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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
THE ARCHES FOUNDATION

A Employer identification number
46-0468960

Number and street (or P O box number if mail is not delivered to street address)
1150 RIVER DRIVE

Room/suite

B Telephone number (see instructions)
(970) 925-9048

City or town, state or province, country, and ZIP or foreign postal code
ASPEN, CO 81611

C If exemption application is pending, check here

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

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)\$ 5,517,195

J Accounting method

Cash

Accrual

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

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) 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)

2 Check If the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

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

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income(if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing		2	2
	2 Savings and temporary cash investments	224,060	38,307	38,307
	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)			
	b Investments—corporate stock (attach schedule)	2,248,225	2,331,972	5,029,730
	c Investments—corporate bonds (attach schedule)	448,950	398,950	371,449
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	56,611	56,611	77,707
	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)	2,977,846	2,825,842	5,517,195	
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 ▶ ☐ 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 ▶ ☒ and complete lines 27 through 31.			
	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	2,977,846	2,825,842	
30 Total net assets or fund balances (see instructions)	2,977,846	2,825,842		
31 Total liabilities and net assets/fund balances (see instructions) .	2,977,846	2,825,842		

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	2,977,846
2 Enter amount from Part I, line 27a	2	-42,948
3 Other increases not included in line 2 (itemize) ▶ _____	3	3,707
4 Add lines 1, 2, and 3	4	2,938,605
5 Decreases not included in line 2 (itemize) ▶ _____	5	112,763
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,825,842

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
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	32,987
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	237,050	4,459,269	0 053159
2015	239,050	4,662,525	0 051271
2014	232,600	4,564,508	0 050958
2013	212,850	4,199,603	0 050683
2012	292,485	3,817,218	0 076623
2 Total of line 1, column (d)			2 0 282694
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 056539
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 5,077,531
5 Multiply line 4 by line 3			5 287,079
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,336
7 Add lines 5 and 6			7 288,415
8 Enter qualifying distributions from Part XII, line 4			8 267,900

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	2,672
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	2,672
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	2,672
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	6,560
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	6,560
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	2
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	3,886
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 3,886 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of THE ARCHES FOUNDATION Telephone no (970) 925-9048			

Located at **1150 RIVER DR ASPEN CO** ZIP+4 **81611**

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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			
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? ☐ 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b			No

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SARA RANSFORD 1150 RIVER DRIVE ASPEN, CO 81611	PRESIDENT 2 00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. **0**

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

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

Total. Add lines 1 through 3. **0**

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	4,980,092
b	Average of monthly cash balances.	1b	174,762
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,154,854
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	5,154,854
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	77,323
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,077,531
6	Minimum investment return. Enter 5% of line 5.	6	253,877

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	253,877
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	2,672
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,672
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	251,205
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	251,205
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	251,205

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	267,900
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	267,900
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	267,900

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				251,205
2	Undistributed income, if any, as of the end of 2017				
a	Enter amount for 2016 only.			0	
b	Total for prior years 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2017				
a	From 2012.	103,254			
b	From 2013.	3,891			
c	From 2014.	8,700			
d	From 2015.	11,744			
e	From 2016.	20,638			
f	Total of lines 3a through e.	148,227			
4	Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 267,900				
a	Applied to 2016, but not more than line 2a			0	
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.				251,205
e	Remaining amount distributed out of corpus	16,695			
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	164,922			
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				0
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).	103,254			
9	Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	61,668			
10	Analysis of line 9				
a	Excess from 2013.	3,891			
b	Excess from 2014.	8,700			
c	Excess from 2015.	11,744			
d	Excess from 2016.	20,638			
e	Excess from 2017.	16,695			

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					

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

1 Information Regarding Foundation Managers:

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

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 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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	267,900
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2017)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	***** 2018-05-22 Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee			

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN
	TIM HERREID CPA		2018-05-18		P00213187
	Firm's name ▶ TIM HERREID CPA PC				Firm's EIN ▶ 84-1178341
	Firm's address ▶ 117 S SPRING STREET ASPEN, CO 81611				Phone no (970) 925-2824

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
PUBLICALLY TRADED SECURITIES	P		
PUBLICALLY TRADED SECURITIES	P		
PUBLICALLY TRADED SECURITIES	P		
PUBLICALLY TRADED SECURITIES	P		
LITIGATION SECURITY RECOVERY	P		
Capital Gains Dividends	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
41,349		23,576	17,773
42,375		12,007	30,368
130,314		132,977	-2,663
481,488		496,075	-14,587
332			332
1,764			1,764

