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.

2016

ternal Rever	nue Service	<u> </u>	Information abo	out Form 990-PF and its s	eparate instruction	s is at www	irs.aav/lorn	1990m/ Öné	in to Public Inspection			
or calend	dar year 2016	or tax	year beginning			6, and endi			, 20			
Name of foundation					A Employer identificati			r identification number	,			
Bo Matthews Center for Excellence						26-0056332						
Number and street (or P.O. box number if mail is not delivered to street address)						Room/suite		B Telephone number (see instructions)				
030 I	Downing S	t					}		-,			
ity or tov	wn, state or pro	vince, co	ountry, and ZIP or to	oreign postal code			C II evemn	tion application is pending	a chack have			
enve	r, CO 802	05					O ii exciit	activities pentitri	j, crieck nere			
Check a	all that apply:		Initial return	Initial return	of a former public c	harity	D 1. Foreir	on organizations, check h	ere			
			Final return	Amended n	eturn	•			•			
			Address char	nge Name chan	ige			n organizations meeting here and attach compute				
Check 1	lype of organiz	zation:	ХS	ection 501(c)(3) exempt pri		2	ł	•	_			
Secti	on 4947(a)(1)	попех	empt charitable tr		taxable private foun	dation 7	Bection 5	foundation status was te i07(b)(1)(A), check here	minated under			
Fair ma	rket value of a	all asse	ts at	J Accounting method:	Cash 2	X Accrual	F if the fou	indation is in a 60-month !	larminantina			
end of y	rear (from Par	t II, col.	. (c),	Other (specify)			1	ction 507(b)(1)(B), check				
line 16)	> \$		0	(Part I, column (d) must b	be on cash basis.)		ļ		لمسا			
art la	Analysis	of Re	evenue and E	Expenses (The total of	(a) Paramin and				(d) Disbursements			
	amounts in co	olumns ('b), (c), and (d) may	not necessarily equal	(a) Revenue and expenses per	(D) N8	t investment	(c) Adjusted net	for charitable purposes			
	the amounts i	in colum	n (a) (see instructio	ns).)	books		ncome	income	(cash basis only)			
				ived (attach schedule)			5 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	55,372,35356E.7	All configurations			
2	Check ▶ X	If the t	foundation is not requi	red to attach Sch. 8	S 63 4 16 8 8 8 6 7 8 16		25					
3	Interest on sa	avings a	and temporary ca	sh investments					6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
4	Dividends an	d intere	est from securities	s					(A) (A) (A) (A)			
5a	Gross rents								\$3,600 m (\$100,100)			
ь	Net rental inc	ome or	(loss)		1.37777		જેવી? જ કું લી					
6a	Net gain or (loss) fro	om sale of assets	not on line 10								
ь	Gross sales price	e for all as	ssets on line 6a									
7	Capital gain r	net inco	rne (from Part IV	, line 2)	1613 448 648 3							
8	Net short-ten	m capit	algain		Wall Share State of	44 J. S. J. J.			13.90 37 37 37			
9	Income modi	ification	s						W. S. W. S. C. S. C. S.			
10a	Gross sales les	ss return	ns and allowances									
b	Less: Cost of	f goods	sold		11000 CON							
C	=			e)		100000	?\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		1333X 17			
11	Other income	-	· ·		(
12	Total. Add in	nes 1 th	rough 11		<u> </u>	q		4	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
12 13 14	-			rustees, etc				<u> </u>				
14												
15	Pension plan	ns, emp	loyee benefits .						<u> </u>			
16a	-					_						
16a b c 17 18 19 20			ach schedule) .		✝───			<u> </u>				
C	Other profess	sional f	ees (anach sched	MECENED.				<u> </u>				
17			1	tional	\$1			-	+			
18	Donnalation	II SCIRC	dule) (see instruct	miles 1 9 2017	<u>0</u>	-		<u> </u>	89864 PA 4 2			
19	Construction	(auaçn	O DINE (GIUDGITOS I	epting 1. 2.2017	121				BOAC 28 24 4. 15			
20 21	Travel confe	***		- Commence of a Safet	'F l			 	+			
22	Printing and	nuhliaa nuhliaa	, alu moungs . tions	oduen ut	الم			 	+			
23		poone	ach schedule) .	45 C 15 14 The Contract of the		 		 	 			
24	•		d administrative					 	+			
23 24	_	_		· · · · · · · · · · · · · · · · · · ·		d		d	0			
25	Contributions	_				वेशक्र	. 446					
28		-		a. Add lines 24 and 25		<u>d</u> "	· · · · · · · · · · · · · · · · · · ·	d	0			
27	Subtract line					<u>स्रोहरू ह</u>	97 98 872					
a				and disbursements .	Avan a 200 à 00 au 110 17	~ }						
6			come (if negative		~###Y###A	ce:	vvv ** ** ** ** ** ** ** ** ** ** ** **	d				
c			_	nter -0-)					d .27%+5545545			
r Paner			t Notice, see ins						Form 980-PF (2016)			

