

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

Name of foundation The Stauffer Family Foundation		A Employer identification number 74-2483868	
% Foundation Source			
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd	Room/suite	B Telephone number (see instructions) (800) 839-1754	
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377		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) \$ 4,361,078	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)	90,009			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,666	1,666		
	4 Dividends and interest from securities	88,709	88,709		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	105,485			
	b Gross sales price for all assets on line 6a 1,820,084				
	7 Capital gain net income (from Part IV, line 2)		143,758		
	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) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	285,869	234,133		
	13 Compensation of officers, directors, trustees, etc	0			
	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)	42,887	42,887		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	8,067	706		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	19,227	84		19,143
	24 Total operating and administrative expenses. Add lines 13 through 23	70,181	43,677		19,143
	25 Contributions, gifts, grants paid	194,800			194,800
	26 Total expenses and disbursements. Add lines 24 and 25	264,981	43,677		213,943
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	20,888			
	b Net investment income (if negative, enter -0-)		190,456		
c Adjusted net income(if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (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	202,621	223,434	223,434
	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)	445,668	376,316	373,548
	b	Investments—corporate stock (attach schedule)	3,002,889	2,860,488	3,447,904
	c	Investments—corporate bonds (attach schedule)	108,035	319,863	316,192
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,759,213	3,780,101	4,361,078	
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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	3,759,213	3,780,101	
	30	Total net assets or fund balances (see instructions)	3,759,213	3,780,101	
	31	Total liabilities and net assets/fund balances (see instructions) .	3,759,213	3,780,101	

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	3,759,213
2	Enter amount from Part I, line 27a	2	20,888
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,780,101
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	3,780,101

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a Publicly-traded Securities			
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 1,820,084		1,676,326	143,758
b			
c			
d			
e			

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

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			143,758
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	143,758
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	116,795	2,822,057	0 041386
2015	113,175	2,074,180	0 054564
2014	115,742	2,139,912	0 054087
2013	73,249	2,045,946	0 035802
2012	171,849	1,947,058	0 088261

2 Total of line 1, column (d)	2	0 2741
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 05482
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	4,183,093
5 Multiply line 4 by line 3	5	229,317
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,905
7 Add lines 5 and 6	7	231,222
8 Enter qualifying distributions from Part XII, line 4	8	213,943

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	3,809
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	
3	Add lines 1 and 2.	3	3,809
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,809
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	2,400
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	2,400
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	1,409
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
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	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		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 ▶	13	Yes	
14	The books are in care of ▶ Foundation Source Telephone no ▶ (800) 839-1754			
	Located at ▶ 501 Silverside Road Suite 123 Wilmington DE ZIP+4 ▶ 198091377			
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.			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. ▶ ☐	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).	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)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ 	5b		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		

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
Lynne Cranor Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Dir 1 0	0	0	0
Lori Graber Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Dir / Sec 1 0	0	0	0
Jeffrey Stauffer Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Pres / Dir 1 0	0	0	0
Todd Stauffer Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Dir 1 0	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	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

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

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

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

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 ▶

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	4,015,589
b	Average of monthly cash balances.	1b	231,206
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,246,795
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	4,246,795
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	63,702
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,183,093
6	Minimum investment return. Enter 5% of line 5.	6	209,155

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	209,155
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	3,809
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,809
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	205,346
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	205,346
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	205,346

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	213,943
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	213,943
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	213,943

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				205,346
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 2015, 2014, 2013				
3 Excess distributions carryover, if any, to 2017				
a From 2012. 74,500				
b From 2013.				
c From 2014. 11,628				
d From 2015. 11,154				
e From 2016.				
f Total of lines 3a through e.	97,282			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 213,943				
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.				205,346
e Remaining amount distributed out of corpus	8,597			
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	105,879			
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 instructions				
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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	74,500			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	31,379			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014. 11,628				
c Excess from 2015. 11,154				
d Excess from 2016.				
e Excess from 2017. 8,597				

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)) Lori Graber	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
a The name, address, and telephone number or email address of the person to whom applications should be addressed	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	194,800
b <i>Approved for future payment</i>				
Total			3b	

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.	***** 2018-03-23 *****	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	Jeffrey D Haskell				P01345770
	Firm's name ▶ Foundation Source				Firm's EIN ▶
	Firm's address ▶ One Hollow Ln Ste 212 Lake Success, NY 11042				Phone no (800) 839-1754

