

Form **990-PF****Return of Private Foundation**  
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

**2014**Department of the Treasury  
Internal Revenue Service▶ Do not enter social security numbers on this form as it may be made public.  
▶ Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation

**Bohemian Foundation**

A Employer identification number

**84-1605993**

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

**262 E. Mountain Avenue**

B Telephone number (see instructions)

**970-221-2636**

City or town, state or province, country, and ZIP or foreign postal code

**Fort Collins CO 80524**C If exemption application is pending, check here ☐

Check all that apply

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization. ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at

J Accounting method ☐ Cash ☒ Accrual

end of year (from Part II, col (c),

☐ Other (specify)line 16) ▶ \$ **42,444,272** (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,190			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	51,366	51,366		
	4 Dividends and interest from securities	104,631	104,631		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	25,789,176			
	b Gross sales price for all assets on line 6a	25,794,816			
	7 Capital gain net income (from Part IV, line 2)		25,789,176		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	25,946,363	25,945,173	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages	584,606			584,606
	15 Pension plans, employee benefits	147,755			147,755
	16a Legal fees (attach schedule) See Stmt 1	78,127	7,813		70,314
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 2	610,086			86
	19 Depreciation (attach schedule) and depletion Stmt 3	408,409			
	20 Occupancy	20,000			20,000
	21 Travel, conferences, and meetings	21,939			21,939
	22 Printing and publications				
	23 Other expenses (att sch) Stmt 4 Stmt 5	230,707	12,930		213,979
	24 Total operating and administrative expenses. Add lines 13 through 23	2,101,629	20,743	0	1,058,679
	25 Contributions, gifts, grants paid	8,643,949			8,611,449
26 Total expenses and disbursements. Add lines 24 and 25	10,745,578	20,743	0	9,670,128	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	15,200,785				
b Net investment income (if negative, enter -0-)		25,924,430			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

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<b>Part II Balance Sheets</b> 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
<b>Assets</b>	1 Cash – non-interest-bearing	563,886	14,794,471	14,794,471
	2 Savings and temporary cash investments	24,197,344	25,048,162	25,048,162
	3 Accounts receivable ▶ 111,308			
	Less: allowance for doubtful accounts ▶		111,308	111,308
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att. schedule) ▶ See Wrk 1,790,430			
	Less: allowance for doubtful accounts ▶ 0	1,790,430	1,790,430	1,790,430
	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) See Stmt 6	4,461		
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶			
	Less: accumulated depreciation (attach sch) ▶			
<b>Liabilities</b>	12 Investments – mortgage loans			
	13 Investments – other (attach schedule) See Statement 7	58,000	46,139	46,139
	14 Land, buildings, and equipment basis ▶ 2,151,171			
	Less: accumulated depreciation (attach sch) ▶ Stmt 8 1,537,292	1,015,508	613,879	613,879
	15 Other assets (describe ▶ See Statement 9 )	39,766	39,883	39,883
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	27,669,395	42,444,272	42,444,272
	17 Accounts payable and accrued expenses	1,703,271	1,277,363	
	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)	1,703,271	1,277,363	
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	25,966,124	41,166,909	
<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>	30 Total net assets or fund balances (see instructions)	25,966,124	41,166,909	
	31 Total liabilities and net assets/fund balances (see instructions)	27,669,395	42,444,272	

**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	25,966,124
2 Enter amount from Part I, line 27a	2	15,200,785
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	41,166,909
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	41,166,909

**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.)
<b>1a See Worksheet</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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)	
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2 Capital gain net income or (net capital loss)</b> <span style="border: 1px solid black; padding: 2px;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>			<b>2</b>	<b>25,789,176</b>
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)</b> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			<b>3</b>	

**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 the 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))
2013	10,147,549	46,302,804	0.219156
2012	7,856,740	32,710,793	0.240188
2011	14,929,715	38,879,606	0.383999
2010	13,946,781	46,375,212	0.300738
2009	6,239,714	39,021,938	0.159903
<b>2 Total of line 1, column (d)</b>			<b>2 1.303984</b>
<b>3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years</b>			<b>3 0.260797</b>
<b>4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5</b>			<b>4 43,285,165</b>
<b>5 Multiply line 4 by line 3</b>			<b>5 11,288,641</b>
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>			<b>6 259,244</b>
<b>7 Add lines 5 and 6</b>			<b>7 11,547,885</b>
<b>8 Enter qualifying distributions from Part XII, line 4</b> 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.			<b>8 9,670,128</b>

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	<b>518,489</b>
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	<b>0</b>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<b>518,489</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	<b>0</b>
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	<b>518,489</b>
<b>6</b>	Credits/Payments.		
<b>a</b>	2014 estimated tax payments and 2013 overpayment credited to 2014	<b>6a</b>	<b>527,121</b>
<b>b</b>	Exempt foreign organizations – tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	<b>527,121</b>
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	<b>8,632</b>
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <b>8,632</b> <b>Refunded</b>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		<b>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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.		<b>X</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <b>\$</b> _____ (2) On foundation managers <b>\$</b> _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b> _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		<b>X</b>
<b>3</b> 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		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		<b>X</b>
<b>6</b> 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?	<b>X</b>	
<b>7</b> 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	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>CO</b>		
<b>b</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	<b>X</b>	
<b>9</b> 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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	<b>X</b>	