Pe	Part II Balance Sheets Attached schedules and amounts in the description column		Beginning of year	End	of year		
		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	100				
	2	Savings and temporary cash investments					
	3	Accounts receivable >		014300000000			
	İ	Less: allowance for doubtful accounts			1		
	4	Pledgas receivable					
	l	Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
	l	disqualified persons (attach schedule) (see instructions)			}		
	7	Other notes and loans receivable (attach schedule)		21. 25.65.5 115.75.6			
	l	Less: allowance for doubtful accounts	, , , , , , , , , , , , , , , , , , , ,		**************************************		
\$	8	Inventories for sale or use			<u> </u>		
Assets	9	Prepaid expenses and deferred charges					
ã	10a	Investments - U.S. and state government obligations (attach schedule)					
	Ь	Investments - corporate stock (attach schedule)					
	c	Investments - corporate bonds (attach schedule)	·		·		
•	11	trivestments - land, buildings, and equipment: basis ▶	3.300 (B) (B	KD K 1839 A (#6%)			
	١''	Less: accumulated depreciation (attach schedule)	20	CONTRACT COMPA			
	12		<u> </u>				
		Investments - mortgage loans			 		
	13	Investments - other (attach schedule)	Z CONNECTO STORY OF THE	8 1 (X 10 8 8 9 9 7 1 2 5 5 5 5 5 5 5 5 5			
	14	Land, buildings, and equipment: basis		Marie Calabra Andrea (1895)			
		Less: accumulated depreciation (attach schedule)		ļ. 			
	15	Other assets (describe		ļ	 		
	16	Total assets (to be completed by all filers - see the		(7647) Ko			
	<u> </u>	Instructions. Also, see page 1, item i)	100	(10-17-10	X 0		
	17	Accounts payable and accrued expenses	<u></u>				
en i	18	Grants payable	<u></u>				
₹	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	7,747				
룔	21	Mortgages and other notes payable (attach schedule)					
_	22	Other liabilities (describe >)					
	23	Total liabilities (add lines 17 through 22)	7,747	0			
	Π	Foundations that follow SFAS 117, check here X					
8	1	and complete lines 24 through 26 and lines 30 and 31.	1				
afances	24	Unrestricted	(7,647)				
를	25	Temporarily restricted					
Ø	26	Permanently restricted					
Fund		Foundations that do not follow SFAS 117, check here			- 1902/9/2 MCCCCCC 10/13/49 A36271		
2		and complete lines 27 through 31.					
ğ	27	Capital stock, trust principal, or current funds					
뾽	28	Paid-in or capital surplus, or land, bldg., and equipment fund					
Assets	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	(7,647)	(
Ž	31	Total liabilities and net assets/fund balances (see					
	-	instructions)	100				
P	art 1		ices				
		net assets or fund balances at beginning of year - Part II, column (a), line		T			
•		of-year figure reported on prior year's return)			[7,647]		
,		r amount from Part I, line 27a					
				Γ.			
		lines 1, 2, and 3					
		reases not included in line 2 (itemize)		5			
A	Tota	inet assets or fund balances at end of year (line 4 minus line 5) - Part II, o	column (b), line 30				
~	1010	THE ATTENDED AT TALLER SHIPS OF SHIP OF A SHIP A LITTLE OF ALL OF A LITTLE OF		<u> </u>	5 - 000 PM (0040)		

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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

8 Enter qualifying distributions from Part XII, line 4

Part VI instructions.

