name:** CRANALEITH FOUNDATION INC**EIN:** 23-2726952**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,850	1,925		1,925

TY 2017 Investments Corporate Stock Schedule**Name:** CRANALEITH FOUNDATION INC**EIN:** 23-2726952

Name of Stock	End of Year Book Value	End of Year Fair Market Value
53,824.066 SHS DFA EMERGING MKTS PORTFOLIO	1,180,920	1,249,795
28,647.793 SHS DFA INTL SMALL CO PORTFOLIO	502,025	609,339
40,354.075 SHS DFA US MICRO CAP PORTFOLIO	473,507	636,328
87,700.59 SHS DFA WORLD EX US CORE EQTY	2,236,140	2,585,026
71,965.265 SHS DFA GLOBAL REAL ESTATE SECURITIES PORTOLIO	787,320	788,020
92,097.863 SHS DFA US VECTOR EQUITY PORTFOLIO	1,637,520	1,765,516
255,238.095 SHS VANGUARD INTERM TERM INVESTMENT GRADE	2,519,220	2,488,571
58,750 SHS VANGUARD SHORT TERM INVESTMENT GRADE FUND	629,820	624,513
60,893 SHS SCHWAB INTERNATIONAL EQUITY	1,984,503	2,074,625
111,092 SHS SCHWAB US BROAD MARKET	6,547,762	7,167,656

TY 2017 Investments Government Obligations Schedule**Name:** CRANALEITH FOUNDATION INC**EIN:** 23-2726952**US Government Securities - End
of Year Book Value:**

787,908

**US Government Securities - End
of Year Fair Market Value:**

783,387

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2017 Other Expenses Schedule**Name:** CRANALEITH FOUNDATION INC**EIN:** 23-2726952**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CT CORPORATION FILING FEES	380	0		380
SERVICE CHARGE	46	46		0
BOOK/TIMING DIFFERENCE	1,984	0		0

TY 2017 Other Professional Fees Schedule**Name:** CRANALEITH FOUNDATION INC**EIN:** 23-2726952

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MGMT FEES	50,723	50,723		0

TY 2017 Taxes Schedule**Name:** CRANALEITH FOUNDATION INC**EIN:** 23-2726952

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX	80,633	0		0
FOREIGN TAXES	12,699	12,699		0

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
2017

Name of the organization
CRANALEITH FOUNDATION INC

Employer identification number
23-2726952

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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization CRANALEITH FOUNDATION INC	Employer identification number 23-2726952
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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
1	FRANCIS H TRAINER JR 5910 SOUTH WATSON LANE	\$ 100,000	Person <input checked="" type="checkbox"/>
	LITTLETON, CO80123		Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
2	FRANCIS H TRAINER JR 5910 SOUTH WATSON LANE	\$ 300,000	Person <input checked="" type="checkbox"/>
	LITTLETON, CO80123		Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
3	FRANCIS H TRAINER JR 5910 SOUTH WATSON LANE	\$ 3,850	Person <input checked="" type="checkbox"/>
	LITTLETON, CO80123		Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>

Name of organization CRANALEITH FOUNDATION INC	Employer identification number 23-2726952
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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
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____

Name of organization CRANALEITH FOUNDATION INC	Employer identification number 23-2726952
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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

(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
_____	_____
_____	_____

(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
_____	_____
_____	_____

(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
_____	_____
_____	_____

(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
_____	_____
_____	_____