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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.

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

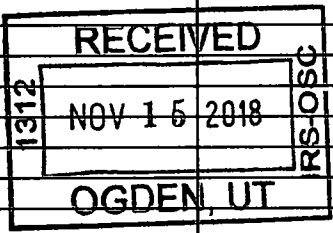
, and ending

Name of foundation WESTERN UNION FOUNDATION		A Employer identification number 31-1738614
Number and street (or P O box number if mail is not delivered to street address) 12500 EAST BELFORD AVENUE		B Telephone number 720-332-6606
City or town, state or province, country, and ZIP or foreign postal code ENGLEWOOD, CO 80112		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) \$ 2,992,699.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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 purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	6,841,456.			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	26,363.	26,363.	26,363.	SEE STATEMENT 1
	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		0.		
	7 Capital gain net income (from Part IV, line 2)			0.	
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	-2,704.	0.	-2,704.	SEE STATEMENT 2
	12 Total. Add lines 1 through 11	6,865,115.	26,363.	23,659.	
	13 Compensation of officers, directors, trustees, etc	251,345.	0.	0.	251,345.
	14 Other employee salaries and wages	276,211.	0.	0.	276,211.
	15 Pension plans, employee benefits	88,035.	0.	0.	88,035.
	16a Legal fees				
	b Accounting fees STMT 3	27,785.	500.	500.	27,285.
	c Other professional fees STMT 4	104,493.	0.	0.	104,493.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	42,843.	0.	0.	42,843.
	22 Printing and publications				
	23 Other expenses STMT 5	261,116.	24.	24.	261,092.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,051,828.	524.	524.	1,051,304.
	25 Contributions, gifts, grants paid	4,711,984.			4,711,984.
	26 Total expenses and disbursements. Add lines 24 and 25	5,763,812.	524.	524.	5,763,288.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	1,101,303.			
	b Net investment income (if negative, enter -0-)		25,839.		
	c Adjusted net income (if negative, enter -0-)			23,135.	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1,890,751.	2,992,054.	2,992,054.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶	10,270.	
Less: accumulated depreciation ▶		10,270.		
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ EQUITY IN SUBSIDIARY)		2,472.	2,472.	645.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		1,893,223.	2,994,526.	2,992,699.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Foundations that follow SFAS 117, check here ▶ ☐	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,893,223.	2,994,526.	
	30 Total net assets or fund balances	1,893,223.	2,994,526.	
31 Total liabilities and net assets/fund balances	1,893,223.	2,994,526.		

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	1,893,223.
2 Enter amount from Part I, line 27a	2	1,101,303.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,994,526.
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	2,994,526.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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			
b NONE			
c			
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
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). 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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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	6,625,117.	2,688,129.	2.464583
2015	6,288,306.	2,651,013.	2.372039
2014	8,508,523.	3,250,280.	2.617782
2013	11,310,372.	3,886,620.	2.910079
2012	8,085,014.	2,879,009.	2.808263

2 Total of line 1, column (d)	2	13.172746
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	2.634549
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	2,492,079.
5 Multiply line 4 by line 3	5	6,565,504.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	258.
7 Add lines 5 and 6	7	6,565,762.
8 Enter qualifying distributions from Part XII, line 4 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.	8	5,763,288.

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	517.
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	517.
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	517.
6	Credits/Payments:		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,405.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	1,405.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	888.
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ Refunded ☐	11	0.

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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
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? If "Yes," attach a detailed description of the activities.		X
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? If "Yes," attach a conformed copy of the changes	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ☐ SEE STATEMENT 6		
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? If "No," attach explanation	X	
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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	X	
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.WESTERNUNIONFOUNDATION.COM	X	
14 The books are in care of THE FOUNDATION Telephone no. 720-332-6606 Located at 12500 EAST BELFORD AVENUE, SUITE M23A2, ENGLEWOOD, CO ZIP+4 80112		
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, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country SEE STATEMENT 7	X	

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.

	Yes	No
1a 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?	☐ 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. Organizations relying on a current notice regarding disaster assistance, check here		X
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 2017?		X
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 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	☐ Yes ☒ No	
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.)	N/A	
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 during the year?	☐ Yes ☒ No	
b 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.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2017?		X

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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))? ☐ 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 **5b** ☐ 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

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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? **6b** ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

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? **7b** ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week 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 STATEMENT 9		251,345.	16,247.	0.

