

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ 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 MABEL HARRIGAN FOUNDATION		A Employer identification number 86-6022633	
% MABEL HARRIGAN FOUNDATION		B Telephone number (see instructions) (719) 577-7094	
Number and street (or P O box number if mail is not delivered to street address) Room/suite 10 LAKE CIRCLE		C If exemption application is pending, check here <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code COLORADO SPRINGS, CO 80906		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>2,087,090</u>		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	47,540	47,540		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	33,031			
	b Gross sales price for all assets on line 6a <u>767,658</u>				
	7 Capital gain net income (from Part IV, line 2)		33,031		
	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)	1,908	1,250			
12 Total. Add lines 1 through 11	82,479	81,821			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	2,993	2,700		293
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,500	0	0	1,500
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,031			2,031
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	737			737
	24 Total operating and administrative expenses. Add lines 13 through 23	9,261	2,700	0	4,561
	25 Contributions, gifts, grants paid	113,000			113,000
26 Total expenses and disbursements. Add lines 24 and 25	122,261	2,700	0	117,561	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-39,782				
b Net investment income (if negative, enter -0-)		79,121			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	98,425	85,036	85,036
	2 Savings and temporary cash investments	0		
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,039,412	1,114,968	1,232,831
	c Investments—corporate bonds (attach schedule)	204,486	203,327	194,138
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	667,995	446,095	573,871
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	1,138	1,214	1,214	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,011,456	1,850,640	2,087,090	
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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	2,011,456	1,850,640	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	2,011,456	1,850,640		
31 Total liabilities and net assets/fund balances (see instructions)	2,011,456	1,850,640		

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	2,011,456
2 Enter amount from Part I, line 27a	2	-39,782
3 Other increases not included in line 2 (itemize) ▶ _____	3	231
4 Add lines 1, 2, and 3	4	1,971,905
5 Decreases not included in line 2 (itemize) ▶ _____	5	121,265
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,850,640

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 CAPITAL GAIN DIVIDENDS	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			33,031
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	33,031
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	115,594	2,277,371	0 050758
2016	114,018	2,140,006	0 053279
2015	116,519	2,312,878	0 050378
2014	112,412	2,426,628	0 046324
2013	111,029	2,353,094	0 047184

2 Total of line 1, column (d)	2	0 247923
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 049585
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	2,310,064
5 Multiply line 4 by line 3	5	114,545
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	791
7 Add lines 5 and 6	7	115,336
8 Enter qualifying distributions from Part XII, line 4	8	117,561

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)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due. Total tax due is 1,277.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

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.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of MABEL HARRIGAN FOUNDATION Telephone no (719) 577-7094
Located at 10 LAKE CIRCLE COLORADO SPRINGS CO ZIP+4 80906
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year 15
16 At any time during calendar year 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

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)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(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?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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).
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
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?
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
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).
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?
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).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.	<input type="checkbox"/>	<input type="checkbox"/>		
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)	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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
US BANK PO BOX 3168 PORTLAND, OR 97208	TRUSTEE 1 0	0	0	0
Patricia Horrigan Richardson 10 LAKE CIRCLE COLORADO SPRINGS, CO 80906	TRUSTEE 1 0	0	0	0
Kathleen Horrigan Hybl 10 LAKE CIRCLE COLORADO SPRINGS, CO 80906	TRUSTEE 1 0	0	0	0
NICOLE MAGIC 10 LAKE CIRCLE COLORADO SPRINGS, CO 80906	EXECUTIVE DIRECTOR 1 0	2,993	0	0

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

(a) Name and address of each employee paid more than \$50,000	(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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2,191,629
b	Average of monthly cash balances.	1b	153,614
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,345,243
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,345,243
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	35,179
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,310,064
6	Minimum investment return. Enter 5% of line 5.	6	115,503

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	115,503
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	791
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	791
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	114,712
4	Recoveries of amounts treated as qualifying distributions.	4	1,250
5	Add lines 3 and 4.	5	115,962
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	115,962

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	117,561
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	117,561
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	791
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	116,770

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				115,962
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			102,087	
b Total for prior years 2016, 2015, 2014		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	0			
b From 2014.	0			
c From 2015.	0			
d From 2016.	0			
e From 2017.	0			
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>117,561</u>				
a Applied to 2017, but not more than line 2a			102,087	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				15,474
e Remaining amount distributed out of corpus	0			
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	0			
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.				
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				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				100,488
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.	0			
b Excess from 2015.	0			
c Excess from 2016.	0			
d Excess from 2017.	0			
e Excess from 2018.	0			

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 <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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))
NA

