MARIGOLD 11/14/2018 12 52 PM

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

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OMB No 1545-0052

			of the Treasury enue Service Do not enter social sec Go to www.irs.gov/For	urity numbers on this m990PF for instructio	form as it n ns and the	nay be ma latest info	de public. ormation.	Open to Public Inspection
			dar year 2017 or tax year beginning $11/13/17$,					•
			indation	<u> </u>		A Empl	oyer identification number	
							050544	
			Marigold Project		om/suite		-3585141	
			I street (or P O box number if mail is not delivered to street address) Kalamath Street	Ro	iom/suite		hone number (see instruction 7 - 8 2 9 - 5 5 0 0	5)
			state or province, country, and ZIP or foreign postal code					
	D	env		0422		C If exe	mption application is pending	, check here
	G C	heck		urn of a former public ch	narity	D 1 Fo	reign organizations, check h	ere L
		•	Final return Amended			l	reign organizations meeting	
			Address change Name ch		 ,	85	% test, check here and attac	n computation
[type of organization X Section 501(c)(3) exempt prival 4947(a)(1) nonexempt charitable trust Other taxal	te foundation ole private foundation	04	,	ate foundation status was teri n 507(b)(1)(A), check here	minated under
			ket value of all assets at J Accounting method		rual	F If the	foundation is in a 60-month to	ermination
	en	d of y	ear (from Part II, col (c), Other (specify)			under	section 507(b)(1)(B), check l	nere 🕨 📗
		e 16)		t be on cash basis)				
	Pa	ırt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net inv	estment	(c) Adjusted net	(d) Disbursements for charitable
			amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	incor		income	purposes (cash basis only)
		1	Contributions, gifts, grants, etc., received (attach schedule)	13,185				(cash basis only)
_		2	Check ► ☐ if the foundation is not required to attach Sch B					
シ	/	3	Interest on savings and temporary cash investments			************		
Ú		4	Dividends and interest from securities		SECE	VED		
1		5a	Gross rents		KEUEI	VED	7()	
	Ð	ь	Net rental income or (loss)	ග			<u> </u>	
	בַּ	6a	Net gain or (loss) from sale of assets not on line 10	器	NOV 21	2018	1 3	
	Revenue	ь	Gross sales price for all assets on line 6a				1 <u>ce</u>	
	ď	7	Capital gain net income (from Part IV, line 2)		DGDE	oru j		
		8	Net short-term capital gain	5				
		9	Income modifications				· · · · · · · · · · · · · · · · · · ·	
		10a	Gross sales less returns and allowances	_				
		b	Less Cost of goods sold	 				
		11	Gross profit or (loss) (attach schedule) Other income (attach schedule) Stmt 1	4,014			4,014	
		12	Total. Add lines 1 through 11	17,199		0	4,014	
		13	Compensation of officers, directors, trustees, etc	3,585			·	
	ses	14	Other employee salaries and wages					
		15	Pension plans, employee benefits					
	Х	16a	Legal fees (attach schedule)				188	
	e	b	Accounting fees (attach schedule)					
	Ę	С	Other professional fees (attach schedule)					
	tra	17	Interest				-	
တ	nj:	18	Taxes (attach schedule) (see instructions)					
2019	Έ	19	Depreciation (attach schedule) and depletion					
	Ad	20	Occupancy					
0 1	pu	21 22	Travel, conferences, and meetings Printing and publications	11				
æ	ā	23	Other expenses (att sch.) Stmt 2 Stmt 3	9,300				
MAR	Operating and Administrative Expen	24	Total operating and administrative expenses.	3,330		· · · · · · ·		
	rat		Add lines 13 through 23	12,896		0	o	0
Щ	be	25	Contributions, gifts, grants paid See Statement 4	5,693				11,386
ź	J	26	Total expenses and disbursements. Add lines 24 and 25	18,589	***********	0	0	11,386
SCANNED		27	Subtract line 26 from line 12					
SC		а	Excess of revenue over expenses and disbursements	-1,390		_		
		b	Net investment income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