Stmt 10

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<b>X</b>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		<b>X</b>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>www.bohemianfoundation.org</b>	13	<b>X</b>	
14	The books are in care of ► <b>Kim McDaniel</b> <b>262 E. Mountain Avenue</b> Located at ► <b>Fort Collins</b>	Telephone no ► <b>970-221-2636</b> ZIP+4 ► <b>80524</b>		
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	► <input type="checkbox"/>	
16	At any time during calendar year 2014, 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, (formerly TD F 90-22.1) If "Yes," enter the name of the foreign country ►	16	Yes	No <b>X</b>

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	<b>X</b>
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 2014?	1c	<b>X</b>
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2014 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 2014.)	N/A	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 2014?		4b

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No  
Organizations relying on a current notice regarding disaster assistance check here ☐

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No  
If "Yes," attach the statement required by Regulations section 53.4945–5(d) **stm**

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No  
If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **N/A**

**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
Pat Stryker 262 E. Mountain Ave Fort Collins CO 80524	President 0.00	0	0	0
Joseph Zimlich 262 E. Mountain Ave. Fort Collins CO 80524	Secretary 0.00	0	0	0
Cheryl Zimlich 262 E. Mountain Ave. Fort Collins CO 80524	Board Member 0.00	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
Kristen Karabensh 262 E. Mountain Ave Fort Collins CO 80524	Music Progra 40.00	100,000	0	0
Sara Maranowicz 262 E. Mountain Ave Fort Collins CO 80524	Comm. Progs. 40.00	100,000	0	0

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

☐ 0

Form 990-PF (2014) **Bohemian Foundation****84-1605993**Page **7****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶**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 N/A	
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 <span style="float: right;">▶</span>	

Form **990-PF** (2014)

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	<b>2,262,152</b>
<b>b</b>	Average of monthly cash balances	<b>1b</b>	<b>39,100,447</b>
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	<b>2,581,731</b>
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	<b>43,944,330</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	<b>0</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	<b>0</b>
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	<b>43,944,330</b>
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	<b>659,165</b>
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	<b>43,285,165</b>
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	<b>2,164,258</b>

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	<b>2,164,258</b>
<b>2a</b>	Tax on investment income for 2014 from Part VI, line 5	<b>2a</b>	<b>518,489</b>
<b>b</b>	Income tax for 2014 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	<b>518,489</b>
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	<b>1,645,769</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	<b>1,645,769</b>
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	<b>1,645,769</b>

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	<b>1a</b>	<b>9,670,128</b>
<b>b</b>	Program-related investments — total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	<b>9,670,128</b>
<b>5</b>	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)	<b>5</b>	<b>0</b>
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	<b>9,670,128</b>

**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 2013	(c) 2013	(d) 2014
<b>1</b> Distributable amount for 2014 from Part XI, line 7				<b>1,645,769</b>
<b>2</b> Undistributed income, if any, as of the end of 2014				
<b>a</b> Enter amount for 2013 only				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2014:				
<b>a</b> From 2009	<b>4,664,197</b>			
<b>b</b> From 2010	<b>11,835,738</b>			
<b>c</b> From 2011	<b>13,214,363</b>			
<b>d</b> From 2012	<b>6,401,158</b>			
<b>e</b> From 2013	<b>8,386,298</b>			
<b>f</b> Total of lines 3a through e	<b>44,501,754</b>			
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <b>9,670,128</b>				
<b>a</b> Applied to 2013, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2014 distributable amount				<b>1,645,769</b>
<b>e</b> Remaining amount distributed out of corpus	<b>8,024,359</b>			
<b>5</b> Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e. Subtract line 5	<b>52,526,113</b>			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions				
<b>e</b> Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount – see instructions				
<b>f</b> Undistributed income for 2014. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				<b>0</b>
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	<b>4,664,197</b>			
<b>9</b> Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	<b>47,861,916</b>			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2010	<b>11,835,738</b>			
<b>b</b> Excess from 2011	<b>13,214,363</b>			
<b>c</b> Excess from 2012	<b>6,401,158</b>			
<b>d</b> Excess from 2013	<b>8,386,298</b>			
<b>e</b> Excess from 2014	<b>8,024,359</b>			

**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 2014, enter the date of the ruling ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2014	(b) 2013	(c) 2012	(d) 2011	
<b>b</b> 85% of line 2a				
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed				
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities				
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> "Assets" alternative test – enter				
<b>(1)</b> Value of all assets				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
<b>c</b> "Support" alternative test – enter:				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
<b>(3)</b> Largest amount of support from an exempt organization				
<b>(4)</b> 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) )

