Form **990-PF** 

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# **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.

OMB No. 1545-0052 2016

		► Information about Form 990-PF and its s					Open	to Public Inspection
-		idar year 2016 or tax year beginning	, 2016	6, and o				, 20
Na	me of fo	undation			A Employe	r identificatior	n numbe	er
		n Strong Foundation				46-56		
Nu	imber an	d street (or P.O. box number if mail is not delivered to street address)	Room	/suite	B Telephon	e number (see	instructi	ons)
	5 W. Ma			I		215-83	3-5817	
Cit	y or tow	n, state or province, country, and ZIP or foreign postal code			C If exempt	tion application	is pend	ing, check here Þ
		D 81611						
G	Check		n of a former public	charity	D 1. Foreigi	n organizations	, check	here ►
		Final return     Amended			2. Foreigi	n organizations	meeting	the 85% test,
		Address change Name cha	-					tation
H		type of organization: 🗹 Section 501(c)(3) exempt p						terminated under
Ц		on 4947(a)(1) nonexempt charitable trust 🗌 Other ta						
I		narket value of all assets at J Accounting method	l: 🗹 Cash 📋 Ao	ccrual	F If the four	ndation is in a 6	0-mont	n termination
		f year (from Part II, col. (c), Other (specify)			under see	ction 507(b)(1)(E	3), checl	khere ►
_	line 16		e on cash basis.)					
Ρ	art I		(a) Revenue and	<b>(b)</b> Net	investment	(c) Adjusted	d net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	expenses per books		icome	income		purposes (cash basis only)
	4							
	1	Contributions, gifts, grants, etc., received (attach schedule)	123,314					
	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch. B						
	3	Interest on savings and temporary cash investments	6		6		6	
	4	Dividends and interest from securities						
	5a							
•	b	Net rental income or (loss)						
Ĩ	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a						
ver	_	Capital gain net income (from Part IV, line 2)						
Revenue	7 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)	21,956					
	12	Total. Add lines 1 through 11	145,276		6		6	
	13	Compensation of officers, directors, trustees, etc.	1,000					
ses	14	Other employee salaries and wages	.,					
<b>–</b>	15	Pension plans, employee benefits						
ăx	16a	Legal fees (attach schedule)	125					
Ш	b	Accounting fees (attach schedule)	1,782					
ti	c	Other professional fees (attach schedule)	856					
<b>Operating and Administrative Expen</b>	17	Interest						
list	18	Taxes (attach schedule) (see instructions)	83					
nir	19	Depreciation (attach schedule) and depletion						
Ådı	20							
þ	21	Travel, conferences, and meetings						
an	22	Printing and publications						
ng	23	Other expenses (attach schedule)	82,482					
ati	24	Total operating and administrative expenses.Add lines 13 through 23						
ě	0.5		86,328					
ő	25	Contributions, gifts, grants paid	16,745					16,745
	26	Total expenses and disbursements. Add lines 24 and 25	103,073		0		0	16,745
	27	Subtract line 26 from line 12:						
	a b	Excess of revenue over expenses and disbursements	42,203					
	b	<b>Net investment income</b> (if negative, enter -0-)			6		-	
	C	Adjusted net income (if negative, enter -0-)		11280			6	rm <b>990-PF</b> (2016)

Forn	n 990-P	F (2016)			Page <b>2</b>
Pa	art II	Balance Sheets			
		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash-non-interest-bearing	31,712	73,813	
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts ►			
	4	Pledges receivable			
	_	Less: allowance for doubtful accounts ►			
	5				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ►			
Assets		Less: allowance for doubtful accounts			
ŝts	8	Inventories for sale or use			
sse	9	Prepaid expenses and deferred charges			
As	10a	Investments-U.S. and state government obligations (attach schedule)			
	b	Investments-corporate stock (attach schedule)			
	с	Investments-corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis $\blacktriangleright$			
		Less: accumulated depreciation (attach schedule)			
	12	Investments-mortgage loans			
	13	Investments-other (attach schedule)			
	14	Land, buildings, and equipment: basis ►			
		Less: accumulated depreciation (attach schedule) ►			
	15	Other assets (describe ►)	275	275	
	16	Total assets (to be completed by all filers-see the			
		instructions. Also, see page 1, item I)	31,987	74,088	
Liabilities	17	Accounts payable and accrued expenses	261	159	
	18	Grants payable			
	19	Deferred revenue			
bili	20	Loans from officers, directors, trustees, and other disqualified persons			
ia	21	Mortgages and other notes payable (attach schedule)			
-	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)	261	159	
ces		Foundations that follow SFAS 117, check here ► □ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	31,726	73,929	
al	25	Temporarily restricted			
	26	Permanently restricted			
Net Assets or Fund Balan		Foundations that do not follow SFAS 117, check here ► □ and complete lines 27 through 31.			
<u>o</u>	27	Capital stock, trust principal, or current funds			
ŝts	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
ŝŝ	29	Retained earnings, accumulated income, endowment, or other funds			
Ř	30	Total net assets or fund balances (see instructions)	31,726	74,088	
let	31	Total liabilities and net assets/fund balances (see		,	
2		instructions)	31,987	74,088	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
1		al net assets or fund balances at beginning of year-Part II, colu		•	
		-of-year figure reported on prior year's return)		-	31,726
-		er amount from Part I, line 27a			42,203
3	Othe	er increases not included in line 2 (itemize) ►		3	
4		lines 1, 2, and 3			73,929
5	Dec	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—F		5	
6	i ota	al net assets or tund dalances at end of year (line 4 minus line 5)—I	Part II, column (b), line	e30 <b>6</b>	