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

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F	art I	Ralance Sheets Attached schedules and amounts in the description column should be for and of war amounts asky (See instructions)	Beginning of year	End o	f year
<u>.</u>	WIT I	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
- [1	Cash – non-interest-bearing		8,644	
	2	Savings and temporary cash investments		5	
	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 (att. schedule)			
- [Less allowance for doubtful accounts ▶ 0			
ध	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ā	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)			
	С	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
ı		Less accumulated depreciation (attach sch.) ▶			
	12	Investments – mortgage loans			
ı	13	Investments – other (attach schedule)			
-	14	Land, buildings, and equipment basis ► 3,000			
		Less accumulated depreciation (attach sch.) ▶ 33		2,967	
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers – see the			1 1
4		instructions. Also, see page 1, item l)	0	11,616	1 7 0
	17	Accounts payable and accrued expenses		13,006	
	18	Grants payable	·		
Liabilities	19	Deferred revenue			
≣	20	Loans from officers, directors, trustees, and other disqualified persons			
ia	21	Mortgages and other notes payable (attach schedule)			
-	22	Other liabilities (describe ▶)			
\perp	23	Total liabilities (add lines 17 through 22)	0	13,006	
		Foundations that follow SFAS 117, check here			
Sec		and complete lines 24 through 26 and lines 30 and 31.			
5	24	Unrestricted		-1,390	
<u>a</u>	25	Temporarily restricted			
삥	26	Permanently restricted			
Net Assets or Fund Balar		Foundations that do not follow SFAS 117, check here			
-		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds			
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds			
e	30	Total net assets or fund balances (see instructions)	0	-1,390	
2	31	Total liabilities and net assets/fund balances (see			
		instructions)	0	11,616	
	art II				
1	Total	net assets or fund balances at beginning of year – Part II, column (a), line 30 (mu	st agree with		
		f-year figure reported on prior year's return)		1	0
		amount from Part I, line 27a		2	-1,390
3	Other	increases not included in line 2 (itemize) ▶		3	·
		nes 1, 2, and 3		4	-1,390
		ases 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 (t	o), line 30		-1,390

Part IV Capital Gains a	and Losses for Tax on Investm	nent Income			
	e the kind(s) of property sold (for example, real estate varehouse, or common stock, 200 shs MLC Co.)	ο,	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a N/À					
b					
С					
<u>d</u>					
е	<u> </u>	·	<u> </u>	ļ	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	1	other basis nse of sale		ain or (loss) (f) minus (g))
<u>a</u>					
b		ļ			
<u>c</u>					
d					
Complete only for accets shown	l ng gain in column (h) and owned by the f	foundation on 12/31/6	20		
	(j) Adjusted basis	<u> </u>	s of col (t)		ol (h) gain minus ot less than -0-) o r
(ı) FMV as of 12/31/69	as of 12/31/69	over col	(j), if any	Losses ((from col (h))
a					
_b					
С					
d					<u></u>
<u>e</u>	<u> </u>			ļ	
2 Capital gain net income or (net o	capital loss) If gain, also enter in	n Part I, line 7		2	
3 Net short-term capital gain or (lo	ess) as defined in sections 1222(5) and ((6)			
If gain, also enter in Part I, line 8	3, column (c) See instructions. If (loss),	enter -0- in			
Part I, line 8				3	No.5
Part V Qualification U	nder Section 4940(e) for Redu	ced Tax on Net	Investment Inco	me	
(For optional use by domestic private	e foundations subject to the section 494	0(a) tax on net invest	ment income)		
If section 4940(d)(2) applies, leave t	his part blank				N/A
Mas the foundation liable for the sec	ction 4942 tax on the distributable amou	nt of any year in the h	ase period?		Yes No
	alify under section 4940(e). Do not comp		base periou?		
	each column for each year, see the inst		ng any entries		
(a)		Tractions before making			(d)
Base period years Calendar year (or tax year beginning ii	(b) Adjusted qualifying distribution	ns Net value	(c) of noncharitable-use asse		stribution ratio) divided by col (c))
2016					
2015					
2014					
2013					
2012					
2. Total of line 1. column (d)				2	
2 Total of line 1, column (d) 3 Average distribution ratio for the	E year has a pared douds the total on	line 2 by 5.0 or by th	10		
_	5-year base period – divide the total on has been in existence if less than 5 year		ie	3	
4 Enter the net value of noncharits	able-use assets for 2017 from Part X, line	e 5		4	
- Enter the net value of nonchanta	ible-use assets for 2017 from Fart A, inc				
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)			6	
7 Add lines 5 and 6				7	 _
8 Enter qualifying distributions from				8	
If line 8 is equal to or greater tha Part VI instructions	in line 7, check the box in Part VI, line 1	b, and complete that	part using a 1% tax i	rate See the	
					200 DE