**Pat Stryker** **\$5,586,700**

**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

**N/A**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

**Bohemian Foundation 970-221-2636**  
**262 E. Mountain Avenue Fort Collins CO 80524**

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

**See Statement 11**

**c** Any submission deadlines

**February and September of each year - specific date varies**

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

**See Statement 12**

**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)				
<b>a</b> Paid during the year <b>See Attached Statement</b>				<b>8,611,449</b>
<b>Total</b>			<b>▶ 3a</b>	<b>8,611,449</b>
<b>b</b> Approved for future payment <b>N/A</b>				
<b>Total</b>			<b>▶ 3b</b>	



**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1)** Cash
  - (2)** Other assets
- b** Other transactions
- (1)** Sales of assets to a noncharitable exempt organization
  - (2)** Purchases of assets from a noncharitable exempt organization
  - (3)** Rental of facilities, equipment, or other assets
  - (4)** Reimbursement arrangements
  - (5)** Loans or loan guarantees
  - (6)** Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
<b>N/A</b>		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information furnished by taxpayer.

**Sign  
Here**

Signature of officer or trustee

Print/Type preparer's name

**Paid  
Preparer  
Use Only**

**Barbie Thelen**

Firm's name ▶ **OneSeven Advisors, LLC**

Firm's address ▶ 148 Remington St  
Fort Collins, CO 80524-

**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

**2014**

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

▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Employer identification number

**Bohemian Foundation****84-1605993**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)( ) (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Bohemian Foundation

Employer identification number

84-1605993

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Pat Stryker 262 E Mountain Avenue Fort Collins CO 80524	\$ 5,586,700	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

**Bohemian Foundation**

Employer identification number

**84-1605993****Part II****Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	70,000 shs Stryker Corp Stock	\$ 5,586,700	08/18/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	



# Capital Gains and Losses for Tax on Investment Income

Form **990-PF****2014**

For calendar year 2014, or tax year beginning

, and ending

Name

Employer Identification Number

**Bohemian Foundation****84-1605993**

(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) 5,206 shs Stryker Stock	P	Various	01/03/14
(2) 38,548 shs Stryker Stock	P	Various	01/06/14
(3) 34,081 shs Stryker Stock	P	Various	01/07/14
(4) 48,725 shs Stryker Stock	P	Various	01/08/14
(5) 66,623 shs Stryker Stock	P	Various	01/09/14
(6) 39,750 shs Stryker Stock	P	Various	01/10/14
(7) 29,500 shs Stryker Stock	P	Various	08/07/14
(8) 3,799 shs Stryker Stock	P	Various	08/11/14
(9) 287 shs Stryker Stock	P	Various	08/12/14
(10) 65,914 shs Stryker Stock	P	Various	08/13/14
(11)			
(12)			
(13)			
(14)			
(15)			

(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)
(1) 390,402		88	390,314
(2) 2,902,371		653	2,901,718
(3) 2,577,549		578	2,576,971
(4) 3,733,420		826	3,732,594
(5) 5,117,030		1,130	5,115,900
(6) 3,084,602		674	3,083,928
(7) 2,358,473		500	2,357,973
(8) 303,805		64	303,741
(9) 22,945		5	22,940
(10) 5,304,219		1,122	5,303,097
(11)			
(12)			
(13)			
(14)			
(15)			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than 0-) OR Losses (from col (h))
(1)			390,314
(2)			2,901,718
(3)			2,576,971
(4)			3,732,594
(5)			5,115,900
(6)			3,083,928
(7)			2,357,973
(8)			303,741
(9)			22,940
(10)			5,303,097
(11)			
(12)			
(13)			
(14)			
(15)			

**Federal Statements****Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	\$ 78,127	\$ 7,813	\$	\$ 70,314
Total	\$ 78,127	\$ 7,813	\$ 0	\$ 70,314

**Statement 2 - Form 990-PF, Part I, Line 18 - Taxes**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Excise Tax and Fees	\$ 610,086	\$	\$	\$ 86
Total	\$ 610,086	\$ 0	\$ 0	\$ 86

**Federal Statements****Statement 3 - Form 990-PF, Part I, Line 19 - Depreciation**

Description									
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income		
Xerox Documate 272 Scanner 2/25/08	\$ 1,076	\$ 1,076	200DB	5	\$	\$	\$		
Software 11/01/11	5,875	4,243	S/L	3	1,632				
Software 1/09/12	5,875	3,917	S/L	3	1,958				
Trios Exhibits 9/01/12	2,100,000	1,092,000	200DB	5	403,200				
MacBook Pro (Cheryl) 4/07/14	2,698		200DB	5	1,619				
Fluxx Discovery Software 12/31/14	8,000			3					
Total	\$ 2,123,524	\$ 1,101,236			\$ 408,409	\$ 0	\$ 0		

**Statement 4 - Form 990-PF, Part I, Line 23 - Amortization**

Description									
Date Acquired	Cost Basis	Prior Year Amortization	Life	Current Year Amortization	Net Investment Income	Adjusted Net Income	COGS		
Website Development 7/01/10	\$ 56,975	\$ 13,294	15	\$ 3,798	\$	\$			
Total	\$ 56,975	\$ 13,294		\$ 3,798	\$ 0	\$ 0			