2 Compensation of five highest-paid employees (other than those included 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 devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOEY HAM - 12500 E. BELFORD AVE., SUITE M23A2, ENGLEWOOD, CO 80112	SENIOR MANAGER 40.00	89,261.	8,647.	0.
MARIELLEN GOLDBERGER - 12500 E. BELFORD AVE., SUITE M23A2,	EXECUTIVE ADMIN 32.00	66,983.	14,206.	0.
KATRINA M STOBBE - 12500 E. BELFORD AVE., SUITE M23A2, ENGLEWOOD, CO	MANAGER 40.00	60,365.	10,885.	0.
JEFFERY C COSTANTINO - 12500 E. BELFORD AVE., SUITE M23A2,	MANAGER 40.00	58,099.	9,637.	0.

Total number of other employees paid over \$50,000

0

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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	2,529,384.
c	Fair market value of all other assets	1c	645.
d	Total (add lines 1a, b, and c)	1d	2,530,029.
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	2,530,029.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	37,950.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,492,079.
6	Minimum investment return. Enter 5% of line 5	6	124,604.

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 2017 from Part VI, line 5	2a	
b	Income tax for 2017. (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	5,763,288.
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	5,763,288.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,763,288.

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.

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Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only				
b Total for prior years:				
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				
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$				
a Applied to 2016, 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 2017 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (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 2016. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				
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 2012 not applied on line 5 or line 7				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
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)

- 1 a 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

03/02/01

- b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a 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	
23,135.	12,486.	5,570.	13,803.	54,994.
19,665.	10,613.	4,735.	11,733.	46,745.
5,763,288.	6,625,117.	6,288,306.	8,508,523.	27,185,234.
4,711,984.	5,283,067.	4,817,398.	7,238,301.	22,050,750.
1,051,304.	1,342,050.	1,470,908.	1,270,222.	5,134,484.

- 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

1				1	0.
---	--	--	--	---	----

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

					0.
--	--	--	--	--	----

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

83,069.	89,604.	88,367.	108,343.	369,383.
---------	---------	---------	----------	----------

- 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.
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- (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 foundation 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).)

NONE

- 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.

NONE

- 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., 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 Name and address (home or business)	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
a Paid during the year				
GRANTS PAID - STATEMENTS 12 & 13	NONE	SEE STMTS 12 & 13	SEE STMTS 12 & 13	4,711,984.
Total			3a	4,711,984.
b Approved for future payment				
NONE				
Total			3b	0.

Form 990-PF (2017)

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]☐ Yes ☒ No[illegible]