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_Pa	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	1		- -		
	here ▶ and enter 1% of Part I, line 27b					
С	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				
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				0
6	Credits/Payments					
а	2017 estimated tax payments and 2016 overpayment credited to 2017					
b	Exempt foreign organizations – tax withheld at source 6b					
С	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d 6d					
7	Total credits and payments Add lines 6a through 6d	7				
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				
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		_		
<u>Pa</u>	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
	participate or intervene in any political campaign?			_1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the					
	Instructions for the definition			1b		X
	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					
С	Did the foundation file Form 1120-POL for this year?			1c		X
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?			2		<u>X</u>
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of					
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		<u>X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		- /-	4a		<u>X</u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	1	A\N	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
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	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part II, col	rt XV		7	X	
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? If "No," attach explanation			8b	Х	
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 If "Yes,"					
	complete Part XIV			9		<u>x</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				7	
	names and addresses			10		<u> </u>
			F	orm 99	0-PF	(2017)

_ <u>P</u>	art VII-A Statements Regarding Activities (continued)			
	•		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► the-marigold-project.org/			
14	The books are in care of ▶ Paul Chappel II Telephone no ▶ 877 - 8	329-	550	0
	753 Kalamath St			
	Located at ▶ Denver co ZIP+4 ▶ 80204	-40	22	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here		1	▶ [_
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country ▶	<u> </u>		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X 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 X No			
L				
þ	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 N/A	1b		!
	. []	10		
_	Organizations relying on a current notice regarding disaster assistance, check here Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
С	were not corrected before the first day of the tax year beginning in 2017? N/A	1c		
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))			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2017?			
	If "Yes," list the years ▶ 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) N/A	2b		
С	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?			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2017) N/A	3b	<u> </u>	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļļ	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X
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Part	VII-B Statements Re	garding Activities for Which	Form 4720 May Be R	Required (conti	nued)		
5a D	uring the year did the foundation	n pay or incur any amount to					
(1) Carry on propaganda, or othe	erwise attempt to influence legislation (section 4945(e))?	_ Y	es 🗓 No		
(2	 influence the outcome of any 	specific public election (see section 49	955), or to carry on,	_			
	directly or indirectly, any voter	r registration drive?		<u></u>	es 🗓 No		
(3	Provide a grant to an individu	al for travel, study, or other similar pur	poses?	<u></u>	es X No		
(4	 Provide a grant to an organiza 	ation other than a charitable, etc , orga	inization described in	_			
	section 4945(d)(4)(A)? See in			Y	es X No		
(5		r than religious, charitable, scientific, lif	terary, or educational				
		on of cruelty to children or animals?			es X No		
		i), did any of the transactions fail to qua		lescribed in			
R	egulations section 53 4945 or in	a current notice regarding disaster as	sistance? See instructions		N/A	5b	
	• •	t notice regarding disaster assistance,			▶ [_]		
		5a(4), does the foundation claim exem	nption from the tax	/- (
	ecause it maintained expenditure			N/A 🗌 Y	es 📙 No		
	·	uired by Regulations section 53 4945-	• •				
		ar, receive any funds, directly or indirec	ctly, to pay premiums			1	
	a personal benefit contract?				es X No		
		ar, pay premiums, directly or indirectly,	on a personal benefit conti	ract?		6b	X
	"Yes" to 6b, file Form 8870			п.,	⊊		
		as the foundation a party to a prohibite			es X No	i	ŀ
		e any proceeds or have any net incom			N/A	7b	!
Part		out Officers, Directors, Truste	es, roundation wan	agers, Hignly	-aid Employe	es,	
1 Lie	and Contractors	es, and foundation managers and the	oir compansation. See ins	tructions			
	an officers, directors, trustee	s, and roundation managers and the			(d) Contributions to		
	(a) Na	ime and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	employee benefit		ense account,
	(2) 112	mo and address	devoted to position	enter -0-)	plans and deferred compensation	other	allowances
Nath	aniel Rateliff	Denver	Chairman			<u> </u>	
	Kalamath St	CO 80204	3.00	اه	0		0
	s Tetzeli	Denver	Director				 -
	Kalamath St	CO 80204	0.50	اه	0		0
	Williams	Denver	Executive Di				
	Kalamath St	CO 80204	15.00	3,585	0		0
		00 0000				\vdash	
				} }		ļ	
	ompensation of five highest-p	paid employees (other than those inc	cluded on line 1 – see ins	tructions). If none	, enter		
			(L) Title and air-	<u> </u>	(d) Contributions to		
	(a) Name and address of each er	mployee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit		ense account,
			devoted to position	' '	plans and deferred compensation	otner	allowances
NONE							
]			
				1			
otal nu	mber of other employees paid of	over \$50,000			<u> </u>		_ 0