**Federal Statements****Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses**

<u>Description</u>	<u>Total</u>	<u>Net Investment</u>	<u>Adjusted Net</u>	<u>Charitable Purpose</u>
	\$	\$	\$	\$
Expenses				
Special Initiatives - Bridges	43,626			43,626
Special Initiatives - Give 10	31,698			31,698
Special Initiatives - LKR	14,634			14,634
Special Initiatives - Outdoor	2,461			2,461
Special Initiatives - PHC	16,237			16,237
Education	9,136			9,136
Investment Fees	12,930	12,930		
Insurance	2,407			2,407
Office Supplies	64,303			64,303
Event Expenses	11,800			11,800
Printing	5,003			5,003
Recruiting Expenses	12,674			12,674
Total	\$ 226,909	\$ 12,930	\$ 0	\$ 213,979

**Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
	\$	\$		\$
Stryker Corporation	4,461		Market	
Total	\$ 4,461	\$ 0		\$ 0

**Statement 7 - Form 990-PF, Part II, Line 13 - Other Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
	\$	\$		\$
Vista Ventures I, LLLP	58,000	46,139	Cost	46,139
Total	\$ 58,000	\$ 46,139		\$ 46,139

**Federal Statements****Statement 8 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment**

<u>Description</u>	<u>Beginning Net Book</u>	<u>End Cost / Basis</u>	<u>End Accumulated Depreciation</u>	<u>Net FMV</u>
	\$ 1,015,508	\$ 2,151,171	\$ 1,537,292	\$ 613,879
Total	<u>\$ 1,015,508</u>	<u>\$ 2,151,171</u>	<u>\$ 1,537,292</u>	<u>\$ 613,879</u>

**Federal Statements****Statement 9 - Form 990-PF, Part II, Line 15 - Other Assets**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
Amortizable Assets	\$ 39,766	\$ 39,883	\$ 39,883
Total	\$ 39,766	\$ 39,883	\$ 39,883

**Federal Statements****Statement 10 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors**

<u>Name</u>	<u>Address</u>	<u>City, State, Zip</u>
Pat Stryker	262 E. Mountain Avenue	Fort Collins CO 80524

**Federal Statements****Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

<u>Name of Manager</u>	<u>Amount</u>
Pat Stryker	\$ 5,586,700
Total	\$ 5,586,700

**Statement 11 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents**Description

Grant applications should be submitted on the Pharos Fund Online Grant Application Portal. Access to the portal is available on our website ([www.bohemianfoundation.org](http://www.bohemianfoundation.org)). Please include the following attachments: detailed budget for the entire project, detailed agency budget for the year in which the project is being requested, externally prepared financial statement (audited, reviewed or compiled), if unavailable, most recently filed Form 990, Board of Director's list, IRS 501(c)(3) determination letter (first time applicants only and this excludes public schools and governmental units), outstanding final or interim reports, budget narrative (if you believe budget needs further explanation).

**Form 990-PF, Part XV, Line 2c - Submission Deadlines**Description

February and September of each year - specific date varies

**Statement 12 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations**Description

Awards are only available to public nonprofit 501(c)(3) organizations. Each grant is limited to \$30,000 per grant cycle (2 cycles per year), and is only available to programs operating within Fort Collins, CO.



Form **4562**

# Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

**2014**Department of the Treasury  
Internal Revenue Service (99)

► Attach to your tax return.  
► Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

Attachment  
Sequence No **179**

Name(s) shown on return

**Bohemian Foundation**

Identifying number

**84-1605993**

Business or activity to which this form relates

**Indirect Depreciation****Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	<b>500,000</b>
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	<b>2,000,000</b>
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12	13	

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	<b>1,349</b>
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>3,590</b>

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	<b>403,200</b>
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		<b>1,349</b>	<b>5.0</b>	<b>HY</b>	<b>200DB</b>	<b>270</b>
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System**

20a Class life				S/L	
b 12-year			12 yrs	S/L	
c 40-year			40 yrs	MM	S/L

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	<b>408,409</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2014)

## Bohemian Foundation

84-1605993

Form 4562 (2014)

Page 2

**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

**Section A—Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles)

<b>24a</b> Do you have evidence to support the business/investment use claimed?				Yes	No	<b>24b</b> If "Yes," is the evidence written?				Yes	No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							<b>25</b>				
<b>26</b> Property used more than 50% in a qualified business use.											
		%									
		%									
<b>27</b> Property used 50% or less in a qualified business use.											
		%				S/L-					
		%				S/L-					
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>				
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1							<b>29</b>				

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)						
<b>31</b> Total commuting miles driven during the year						
<b>32</b> Total other personal (noncommuting) miles driven						
<b>33</b> Total miles driven during the year. Add lines 30 through 32						
<b>34</b> Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?						
<b>36</b> Is another vehicle available for personal use?						