Will you return with the proper person shown below? See note

☒ Yes ☐ No

Signature of Officer or Lessee

110/25/18
Date

EXECUTIVE DIRECTOR

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ self-employed

PTIN

DORI J. EGGETT

Quilley

11/9/2018

F00645252

Firm's name ► EKCON LLLP

Firm's EIN ► 46-1497033

Firm's address ► 8191 E. TUFTS AVENUE, SUITE 600
DENVER, CO 80237-2579

Phone no. 303 740-9400

Form 990-PF (2017)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

WESTERN UNION FOUNDATION

Employer identification number

31-1738614

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 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 33 1/3% 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization WESTERN UNION FOUNDATION	Employer identification number 31-1738614
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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	AGENTE DE CAMBIO REMESAS VIMENCA SA AVENIDA CHARLES DE GAULLE 50 SANTO DOMINGO ESTE, DOMINICAN REPUBLIC	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	AMAN EXCHANGE COMPANY W.L.L. INJAZZAT TOWER AL SHARQ, QATAR	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	BANK OF AFRICA BURKINA FASO 770 AVENUE DU PRESIDENT ABOUBACAR OUAGADOUGOU, BURKINA FASO	\$ 5,603.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	BANK OF AMERICA MERRILL LYNCH 6930 S UNIVERSITY BLVD CENTENNIAL, CO 80122	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	BANQUE ATLANTIQUE SENEGAL 40 BOULEVARD DE LA REPUBLIQUE DAKAR, SENEGAL 50760	\$ 10,771.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	BAWAG PSK GEORG-COCH PLATZ2 WIEN, AUSTRIA 1018	\$ 35,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization WESTERN UNION FOUNDATION	Employer identification number 31-1738614
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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
7	BBL (BANKGKOK BANK LTD) 12510 E. BELFORD AVE. ENGLEWOOD, CO 80112	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	BGFI BANK BENIN 12510 E. BELFORD AVE. ENGLEWOOD, CO 80112	\$ 5,325.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
9	BNY MELLON ONE BNY MELLON CENTER PITTSBURGH, PA 15258-0001	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
10	BROOKSHIRE'S P.O. BOX 4111 TYLER, UT 75710	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
11	CARIBBEAN AGENT GROUPS 12510 E. BELFORD AVE. ENGLEWOOD, CO 80112	\$ 49,375.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
12	CIGNA 3500 PIEDMONT ROAD, NE ATLANTA, GA 30305	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization WESTERN UNION FOUNDATION	Employer identification number 31-1738614
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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
13	COGNIZANT 500 FRANK W. BURR BOULEVARD TEANECK, NJ 07666	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
14	CREDIT AGRICOLE CIB 227 W. MONROE STREET, SUITE 3800 CHICAGO, IL 60606	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
15	CROWELL & MORING 1001 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
16	DELOITTE 555-17TH ST STE 3600 DENVER, CO 80202-3942	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
17	DOMO, INC. 772 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
18	EL ALAMO CHECKS CASH INC. 100 98TH ST ALBUQUERQUE, NM 87121	\$ 16,633.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization WESTERN UNION FOUNDATION	Employer identification number 31-1738614
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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
19	EL REY GROCERY 916 S. CESAR E. CHAVEZ DR. MILWAUKEE, WI 53204	\$ 37,232.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
20	ENDAVA 441 LEXINGTON AVE. NEW YORK, NY 10017	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
21	EXPERIAN 475 ANTON BLVD COSTA MESA, CA 92626	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
22	FIFTH THIRD BANK FIFTH THIRD CENTER FOUNTAIN SQUARE PLAZA CINCINNATI, OH 45202	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
23	FINANCE SERVICE CENTERS 755 BERGEN AVE. JERSEY CITY, NJ 7306	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
24	FIRST NATIONAL BANK OF TEXAS P.O. BOX 937 KILLEEN, TX 76540-0937	\$ 16,077.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization WESTERN UNION FOUNDATION	Employer identification number 31-1738614
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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
25	FLEISHMANHILLARD 200 N. BROADWAY ST. LOUIS, MO 63102	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
26	FOOD GIANT SUPERMARKETS 120 INDUSTRIAL DRIVE SIKESTON, MO 63801	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
27	FOODLAND SUPER MARKET 3536 HARDING AVE. HONOLULU, HI 96814	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
28	FORSYTHE 31700 CR 9-15 ELIZABETH, CO 80107	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
29	GENPACT, LLC AP IMAGING EL PASO, TX 79998	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
30	GRACEKENNEDY REMITTANCE SERVICES 2-6 TRAFFORD PLACE KINGSTON, JAMAICA	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
WESTERN UNION FOUNDATION	31-1738614

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
31	HCL TECHNOLOGIES 330 POTRERO AVENUE SUNNYVALE, CA 94085	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
32	HIKMET ERSEK 12510 EAST BELFORD AVENUE ENGLEWOOD, CO 80112	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
33	HY-VEE, INC. 5820 WESTOWN PARKWAY WEST DES MOINES, IA 50266	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
34	ILLINOIS CURRENCY EXCHANGE ASSN. 1400 EAST TOUHY AVENUE SUITE 475 DES PLAINES, IL 60016	\$ 75,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
35	KILPATRICK TOWNSEND & STOCKTON LLP TWO EMBARCADERO CENTER, STE. 1900 ATLANTA, GA 94111	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
36	KPMG 1225 17TH ST DENVER, CO 80202	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
WESTERN UNION FOUNDATION	31-1738614