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Part VIII	Information About Officers, Directors, Trustees, Fo and Contractors (continued)	undation Managers, Highly Paid En	nployees,
3 Five high	est-paid independent contractors for professional services. See in	nstructions. 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		<u> </u>
Part IX-A	Summary of Direct Charitable Activities		
	's four largest direct charitable activities during the tax year. Include relevant statistical information of the research papers produced, etc.	ation such as the number of	Expenses
1 N/A			
2		·- ·- ·- ·-	
3			
4			
Part IX-B	Summary of Program-Related Investments (see In		Amount
1 N/A	ingest program-related investments made by the foundation during the tax year of lines it and	2	Amount
2			
All other program-re	elated investments. See instructions		
Total Add lines	1 through 2		

c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1 (attach detailed explanation) 1 c (attach detailed explanation) 2 c Acquisition indebtedness applicable to line 1 assets 2 c 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 8,51 6 Minimum investment return. Enter 5% of line 5 6 5 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 5 2a Tax on investment income for 2017 from Part VI, line 5 2a Income tax for 2017 (This does not include the tax from Part VI) 2b	Forn	1 990-PF (2017) The Marigold Project 82-3585141		Page 8
Tar market value of assets not used (or held for use) directly in carrying out charitable, etc. purposes A Average of monthly fair market value of securities A Average of monthly cash balances Fair market value of all other assets (see instructions) Total (add lines 1a, b, and c) Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) A Cash deemed held for charitable activities Enter 11% of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 2 from line 1 d A 1.3 Bart 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.) Minimum investment return from Part X, line 6 Tax on investment income for 2017 from Part X, line 5 Income tax for 2017 (This does not include the tax from Part V.) A Recoveries of amounts retated as qualifying distributions A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign	n foundati	ons,
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7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII. line 1 7 5 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 11, 38 b Program-related investments – total from Part IX-B 1b 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 3a 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 11, 38 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	Add lines 3 and 4	5	57
Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26 b Program-related investments – total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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	6	Deduction from distributable amount (see instructions)	6	
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 b Program-related investments – total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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	7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26 Program-related investments – total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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		line 1	7	57
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26 Program-related investments – total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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	Pa	urt XII Qualifying Distributions (see instructions)		
Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 b Program-related investments — total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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	1			
b Program-related investments – total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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			12	11,386
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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				
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Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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	2		-	
b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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			32	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 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 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		·		11 386
Enter 1% of Part I, line 27b See instructions		· -	- 	11,000
	J		_	0
Adjusted qualifying distributions. Subtract line 5 from line 4	6			
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	0			11,300