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Part	V Capital Gains and	l Losses for Tax on Investr	ment Income			-
		e kind(s) of property sold (e.g., real esta se; or common stock, 200 shs. MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
1a						
b						
с						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		in or (loss) (f) minus (g)
a						
b						
C						
d						
e	0	· · · · · · · · · · · · · · · · · · ·	Line the formula the			
	Complete only for assets sho	wing gain in column (h) and owned	1			bl. (h) gain minus
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col. (i) . (j), if any		ot less than -0-) <b>or</b> (from col. (h))
<u>a</u>						
b						
<u> </u>						
d						
e		( If goin	, also enter in Pa	ut line 7)		
2	Capital gain net income of	r (net capital loss) { If (loss	), enter -0- in Pa	rt I, line 7 👌	2	
3	If gain, also enter in Part	n or (loss) as defined in section I, line 8, column (c) (see instru	ictions). If (loss)	, enter -0- in	3	
Part		er Section 4940(e) for Red			Ŧ	
		. ,				
(For o	ptional use by domestic pri	vate foundations subject to the	section 4940(a)	tax on net invest	tment income.)	
If sect	ion 4940(d)(2) applies, leave	e this part blank.				
		section 4942 tax on the distribution 4942 tax on the distribution 4940(e). I			base period?	🗌 Yes 🗌 No
<u>1</u>		punt in each column for each ye		•	aking any ontrios	
	(a)	-				(d)
Cale	Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distribution	ns Net value o	<b>(c)</b> f noncharitable-use a		stribution ratio divided by col. (c))
	2015					
	2014					
	2013					
	2012					
	2011					
-						
2	Total of line 1, column (d)				. 2	
3		for the 5-year base period—div dation has been in existence if I				
4	Enter the net value of non	charitable-use assets for 2016	from Part X line	5	. 4	
5	Multiply line 4 by line 3				. 5	
6	Enter 1% of net investmen	nt income (1% of Part I, line 27	b)		. 6	
7	Add lines 5 and 6				. 7	
8		ons from Part XII, line 4				
	If line 8 is equal to or great Part VI instructions.	ater than line 7, check the box i	in Part VI, line 1t	o, and complete	that part using a	1% tax rate. See the

Form 99	D-PF (2016)		F	Page <b>4</b>
Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948-see i	nstru	ctior	ns)
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		0	00
	here ► and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of <b>J</b> Part I, line 12, col. (b).			
0				
2 3	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)       2         Add lines 1 and 2       3		0	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4		0	00
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0 5		0	00
6	Credits/Payments:		Ū	00
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a			
b	Exempt foreign organizations—tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) . 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d		0	00
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached 8		0	00
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed       9		0	00
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid       .       ▶       10         Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶       Befunded ▶       11		0	00
	Enter the amount of line 10 to be: Credited to 2017 estimated tax ► Refunded ► 11 /////////////////////////////////		0	00
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a	100	<u>√</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		✓
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
	Did the foundation file Form 1120-POL for this year?	1c		✓
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			
е	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?	2		✓
2	If "Yes," attach a detailed description of the activities.	~		•
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
-	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		✓
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		✓
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?	5		✓
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		✓
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	✓	•
, 8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	-	v	
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	✓	
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9	✓	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		,	
	names and addresses	10	✓	

