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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018

, and ending 12-31-2018

Name of foundation ASPEN BUSINESS CENTER FOUNDATION		A Employer identification number 84-1042661	
Number and street (or P O box number if mail is not delivered to street address) 303E AABC		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code ASPEN, CO 81611		B Telephone number (see instructions) (970) 925-2102	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation E If private foundation status was terminated under section 507(b)(1)(A), check here F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 2,685,691		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)	

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)	1,190			
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	36,284	36,284		
	4 Dividends and interest from securities	36,465	36,465		
	5a Gross rents	40,625	40,625		
	b Net rental income or (loss) 40,625				
	6a Net gain or (loss) from sale of assets not on line 10	1,023,433			
	b Gross sales price for all assets on line 6a 1,890,883				
	7 Capital gain net income (from Part IV, line 2)		1,023,433		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,137,997	1,136,807	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,309	1,327	0	3,982
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	6,876	0	0	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	26,812	0	0	26,812
	22 Printing and publications				
	23 Other expenses (attach schedule)	31,220	17,614	0	13,606
	24 Total operating and administrative expenses. Add lines 13 through 23	70,217	18,941	0	44,400
	25 Contributions, gifts, grants paid	532,685			532,685
	26 Total expenses and disbursements. Add lines 24 and 25	602,902	18,941	0	577,085
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	535,095			
	b Net investment income (if negative, enter -0-)		1,117,866		
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

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	250,917	94,063	94,063
	2	Savings and temporary cash investments			
	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)	107,593	92,455	89,632
	b	Investments—corporate stock (attach schedule)	979,472	1,206,514	1,253,233
	c	Investments—corporate bonds (attach schedule)	728,519	1,211,572	1,199,336
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____	5,346		
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	36,808	39,146	49,427
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,108,655	2,643,750	2,685,691	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	2,108,655	2,643,750	
30	Total net assets or fund balances (see instructions)	2,108,655	2,643,750		
31	Total liabilities and net assets/fund balances (see instructions) .	2,108,655	2,643,750		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,108,655
2	Enter amount from Part I, line 27a	2	535,095
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,643,750
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,643,750

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	CHARLES SCHWAB ST		2018-01-01	2018-12-31
b	CHARLES SCHWAB LT		2010-01-01	2018-12-31
c	SALE OF LAND	D	2010-01-01	2018-05-22
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 123,098		133,720	-10,622
b 795,452		722,904	72,548
c 972,333		10,826	961,507
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-10,622
b			72,548
c			961,507
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	1,023,433
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))
2017	610,269	2,756,045	0 221429
2016	669,911	2,754,830	0 243177
2015	641,341	3,275,020	0 195828
2014	533,819	3,423,535	0 155926
2013	771,042	4,058,866	0 189965

2 Total of line 1, column (d)	2	1 006325
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 201265
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	2,804,078
5 Multiply line 4 by line 3	5	564,363
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,179
7 Add lines 5 and 6	7	575,542
8 Enter qualifying distributions from Part XII, line 4	8	577,085

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	11,179
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	11,179
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	11,179
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	680
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	680
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	10,499
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 2019 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). 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	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? If "Yes," attach a conformed copy of the changes	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? If "Yes," attach the statement required by General Instruction T	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? If "Yes," complete Part II, col (c), and Part XV	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? If "No," attach explanation .	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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	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 ► N/A	13	Yes	
14	The books are in care of ► REESE HENRY COMPANY Telephone no ► (970) 925-3771			

Located at **►** 400 EAST MAIN STREET SUITE 2 ASPEN CO ZIP+4 **►** 81611

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐	15		
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ► 20____, 20____, 20____, 20____ ☐ Yes ☒ No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	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 2018 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 2018).	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 2018?	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		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2,499,198
b	Average of monthly cash balances.	1b	347,582
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,846,780
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,846,780
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	42,702
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,804,078
6	Minimum investment return. Enter 5% of line 5.	6	140,204

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	140,204
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	11,179
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	11,179
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	129,025
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	129,025
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	129,025

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	577,085
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	577,085
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	11,179
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	565,906