qualifies for the section 4940(e) reduction of tax in those years

Form 990-PF (2017) The Marigold Project 82-3585141

Pa	rt XIII Undistributed Income	(see instructions)				
			(a)	(b)	(c)	(d)
1	Distributable amount for 2017 from Part X	u, l	Corpus	Years prior to 2016	2016	2017
-	line 7	·				. 57
2	Undistributed income, if any, as of the end	d of 2017		-	'	
	Total for prior years 20 , 20	20	······		,	
3	Excess distributions carryover, if any, to 2				······································	•
а		.017				
	From 2013					
	From 2014					
	From 2015					
e	From 2016					
Ţ	Total of lines 3a through e					
4	Qualifying distributions for 2017 from Part	XII,				
	line 4 ▶ \$ 11,386					
	Applied to 2016, but not more than line 2a	ſ				
b	Applied to undistributed income of prior ye	ears				
	(Election required – see instructions)	}-				
C	Treated as distributions out of corpus (Ele	ection				
	required – see instructions)					
d	Applied to 2017 distributable amount					57
е	Remaining amount distributed out of corp	us	11,329			.,
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:					
а	Corpus Add lines 3f, 4c, and 4e Subtrac	t line 5	11,329			
	Prior years' undistributed income Subtract	ſ				
	line 4b from line 2b					
c	Enter the amount of prior years' undistribi	uted				
·	income for which a notice of deficiency ha	i i				
	been issued, or on which the section 494					
	tax has been previously assessed	-(4)				
d	Tarana da Santa da S					
u	amount – see instructions					
_	Undistributed income for 2016 Subtract I	ine				
·	4a from line 2a Taxable amount – see					
	instructions					
f	Undistributed income for 2017 Subtract I	ines				
•	4d and 5 from line 1. This amount must b					
	distributed in 2018	`				0
7	Amounts treated as distributions out of co	Arnue .				
′		· .				
	to satisfy requirements imposed by section					
	170(b)(1)(F) or 4942(g)(3) (Election may l	Je				
0	required—see instructions)	no.				
8	Excess distributions carryover from 2012					
_	applied on line 5 or line 7 (see instruction	· ·				
9	Excess distributions carryover to 2018	•	11 200			
	Subtract lines 7 and 8 from line 6a		11,329			······
10	Analysis of line 9					
а	Excess from 2013					
b	Excess from 2014					
С	Excess from 2015					
d	Excess from 2016					
е_	Excess from 2017	11,329				

P	art XIV Private Operating For	ındations (see ın	structions and Par	t VII-A, question 9)	
1a	If the foundation has received a ruling or	determination letter th	nat it is a private opera	ting		
	foundation, and the ruling is effective for		•	•		
b	Check box to indicate whether the foundation		•	had in section 1	942(j)(3) or 494	2(j)(5)
	`		ating loundation descri		142(1)(3) (1) 434	<u> </u>
2a	Enter the lesser of the adjusted net	Tax year	(h) 204C	Prior 3 years	(4) 2044	(e) Total
	income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
	investment return from Part X for					ĺ
	each year listed					
b	85% of line 2a					
С	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					
_	· · · · · · · · · · · · · · · · · · ·		<u></u>		· 	
е	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			/		
а	"Assets" alternative test – enter		l /			
	(1) Value of all assets					1
	(2) Value of assets qualifying under	*				
	section 4942(j)(3)(B)(i)					
h	=:					
b	"Endowment" alternative test – enter 2/3					
	of minimum investment return shown in					
	Part X, line 6 for each year listed					
С	"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					<u> </u>
Pa	art XV Supplementary Inform	nation (Complete	this part only if	the foundation ha	ad \$5,000 or mor	e in assets at
	any time during the ye	ear – see instruct	tions.)			
1	Information Regarding Foundation Ma	nagers:				
а	List any managers of the foundation who	have contributed mor	e than 2% of the total	contributions received	by the foundation	
	before the close of any tax year (but only					
	N/A	ii iiioj iiato cominati	od	(000 000000 000 (0),(0)	,	
	List any managers of the foundation who	own 10% or more of t	the stock of a corporat	ion (or an equally large	nortion of the	
J	•		•		portion of the	
	ownership of a partnership or other entity) of which the foundat	ion has a 10% of grea	ter interest		
	N/A		 _			
2	Information Regarding Contribution, G					
	Check here \blacktriangleright X if the foundation only		·	-		
	unsolicited requests for funds. If the found	dation makes gifts, gra	ants, etc , to individual	s or organizations unde	er other conditions,	
	complete items 2a, b, c, and d See instru	uctions				
a	The name, address, and telephone numb	er or email address of	f the person to whom a	applications should be	addressed	
	N/A		•	.,		
	,					
<u> </u>	The form in which applications should be	cubmitted and inform	ation and materials the	av should include	<u>.</u>	
b		submitted and inform	ation and materials the	ey should include		
	N/A					
С	Any submission deadlines					
	N/A					
ď	Any restrictions or limitations on awards,	such as by geographi	cal areas, charitable fi	elds, kinds of institution	ns, or other	
	factors					
	N/A					

Part XV Supplementary Information (co				
3 Grants and Contributions Paid During the	Year or Approved for F	uture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year Harm Reduction Action Center 231 E Colfax Ave Denver CO 80203	General Contr	ibution - whe	re needed	2,846
Volunteers of America Colo: 2660 Larimer St Denver CO 80205	rado General Contr:	ibution - whe	re needed	2,847
Total			▶ 3a	5,693
b Approved for future payment N/A				
Total			▶ 3b_	- 000 PF
DAA				Form 990-PF (2017)