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			17,773
			30,368
			-2,663
			-14,587
			332
			1,764

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 Paid during the year				
5Point Film FestivalPO Box 355 Carbondale, CO 81623	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Alliance of Artists Communities 255 South Main St Providence, RI 02903	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
American Red CrossPO Box 4002018 Des Moines, IA 503402018	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	4,500
American Rivers 1101 14th St NW STe 1400 Washington, DC 20005	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
American Safe Climbing Association PO Box 1814 Bishop, CA 93515	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Total ► 3a				267,900

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 Paid during the year				
American WhitewaterPO Box 1540 Cullowhee, NC 28723	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Anderson Ranch Arts Center PO Box 5598 Snowmass Village, CO 81654	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	12,000
Arvada Center For The Arts And Humanities 6901 Wadsworth Blvd Arvada, CO 80003	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	250
Aspen Art Museum637 E Hyman Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	250
Aspen Center For Environmental Studies 100 Puppy Smith Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Total ► 3a				267,900

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>				
Aspen Chapel77 Meadowood Dr Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
ASPEN COMMUNITY THEATREBOX 743 ASPEN, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Aspen Education Foundation PO Box 2200 Aspen, CO 81612	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	4,000
Aspen Film100 E Hallam Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	250
Aspen Historical Society620 W Bleeker Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	250
Total 				267,900
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to 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>				
Aspen Hope CenterPO Box 1115 Basalt, CO 81621	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,250
Aspen Institute1000 North Third St Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Aspen Journalism 1280 Ute Avenue Suite 4 Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	750
Aspen Public Radio110E Hallam Ste 134 Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,300
Aspen RotaryBox 1527 Aspen, CO 81612	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	250
Total 				267,900
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to 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>				
Aspen Science CenterBox 4669 Aspen, CO 81612	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	250
Aspen Strong135 Main St Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,250
Aspen Valley Ski and Snowboard Club 300AVSC Dr Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Aspen YouthBox 8266 Aspen, CO 81612	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	250
Bonyo's Kenya MissionBox 13045 Fairlawn, OH 44334	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Total 				267,900
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to 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>				
BRAC110 William St 29th Floor New York, NY 10038	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	3,000
Bring Me a Book Foundation 1045 Terra Bella Ave Mountain View, CA 94043	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	250
Carbondale ArtsPO Box 175 Carbondale, CO 81623	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,500
Carbondale Clay Center135 Main St Carbondale, CO 81623	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	5,000
Carbondale Community Assess Radio Box 1388 Carbondale, CO 81623	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Total 				267,900
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to 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>				
Challenge AspenBox 6639 Snowmass Village, CO 81615	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
CMC Foundation820 Grand Ave Glenwood Springs, CO 81602	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Colorado ArtistsPO Box 1586 Carbondale, CO 81623	NonE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Colorado Open Lands1420 Ogden St 104 Denver, CO 80218	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Colorado Public Radio 7409 South Alton Court Centennial, CO 80112	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,000
Total 				267,900
3a				

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

Recipient	If recipient is an individual, show any relationship to 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>				
Common Cause Educatio Fund 1133 19th St NW Washington, DC 20036	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Community Environmental Legal Defense Fund Box 360 Mercersburg, PA 17236	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,000
Compass for Lifelong DiscoveryBox 336 Woody Creek, CO 81656	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	250
Curuamilla Art Center - Capital Community Foundation PO Box 2611 Raleigh, NC 27602	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Doctors Without Borders USA 333 7th Avenue New York, NY 100015004	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	10,000
Total 				267,900
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to 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>				
English in ActionPO Box 4856 Basalt, CO 81621	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
EOD Warrior FoundationBox 309 Bluemont, VA 20135	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Friends of Muir Valley50 Muir Rd Roogers, KY 41365	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Friendship Bridge 405 Urban Street Suite 140 Lakewood, CO 80228	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Global Fund For Women 222 Sutter Street Suite 500 San Francisco, CA 94108	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,500
Total 				267,900
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to 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>				
Global Greengrants Fund 2840 Wilderness Place Suite A Boulder, CO 80301	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	4,000
Grand Canyon Private Boaters Association 809 W Riordan Rd Suite 100 431 Flagstaff, AZ 86001	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	250
Haiti School ProjectPO Box 1894 Glenwood Springs, CO 81602	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Heifer International1 World Ave Little Rock, AR 72203	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,500
Hike for Hope936 W Francis St Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Total 3a				267,900