EEA

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Pai	👀 🔍 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see inst	ructions)				
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter N/A* on line 1.	20,40	# 147 K				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)						
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check	35.25 JA.	.387.4				
	here > and enter 1% of Part I, line 27b	200 .XX.	रक्ष्यकृत्य				
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of						
	Part I, line 12, col. (b).	1164721 3.	1919 AND				
2	Towardes seating 644 (description 4047) Value						
3	Add then decade						
4	Cubable & Grand Ann (demont) and the Color (194)						
5	The board on the continue of t		<u>°</u>				
6	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -O	0.00 0.000	<u> </u>				
•	1 to		Kanini.				
	2016 estimated tax payments and 2015 overpayment credited to 2016 6a						
0	Exempt foreign organizations - tax withheld at source	SS A					
c	Tax paid with application for extension of time to file (Form 8868) 6c						
d	Backup withholding erroneously withheld						
7	Total credits and payments. Add lines 6a through 6d						
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached						
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed						
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid						
11_	Enter the amount of line 10 to be: Credited to 2017 estimated tax > Refunded > 11						
Pa	t VII-A Statements Regarding Activities						
1a	During the tax year, did the foundation attempt to influence any national, state, or local tegislation or did it	XXX Ye	B No				
	participate or intervene in any political campaign?	1a	X				
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see						
	Instructions for the definition)?	16	Х				
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	85.24 6	a s				
	published or distributed by the foundation in connection with the activities.						
_	c Did the foundation file Form 1120-POL for this year?						
ď	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	1c	X				
w	(1) On the foundation. > \$ (2) On foundation managers. > \$						
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed						
•	on foundation managers. > \$						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X				
2	If "Yes," attach a detailed description of the activities.	178 W.	<u>स्रोतील</u>				
•	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of						
3		3	X				
4	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		$\frac{1}{x}$				
48	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 4b	+^-				
D	If "Yes," has it filed a tax return on Form 990-T for this year?		X				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	20 C C C C C C C C C C C C C C C C C C C				
_	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	(A) (A) (A)					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	100 m	****				
	conflict with the state law remain in the governing instrument?	6	X				
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	posis.					
	CO						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General						
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b					
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	136					
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"	1 1	1				
	complete Part XIV	9	X				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	1 [1				
	names and addresses	10	X				

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THE	rt 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		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	1	x
12	The second of a disqualitied			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		X
	Website address ► N/A			
14	The books are in care of Barbara Matthews Telephone no.	>		
	Located at ▶ 3030 Downing Street, Denver, CO ZIP+4	▶ 80205		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041-Check here			▶ □
	and enter the amount of tax-exempt interest received or accrued during the year	15		_
16	At any time during calendar year 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?	16	1	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	7,800	72%(C)	15 July 1
	the foreign country			148
Pa	t: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.	2773	Yes	No
1a	During the year did the foundation (either directly or indirectly):	<u> </u>	8.	क्रिकेट
		No S		36
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		350	V25.
	disqualified person?	No be	2233	638
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes	X No BA		837
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes	™ No		18.00
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	7	W. N	
	the benefit or use of a disqualified person)?	M No		130
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			138 C
	foundation agreed to make a grant to or to employ the official for a period after	a a a a a a a a a a a a a a a a a a a		0.25 % 3.2838
		M No Co		
ь	If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations			32.
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1,000	X
	Organizations relying on a current notice regarding disaster assistance check here		83.52	10
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	M SE		
•	were not corrected before the first day of the tax year beginning in 2016?		· · ·	Ϋ́
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	## X .	38 (3)	10 m
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	~		
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?	□ No 🏯		7000 July 1
	If "Yes," list the years >			3330
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			1000
-	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions.)		,	¥
c	If the provisions of section 4942(a)(2) are being applied to any of the years fisted in 2a, list the years here.	\$#35	2.6	100 X
•	has provided to comment to the fact of the sent of the provided to the post of		N.V	3033
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
-	at any time during the year?	□ No Si		200
ь	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 28, 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			1000
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
			1.20	
4a	foundation had excess business holdings in 2016.) Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	35 4a	+ -	+\$-
₩a b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		30 25	
U	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	3.00	X
	the state of the s			