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				129,025
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	571,063			
b From 2014.	376,648			
c From 2015.	479,680			
d From 2016.	533,647			
e From 2017.	473,789			
f Total of lines 3a through e.	2,434,827			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 577,085				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				129,025
e Remaining amount distributed out of corpus	448,060			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,882,887			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	571,063			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	2,311,824			
10 Analysis of line 9				
a Excess from 2014.	376,648			
b Excess from 2015.	479,680			
c Excess from 2016.	533,647			
d Excess from 2017.	473,789			
e Excess from 2018.	448,060			

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 2018, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
---------------	--

[illegible]

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) (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 | | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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.		
	*****	2019-11-13	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00162186
	PETER VAN DOMELEN CPA				
	Firm's name ▶ REESE HENRY & COMPANY INC				Firm's EIN ▶ 84-0803727
	Firm's address ▶ 400 EAST MAIN ST SUITE 2 ASPEN, CO 81611				Phone no (970) 925-3771

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
JOHN P MCBRIDE 303 UNIT E AABC ASPEN, CO 81611	TRUSTEE 5 00	0	0	0
LAURIE MCBRIDE 303 UNIT E AABC ASPEN, CO 81611				
JOHN MCBRIDE JR 303 UNIT E AABC ASPEN, CO 81611	TRUSTEE 1 00	0	0	0
KATE MCBRIDE PUCKETT 303 UNIT E AABC ASPEN, CO 81611				
PETER MCBRIDE 303 UNIT E AABC ASPEN, CO 81611	TRUSTEE 1 00	0	0	0
LESTER PEDICORD 303 UNIT E AABC ASPEN, CO 81611				

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>				
A WAY OUT ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	500
ACLU ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	100
AFRICAN WILDLIFE FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	3,000
Total ▶ 3a				532,685

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>				
ALASKA CONSERVATION FUND ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	1,000
ALPINE LEGAL SERVICES ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	500
ALS THERAOY DEVELOPMENT INST ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	1,000
Total			▶ 3a	532,685

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>				
AMAZON CONSERVATION ASSOCIATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	2,000
AMERICAN CANCER SOCIETY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	1,000
AMERICAN FARMLAND TRUST ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	2,000
Total ▶ 3a				532,685

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>				
AMERICAN HIMALAYAN FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	1,000
AMERICAN RIVERS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	5,000
ANDERSON RANCH ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ARTS AND CULTURE	1,000
Total ▶ 3a				532,685

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>				
ANNE K TAYLOR FUND ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	3,000
AOPA FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	EDUCATION	1,000
AREI INC ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	5,000
Total ▶ 3a				532,685

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPEN SCHOOL FOR THE DEAF ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	EDUCATION	1,000
ASPEN CENTER FOR ENVIRONMENTAL STUDIES ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	5,000
ASPEN COMMUNITY FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	500
Total			▶ 3a	532,685

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPEN COMMUNITY SCHOOL ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	5,000
ASPEN FAMILY CONNECTIONS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	1,000
ASPEN HALL OF FAME ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	500
Total ▶ 3a				532,685

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPEN HISTORICAL SOCIETY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ARTS AND CULTURE	5,000
ASPEN JOURNALISM ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COOMUNICATION	9,000
ASPEN JR HOCKEY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	SPORTS	10,000
Total ▶ 3a				532,685

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPEN MOTHER PUCKERS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	SPORTS	2,000
ASPEN SCIENCE CENTER ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	1,000
ASPEN TREE ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	500
Total ▶ 3a				532,685

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPEN VALLEY HOSPITAL FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	5,000
ASPEN VALLEY SKI AND SNOWBOARD CLUB ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	SPORTS	5,000
ASPEN-SNOWMASS NORDIC COUNCIL ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	SPORTS	500
Total ▶ 3a				532,685

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>				
AUDUBON ALASKA ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	1,000
BASALT HIGH SCHOOL ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	SPORTS	500
BIG LIFE FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	20,000
Total ▶ 3a				532,685

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>				
BRANDYWINE CONSERVANCY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	5,000
BRIDGING BIONICS FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	10,000
CAF AMERICA ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	25,000
Total ▶ 3a				532,685

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>				
CANYON LANDS FIELD INSTITUTE ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	2,000
CENTER FOR INQUIRY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	5,000
CENTER FOR REPRODUCTIVE RIGHTS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	3,000
Total			▶ 3a	532,685

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHALLENGE ASPEN ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	2,000
CHEETAH CONSERVATION FUND ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	5,000
CHILDREN'S HOSPITAL FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	3,000
Total			▶ 3a	532,685