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>				
Hospice of the Valley455 Gold Rivers Ct Basalt, CO 81621	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Human Need Project 600 California St Ste 600 San Francisco, CA 94108	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,500
International Midwife Assistance PO Box 916 Boulder, CO 80306	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,000
Kiva Microfunds 875 Howard St Suite 340 San Francisco, CA 94103	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,000
League of Conservation Voters Education 1920 L Street Suite 800 Washington, DC 20036	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	5,000
Total 3a				267,900

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>				
Lift UpPO Box 1928 Rifle, CO 81650	NONE	PC	1ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	3,000
Media MattersPO Box 52155 Washington, DC 20091	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	3,000
Mountain Rescue Aspen37925 Hwy 82 Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
National Military Family Assn 3601 Eiosenhower Ave Ste 425 Alexandria, VA 22304	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,500
Native American Rights Foundation 1506 Broadway Boulder, CO 80302	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Total ► 3a				267,900

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>				
Natural Resource Defense Council 40 West 20th St New York, NY 10011	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	5,000
NPR FoundationDept 6054 Washington, DC 200426054	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,500
Oregon Shakespeare FestivalPO Box 158 Ashland, OR 975209942	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	250
Planned Parenthood 123 WILLIAMS ST 10 TH FLOOR New York, NY 100012601	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,500
Public Counsel of the Rockies 1280 Ute Ave Suite 4 Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Total 3a				267,900

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>				
Red Brick Center for the Arts 110 E Hallem Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,000
Red River Gorge Climbers Coalitioins Box 22156 Lexington, KY 40522	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Rios to Rivers266 Wildwood Lane Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
River Bridge Regional Center 520 21st Street Glenwood Springs, CO 81601	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Roaring Fork ConservancyBox 3349 Basalt, CO 81621	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Total 3a				267,900

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>				
Roaring Fork Outdoor Volunteers Box 1341 Basalt, CO 81621	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Rocky Mountain Institute 2317 Snowmass Creek Rd Snowmass, CO 81654	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	10,000
Room to Read111 Sutter St 16th Floor San Francisco, CA 94104	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Sahar Education For Afgan Girls Box 17672 Seattle, WA 98127	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,500
Save the Children54 Wilton Rd Westport, CT 06880	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	3,500
Total 3a				267,900

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>				
Southern Utah Wilderness Society 425 E 100 South Salt Lake City, UT 841111801	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	5,000
Tamarisk CoalitionPO Box 1907 Grand Junction, CO 815021931	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Tenth Mountain Hut 1280 Ute Ave Suite 21 Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
The Access FundPO Box 17010 Boulder, CO 80308	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,500
The Art Base99 Midland Spur Basalt, CO 81621	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Total ► 3a				267,900

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 Art Center1803 North 7th St Grand Junction, CO 81501	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,500
The Buddy Program110 E Hallam St Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
The Carter Center One Copenhill 453 Freedom Pkwy Atlanta, GA 30307	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	5,000
The Wilderness Society 1615 M Street NW Suite 200 Washington, DC 20036	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Theatre Aspen110 E Hallam St Aspen, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Total 				267,900
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to 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>				
Third St Center520 S 3rd St Carbondale, CO 81623	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
Union of Concerned Scientists Inc Two Brattle Square Cambridge, MA 02238	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	15,000
Western Colorado CongressPO Box 1931 Grand Junction, CO 815021931	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	5,000
Western Resource Advocates 2260 Baseline Rd Suite 200 Boulder, CO 80302	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	10,000
Wilderness WorkshopPO Box 1442 Carbondale, CO 81623	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,500
Total 3a				267,900

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>				
Yamapha Teen Parent Program 695 REd Mountain Dr Glenwood Springs, CO 81601	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
Alfred University1 Saxon drive Alfred, NY 14802	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	50,000
ASPEN SANTA FE BALLET 0245 SAGE WAY ASPEN, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	250
ASPEN SISTER CITIES130 S GALENA ASPEN, CO 81611	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
ASPEN VALLEY LAND TRUST 320 MAIN ST SUITE 204 CARBONDALE, CO 81623	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,500
Total 3a				267,900