Part VIII-8 Statements Regarding Activities for Which Form 4720 May Be Required (continued)		990-PF (2016) Bo Matthews Center in			. 4700			26-0056	332 Page 6			
(1) Carry on propagands, or otherwise alternat to influence legislation (section 4945(o))? (2) influence the outcome of any specific public election (see section 4955(o))? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide a grant to an individual for travel, study, or other similar purposes? (6) Provide a grant to an individual for travel, study, or other similar purposes? (7) Provide a grant to an organization other than a charitable, etc. organization described in section 4945(o)(4)/2 (see instructions) (6) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (8) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (9) If any animals in "See" is organization study, does the transactions fell to quality under the exceptions described in Regulations section 53.4945 or in a current notice regarding diseaster assistance (see instructions)? (9) Provide despenditure responsibility for the grant? (1) Tree, "animalism of the prevention 64(), does the foundation of the countation of the transaction of the foundation of the countation of the countation of the foundation of the countation of the countatio				WNICH FOR	T 4/20	may be	неqui	ed (continued))			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or influency, any over registration driver? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(6)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, fiterary, or educational purposes, or for the prevention of cruelly to children or animale? (6) Provide for any purpose other than religious, charitable, scientific, fiterary, or educational purposes, or for the prevention of cruelly to children or animale? (7) Provide for any purpose other than religious, charitable, scientific, fiterary, or educational purposes, or for the green train of cruelly to children or animale? (8) Provide for any purpose other than religious, charitable, scientific, fiterary, or educational purposes, or for the green train of cruelly to children or animale? (9) Provide for any answer is "Ves" to Sa(1)-(5), did any of the transactions fall to quality under the exceptions described in Regulations sections 34, 4945 or in a current notice regarding disaster assistance (see instructions)? (8) Provide for any answer is "Ves" to question Sa(4) does the foundation disaster assistance chack here (9) Provide for any answer is "Ves" to question Sa(4) does the foundation or personal benefit contract? (9) But the foundation, during the year, posy premiums, directly or indirectly, to pay premiums on a personal benefit contract? (1) Provide for the foundation during the year, psy premiums, directly or indirectly, to pay premiums on a personal benefit contract? (1) Provide for the foundation during the year, psy premiums, directly or provided to a provided benefit or transaction? (1) Provide for the foundation during the year, psy premiums, directly or indirectly, to pay premiums on a personal benefit contract? (1) Provide for the foundation during the												
directly or indirectly, any voter registration drive? (3) Provide a grant to an organization other than a charitable, etc. organization described in section 4945(0)(4)/07 (see instructions) (4) Provide a grant to an organization other than a charitable, etc. organization described in section 4945(0)(4)/07 (see instructions) (5) Provide or any purpose of the than regious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or animals? (6) If any answer is "Yes" to (14), did any of the transactions tall to quality under the exceptions discreted in Regulations section 53,495 or in a current notice regarding disaster assistance (see instructions)? (7) Organization relying on a current notice regarding disaster assistance check here (a) If "Yes," and the statement required by Repulsions section 53,4945-5(d). (b) If the foundation, during the year, resolve any funds, directly or indirectly, to pay premiums on a personal benefit contract or an exemption from the lax because it maintained expenditure responsibility for the grant? (a) If "Yes," did the foundation, during the year, was the foundation a party to a prohibited tax shelter transaction? (a) If "Yes," did the