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2014 tax year (see instructions)					
<b>43</b> Amortization of costs that began before your 2014 tax year					<b>43</b>
					3,798
<b>44</b> Total. Add amounts in column (f). See the instructions for where to report					<b>44</b>
					3,798

## Other Notes and Loans Receivable

Form **990-PF****2014**

For calendar year 2014, or tax year beginning , and ending

Name

Employer Identification Number

**Bohemian Foundation****84-1605993****Form 990-PF, Part II, Line 7 - Additional Information**

Name of borrower	Relationship to disqualified person
(1) <b>Other loans</b>	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value
(1)	<b>1,790,430</b>	<b>1,790,430</b>	<b>1,790,430</b>
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
<b>Totals</b>	<b>1,790,430</b>	<b>1,790,430</b>	<b>1,790,430</b>

**Bohemian Foundation**  
**2014 Form 990-PF**  
**Part I, line 25 Contributions, gifts, grants paid**  
**December 31, 2014**

<u>Organization</u>	<u>Amount</u>	<u>Description</u>
1% for the Planet	5,000 00	General Support
Agape International Missions	2,500 00	General Support
Alliance for Suicide Prevention of Larmer Co	13,000 00	General Support
Alzheimer's Association Colorado Chapter	1,000 00	Memories in the Making
American Constitution Society for Law and Policy	100,000 00	General Support
B A S E Camp	2,500 00	Linda Preston - Celebrating 25 Years
Bas Bleu Theatre Company	5,000 00	General Support
Beet Street	10,000 00	Streetmosphere 14
Bell Policy Center	100,000 00	General Support
Bell Policy Center	100,000 00	General Support
Berklee College of Music	10,000 00	NY Scholarships
Bonneville Environmental Foundation	25,000 00	Solar 4R Schools
Book Trust	25,000 00	General Support
Book Trust	15,000 00	General Support
Book Trust	2,500 00	Books on Tap
Book Trust	25,000 00	Empowering PSD Students Through Literacy
Book Trust	5,000 00	General Support
Boys and Girls Club of Larmer County	1,000 00	2015 Youth of the Year
Brave New Foundation	250,000 00	General Support
Build Change	100,000 00	Disaster Relief Philippines Expansion Program
Canyon Concert Ballet	750 00	Dancing with the Stars
Center on Budget and Policy Priorities	50,000 00	General Support
ChildSafe	10,000 00	General Support
Citizens for Responsibility and Ethics in Washington, Inc	200,000 00	General Support
City of Fort Collins	35,910 00	Pianos About Town
City of Fort Collins	75,000 00	Transfort Free Youth Riders Program
City of Fort Collins	7,500 00	Cinco De Mayo
Colorado Children's Campaign	20,000 00	General Support
Colorado Civic Engagement Roundtable	250,000 00	General Support
Colorado Community Revitalization Association	5,000 00	Vibrant CO Downtown Conference
Colorado Health Network	1,500 00	Annual Fundraising Breakfast
Colorado Non-Profit Development Center	35,000 00	Workplace Navigator
Colorado Non-Profit Development Center	40,000 00	Workplace Navigator
Colorado Outward Bound	7,000 00	Scholarship
Colorado Seminary DBA University of Denver	100,000 00	IAALS
Colorado State University Foundation	20,000 00	Little Shop of Physics Expenment, Discover & Connect in Middle School
Colorado State University Foundation	20,000 00	Center for Public Deliberation
Colorado State University Foundation	20,000 00	Dept of Human Development & Family Studies Campus Corp
Colorado State University Foundation	20,000 00	School of Global Environment
Colorado State University Foundation	25,000 00	CSU Volleyball
Colorado State University Foundation	1,500 00	Little Shop of Physics Open House
Colorado State University Foundation	15,000 00	University Center For The Arts
Colorado State University Foundation	10,000 00	Zimdahl Scholarship
Colorado State University Foundation	4,500 00	Lagoon Summer Concert
Colorado State University Foundation	125,000 00	GSSE International Student Scholarships
Colorado State University Foundation	10,000 00	College of Natural Sciences
Colorado State University Foundation	10,000 00	College of Natural Resources
Colorado State University Foundation	8,500 00	School Is Cool
Colorado State University Foundation	12,000 00	Trunfo/Trunph Leadership Tutoring Program
Colorado State University Foundation	10,000 00	Susan Aukamp Memorial Scholarship
Colorado State University Foundation	1,500 00	Soul Food Gospel Fest
Colorado State University Foundation	10,000 00	Wynona Viney
Colorado State University Foundation	15,000 00	Contemporary Artist Music Series
Colorado State University Foundation	10,000 00	Mark Family Endowment
Community Foundation of Northern Colorado	500,000 00	Catalyst Campaign
Community Foundation of Northern Colorado	30,000 00	CO Gives Day
Community Foundation of Northern Colorado	30,000 00	Homeward 2020 Program
Community Foundation of Northern Colorado	10,000 00	General Flood Relief
Community Foundation of Northern Colorado	10,000 00	General Support
Conservation Colorado Education Fund	125,000 00	Oil and Gas Policy Research and Engagement Project
Court Appointed Special Advocate	15,000 00	Court Appointed Special Advocates
Court Appointed Special Advocate	25,000 00	Fort Collins Harmony House Supervised Visitation Program
Crossroads Safehouse	20,000 00	Youth Program
Crossroads Safehouse	2,000 00	10th Annual Gala
Crossroads Safehouse	20,000 00	General Support
Democracy Now Productions, Inc	100,000 00	General Support
Denver Scholarship Foundation	25,000 00	6th Annual Gala
Disabled Resource Services	500 00	Colorado 1st Person Festival
Disabled Resource Services	5,000 00	General Support
Disabled Resource Services	1,000 00	WineFest 31
Early Childhood Council of Larmer County	10,000 00	Supporting Socially and Emotionally Competent Youth
Easter Seals of Colorado	5,000 00	General Support
Education & Life Training Center	25,000 00	General Support
Education & Life Training Center	500 00	Circles Celebration & Graduation
Education & Life Training Center	7,200 00	General Support