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 STATE UNIV FOUNDATION 410 UNIV SERVICES CENTER FORT COLLINS, CO 80523	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	200
COLORADO WEST LAND TRUST 1006 MAIN ST GRAND JUNCTION, CO 80523	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,500
HARVARD COLLEGE 124 MOUNT AUBRUN ST CAMBRIDGE, MA 02138	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
HIGH COUNTRY NEWS119 GRAND AVE PAONIA, CO 81428	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	250
MIND SPRINGS HEALTHBOX 40 GLENWOOD SPRINGS, CO 81602	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	20,000
Total ► 3a				267,900

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>				
NORTH BAN FIRE RELIEFBOX 6104 SANTA ROSA, CA 95406	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	3,500
ORPHAN DOGLCASBOX 662 LAKEPORT, CA 95453	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	300
ONSITE FOUNDATIONBOX 92247 NASHVILLE, TN 37209	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
ROSENFELD ART FOUNDATION OF TEXAS 14909 BELLBROOK DR DALLAS, TX 752547673	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	500
SOCITY OF ARTS AND CRAFTS 15 WINTHROP ST WINCHESTER, MA 01890	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	2,000
Total 3a				267,900

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>				
US SKI FOUNDATIONBOX 100 PARK CITY, UT 84060	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	1,000
WORKING DOGS FOR CONSERVATION BOX 280 BOZEMAN, MT 59771	NONE	PC	ORGANIZATION DEDICATED TO PRESERVING NATURAL RESOURCES, PROMOTING ARTS, EDUCATION AND CIVIL RIGHTS, INCLUDING SOCIAL WELFARE	100
Total ▶ 3a				267,900

TY 2017 Accounting Fees Schedule**Name:** THE ARCHES FOUNDATION**EIN:** 46-0468960**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	2,619	0		0

TY 2017 Investments Corporate Bonds Schedule

Name: THE ARCHES FOUNDATION

EIN: 46-0468960

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CHARLES SCHWAB FIXED INCOME	398,950	371,449

TY 2017 Investments Corporate Stock Schedule**Name:** THE ARCHES FOUNDATION**EIN:** 46-0468960

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PERSHING PORTFOLIO	1,077,895	3,205,017
CHARLES SCHWAB EQUITIES	1,254,077	1,824,713

TY 2017 Investments - Other Schedule

Name: THE ARCHES FOUNDATION

EIN: 46-0468960

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CHARLES SCHWAB REIT	AT COST	56,611	77,707

TY 2017 Other Decreases Schedule

Name: THE ARCHES FOUNDATION
EIN: 46-0468960

Description	Amount
DIFFERENCE IN COST VS FMV OF SECURITIES CONTRIBUTED	112,763

TY 2017 Other Expenses Schedule**Name:** THE ARCHES FOUNDATION**EIN:** 46-0468960**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESETMENT MANAGEMENT FEES	39,634	0		0
BANK CHARGES	10	0		0
LICENSES AND PERMITS	10	0		0
OFFICE	240	0		0

TY 2017 Other Increases Schedule

Name: THE ARCHES FOUNDATION
EIN: 46-0468960

Description	Amount
RETURN OF CAPITAL	3,707

**TY 2017 Substantial Contributors
Schedule****Name:** THE ARCHES FOUNDATION**EIN:** 46-0468960**Name****Address**

SARA RANSFORD

1150 RIVER DRIVE
ASPEN, CO 81611

TY 2017 Taxes Schedule**Name:** THE ARCHES FOUNDATION**EIN:** 46-0468960

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	8,541	0		0
FEDERAL INCOME TAX	7,277	0		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 THE ARCHES FOUNDATION	Employer identification number 46-0468960

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).

Employer identification number
46-0468960

Part I	Contributors (See instructions) Use duplicate copies of Part I if additional space is needed
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SARA RANSFORD	\$ 149,661	Person ☐
	1150 RIVER DRIVE		Payroll ☐
	ASPEN, CO81611		Noncash ☒
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐
			Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)

Name of organization THE ARCHES FOUNDATION	Employer identification number 46-0468960
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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
1	655 SHS BERKSHIRE HATHAWAY, 110 SHS MASTERCARD AND 165 SHS COMPAGNIE FINANCIERE	\$ 149,661	2017-09-22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization THE ARCHES FOUNDATION	Employer identification number 46-0468960
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(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