foundation decive any proceeds or here early nel income attributable to the transaction? (b) If "Yes," did the foundation decive any proceeds or here early nel income attributable to the transaction? (c) Compensation of flores, Turstees, Turstees, Foundation managers and their compensation (see Instructions). (d) Harne and address of each employees (other than those included on line 1 - see instructions). If none, enter "HONE". (a) Name and address of each employees (other than those included on line 1 - see instructions). If none, enter "HONE". (a) Name and address of each employees (other than those included on line 1 - see instructions). If none, enter "HONE". (a) Name and address of each employees (other than those included on line 1 - see instructions). If none, enter "HONE". (a) Com							[Yes 🗶 No				
(3) Provide a grant to an individual for travel, study, or other similar purposes?		(2) Influence the outcome of any specific public election (see section 4955); or to carry on,										
(4) Provide for any purpose other than a charitable, etc. organization described in section 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, filerary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answers * "Yes* to \$(1-6), did any of the transactions tall to quality under the exceptions described in Regulations section \$3.4945 or in a current notice regarding disaster assistance check here c If the entwer is "Yes to \$6.40, for on a current notice regarding disaster assistance check here c If the entwer is "Yes to \$6.40, for on a current notice regarding disaster assistance check here c If the entwer is "Yes to \$6.40, for one state to undation datin exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," and the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Old the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? c) The process and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (a) Name and address (b) Tiles, and average of exceptions and deferred compensation (see instructions). (c) Expense account, other abovances and deferred compensation (see instructions). (d) 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) Tiles, and everage (see the exceptions of the address of each employee breefly foundation and extensions of exceptions and deferred compensation (calcium) (etc.) Expense account, other addownances on		· · · · · · · · · · · · · · · · · · ·						Yes X No				
section 4945(did/A)/7 (see instructions) (5) Provide for any purpose other than religious, charitable, sclentific, filterary, or educational purposes, or for the prevention of cruelty to children or animals? b if any answer is "Yes" to 5e(1)-(5), did any of the transactions fall to qualify under the exceptions described in Requitations section 53.495 or in a current notice regarding diseaser assistance check here c if the answer is "Yes" to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). But Did the foundation, during the year, roselve any funds, directly or indirectly, on a personal benefit contract? If "Yes," attach the statement required by Regulations section 53.4945-5(d). But Did the foundation, during the year, roselve any funds, directly or indirectly, on a personal benefit contract? If "Yes," both, if Form 8970. If "Yes is both, in Form 8970. If "Yes is both, if Form 8970. If "Yes is both, if Form 8970. If "Yes is both is an exemption of the previous of		(3) Provide a grant to an individual for travel, study, or	r other si	imilar purposes	3?		[Yes No				
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Form 990-PF (2016) Bo Matthews Center for Excellence	26-0	056332 Page 7
Part VIII Information About Officers, Directors, Trustees, Foun and Contractors (continued)	dation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional services (see instru	uctions). 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 XA Summary of Direct Charitable Activities	<u> </u>	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 Training of former offenders and assisting them in finding housing		
2		
•		
3		
4		
Rart X-B Summary of Program-Related Investments (see instru		
Describe the two largest program-related investments made by the foundation during the tax year or	n fines 1 and 2.	Amount
1		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		