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>				
ALLIANCE DEFENDING FREEDOM 15100 N 90TH ST SCOTTSDALE, AZ 85260	N/A	PC	General & Unrestricted	10,700
BEAR VALLEY BAPTIST CHURCH 10001 W JEWELL AVE LAKEWOOD, CO 80232	N/A	PC	General & Unrestricted	10,000
BELLA VIAGGIO720 GLACIER PKWY ALGONQUIN, IL 60102	N/A	PC	General & Unrestricted	1,500
BIBLICA INC1820 JET STREAM DR COLORADO SPGS, CO 80921	N/A	PC	bibles Fund	3,100
BIG HORN MINISTRIES 9088 COUNTY RD 76 OHIO CITY, CO 81237	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				194,800

Form 990PF Part XV Line 3 - Recipient 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>				
BRIDGEPOINT COUNSELING PO BOX 1537 ARVADA, CO 80001	N/A	PC	General & Unrestricted	5,000
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	General & Unrestricted	6,600
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	Missionary work of ILF Cameroon Fund	21,950
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	Missionary work of Chuck & Clare Klein Fund, Missionary work of Ivan & Felicita Sikha Fund, Missionary work of Victor & Florence Manyim, Missionary work of Jerald & Kathy Ball Fund, Missionary work of David & Sandel Livingstone Fund, Missionary work of Walter & Linda Shaffer Fund, Missionary work of George & Susan Mamboleo Fund	21,250
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	Missionary work of Gena Hellman Fund	4,500
Total 3a				194,800

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>				
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	Missionary work of John & Nancy Lamb Fund	2,000
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	Missionary work of Ralph & Connie Cooley Fund	1,500
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR 2400 ORLANDO, FL 32832	N/A	PC	Missionary work of Bob & Sherry Tiede Fund	4,500
CAMPUS CRUSADE FOR CHRIST INC PO BOX 628222 ORLANDO, FL 32862	N/A	PC	Missionary work of Ben & Diane Blackwell Fund	2,500
COLORADO BAPTIST GENERAL CONVENTION 7393 S ALTON WAY CENTENNIAL, CO 80112	N/A	PC	Missionary work of Joe & Angela Ricks Fund	2,500
Total 				194,800
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>				
COLORADO CHRISTIAN UNIVERSITY 8787 W ALAMEDA AVE LAKEWOOD, CO 80226	N/A	PC	General & Unrestricted	2,500
CONSERVATIVE BAPTIST FOREIGN MISSION SOCIETY DBA W 20 INVERNESS PL E ENGLEWOOD, CO 80112	N/A	PC	Missionary work of Ed & Sheryl Gudeman Fund	2,500
DREAM CENTER DENVER 8654 ELDRIDGE ST ARVADA, CO 80005	N/A	PC	General & Unrestricted	1,000
FAITH BIBLE CHAPEL INTERNATIONAL - FAITH CHRISTIAN 12189 W 64TH AVE ARVADA, CO 80004	N/A	PC	General & Unrestricted	5,000
GRACE CHURCH OF ARVADA 6969 SHERIDAN BLVD ARVADA, CO 80003	N/A	PC	General & Unrestricted	30,000
Total ▶ 3a				194,800

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>				
GRACE CHURCH OF ARVADA 6969 SHERIDAN BLVD ARVADA, CO 80003	N/A	PC	Give a Million-Save a Million Project	5,200
HINES UGANDAN MINISTRIES PO BOX 620727 LITTLETON, CO 80162	N/A	PC	General & Unrestricted	5,000
INSIGHT FOR LIVINGPO BOX 1050 FRISCO, TX 75034	N/A	PC	General & Unrestricted	3,000
LIFEQUEST CHURCH INC416 MELODY LN SHELBY, NC 28152	N/A	PC	Missionary work of Tim Little Fund	2,000
NATIONAL SCHOOL PROJECT 16175 WHITTIER BLVD WHITTIER, CA 90603	N/A	PC	Missionary work of Warren Willis Fund	2,500
Total ▶ 3a				194,800