Education & Life Training Center	40,000 00	Circles
Elderhaus	5,000 00	General Support
etown	150,000 00	General Support
Feeding Our Community Ourselves, Inc	1,750 00	Bike In Music Festival
FISH of Vancouver	1,250 00	General Support
Food Bank for Lanmer County	25,000 00	Food Share
Food Bank for Lanmer County	10,000 00	General Support
Food Bank for Lanmer County	5,000 00	Empty Bowls 2015
Food Bank for Lanmer County	30,000 00	General Support
Food Bank for Lanmer County	5,000 00	The Taste!
Food Bank for Lanmer County	2,400 00	The Taste!
Food Bank for Lanmer County	5,000 00	General Support
Food Life Line	15,000 00	General Support
Fort Collins Downtown Business Association	30,000 00	2014 Music Sponsor
Fort Collins Museum of Discovery	400,000 00	Music Experience Exhibits & Programming
Fort Collins Museum of Discovery	75,000 00	A Conversation With Myself Sculpture
Fort Collins Museum of Discovery	5,000 00	General Support
Fort Collins Museum of Discovery	2,500 00	DASH
Fort Collins Museum of Discovery	20,000 00	Opportunity Program
Fort Collins Musicians Association	10,000 00	General Support
Fort Collins Musicians Association	15,000 00	FoCoMX 2014
Fort Collins Symphony Association	3,000 00	2015 Musical Zoo
Fort Collins Symphony Association	5,000 00	Youth Education Series (Y E S )
Free Press	100,000 00	General Support
Friends of Happy Heart Farm	600 00	Farm Festival
Friends of the Gardens on Spring Creek	5,000 00	Plant it Forward
Friends of the Gardens on Spring Creek	250,000 00	Great Lawn Improvements
Friends of the Gardens on Spring Creek	1,000 00	Garden of Lights
Friends of the Gardens on Spring Creek	1,500 00	Music in the Gardens
Global Health Corps, Inc	100,000 00	2014-15 Fellows Program
Global Livingston Institute	5,000 00	General Support
Grassroot Soccer, Inc	20,000 00	Coach Development/Recruitment
Grassroot Soccer, Inc	130,000 00	Zambia Expansion Program
Greater Houston Community Foundation	20,000 00	Disaster Relief Del Mar Family Relief
HalfMoon Arts	7,000 00	Youth Apprenticeship Program
Healthy Democracy Fund	25,000 00	General Support
Heart of the Rockies	5,000 00	General Support
Homeless Gear	2,500 00	General Support
Homeless Gear	2,500 00	General Support
Homeless Gear	500 00	Toast to Transition
Homeless Gear	3,000 00	Children in Need Program
Homelessness Prevention Initiative	20,000 00	Rental Assistance Program
Homelessness Prevention Initiative	10,000 00	Education Extra Program
IMPACT Dance Company	3,500 00	Every Voice Matters
Junior Achievement of Rocky Mountain, Inc	15,000 00	Junior Achievement K-12 Programs (Poudre School District)
Junior League of Fort Collins	1,000 00	32nd Garden Tour
La Center Educational Foundation	2,500 00	General Support
Lanmer County Child Advocacy Center	10,000 00	School Based Program "Talk About Touching"
Lanmer County Child Advocacy Center	10,000 00	General Support
Lanmer County Child Advocacy Center	750 00	Bocce Ball Tournament
Lanmer County Partners	20,000 00	Community Based Mentor
Lanmer County Partners	1,500 00	Party for Partners
Lanmer County Partners	20,000 00	School Based Mentoring
Launch Community Through Skateboarding	5,000 00	Launch Creative Center
Launch Community Through Skateboarding	5,000 00	General Support
Launch Community Through Skateboarding	5,000 00	General Support
Legal Aid Foundation of Colorado	5,000 00	General Support
Lincoln Center Support League	1,000 00	Fort Collins Studio
Little Kids Rock	15,000 00	General Support
Little Kids Rock	100,000 00	General Support
Little Kids Rock	125,000 00	Poudre School District Education K-12
Little Kids Rock	119,000 00	AMP UP NYC
Little Kids Rock	100,000 00	Rockfest 2014
Live the Victory, Inc	25,000 00	Empowering Youth Program
Live the Victory, Inc	2,500 00	General Support
Live the Victory, Inc	2,500 00	General Support
Live the Victory, Inc	60,000 00	School-Based Navigator
Live the Victory, Inc	30,000 00	Community Life Center
Live the Victory, Inc	5,000 00	General Support
Living Goods	100,000 00	General Support
Loveland Community Kitchen	5,000 00	General Support
Lubick Foundation	1,000 00	2015 Spread the Love
McBackpacks	10,000 00	McBackpack 2014/2015
Media Matters for America	200,000 00	General Support
Mercy Corps	100,000 00	Disaster Relief Philippines Financial Inclusion Program
Mothers2Mothers	25,000 00	General Support
Mothers2Mothers	75,000 00	Kenya Programs
MusiCares Foundation	75,000 00	Safe Harbor Rooms
myAgro Farms	50,000 00	Mali Program
Natural Resources Defense Council, Inc	10,000 00	General Support
Nature Conservancy	10,000 00	Colorado River Program