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
37	MASTERCARD 114 5TH AVEN NEW YORK, NY 10011	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
38	MC SIGN 8959 TYLER BLVD MENTOR, OH 44060	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
39	MCGARRY BOWEN 515 NORTH STATE STREET, 29TH FLOOR CHICAGO, IL 60654	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
40	MCKINSEY & COMPANY 1200 NINETEENTH STREET NW, SUITE 1000 WASHINGTON, DC 20036	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
41	MONEYTREE, INC. 6720 FORT DENT WAY #230 TUKWILA, WA 98188	\$ 35,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
42	MULLEN LOWE MEDIAHUB 40 BROAD STREET BOSTON, MA 2109	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization WESTERN UNION FOUNDATION	Employer identification number 31-1738614
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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
43	NAVIGANT 685 THIRD AVENUE, 14TH FLOOR NEW YORK, NY 10017	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
44	NORTHERN TRUST 50 S. LASALLE ST. CHICAGO, IL 60606	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
45	OPUS SOFTWARE 116 VILLAGE BLVD., SUITE 200 PRINCETON, NJ 60173	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
46	OSBORN MALEDON 2929 N. CENTRAL #2100 PHOENIX, AZ 85012	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
47	PAY-O-MATIC CORPORATION 160 OAK DR SYOSSET, NY 11791	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
48	PETNET EASTOFFICES BLDG. 114 AGUIRRE STREET MAKATI CITY, PHILIPPINES	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
WESTERN UNION FOUNDATION	31-1738614

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
49	ROMAN VACCARI 21 MAIN STREET, COURT PLAZA SOUTH HACKENSACK, NJ 7601	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
50	SALESFORCE 2363 KELLER FARM DRIVE BOULDER, CO 80304	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
51	SCHULTE ROTH & ZABEL LLP 919 THIRD AVENUE NEW YORK, NY 10022	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
52	SIGNALS 1325 AVENUE OF THE AMERICAS NEW YORK, NY 10019	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
53	SLALOM CONSULTING 1999 BROADWAY DENVER, CO 80202	\$ 22,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
54	SOUTH SEAS DATA/GENERAL CREDIT FORMS 8536 CONCORD CENTER DRIVE SUITE D DENVER, CO 80112	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
WESTERN UNION FOUNDATION	31-1738614

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
55	TATA CONSULTANCY SERVICES LTD. 101 PARK AVENUE, 26TH FLOOR NEW YORK, NY 10178	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
56	TELEPERFORMANCE 1601 WASHINGTON AVE #400 MIAMI, FL 33139	\$ 9,680.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
57	TIBCO SOFTWARE 3307 HILLVIEW AVE, #12118 PALO ALTO, CA 94304	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
58	TOWERS WATSON 555 17TH STREET, SUITE 2050 DENVER, CO 80202	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
59	TWUC 12510 EAST BELFORD AVENUE ENGLEWOOD, CO 80112	\$ 4,603,793.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
60	UNIVERSAL STOREFRONT SERVICES CORP 711 EDSA CUBAO QUEZON CITY, PHILIPPINES	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
WESTERN UNION FOUNDATION	31-1738614

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
61	US BANK 950 17TH STREET; 3RD FLOOR DENVER, CO 80202	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
62	VISA 44901 RUSSELL BRANCH PARKWAY ASHBURN, VA 20147	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
63	WELLS FARGO 1 MONTGOMERY ST SAN FRANCISCO, CA 94104	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
64	WESTERN UNION INTERNATIONAL BANK (WUIB) GMBH SCHUBERTRING 11 VIENNA, AUSTRIA A-1010	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
65	WU - AMERICAS 12500 E BELFORD AVE ENGLEWOOD, CO 80112	\$ 37,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
66	WU - MEA 50 4 C ST DUBAI, QATAR	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization WESTERN UNION FOUNDATION	Employer identification number 31-1738614
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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
67	WU- FINANCE 12500 E BELFORD AVE ENGLEWOOD, CO 80112	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
68	WU-BRAND 12500 E BELFORD AVE ENGLEWOOD, CO 80112	\$ 70,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
WESTERN UNION FOUNDATION	31-1738614

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 WESTERN UNION FOUNDATION	Employer identification number 31-1738614
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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 info once) ▶ \$

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
	(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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	26,363.	26,363.	26,363.
TOTAL TO PART I, LINE 3	26,363.	26,363.	26,363.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GAIN(LOSS) ON FOREIGN CURRENCY TRANSLATION	-2,704.	0.	-2,704.
TOTAL TO FORM 990-PF, PART I, LINE 11	-2,704.	0.	-2,704.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	27,785.	500.	500.	27,285.
TO FORM 990-PF, PG 1, LN 16B	27,785.	500.	500.	27,285.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	104,493.	0.	0.	104,493.
TO FORM 990-PF, PG 1, LN 16C	104,493.	0.	0.	104,493.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	24.	24.	24.	0.
EMPLOYEE ACTIVITIES	12,989.	0.	0.	12,989.
EQUIPMENT COSTS	62,311.	0.	0.	62,311.
TELECOM	6,852.	0.	0.	6,852.
OFFICE SUPPLIES	3,776.	0.	0.	3,776.
ADVERTISING	164,633.	0.	0.	164,633.
OTHER	9,111.	0.	0.	9,111.
DUES AND SUBSCRIPTIONS	10.	0.	0.	10.
LOGISTICS	1,410.	0.	0.	1,410.
TO FORM 990-PF, PG 1, LN 23	261,116.	24.	24.	261,092.