211 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(4)(13)? If "s <sub>1</sub> ," attach schedule (see instructions)       Image: the set of section 12(4)(13)? If "s <sub>1</sub> ," 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 priving the harbot lines else instructions)       Image: the set of section 12(4)(13)? If "s <sub>1</sub> ," attach statement (see instructions)       Image: the set of section 12(4) (13)         13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?       Image: the set of section 12(4) (11)       Image: the section 12(4) (11)	Form 99	10-PF (2016)		F	Page 5
11       At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 12(10)(19) If ''se, '' attach statement (ase instructions)       11       12         12       Did the foundation make a distribution to a door advised fund over which the foundation or a disqualified person had advisory privileges? If ''yes,'' attach statement (ase instructions)       12       12       2         13       Did the foundation comply with the public inspection requirements for its annual eturns and exemption application?       13       2         14       The books are in care of b Lash Thomas.       Telephone no.       970-441-1770         Located at > 108.5. Taylor SL, Sta. 3 Cunnison, CO       ZIP+4       5       5         2       Section 4947(0(1) consexpetion banking that the foundation have an interest in or a signature or other authority or ave abark, securities, or other finds account in a forsign country?       Yes.       16       4         2       At any time during calendary ear 2016, di the foundation the ave an interest in or a signature or other authority over a bank, securities, or other finds for thome for finds country?       Yes.       Yes       16       7         2       Statements Regarding Activities for Which Form 4720 May Be Required       File Form 4720 H any item is checked in the 'Yes' column, unless an ocception applies.       Yes       No         13       During the year did the foundation of thome or yo a rohenwise extend credit to (or a	Par	VII-A Statements Regarding Activities (continued)			
meaning of section 512(b)(13)? If "vs." attach schedule (see instructions)       11       ✓         12       Did the foundation acts a distruction to a door advised fund over which the foundation or a disqualified person had advisory privileges? If "vs." attach statement (see instructions)       12       ✓         13       Did the foundation acts of P Lesh Thomas       Telephone no. >       970-641-1770         14       The books are in care of P Lesh Thomas       Telephone no. >       970-641-1770         15       Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here.       >       >         15       Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here.       >       >       >         16       At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bark, securities, or other financial account in a foreign country.       Yes       No         17       Drain the year did the foundation (either directly or indirectly:       (1)       Ei Form 4720 flary Item is checked in the "Yes" colum, unless an exception applies.       Yes       No         18       Form 4720 flary item is checked in the "Yes" colum, unless an exception applies.       Yes       No         10       Ei Form 4720 flary item is checked in the cyce action creation control.       Yes       No       (4)       Pay compensation to, or ay or rei				Yes	No
person had advisory privileges? If "Yes," attach statement (see instructions).       12       ✓         13       Did the foundation comply with the public inspection requirements for its annual returns and exemption application?       13       ✓         14       The books are in care of ▶ Leah Thomas       Telephone no.       970-641-1770         15       Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here.       >       >         15       Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here.       >       >       >         16       At any time during calendar year 2016, did the foundation have an interest in or a signature or other autibinity over a bank, securities, or other intendial account in a foreign country >       Yes       No         17       If a way item is checked in the "Yes" column, unless an exception applies.       Yes       No         18       During the year did the foundation (either directly or indirectly):       (1) Engage in the sale or exchange, or leasing of property with a disqualified person?       Yes       No         (2)       File Form 4720 far yitem lieu of a cacept it form) a disqualified person?       Yes       No         (3)       Formits goods, services, or facilities to cracept them form) a disqualified person?       Yes       No         (4)       Pay compensation to, or pay or reimburse the expenses of, a disqualifie	11		11		1
Website address ▶ www.aspenstrong.org       Yebsite address ▶ www.aspenstrong.org       Yebsite address ▶ www.aspenstrong.org       Yebsite	12		12		✓
14       The books are in care of ▶ Leth Thomas       Telephone no. ▶       970-641-1770         Located at ▶ 105. Taylor St. Sta 2 durnison, CO       ZIP+4 ▶       81230         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         At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority       Yes       No         See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶       Yes       No         Part VII-B       Statements Regarcling Activities for Which Form 4720 May Be Required       File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.       Yes       No         10       During the year did the foundation (either directly or indirectly):       (1) Farge in the sale or exchange, or leasing of property with a disqualified person?       Yes       No         (2) Forrow 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 reinburse the expenses of, a disqualified person?       Yes       No	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Located at ▶ 106 S. Taylor St., Ste. 3 Gumison, CO 20 + ▶ 81230 812		Website address > www.aspenstrong.org			
Located at ▶ 106 S. Taylor St., Ste. 3 Gumison, CO 20 + ▶ 81230 812	14	The books are in care of ▶       Leah Thomas       Telephone no. ▶       97	0-641-	1770	
<ul> <li>and enter the amount of tak-exempt interest received or accrued during the year</li></ul>		Located at ► 106 S. Taylor St., Ste. 3 Gunnison, CO ZIP+4 ►	8123	0	<u></u>
<ul> <li>16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority Yes No over a bank, securities, or other financial account in a foreign country?.</li> <li>15 Set the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ▶</li> <li>16 During the year did the foundation (either directly or indirectly):</li> <li>17 Engage in the sale or exchange, or leasing of property with a disqualified person?</li></ul>	15			.	
over a bank, securities, or other financial account in a foreign country?       16         See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country >       16         Part VUIE3       Statements Regarding Activities for Which Form 4720 May Be Required         File Form 4720 if any item is checked in the "Yes" column, nunless an exception applies.       19         10       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?       19 Kes       No         (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?       19 Kes       No         (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?       19 Kes       No         (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?       19 Kes       No         (5) Transfer any income or assets to a disqualified person (or make any of ethter available for the foundation argreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)       10 Kes       Yes       No         11       f any answer is "Yes" to 1a(1)-(G), did any of the acts fait to qualify under the exception described in Regulations section 53.4941(G)? or in a current notice regarding disaster assistance (see instructions)?       10       10       Ves         2 <td></td> <td></td> <td></td> <td></td> <td></td>					
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶         Part VIL8       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.       Image: Column (Column) (Co	16			Yes	
Part VIIB3       Statements Regarding Activities for Which Form 4720 May Be Required         File Form 4720 if any item is checked in the "Yes" colum, unless an exception applies.       Image:					✓
Part VIFES       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):       (1) Engage in the sale or exchange, or leasing of property with a disqualified person?       Ves       No         (2) Borrow money from, lend money to, or otherwise extend credit to (or accept throm) a disqualified person?       Ves       No         (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?       Ves       No         (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?       Ves       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)?       Ves       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 notice regarding disaster assistance check here       Ib       ✓         c       Did the foundation engage in a prior year in any of the acts fait to qualify under the excepted acts, that were not corrected before the first day of the tax year beginning in 2016?       Ib       ✓         c       Did the foundation defined in section 4942()(0) or 4942()(0);       Ves       No       Ib         c       Di					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.       Yes       No         1a       During the year did the foundation (either directly or indirectly):       (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Par				