Neighbor to Neighbor	20,000 00	Renter Program - Achievement of Housing Stability
Neighbor to Neighbor	10,000 00	General Support
Neighbor to Neighbor	20,000 00	Renter Program - Preservation of Housing Stability
Northern Colorado AIDS Project	1,500 00	Dining Out For Life
One Acre Fund	200,000 00	Burundi Expansion Program
OpenStage Theatre and Company	5,000 00	General Support
OpenStage Theatre and Company	500 00	Ocean's 11
Pathways Hospice	1,500 00	A Vintage Affair
Philomatheon Club of Loveland	5,000 00	General Support
Planned Parenthood of the Rocky Mountains	50,000 00	Matching Grant
Planned Parenthood of the Rocky Mountains	25,000 00	Fort Collins Capital Campaign
Planned Parenthood of the Rocky Mountains	50,000 00	Matching Grant
Planned Parenthood of the Rocky Mountains	15,000 00	General Support
Population Action International	10,000 00	Zambia Advocacy Campaign
Poudre Landmarks Foundation	1,500 00	Time Travelers Ball
Poudre School District	20,000 00	Lincoln IB World Middle Open Door Project
Poudre School District	17,500 00	Cache La Poudre Middle Extended Time Transportation
Poudre School District	15,000 00	Putnam Elementary School Club Trees
Poudre School District	10,000 00	Insh Elementary School Village Day
Poudre School District	5,000 00	Insh Elementary Village Day
Poudre School District	4,000 00	ECO Week Transportation Fund
Poudre School District	60,500 00	Field Trip Fund
Poudre School District	45,500 00	ECO Week Transportation Fund
Poudre School District	25,000 00	District AVID Program Support
Poudre School District	20,000 00	Poudre High School Geometry in Construction Habitat Build
Poudre School District	20,000 00	North Fort Collins STEM Institute
Poudre School District	15,000 00	Early Childhood Oral Health Project - Continuing Our Success
Poudre School District	8,000 00	After Prom/Graduation
Poudre School District	7,623 33	Eagle After Hours Transportation
Poudre School District	3,000 00	Books for Beattie
Poudre School District	(637 00)	Finance Park (unused funds)
Poudre Valley Health Care, Inc	3,000 00	2014 Spring Benefit
Poudre Valley Health System Foundation	15,000 00	Healthy Harbors
ProgressNow Education	50,000 00	General Support
ProgressNow Colorado Education	175,000 00	General Support
Project Self-Sufficiency	20,000 00	Cars for Families
Project Self-Sufficiency	10,000 00	General Support
Project Self-Sufficiency	2,500 00	2015 Community Breakfast
Project Self-Sufficiency	30,000 00	General Support
Project Self-Sufficiency	10,000 00	General Support
Project Self-Sufficiency	5,000 00	General Support
Project Self-Sufficiency	5,000 00	General Support
Project Self-Sufficiency	2,500 00	2014 Community Breakfast
Public Radio for the Front Range	2,500 00	11th Annual Birthday Bash
Public Radio for the Front Range	10,000 00	KRFC General Support
Realities for Children Chanties	10,000 00	General Support
Realities for Children Chanties	10,000 00	General Support
Realities for Children Chanties	5,000 00	General Support
Rocky Mountain Bird Observatory	1,000 00	Poudre Riverfest
Rocky Mountain Innovation Initiative, Inc	25,000 00	General Support
Rocky Mountain Sustainable Living	5,000 00	15th Annual Sustainable Living Fair
Save the Chimps	500,000 00	General Support
Senmus Operating Foundation	37,534 00	Early Music Program
Serve 6 8	15,000 00	Sister Mary Alice Murphy Center for Hope Data Analyst
Serve 6 8	15,000 00	General Support
Serve 6 8	1,000 00	5 Year Celebration
Sexual Assault Victim Advocate Center	1,500 00	SAVA Sioree
Sexual Assault Victim Advocate Center	10,000 00	General Support
Sexual Assault Victim Advocate Center	2,500 00	General Support
Silver Creek Organization for Performing Arts	2,500 00	Orchestra Program
Smithsonian Science Education Center	30,000 00	The Colorado LASER Project
SpokesBuzz Fort Collins	2,800 00	BandSwap Homecoming Powerhouse
State Voices	50,000 00	General Support
The American Independent	85,000 00	General Support
The Center for Family Outreach	750 00	Gingerbread Home for the Holidays
The Family Center	25,000 00	After School Enrichment
The Family Center	5,000 00	General Support
The Family Center	30,000 00	General Support
The Geller Center	1,200 00	Xaniscapae
The Geller Center	5,000 00	General Support
The Geller Center	10,000 00	General Support
The Geller Center	10,000 00	General Support
The Growing Project	10,000 00	Growing Project Youth
The Growing Project	10,000 00	Garden Time
The Kitchen Community Inc	15,000 00	General Support
The Kitchen Community Inc	25,000 00	LA Unified School District
The Pongo Fund	1,250 00	General Support
The Roosevelt Institute	25,000 00	General Support
Third Way Institute	100,000 00	General Support
Touchstone Health Partners	10,000 00	Grandfamilies Support
Trees, Water & People	2,200 00	Earth Day East Mountain