Enter gross ar	mounts unless otherwise indicated	Unrelated	business income	Excluded I	by section 512, 513, or 514	(e)
4. D.:		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
-	service revenue					
a		-				4,014
Č		-				
d		-				
e		-	··	-		
f		-				
g Fees	and contracts from government agencies	-	 .	- 		
	nip dues and assessments	1				
	savings and temporary cash investments					
	and interest from securities					
5 Net rental	income or (loss) from real estate					
a Debt-f	inanced property					
b Not de	ebt-financed property					
6 Net rental	income or (loss) from personal property					
7 Other inve	estment income					
	ess) from sales of assets other than inventory					
	e or (loss) from special events		· · · · · · · · · · · · · · · · · · ·			
	fit or (loss) from sales of inventory			+		
1 Other reve	enue a					
		-				
		-				
	11.7			0		4 014
	Add columns (b), (d), and (e)	<u> </u>		0 1	0	4,014
3 Total. Add	l line 12, columns (b), (d), and (e)	<u> </u>		01 1	13	4,014
3 Total. Add See workshee	I line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations)	Accomplishme	ent of Exempt		13	
3 Total. Add	I line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations) Relationship of Activities to the A			Purposes	13	
3 Total. Add See workshee Part XVI-I Line No.	I line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations)	e is reported in co	lumn (e) of Part XV	Purposes /I-A contribu	13	4,014
3 Total. Add See workshee Part XVI-I Line No.	I line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations.) Relationship of Activities to the A Explain below how each activity for which incom	e is reported in co	lumn (e) of Part XV	Purposes /I-A contribu	13	4,014
3 Total. Add See workshee Part XVI-I Line No.	I line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations.) Relationship of Activities to the A Explain below how each activity for which incom	e is reported in co	lumn (e) of Part XV	Purposes /I-A contribu	13	4,014
3 Total. Add See workshee Part XVI-I Line No.	I line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations.) Relationship of Activities to the A Explain below how each activity for which incom	e is reported in co	lumn (e) of Part XV	Purposes /I-A contribu	13	4,014
3 Total. Add See workshee Part XVI-I Line No.	I line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations.) Relationship of Activities to the A Explain below how each activity for which incom	e is reported in co	lumn (e) of Part XV	Purposes /I-A contribu	13	4,014
3 Total. Add See workshee Part XVI-I Line No.	I line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations.) Relationship of Activities to the A Explain below how each activity for which incom	e is reported in co	lumn (e) of Part XV	Purposes /I-A contribu	13	4,014
3 Total. Add See workshee Part XVI-I Line No.	I line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations.) Relationship of Activities to the A Explain below how each activity for which incom	e is reported in co	lumn (e) of Part XV	Purposes /I-A contribu	13	4,014
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3 Total. Add See workshee Part XVI-I Line No.	I line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations.) Relationship of Activities to the A Explain below how each activity for which incom	e is reported in co	lumn (e) of Part XV	Purposes /I-A contribu	13	4,014
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3 Total. Add See workshee Part XVI-I Line No.	I line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations.) Relationship of Activities to the A Explain below how each activity for which incom	e is reported in co	lumn (e) of Part XV	Purposes /I-A contribu	13	4,014
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3 Total. Add See workshee Part XVI-I Line No.	I line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations.) Relationship of Activities to the A Explain below how each activity for which incom	e is reported in co	lumn (e) of Part XV	Purposes /I-A contribu	13	4,014
3 Total. Add See workshee Part XVI-I Line No.	I line 12, columns (b), (d), and (e) et in line 13 instructions to verify calculations.) Relationship of Activities to the A Explain below how each activity for which incom	e is reported in co	lumn (e) of Part XV	Purposes /I-A contribu	13	4,014