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
NA

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 e-mail address of the person to whom applications should be addressed
THE FOUNDATION CO NICOLE SOTO
10 LAKE CIRCLE
COLORADO SPRINGS, CO 80906
(719) 577-7094

b The form in which applications should be submitted and information and materials they should include
LETTER FORMAT WITH A FORMAL PROPOSAL INCLUDING NAME OF ORGANIZATION, PURPOSE OF ORGANIZATION, EXEMPT STATUS AND REASON FOR REQUEST

c Any submission deadlines
NO SUBMISSION DEADLINES

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
THE SOLE PURPOSE OF THIS TRUST IS TO BENEFIT AND ASSIST SUCH PUBLIC CHARITIES AND PUBLIC CHARITABLE PURPOSES AS TRUSTEES DETERMINE FROM AMONG ORGANIZATIONS, USES AND PURPOSES NAMED

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

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

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>				
Catholic Charities of Central Colorado 228 N Cascade Av Colorado Springs, CO 80903	NONE	PC	Grant for Family Services	7,000
Children's Hospital of CO Foundation 111 TEJON SUITE 309 Colorado Springs, CO 80903	NONE	PC	Grant for the Mental Health Unit (1 of 3)	6,200
Discover Goodwill PO BOX 6300 Colorado Springs, CO 80904	NONE	PC	Grant for General Operating Support	2,500
Total				113,000

▶ **3a**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CS Ecumenical Social Ministries 201 N WEBER STREET Colorado Springs, CO 80903	NONE	PC	Grant for General Operating Support	3,000
Salvation Army of CSPO BOX 60006 PRESCOTT, AZ 86304	NONE	PC	Grant for Family Services	3,500
Springs Rescue Mission 5 W Las Vegas St Colorado Springs, CO 80903	NONE	PC	Grant for General Operating Support	3,000
Total ▶ 3a				113,000

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
Vail Valley Foundation 90 W Benchmark Rd Ste 300 Avon, CO 81620	NONE	PC	Grant for Youth Power 365	2,000
Bay Area Crisis Nursery 1506 Mendocino Dr CONCORD, CA 94521	NONE	PC	Grant for General Operating Support and Dalshrom H	5,000
Catholic Charities USA 2050 Ballenger Ave Alexandria, VA 22314	NONE	PC	Grant for General Operating Support	5,000
Total ▶ 3a				113,000

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
Doctors Without Borders 333 7th Ave New York, NY 10001	NONE	PC	Grant for Medical Supplies	2,000
Hospice of East Bay 3470 Buskirk Ave Pleasant Hill, CA 94523	NONE	PC	Grant for General Operating Support	1,500
John Muir Foundation 1400 Treat Blvd WALNUT CREEK, CA 94597	NONE	PC	Grant for Rehab Center	2,500
Total ▶ 3a				113,000

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
Lindsay Wildlife Museum 1931 FIRST AVE WALNUT CREEK, CA 94597	NONE	PC	Grant for General Operating Support	3,666
Loaves and Fishes Contra Costa 835 FERRY STREET MARTINEZ, CA 94553	NONE	PC	Grant for General Operating Support	1,500
Meals on Wheels and Senior Outreach Srvcs 1550 Crystal Drive Suite 1004 Arlington, VA 22202	NONE	PC	Grant for Homebound Seniors	1,500
Total ▶ 3a				113,000

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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>				
Monument Crisis Center 1990 Market St CONCORD, CA 94520	NONE	PC	Grant for General Operating Support	2,000
St Anthony School 34 Van Gordon St Denver, CO 80228	NONE	PC	Grant for General Operating Support	2,000
St Mary Church 5610 Southpoint Centre 105 Fredericksburg, VA 22407	NONE	PC	Grant for General Operating Support	1,500
Total ▶ 3a				113,000

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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>				
STAND for Families 1410 Danzig Plaza CONCORD, CA 94520	NONE	PC	Grant for General Operating Support	2,500
Sacramento Loaves and Fishes PO BOX 2161 SACRAMENTO, CA 95812	NONE	PC	Grant for Program Support	1,250
Placer County SPCA 150 CORPORATION YARD ROAD ROSEVILLE, CA 95678	NONE	PC	Grant for Guardian Angel Program	1,250
Total				113,000

▶ **3a**

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Name and address (home or business)				
a <i>Paid during the year</i>				
Holy Names728 21ST AVE EAST SEATTLE, WA 98112	NONE	PC	Grant for Scholarships	2,000
O'Dea High School802 Terry Ave SEATTLE, WA 98104	NONE	PC	Grant for Scholarships	6,500
Notre DameUniversity of Notre Dame Notre Dame, IN 46556	NONE	PC	Grant for Scholarships	6,500
Total ▶ 3a				113,000