<ul> <li>1a During the year did the foundation (either directly):</li> <li>(1) Engage in the sale or exchange, or leasing of property with a disqualified person?</li></ul>	T al			Yes	No
<ul> <li>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? \ Yes \ No</li> <li>(2) Borrow money from, lend money to, or otherwise extend credit to (or accept throm) a disqualified person? \ Yes \ No</li> <li>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? \ Yes \ No</li> <li>(4) Pay compensation to, ray or reimburse the expenses of, a disqualified person? \ Yes \ No</li> <li>(6) 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</li> <li>(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</li> <li>(6) If any sower is "Yes" to 14(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)? \ Yes \ No</li> <li>c Did the foundation defined in sectin 4942() (does not apply for years the foundation was a private were not corrected before the first day of the tax year beginning in 2016? \ Yes \ No</li> <li>f "Yes are section 4942(a)(2) or -20 20</li></ul>	1a				
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?       □       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 terminating of government service, if terminating within 90 days.)       □       Yes       No         b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?       □       1b       ✓         c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?       1c       ✓         2 Taxes on failure to distribute income (section 4942)(3 or 4942)(0):       a At the end of tax year 2016, did the foundation have any undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying sectio					
<ul> <li>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?</li></ul>					
<ul> <li>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?</li></ul>		disqualified person?			
<ul> <li>(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)?</li> <li>(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.)</li> <li>(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.)</li> <li>(7) Taxes or 13.4941(4)-63 or in a current notice regarding disaster assistance (see instructions)?</li> <li>(8) 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 2016?</li> <li>(9) Taxes on failure to distribute income (section 4942)(Jos):</li> <li>(9) A the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?</li> <li>(9) Are there any years isted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)</li> <li>(1) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)</li> <li>(1) Are there any years basens biolings in 2016 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 the 5-year period (or longer period approved by the foundation had excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (</li></ul>					
<ul> <li>the benefit or use of a disqualified person)?</li> <li>(G) 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.)</li> <li>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)?</li> <li>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 2016?</li> <li>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)(does not apply for years the foundation was a private operating foundation defined in section 4942)(does not apply for years the foundation was a private operating foundation defined in section 4942)(does not applying the provisions of section 4942(a)(2) to all 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 in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed in 2a for which the foundation set any to the years listed in 2a, list the years here.</li> <li>20, 20, 20, 20, 20</li> <li>3a Did the foundation hold more than a 2% direct or indirect interest in any businese enterprise at any time during the year?</li> <li>b If "Yes," did it have excess business holdings in 2016 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 foundation had excess business holdings in 2016.)</li> <li>4a Did the</li></ul>					
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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.)       Image: The termination of government service, if terminating within 90 days.)         b       If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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)?       Image: The terminating within 90 days.)         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 2016?       Image: The termination of the tax year beginning in 2016?         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()(3) or 4942()(5)):       Image: The termination of assets) beginning before 2016?         a       At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax years beginning before 2016?       Image: The termination 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)       Image: The termination 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)       Image: The years here.       Image: The year is the year?       Image: The year is the year?       Image: The year is the year					
<ul> <li>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)?</li></ul>		foundation agreed to make a grant to or to employ the official for a period after			
<ul> <li>section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?</li></ul>	b				
<ul> <li>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 2016?</li> <li>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(i)(3) or 4942(i)(5)):</li> <li>a At the end of tax year(s) beginning before 2016?</li> <li>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.)</li> <li>c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.</li> <li>≥ 20, 20, 20</li> <li>3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?</li> <li>b If "Yes," did it have excess business holdings in 2016 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 foundation had excess business holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holding period? (Use Schedule C, Form 4720, to dispose?)</li> <li>4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose?</li> <li>4a ✓</li> </ul>	2	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		✓
<ul> <li>were not corrected before the first day of the tax year beginning in 2016?</li></ul>	c				
<ul> <li>operating foundation defined in section 4942(j)(3) or 4942(j)(5)):</li> <li>a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?</li></ul>		were not corrected before the first day of the tax year beginning in 2016?	1c		✓
6e, Part XIII) for tax year(s) beginning before 2016?       □ Yes ☑ No         If "Yes," list the years ▶ 20, 20, 20, 20       0         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       Zb       ✓         3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	2	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
<ul> <li>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.)</li></ul>	а				
<ul> <li>(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.)</li></ul>		If "Yes," list the years ▶ 20 , 20 , 20 , 20 , 20			
<ul> <li>c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.</li> <li>20, 20, 20, 20, 20</li> <li>3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?</li></ul>	b				
<ul> <li>20 , 20 , 20 , 20 , 20</li> <li>3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?</li></ul>		all years listed, answer "No" and attach statement-see instructions.)	2b		✓
<ul> <li>3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?</li></ul>	С				
<ul> <li>at any time during the year?</li></ul>	3a				
<ul> <li>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 2016.)</li> <li>4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?</li> <li>4a 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 2016?</li> <li>4b ✓</li> </ul>					
<ul> <li>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 2016.)</li> <li>4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?</li> <li>4a 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 2016?</li> <li>4b ✓</li> </ul>	b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or			
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 2016.)		disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			
foundation had excess business holdings in 2016.)       3b       ✓         4a       Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?       4a       ✓         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 2016?       4b       ✓					
4aDid the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?4a✓bDid 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 2016?4a✓bUUUUUUUcharitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?4b✓			<i>.</i>		
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 2016? 4b ✓					
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b	-		4a		<b>√</b>
	U U		4h		1
				0-PF	