			Exempt Organiz	ations				•				
1	Did the	e orga	nization directly or in-	directly engag	ge in any of the fol	llowing with any	other organization des	scribed			Yes	No
)1(c) (other than sec	-	-	-						
	organi						research for the second					i
9	_		om the reporting foun	dation to a ne	ancharitable avem	nt organization	nf.					ĺ
ű			on the reporting roun	dation to a ne	onchantable exemp	pt organization t	J1			4-74		v
	(1) Ca									1a(1)		X
	(2) Ot									1a(2)	<u> </u>	X
b	Other	transa	ictions									i
			assets to a nonchari		•					1b(1)		X
	(2) Pu	urchas	es of assets from a n	oncharitable	exempt organizati	on				1b(2)		X
	(3) Re	ental o	f facilities, equipment	t, or other ass	sets					1b(3)		X
	(4) Re	eımbuı	rsement arrangement	ts						1b(4)		X
	(5) Lo	ans o	r loan guarantees							1b(5)		X
	(6) Pe	erform	ance of services or m	embership oi	r fundraising solici	tations				1b(6)		X
С			acilities, equipment, n							1c		X
		_		-			ımn (b) should always	show the fa	ur market			
-					•		f the foundation receiv					
			=	_	• •	-						
							f the goods, other asse					
	a) Line no	°	(b) Amount involved	(C) Name	e of noncharitable exem	pt organization	(d) Description	i oi transiers, tra	insactions, and sha	ining arrangeme	nts	
<u>N/X</u>	4			 								
				ļ			ļ <u></u>					
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				I								
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		$\neg \neg$										
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				 -								
				 								
2a	Is the	founda	ation directly or indire	ctly affiliated	with, or related to,	one or more ta	x-exempt organization:	s		_	_	,
	descri	bed ın	section 501(c) (other	than section	501(c)(3)) or in se	ection 527?				Y₁	es X	No
b	If "Yes	," com	plete the following so	hedule								
		(a) Name of organization		(b) Type of o	organization		(c) Descrip	tion of relationship			
1	1/A											
							 					
	Une	der pen	alties of periury 1 declare th	nat I have examin	ned this return, including	g accompanying sch	I ledules and statements, and	to the best of r	ny knowledge and	belief, it is true		
							which preparer has any kno					—
·	1				,	_				RS discuss this ri reparer shown bi		
Sign							See instru		_	No		
lere	}		100.	1 ()	1 - 11	\	1,6/10		<u> </u>			
1 1 1/4 W 11/10							<u>11710</u>	<u>Exec</u>	utive D	irecto	r	
		Signa	ture of officer or trustee			Date	, , , , , , , , , , , , , , , , , , ,	Title				
_	F	Print/Typ	e preparer's name	•		Preparer's signatu	ire			Date	Check	\Box
						self-em	if ployed					
Paid	Ma	ark	Fesler			Mark Fesl	.er		12.1	L/14/18		-,
repa	arer 🗀	Firm's na		an and	Fesler Po					P00933	100	
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	'	riim's ac				2-5626		}		303-70		
			Fudle	ewood,	CO 80112	2-3020			Phone no			
										Form 99	ルーピト	(2017)

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

Department of the Treasury Internal Revenue Service

Name of the organization **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Employer identification number

The Marigold Project 82-3585141 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 X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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	organization Marigold Project	Employer identification number 82-3585141		
Part I		of Part I if additional space is	needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	Dave Rowan 283 Flamingo Road Mill Valley CA 94941	\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	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)	(b)	(c)	(d) Type of contribution	
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	Traine, address, and ZIF 1 4	\$	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)	

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MARIGOLD The N 82-3585141 FYE: 12/31/2017

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Adjusted Net Income	\$ 4,014	\$ 4,014
Net Investment Income	S.	φ
Revenue per Books	\$ 4,014	\$ 4,014
Description		Total

Statement 2 - Form 990-PF, Part I, Line 23 - Amortization

	COGS		- "
	Adjusted Net Income	\$	S
	Net Investment Income		0
	Current Year Amortization	33 8	33 8
	Life	15 \$	₩.
	Prior Year Amortization	\$	0
	Cost Basis	3,000 \$	3,000 8
Description	Date Acquired	Costs 11/13/17 \$	\$
		Organizational Costs	Total

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Charitable Purpose	₩.			» ا
Adjusted Net	❖			\$
Net Investment	₩.			\$
Total	৵	5,000	4,267	\$ 9,267
Description		Expenses Organizational Costs	Computer - Software	Total

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Federal Statements

MARIGOLD The Marigold Project

82-3585141 FYE: 12/31/2017

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Grants		12/07/18 12/07/18	
tributions, Gifts,	Book Value Explanation		
ne 25 - Noncash Con	Book Value Amount		
statement 4 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants	FMV Explanation		
Statement 4 - Fo	Noncash Description		Donations
	Amount	2,846 2,847	5,693