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>				
NEW HARVEST WORSHIP CENTER PO BOX 61 GEORGETOWN, GA 39854	N/A	PC	Missionary work of Melanie Little Fund	2,000
RIPE FOR HARVEST WORLD OUTREACH PO BOX 487 MONUMENT, CO 80132	N/A	PC	Missionary work of Brad & Becky Johnson Fund	2,500
RIVENDELL INSTITUTE INC 291 EDWARDS ST NEW HAVEN, CT 06511	N/A	PC	Missionary work of Rick & Soozie Schnieder Fund	4,000
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	N/A	PC	General & Unrestricted	10,000
STEAMBOAT CHRISTIAN CENTER 821 DOUGHERTY RD STEAMBOAT SPR, CO 80487	N/A	PC	Matching Fund for the Building Project	18,000
Total ▶ 3a				194,800

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: The Stauffer Family Foundation

EIN: 74-2483868

TY 2017 Investments Corporate Bonds Schedule

Name: The Stauffer Family Foundation

EIN: 74-2483868

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ADOBE SYSTEMS INC - 3.250% - 0	8,236	8,216
APPLE INC - 3.250% - 02/23/202	6,050	6,123
AUTOMATIC DATA PROCESSING - 3.	10,383	10,322
BP CAPITAL MARKETS PLC - 3.216	7,182	7,151
CHEVRON CORP - 2.895% - 03/03/	4,065	4,036
CISCO SYSTEMS INC - 3.625% - 0	16,417	15,802
COCA COLA CO - 3.300% - 09/01/	11,790	11,370
COMCAST CORP - 3.150% - 03/01/	3,949	4,030
COSTCO - 2.750% - 05/18/2024	22,115	21,979
DISNEY WALT CO - 2.350% - 12/0	16,841	16,887
GOLDMAN SACHS BK - 2.400% - 11	12,000	11,957
HOME DEPOT - 3.000% - 04/01/20	11,577	11,014
HONEYWELL INTL INC NOTE - 2.50	17,405	17,409
IBM CORP BOND - 3.375% - 08/01	8,589	8,281
INTEL CORP NOTE CALL MAKE WHOL	12,618	12,669
JOHNSON & JOHNSON - 2.450% - 0	6,736	6,826
MERCK & CO INC - 2.750% - 02/1	7,861	7,968
MICROSOFT CORP - 2.650% - 11/0	12,500	12,088
ORACLE CORP - 2.950% - 05/15/2	8,184	8,035
ORACLE CORP - 3.625% - 07/15/2	12,610	12,599

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
PACIFICORP - 3.350% - 07/01/20	14,428	14,307
PEPSICO INC - 3.600% - 03/01/2	13,512	13,633
TARGET BOND - 3.500% - 07/10/2	16,565	15,638
TOYOTA MOTOR CREDIT CORP - 1.4	12,031	11,999
UNITED TECHNOLOGIES - 6.700% -	13,247	12,958
VISA INC NOTE - 3.150% - 12/14	23,214	23,512
WHITE GALLATIN ETC CNTYS ILL C	9,758	9,383

TY 2017 Investments Corporate Stock Schedule

Name: The Stauffer Family Foundation
EIN: 74-2483868

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO	15,203	21,419
ACCENTURE PLC	9,839	16,074
ALPHABET INC CL A	35,864	52,670
AMAZON COM	16,621	29,237
AMGEN INC	15,662	16,347
ANHEUSER BUSCH COS INC	13,393	14,168
APPLE INC	30,544	45,692
APPLIED MATERIALS INC	6,914	14,620
AXA ADS	10,782	15,043
BANK NEW YORK MELLON CORP COM	15,136	19,174
BECTON DICKINSON & CO	8,633	13,272
BERKSHIRE HATHAWAY INC. CLASS	27,832	36,274
BIOGEN INC	8,615	9,876
BLACKROCK INC	15,117	22,603
BROADCOM LIMITED	7,478	7,707
CANADIAN NATL RAILWAY CO	10,813	15,263
CARLISLE COS INC	13,831	15,343
CHARLES SCHWAB CORP	14,254	18,390
CHEVRON CORP	14,574	18,779
CLOROX CO	6,875	7,883
COGNIZANT TECHNOLOGY SOLUTIONS	12,237	14,985
COMCAST CORP	22,593	24,471
CREDIT SUISSE COMMODITY RET ST	127,386	132,275
CROWN HOLDINGS INC	13,836	14,963
CVS CAREMARK CORP	20,571	19,503
DANAHER CORP	12,725	16,800
DEERE CO	8,114	12,834
DEUTSCHE TELE AG ADS	12,576	12,698
EMERSON ELECTRIC CO	12,715	15,889
EXXON MOBIL CORP	15,044	14,302