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Part	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)			
5a	<ul> <li>During the year did the foundation pay or incur any amount to:</li> <li>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . Yes Vo</li> <li>(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?</li></ul>			
b c	purposes, or for the prevention of cruelty to children or animals?	5b		1
6a	because it maintained expenditure responsibility for the grant?			
b 7a b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . <i>If "Yes" to 6b, file Form 8870.</i> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <b>Yes No</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? .	6b 7b		✓ 
1	VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em		ees,	1

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 statement 9		0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(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			· · ▶			
	Form <b>990-PF</b> (2016)					

Pa	t VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	ployees,								
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									
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation								
NON	E									
Tota	I number of others receiving over \$50,000 for professional services									
Pa	t IX-A Summary of Direct Charitable Activities									
га										
	st the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses								
1	Hike, Hope, Heal Event - An annual fundraising event where proceeds are donated to the community's Mental									
	Health Fund.									
		27,917								
2	Symposium - An annual event to promote empirical based and results-oriented education for mental health									
	professionals and residents.									
2	Online Severaning A free online convice for individuals to everyly station mental health with additional information	48,313								
3	Online Screening - A free online service for individuals to evauluate their mental health with additional information if treatment is recommended or requested.									
		5,554								
4	Online Directory - A free online service for individuals to search a detailed listing of local mental health	0,004								
	professionals.									
		5,555								
Pa	t IX-B Summary of Program-Related Investments (see instructions)									
	escribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount								
1										
2										
2										
AI	other program-related investments. See instructions.									
3										
Tota	II. Add lines 1 through 3									