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>				
CMC FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	EDUCATION	2,000
COLORADO CATTLEMAN'S AGRICULTURAL TRUST ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	1,000
COLORADO OPEN LANDS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	1,000
Total ▶ 3a				532,685

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 WATER TRUST ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	20,000
COLORADO WEST LAND TRUST ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	500
COMMUNITY BUILDERS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	5,000
Total ▶ 3a				532,685

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>				
COMPASSION & CHOICES ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	6,000
CONSERVATION COLORADO ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	1,000
CORE ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	2,000
Total ▶ 3a				532,685

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>				
DEMOCRACY NOW ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNICATION	1,000
DING DARLING WILDLIFE SOCIETY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	500
EARTH TRUST ORCA PROJECT ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	6,000
Total ▶ 3a				532,685

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>				
ECOFLIGHT ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	12,000
ENVIRONMENTAL DEFENSE FUND ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	5,000
FOR THE GOOD PERIOD ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	3,000
Total ▶ 3a				532,685

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>				
FRIENDS OF THE ASPEN ANIMAL SHELTER ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	2,000
GRAND CANYON TRUST ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	20,000
GREAT OLD BROADS FOR WILDERNESS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	1,500
Total			▶ 3a	532,685

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>				
GREEN PEACE FUND ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	3,000
HIGH COUNTRY FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNICATION	5,000
HIMALAYAN CATARACT PROJECT ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	1,000
Total			▶ 3a	532,685

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>				
HUTS FOR VETS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	10,000
INDPENDEENCE PASS FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	500
INTERNATIONAL CRANE FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	2,000
Total ▶ 3a				532,685

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>				
JANE GOODALL INSTITUTE ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	2,000
KJAX ASPEN PUBLIC RADIO ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNICATION	2,000
LAKE FOREST OPEN LANDS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	1,000
Total ▶ 3a				532,685

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>				
LAND INSTITUTE ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	1,000
LCV CONSERVATION FUND ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	2,000
LEWA WILDLIFE CONSERVANCY USA ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	25,000
Total			▶ 3a	532,685

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>				
LIVING WITH WOLVES ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	2,000
LOCAL FUTURESISEC ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	1,000
MOUNTAIN RESCUE ASPEN INC ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	1,000
Total ▶ 3a				532,685

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>				
MUSIC ASSOCIATES OF ASPEN ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ARTS AND CULTURE	5,000
NATIONAL MS SOCIETY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	1,000
NATIONAL PARK FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	15,000
Total			▶ 3a	532,685

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>				
NATIONAL PARKS CONSERVATION FDN ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	1,250
NATIONAL PUBLIC RADIO ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNICATION	5,000
NATIONAL WILDLIFE FEDERATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	1,000
Total			▶ 3a	532,685

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATURAL CAPITALISM SOLUTIONS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	1,000
NATURAL RESOURCES DEFENSE COUNCIL ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	2,000
NATURE CONSERVANCY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	6,500
Total ▶ 3a				532,685

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>				
NUMBERS USA ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	POPULATION	1,000
ORION SOCIETY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	500
PATHFINDERS -ASPEN ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	2,000
Total ▶ 3a				532,685

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>				
PCI-MEDIA IMPACT INC ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	POPULATION	1,000
PHILLIPS ACADEMY ANDOVER ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	EDUCATION	10,000
PLANNED PARENTHOOD FEDERATION OF AMERICA ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	POPULATION	10,000
Total ▶ 3a				532,685

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>				
PLANNED PARENTHOOD OF THE ROCKY MTNS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	POPULATION	5,000
PLOUGHSHARES FUND ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	2,500
POPULATION ACTION INTERNATIONAL ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	POPULATION	1,000
Total ▶ 3a				532,685

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
POPULATION CONNECTION INTERNATIONAL ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	POPULATION	2,000
POPULATION COUNCIL ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	POPULATION	1,000
POPULATION ENVIRONMENT BALANCE ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	POPULATION	5,000
Total ▶ 3a				532,685

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>				
POPULATION INSTITUTE ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	POPULATION	5,000
POPULATION MEDIA CENTER ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	POPULATION	5,000
PRINCETON UNIVERSITY ANNUAL GIVING ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	EDUCATION	10,000
Total ▶ 3a				532,685