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FACEBOOK INC	19,363	26,645
FEDEX CORPORATION	8,580	13,475
GROUPE DANONE ADS	13,564	15,127
HALLIBURTON COMPANY	20,681	21,552
HARBOR SMALL CAP VALUE FUND	37,915	37,957
HONEYWELL INTL	18,761	27,451
INTERCONTINENTAL EXCHANGE, INC	13,319	14,112
ISHARE SP SMALL CAP 600 INDEX	92,850	112,834
ISHARES BARCLAYS US AGGREGATE	34,712	34,220
ISHARES IBOXX \$ INVESTMENT GRA	34,590	34,645
ISHARES MSCI EAFE SMALL CAP IN	99,441	128,225
ISHARES S&P 500 INDEX FD	150,512	190,883
ISHARES S&P MIDCAP 400 GROWTH	27,643	38,634
ISHARES TR S & P MIDCAP 400 IN	182,857	223,750
ISHARESLEHMAN 7-10YR	77,434	74,638
JOHNSON & JOHNSON	27,386	34,092
JP MORGAN CHASE	20,306	34,221
LAS VEGAS SANDS CORP	11,087	12,300
LOWES COMPANIES INC	22,570	28,997
MASTERCARD INC	16,544	26,791
MATERIALS SELECT SECTOR SPDR	27,302	34,381
MATTHEWS PACIFIC TIGER FUND I	132,780	161,641
MEDTRONIC PLC	13,391	13,728
MERCK & CO INC	18,553	16,937
MICROSOFT CORP	33,335	48,843
NIKE INC-CL B	8,903	11,634
ORACLE CORP	8,221	9,409
PACCAR INC	12,274	14,571
PEPSICO INC	18,719	24,464
PFIZER INC	21,205	21,841

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PIMCO INCOME FUND	73,999	75,312
PIONEER NAT RES CO	14,594	15,557
PRICELINE.COM INCORPORATED	14,303	15,640
PROCTER GAMBLE CO	24,778	26,002
PROGRESSIVE CORP OHIO	14,426	24,612
SALESFORCE.COM	8,983	12,268
SAP AKTIENGESELL ADS	11,577	15,506
SELECT SECTOR SPDR UTILITIES	32,896	34,137
SIGNATURE BANK	13,554	15,510
SONY CORP ADR	11,623	13,979
STARBUCKS CORP COM	12,896	12,520
SYSCO CORP	11,836	15,122
TEXAS INSTRUMENTS INC	13,920	23,186
TWENTY FIRST CENTURY FOX COMPA	9,191	10,463
UNION PACIFIC	13,926	18,506
UNITEDHEALTH GROUP INC	14,114	22,928
US BANCORP	18,220	21,914
VANGUARD FTSE DEVELOPED MARKET	394,811	485,743
VANGUARD FTSE EMERGING MARKETS	181,722	217,429
VANGUARD FTSE EUROPEAN ETF	53,902	59,387
VANGUARD SF REIT ETF	98,860	98,082
VERIZON COMMUNICATIONS	25,460	24,930
WELLS FARGO & CO	10,322	12,619

TY 2017 Investments Government Obligations Schedule**Name:** The Stauffer Family Foundation**EIN:** 74-2483868**US Government Securities - End
of Year Book Value:**

338,548

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

336,604

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

37,768

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

36,944

TY 2017 Other Expenses Schedule**Name:** The Stauffer Family Foundation**EIN:** 74-2483868**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	19,143			19,143
Bank Charges	84	84		

TY 2017 Other Professional Fees Schedule**Name:** The Stauffer Family Foundation**EIN:** 74-2483868

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	42,887	42,887		

TY 2017 Taxes Schedule**Name:** The Stauffer Family Foundation**EIN:** 74-2483868

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2017	2,400			
990-PF Excise Tax for 2016	4,961			
Foreign Tax Paid	706	706		

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 Stauffer Family Foundation	Employer identification number 74-2483868

Organization type (check one)

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization The Stauffer Family Foundation	Employer identification number 74-2483868
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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	Graber Lori 16139 Mountain Bluebird Way Morrison, CO 80465	\$ 90,009	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)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

74-2483868

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization The Stauffer Family Foundation	Employer identification number 74-2483868
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	