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Part	X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign foundations,	,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	
с	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	0
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter $1^{1/2}$ % of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
5 6	Minimum investment return. Enter 5% of line 5	6	0
Part	<b>XI Distributable Amount</b> (see instructions) (Section 4942(i)(3) and (i)(5) private operating f		0
rait	and certain foreign organizations check here ► _ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etctotal from Part I, column (d), line 26	1a	16,745
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	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	16,745
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,745

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 instruction	ons)			
1	Distributable amount for 2016 from Part XI,	<b>(a)</b> Corpus	<b>(b)</b> Years prior to 2015	<b>(c)</b> 2015	<b>(d)</b> 2016
•					
2	Undistributed income, if any, as of the end of 2016:				
a b	Enter amount for 2015 onlyTotal for prior years:20,20,20				
3	Excess distributions carryover, if any, to 2016:				
a	From 2011				
a b	From 2012	-			
c	From 2013	-			
d	From 2014	-			
e	From 2015				
f	Total of lines 3a through e				
4	Qualifying distributions for 2016 from Part XII, line 4: ► \$				
а	Applied to 2015, but not more than line 2a .				
b	Applied to undistributed income of prior years (Election required—see instructions)				
с	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2016 distributable amount				
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2016				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract line 4b from line 2b				
с	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				
е	Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount-see				
	instructions				
f	Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				
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 2011 not applied on line 5 or line 7 (see instructions).				
9	Excess distributions carryover to 2017.				
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
а	Excess from 2012				
b	Excess from 2013				
C	Excess from 2014				
d	Excess from 2015				
e					

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Part	XIV Private Operating Founda	<b>tions</b> (see instru	ctions and Part \	VII-A, question 9	)		
1a	If the foundation has received a ruling						
	foundation, and the ruling is effective fo		-			(3) or 🗌 4942(j)(5)	
b							
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total	
	investment return from Part X for	<b>(a)</b> 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013		
	each year listed					0	
b	85% of line 2a					0	
С	Qualifying distributions from Part XII,						
	line 4 for each year listed						
d	Amounts included in line 2c not used directly						
	for active conduct of exempt activities						
е	Qualifying distributions made directly						
	for active conduct of exempt activities.						
	Subtract line 2d from line 2c	16,745	26,356	46,383		89,484,	
3	Complete 3a, b, or c for the						
	alternative test relied upon:						
а	"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						
С	"Support" alternative test-enter:						
	(1) Total support other than gross						
	investment income (interest, dividends, rents, payments on						
	securities loans (section						
	512(a)(5)), or royalties)		79,912			79,912	
	(2) Support from general public and 5 or more exempt						
	organizations as provided in						
	section 4942(j)(3)(B)(iii)					0	
	(3) Largest amount of support from						
	an exempt organization					0	
Dout	(4) Gross investment income	n (Complete th	ie wert endwift t	a faundation h			
Part	XV Supplementary Information any time during the year-			ie ioundation n	ad \$5,000 or m	ore in assets at	
			15.)				
1	Information Regarding Foundation	-	tod more than 2%	of the total contr	ibutions received	by the foundation	
а	List any managers of the foundation v before the close of any tax year (but of					by the foundation	
	belore the close of any tax year (but c	ing in they have co		an \$5,000). (See S			
h	List any managers of the foundation	who own 10% or	more of the stee	k of a corporation	or an aqually la	ran portion of the	
b	ownership of a partnership or other ei				· · ·	arge portion of the	
		itity) of which the		o /o or greater inte			
2	Information Regarding Contribution	Cront Cift Loo	n Sahalarahin at	to Drograma			
2			-	-	ranizationa and	I dogo not occont	
	Check here $\blacktriangleright$ if the foundation unsolicited requests for funds. If the f	•	•		•	•	
	other conditions, complete items 2a, l		gins, grants, etc. (			Iganizations under	
			droce of the porce	n to whom applie	ations should be	ddrossod:	
а	The name, address, and telephone nu		aress of the perso	in to whom applic	ations should be a	200165560.	
h	The form in which applications should	bo submitted and	l information and t	matariala thay cha	uld include:		
b	The form in which applications should	i de submitted and		naterials they sho			
c	Any submission deadlines:						
Ŭ							
d	Any restrictions or limitations on av	vards, such as by	/ geographical ar	eas, charitable fie	elds, kinds of ins	titutions, or other	
	factors:		-				