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>				
PRINCETON UNIVERSITY HOCKEY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	EDUCATION	10,000
QUIVERA COALITION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	1,000
RESPONSE ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	1,000
Total ▶ 3a				532,685

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROARING FORK AUDUBON ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	500
ROARING FORK BIRDS CORP ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	1,000
ROARING FORK CONSERVANCY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	1,235
Total			▶ 3a	532,685

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>				
ROCKY MOUNTAIN PUBLIC BROADCASTING ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNICATIONS	1,500
ROCKY MTN BIOLOGICAL LABORATORY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	1,000
ROCKY MTN WOLF PROJECT ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	1,000
Total ▶ 3a				532,685

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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>				
SENIORS INDEPENDENT ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	1,000
SIERRA CLUB ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	500
SNOWMASS CAPITOL CREEK CAUCUS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	1,000
Total ▶ 3a				532,685

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>				
SONORAN INSTITUTE ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	1,000
SOUTHERN UTAH WILDERNESS SOCIETY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	5,000
SPACE FOR GIANTS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	5,000
Total			▶ 3a	532,685

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>				
SPECIAL OLYMPICS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	SPORTS	1,000
THE ART BASE ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ARTS AND CULTURE	2,500
THE THIRD STREET CENTER ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ARTS AND CULTURE	500
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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>				
TRUST FOR PUBLIC LANDS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	3,000
US ADAPTIVE GOLF ALLIANCE ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	SPORTS	5,000
UNION OF CONCERNED SCIENTISTS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	2,000
Total ▶ 3a				532,685

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Name and address (home or business)				
a <i>Paid during the year</i>				
USA HOCKEY FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	SPORTS	3,000
VALLEY VIEW HOSPITAL FOUNDATION ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	MEDICAL	3,000
WECYCLE ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	COMMUNITY	3,000
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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>				
WESTERN COLORADO CONGRESS ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	1,000
WESTERN RESOURCE ADVOCATES ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	2,000
WILDERNESS LAND TRUST ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	1,000
Total ▶ 3a				532,685

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILDERNESS SOCIETY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	5,000
WILDERNESS WORKSHOP ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	LAND PROTECTION	9,100
WILDLIFE CONSERVATION NETWORK ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	35,000
Total			▶ 3a	532,685

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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>				
WORLD VASECTOMY DAY ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	HUMAN RIGHTS	3,500
WORLD WATCH INSTITUTE ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	ENVIRONMENTAL	5,000
WORLD WILDLIFE FUND ADDRESS AVAILABLE ON REQUEST - C/O 400 E MAIN ST STE 2 ASPEN, CO 81611		PC	WILDLIFE CONSERVATION	10,000
Total ▶ 3a				532,685

TY 2018 Accounting Fees Schedule**Name:** ASPEN BUSINESS CENTER FOUNDATION**EIN:** 84-1042661

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,309	1,327	0	3,982

TY 2018 Investments Corporate Bonds Schedule**Name:** ASPEN BUSINESS CENTER FOUNDATION**EIN:** 84-1042661**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SCHWAB CORPORATE BONDS	561,572	552,358
SCHWAB BOND FUNDS	650,000	646,978

TY 2018 Investments Corporate Stock Schedule**Name:** ASPEN BUSINESS CENTER FOUNDATION**EIN:** 84-1042661**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SCHWAB CORPORATE STOCK	1,206,514	1,253,233

TY 2018 Investments Government Obligations Schedule**Name:** ASPEN BUSINESS CENTER FOUNDATION**EIN:** 84-1042661**US Government Securities - End
of Year Book Value:**

0

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

0

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

92,455

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

89,632

TY 2018 Investments - Other Schedule

Name:

ASPEN BUSINESS CENTER FOUNDATION

EIN:

84-1042661

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SCHWAB - FIXED INCOME MUTUTAL FUNDS	AT COST	39,146	49,427

TY 2018 Other Expenses Schedule**Name:** ASPEN BUSINESS CENTER FOUNDATION**EIN:** 84-1042661**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE & ADMIN	13,606	0	0	13,606
INVESTMENT ADVISOR FEES	17,614	17,614	0	0

TY 2018 Taxes Schedule**Name:** ASPEN BUSINESS CENTER FOUNDATION**EIN:** 84-1042661

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES PAID	6,876	0	0	0