United Way of Lanmer County	10,000 00	Faith Family Hospitality
United Way of Lanmer County	18,119 00	Give Next
United Way of Lanmer County	5,000 00	Smart Start for Kids
United Way of Lanmer County	5,000 00	Community Impact Fund
United Way of Lanmer County	10,000 00	General Flood Relief
United Way of Lanmer County	2,500 00	12th State of Community
United Way of Lanmer County	1,000 00	Technical Assistance Partnership
Village Capital	20,000 00	Nairobi Project
Villages Ltd	5,000 00	Redtail Ponds
Vision Sprng	150,000 00	General Support and India Program
Water For People	100,000 00	Bolivia Program Expansion
Wild4Life	10,000 00	Food, Supplies & Education for Mothers
Wild4Life	35,000 00	Renovation Mwembe Clinic & Waiting Mothers Shelter
Wild4Life	30,000 00	Mabale School Rebuild Project
Wild4Life	75,000 00	Rural Community Health Program Zimbabwe
Women's Foundation of Colorado	2,500 00	22nd Annual Luncheon
X Prize Foundation	15,000 00	Global Learning
X Prize Foundation	23,000 00	Wendy Schmidt Ocean Health X Prize
William J Brennan Jr Center for Justice, Inc	100,000 00	General Support
<b>Total Grants</b>	<b><u>\$8,611,449.33</u></b>	

**Bohemian Foundation**

**2014 Form 990-PF, Part VII-B, Line 5c**

**Part VII-B, Line 5c Expenditure Responsibility**

Grantee Name: Fort Town, Inc. Downtown Business Association  
Address: 19 Old Town Square, Suite 230  
Address: Fort Collins, CO 80524  
Grant Date: 6/26/2014  
Grant Amount: \$30,000.00  
Grant Purpose: 2014 music sponsorship of three, free public events.  
Amt. Expended by Grantee: \$30,000.00  
Any Diversion by Grantee: No  
Dates of Reports by Grantee: 10/30/2014  
Date of Verification: Various  
Results of Verification: Grantee provided full and complete reports regarding expenditure of the grant. Grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

Grantee Name: Little Kids Rock, Inc.  
Address: 271 Grove Avenue  
Address: Verona, NJ 07044  
Grant Date: 11/13/2013  
Grant Amount: \$412,000.00  
Grant Purpose: AMP UP NYC  
Amt. Expended by Grantee: \$139,000.00  
Any Diversion by Grantee: No  
Dates of Reports by Grantee: 03/27/2014; 04/21/2015; 7/14/2015  
Date of Verification: Various  
Results of Verification: Grantee provided full and complete reports regarding expenditure of the grant. Grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.



**Bohemian Foundation**

**2014 Form 990-PF, Part VII-B, Line 5c**

**Part VII-B, Line 5c Expenditure Responsibility**

Grantee Name: Serimus Operating Foundation  
Address: 148 Remington Street  
Address: Fort Collins, CO 80524  
Grant Date: 8/11/2014  
Grant Amount: \$37,534.00  
Grant Purpose: Early Music Program  
Amt. Expended by Grantee: \$16,168.00  
Any Diversion by Grantee: No  
Dates of Reports by Grantee: 2/19/2015  
Date of Verification: Various  
Results of Verification: Grantee provided full and complete reports regarding expenditure of the grant. Grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

Grantee Name: Community Foundation of Northern Colorado  
Address: 4745 Wheaton Drive, Suite 100  
Address: Fort Collins, CO 80525  
Grant Date: 5/27/2014  
Grant Amount: \$30,000.00  
Grant Purpose: Homeward 2020 Program Expenses  
Amt. Expended by Grantee: \$30,000.00  
Any Diversion by Grantee: No  
Dates of Reports by Grantee: 12/16/2014  
Date of Verification: Various  
Results of Verification: Grantee provided full and complete reports regarding expenditure of the grant. Grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.