FORM 990-PF	LIST OF STATES RECEIVING COPY OF RETURN	STATEMENT	6
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STATES

AL, AK, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND
OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI.

FORM 990-PF	NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST	STATEMENT	7
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NAME OF COUNTRY

ARGENTINA
LITHUANIA

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 8

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

FUNDACION WESTERN UNION ARGENTINA

ADDRESS

EXCESS BUSINESS HOLDING [] YES [x] NO

1111 18TH FLOOR
CABA N/A BS AS 1005, ARGENTINA

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

WESTERN UNION FOUNDATION LITHUANIA

ADDRESS

EXCESS BUSINESS HOLDING [] YES [x] NO

J. BALCIKONIO G. 3
VILNIUS, LITHUANIA

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOHN DYE - TERM END 06/17 12500 E. BELFORD AVE., SUITE M23A2 ENGLEWOOD, CO 80112	CHAIRMAN OF THE BOARD 2.00	0.	0.	0.
JACQUELINE MOLNAR - TERM BEG 07/17 12500 E. BELFORD AVE., SUITE M23A2 ENGLEWOOD, CO 80112	CHAIRMAN OF THE BOARD 2.00	0.	0.	0.
JEAN CLAUDE FARAH 12500 E. BELFORD AVE., SUITE M23A2 ENGLEWOOD, CO 80112	BOARD MEMBER 1.00	0.	0.	0.
CHRISTINA HAMILTON 12500 E. BELFORD AVE., SUITE M23A2 ENGLEWOOD, CO 80112	BOARD MEMBER 1.00	0.	0.	0.
ANNE-MARIE FORTIER 12500 E. BELFORD AVE., SUITE M23A2 ENGLEWOOD, CO 80112	BOARD MEMBER 1.00	0.	0.	0.
AMINTORE SCHENKEL 12500 E. BELFORD AVE., SUITE M23A2 ENGLEWOOD, CO 80112	TREASURER 2.00	0.	0.	0.
SIMONETTA RIGO 12500 E. BELFORD AVE., SUITE M23A2 ENGLEWOOD, CO 80112	BOARD MEMBER 1.00	0.	0.	0.
IGNACIO VIDELA 12500 E. BELFORD AVE., SUITE M23A2 ENGLEWOOD, CO 80112	BOARD MEMBER 1.00	0.	0.	0.
RICHARD WILLIAMS 12500 E. BELFORD AVE., SUITE M23A2 ENGLEWOOD, CO 80112	BOARD MEMBER 1.00	0.	0.	0.
ELIZABETH ROSCOE 12500 E. BELFORD AVE., SUITE M23A2 ENGLEWOOD, CO 80112	EXECUTIVE DIRECTOR 40.00	251,345.	16,247.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		251,345.	16,247.	0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 10

ACTIVITY ONE

SINCE INCEPTION, THE WU FOUNDATION HAS GIVEN OVER \$111 MILLION TO OVER 3,400 ORGANIZATIONS ACROSS 137 COUNTRIES. THIS HAS ENABLED THE FOUNDATION TO REACH OVER 795,000 PEOPLE IN SUPPORT OF EDUCATION AND HUMANITARIAN AND DISASTER RELIEF PROGRAMMING. IN 2017, THE FOUNDATION PROVIDED \$4.7 MILLION IN GRANTS. THE MAJORITY OF THIS WAS TOWARD EDUCATION PROGRAMS, GIVING OVER 7,000 PEOPLE THE OPPORTUNITY TO IMPROVE THEIR ECONOMIC OPPORTUNITIES THROUGH VOCATION AND TECHNICAL TRAINING, WORKPLACE READINESS TRAINING, AND DIGITAL LITERACY TRAINING. ADMINISTRATIVE EXPENSES ASSOCIATED WITH MAKING GRANTS AND PROVIDING DISASTER RELIEF TOTALED \$1,051,304 FOR THE YEAR ENDED DECEMBER 31, 2017.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

1,051,304.