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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>				
Big Brothers Big Sisters of the North Bay 1618 2ND STREET SAN RAFAEL, CA 94901	NONE	PC	Grant for the direct need of Littles	1,000
Catholic Charities of Santa Rosa PO BOX SANTA ROSA, CA 95402	NONE	PC	Grant for General Operating Support	1,500
Committee on the Shelterless 1500 Petaluma Blvd S Petaluma, CA 94952	NONE	PC	Grant for Housing Program	1,000
Total ▶ 3a				113,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
Council on Aging 730 BENNETT VALLEY RD SANTA ROSA, CA 95404	NONE	PC	Grant for Meals on Wheels Program	1,000
Animal Shelter Rohnert Park 301 J ROGERS LANE ROHNERT PARK, CA 94928	NONE	PC	Grant for medical needs of animals	500
Greater Bay Make a Wish 55 HAWTHORNE ST SAN FRANCISCO, CA 94104	NONE	PC	Grant for General Operating Support	2,167
Total ▶ 3a				113,000

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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>				
The Taylor Family Foundation 5555 ARROYO ROAD LIVERMORE, CA 94550	NONE	PC	Grant for General Operating Support	2,167
Susan G Komen - Sacramento Valley 2880 Sunvrise Blvd Rancho Cordova, CA 95742	None	PC	General	1,250
Make a Wish Northern Nevada 2800 Club Center Drive Sacramento, CA 95835	None	PC	General	1,250
Total ▶ 3a				113,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
Family Aid for Catholic Education 2121 Harrison Street Suite 100 Oakland, CA 94612	None	PC	General	2,000
Food Bank Contra Costa and Solano 2339 Courage Drive Fairfield, CA 94553	NONE	PC	General	2,000
Care and Share Inc 2605 Preamble Pointe Colorado Springs, CO 80915	None	PC	General	3,000
Total ▶ 3a				113,000

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>				
Urban Peak of Colorado Springs 423 E Cucharras Street Colorado Springs, CO 80903	None	PC	General	3,000
Colorado Springs Fine Arts Center 30 West Dale Street Colorado Springs, CO 80903	None	PC	General	1,000
Hope and Home 4945 North 30th Street Colorado Springs, CO 80919	None	PC	General	4,000
Total				113,000

▶ **3a**

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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>				
Silver Key Senior Services 1605 South Murray Blvd Colorado Springs, CO 80916	None	PC	General	2,000
Pikes Peak Hospice Foundation 2550 Tenderfoot Hill Street Colorado Springs, CO 80906	None	PC	General	2,000
Exponential Impact 3650 North Nevada Avenue Colorado Springs, CO 80907	None	PC	General	1,800
Total ▶ 3a				113,000

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>				
Police Foundation of Colorado Springs 10 Lake Circle Colorado Springs, CO 80906	None	PC	General	2,000
Interfait Hospital Network CS 519 North Tejon Street Colorado Springs, CO 80903	None	PC	General	3,000
Total			▶ 3a	113,000

TY 2018 Accounting Fees Schedule**Name:** MABEL HORRIGAN FOUNDATION**EIN:** 86-6022633

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,500			1,500

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

TY 2018 Depreciation Schedule

Name: MABEL HORRIGAN FOUNDATION

EIN: 86-6022633

TY 2018 Other Assets Schedule**Name:** MABEL HORRIGAN FOUNDATION**EIN:** 86-6022633**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INCOME	1,138	1,214	1,214

TY 2018 Other Decreases Schedule**Name:** MABEL HORRIGAN FOUNDATION**EIN:** 86-6022633

Description	Amount
UNREALIZED LOSSES ON INVESTMENTS	121,265

TY 2018 Other Expenses Schedule**Name:** MABEL HORRIGAN FOUNDATION**EIN:** 86-6022633**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	737			737

TY 2018 Other Income Schedule**Name:** MABEL HORRIGAN FOUNDATION**EIN:** 86-6022633**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Return of PY Grant	1,250	1,250	
Tax Refund	658		

TY 2018 Other Increases Schedule**Name:** MABEL HORRIGAN FOUNDATION**EIN:** 86-6022633

Description	Amount
EXPENSES ON BOOKS NOT ON TAX RETURN	231

TY 2018 Taxes Schedule**Name:** MABEL HORRIGAN FOUNDATION**EIN:** 86-6022633

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DEPT OF REVENUE TAXES	218			218
FORM 941 TAXES DUE	1,813			1,813
EXCISE TAX PAYMENTS	2,000			