XV Supplementary Information (con	tinued)		_	
Grants and Contributions Paid During		ed for Future	Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amour
Name and address (home or business)	or substantial contributor	recipient		
Paid during the year				
Total				3a
Approved for future payment				

Pa	rt X	VI-A Analysis of Income-Producing Ac	ctivities				
Ente	r gro	oss amounts unless otherwise indicated.		usiness income	Excluded by secti	on 512, 513, or 514	(0)
1	Pro	gram service revenue:	<b>(a)</b> Business code	<b>(b)</b> Amount	<b>(c)</b> Exclusion code	<b>(d)</b> Amount	(e) Related or exempt function income (See instructions.)
	а	5					
	b						
	с						
	d						
	е						
	f						
	g	Fees and contracts from government agencies					
2	-	mbership dues and assessments					
3		erest on savings and temporary cash investments					6
4	Div	idends and interest from securities					
5	Net	t rental income or (loss) from real estate:					
	а	Debt-financed property					
	b	Not debt-financed property					
6	Net	t rental income or (loss) from personal property					
7	Oth	ner investment income					
8	Gai	n or (loss) from sales of assets other than inventory					
9	Net	t income or (loss) from special events			1	-23,065	
10	Gro	oss profit or (loss) from sales of inventory					
11	Oth	ner revenue: a					
	b						
	с						
	d						
	е						
12	Sul	ototal. Add columns (b), (d), and (e)					
		tal. Add line 12, columns (b), (d), and (e) .				13	
		ksheet in line 13 instructions to verify calculation					
		VI-B Relationship of Activities to the A	•	•	-		
	e No ▼	<ul> <li>Explain below how each activity for which accomplishment of the foundation's exempt put</li> </ul>	income is repo rposes (other tha	orted in column n by providing fun	(e) of Part XVI ds for such purp	-A contributed in oses). (See instrue	mportantly to the ctions.)
		N/A					

Form 990	)-PF (2	016)										Pa	ige <b>13</b>
Part 2	XVII		n Regarding Tran ganizations	nsfers To	and Tran	sactio	ns and F	Relationsh	ips W	ith Non	charitab		
	in seo		directly or indirectly e ne Code (other than s									Yes	No
а	Trans	sfers from the rep	porting foundation to	o a noncha	aritable exe	mpt org	anization	of:					
	(1) C	ash									. 1a(1	)	✓
	<b>(2)</b> O	ther assets .									. 1a(2	)	✓
		r transactions:											
			a noncharitable exe						•••		. 1b(1		✓
	<ul> <li>(2) Purchases of assets from a noncharitable exempt organization</li></ul>								. 1b(2		<ul> <li>✓</li> </ul>		
									• •		. 1b(3		✓ ✓
			rrangements						•••		. 1b(4 . 1b(5		✓ ✓
			ervices or membersh						• •		. 1b(5	-	<b>▼</b>
			quipment, mailing lis	-	-						. 1c	/	· ✓
		-	of the above is "Yes				-				_	fair m	arket
			ther assets, or servi										
	value	in any transaction	on or sharing arrang	ement, sh	low in colun	nn <b>(d)</b> th	ne value o	f the goods,	other	assets, o	or service	s recei	ved.
(a) Line	no. (	<b>b)</b> Amount involved	(c) Name of nonch	haritable exe	mpt organizatio	on	(d) Descr	iption of transfe	ers, trans	actions, an	nd sharing ar	rangeme	ents
N/A													
	desci	ribed in section 5	ectly or indirectly aff 501(c) of the Code (c e following schedule.	other than						anization		s 🗸	No
		(a) Name of organ	2		(b) Type of org	anization			(c) Desc	ription of r	elationship		
N/A													
													-
Ciana			I declare that I have examine laration of preparer (other tha							est of my kr	nowledge and	belief, it	is true,
Sign Here		· ·				)				with	the IRS disc the preparer instructions)?	shown	below
	Sign	ature of officer or true			Date	Title		Date					
Paid		Print/Type preparer	SIMILE	Freparers	s signature			Date		Check Self-emplor		40000	
Prepa									169909	15			
Use C	Only Firm's name ► Elevation Accounting, Inc. Firm's address ► PO Box 7095 Gunnison, CO 8				230				Firm's Phone		46-33 970-641		
				51, 00 012							Form <b>9</b>		(2016)

2016	FEDERAL STATEMENTS THE ASPEN STRONG FOUNDATION	PAGE 1 46-5618553
STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME		
	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME	(C) ADJUSTED NET INCOME
INCOME FROM SPECIAL EVENTS.	TOTAL <u>\$ 21,956</u> <u>\$ 21,956.</u> <u>\$ 0.</u>	<u>\$0.</u>
STATEMENT 2 FORM 990-PF, PART I, LINE 16A LEGAL FEES		
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOM	(D) CHARITABLE EPURPOSES
LEGAL FEES	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	<u>).</u> <u>\$0.</u>
STATEMENT 3 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOM	
ACCOUNTING	TOTAL $\frac{\$ 1,782.}{\$ 1,782.}$ $\frac{1}{\$}$ $\frac{1}{\$}$	<u>).</u> <u>\$0.</u>
STATEMENT 4 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOM	(D) CHARITABLE E PURPOSES
PROFESSIONAL FEES	TOTAL $\frac{\$ 856.}{\$ 856.}$ $\frac{$ 0.}{\$ 0.}$	<u>.</u> <u>\$0.</u>

# 2015

## FEDERAL STATEMENTS

### THE ASPEN STRONG FOUNDATION

## 46-5618553

#### STATEMENT 5 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

ADVERTISING	(A) EXPENSES <u>PER BOOKS</u> \$ 7,198.	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES DUES	309. 3,590.			
INSURANCE OFFICE EXPENSE	744.			
RENT. SPECIAL EVENT EXPENSES.				
UTILITIES. WEBSITE	924 . 8,246 .			
TOTAL	<u>\$ 82,482.</u>	\$0.	\$0.	\$0.
STATEMENT 6				
FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND GRANTS				
CASH GRANTS AND ALLOCATIONS	_			
DONEE'S NAME: DONEE'S ADDRESS:	ROTARY CLUB OF PO BOX 1527 ASPEN, CO 8161	2		
ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN:	501(C)(3) NON P	ROFIT ORG		\$ 300.
DONEE'S NAME: DONEE'S ADDRESS:	PATHFINDERS PO BOX 11799 ASPEN CO 81612			
ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN:	501(C)(3) NON P	ROFIT ORG		
DONEE'S NAME: DONEE'S ADDRESS:		NITY FOUNDATION M STREET SUITE 126	ASPEN CO	250.
ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN:	501(C)(3) NON P	ROFIT ORG		14,995.
DONEE'S NAME: DONEE'S ADDRESS:	SMILING GOAT R 271 WILLOW LAN	NE		
ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN:	CARBONDALE, C 501(C)(3) NON P			100.
DONEE'S NAME: DONEE'S ADDRESS:	A WAY OUT PO BOX 10825			
ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN:	ASPEN, CO 81612 501(C)(3) NON P			200.
DONEE'S NAME: DONEE'S ADDRESS:	ASPEN STRONG F 135 W. MAIN ST			
ORGANIZATIONAL STATUS OF DONEE: AMOUNT GIVEN:	ASPEN, CO 8161: 501(C)(3) NON P			900.
			TOTAL \$	26,356.
STATEMENT 7 FORM 990-PF, PART II, LINE 15 OTHER ASSETS				FAIR MARKET
SECURITY DEPOSIT			<u>OOK_VALUE_</u> 275.	VALUE.
		TOTAL \$	275. \$	0.

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## 2015

## **FEDERAL STATEMENTS**

#### THE ASPEN STRONG FOUNDATION

## **STATEMENT 8** FORM 990-PF, PART VII-A, LINE 10 SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR ADDRESS OF SUBSTANTIAL CONTRIBUTOR

LAWRENCE ALTMAN

PO BOX 7916 ASPEN, CO 81612

## **STATEMENT 9** FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MARK DEVLIN 312 AABC ASPEN, CO 81611	BOARD MEMBER \$ 1.00	0.	\$0.	\$0.
CHRISTINA KING 135 W. MAIN ST. STE I ASPEN, CO 81611	EXECUTIVE DIRECTOR 10.00	1,000.	0.	0.
PARKER CONDIT Po Box 997 Basalt, co 81621	BOARD MEMBER 1.00	0.	0.	0.
RESA HAYS 710 Cooper Ave, ste. 120 Glenwood Springs, co 81601	BOARD PRESIDENT 1.00	0.	0.	0.
COURTNEY O'BRIEN 2574 EAGLE RANCH ROAD EAGLE, CO 81631	BOARD MEMBER 1.00	0.	0.	0.
RYAN MARCIL 135 W. MAIN STREET I ASPEN, CO 81611	DIRECTOR 1.00	0.	0.	0.
	TOTAL <u>s</u>	1,000.	\$0.	\$ 0.

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