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	Bo Matthews Center for Axcellence	26-0056332	Page 8
KE	Minimum Investment Return (All domestic foundations must complete this part. Foreig	n foundations,	
<u> </u>	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
8	Average monthly fair market value of securities	1a	0
Ь	Average of monthly cash balances	16	0
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and	222 222	
	1c (attach detailed explanation)	dmá	
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Pa	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	foundations	
	and certain foreign organizations check here ▶ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2016 from Part VI, line 5	· [2]	
b	Income tax for 2016. (This does not include the tax from Part VI.)		
ε	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)	8	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7 /	0
Pa	Qualifying Distributions (see instructions)	,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	3 24	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0
Ь	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:	2.3	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	
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	
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	ne foundation	·
	qualifies for the section 4940(e) reduction of tax in those years.		

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Par	XIV Private Operating Foun	dations (see ins	structions and Pa	rt VII-A, question 9)	26-0056332	Page 1
	If the foundation has received a ruling or					
	foundation, and the ruling is effective for a	2016, enter the date o	f the ruling		• (
ь	Check box to indicate whether the founda	tion is a private opera	ating foundation descr	ibed in section	4942(j)(3) or 4	942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	1	Prior 3 years	1 10 15 47,07 51	
	income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(4) 2013	(e) Total
	investment return from Part X for each year listed	1	 	10) 2014	(2) 2013	
ь	85% of line 2a	· · · · · · · · · · · · · · · · · · ·	 			<u></u>
_			 		l	
C	Qualifying distributions from Part XII, line 4 for each year listed		Ì			
	•				 	
d	Amounts included in line 2c not used directly for active conduct of exempt activities				İ	
	to active conduct of exempt activities .		 	- 	 	
e	Qualifying distributions made directly		1		{	
	for active conduct of exempt activities.				1	
	Subtract line 2d from line 2c		ļ			
3	Complete 3a, b, or c for the					
-	alternative test relied upon:					•
а	"Assets" alternative test - enter:	1]	1]	[
	(1) Value of all assets		<u></u>			
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)			1		
b	*Endowment* alternative test - enter 2/3		1	7		
	of minimum investment return shown in Part X, line 6 for each year listed					
_	, , , , , , , , , , , , , , , , , , ,			 		
C	"Support" alternative test - enter:				[
	(1) Total support other than gross investment income (Interest.			1		
	dividends, rents, payments on					
	securities loans (section			1		
	512(a)(5)), or royalties) (2) Support from general public		 			
	and 5 or more exempt			1	i	
	organizations as provided in			· (
	section 4942(j)(3)(B)(iii)		ļ _	 	ļ	
	(3) Largest amount of support from					
	an exempt organization		 			
	(4) Gross investment income				1	
Part	XV Supplementary Informat			the foundation ha	d \$5,000 or more (in assets at
	any time during the year		ons.)			
1	Information Regarding Foundation Ma					
a	List any managers of the foundation who	have contributed mo	re than 2% of the total	l contributions received t	y the foundation	
	before the close of any tax year (but only	r they have controu	ned more than \$5,000). (See section 507(a)(2)	.)	
				NOHE		
				MANE		
b	List any managers of the foundation who	own 10% or more of	the stock of a corpor	ation (or an equally large	portion of the	
	ownership of a partnership or other entity	y) of which the founda	ation has a 10% or gre	eater interest.		
				HOHE		
				110115		
2	Information Regarding Contribution,	Grant, Giff, Loan, Sc	holarship, etc., Pro-	orams:		.
٠,	en '					
,	Check here ► if the foundation only		•	_		
	unsolicited requests for funds. If the four		ranis, etc. (see instru	ctions) to individuals or o	iganizations under	
	other conditions, complete items 2a, b, c The name, address, and telephone num		of the sames to u.t.	m nanijasticas abadd t-	addmassed:	
a	the name, address, and telephone num	Der or e-mail address	of the person to who	m applications should be	addressed:	
					4/4	
	The face is subjet and to do not a feet			have also also decided	1 1 1	
Ь	The form in which applications should be	nom bas beammaus e	nation and materials t	ney should include:		
					4 / A	
					· / ^	
C	Any submission deadlines:				N / N	
			· · · · · · · · · · · · · · · · · · ·		rs, or other $\mathcal{L} \cap \mathcal{L}$	<u> </u>
đ	Any restrictions or limitations on awards	, such as by geograp	hical areas, charitable	fields, kinds of institution	ns, or other	
	factors:				ላ / አ	۲.
					· ' '	<u> </u>
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3 Grants and Contributions Paid During the Year or Approved for Future Payment									
Recipient	If recipient is an Individual,	Foundation status of	Purpose of grant or contribution	Amount					
Name and address (home or business)	any foundation manager or substantial contributor	reciplent							
a Paid during the year									
Total	<u> </u>	<u> </u>	▶ 3₁	B					
b Approved for future payment			21						

Enter gross amounts unless otherwise indicated.			d business income	Excluded by	section 512, 513, or 514	(e)		
1 Program	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)		
å								
ຼີ					<u> </u>			
°				<u> </u>		 		
·								
n Food	and contracts from government agencies				ļ			
	ship dues and assessments		 	 		 		
	on savings and temporary cash investments			<u> </u>	<u> </u>	 		
	Is and interest from securities		 					
	al income or (loss) from real estate:		8 1 7 8 9 8 8 8 8 8 8 7 1	\$ 17.33 Series	(3-94) (3-5) (3535) AT	88.55 may 17.66		
	financed property		1	10 38 38 A	200 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	**2**A. J. 6777 E. S. S. S. S. S. S. S.		
	ebt-financed property		 		 	 		
	al income or (loss) from personal property			 		 		
	vestment income		 	 		 		
	(loss) from sales of assets other than inventory	— ——	 	<u> </u>				
	me or (loss) from special events	 	 	 	 	 		
	rofit or (loss) from sales of inventory					 		
	venue: a			 	<u></u>	 		
b b	venue.			 				
			 	 	 	 		
Ğ ——					·			
<u> </u>			 			 		
	. Add columns (b), (d), and (e)	X 2 4 5	 			 		
			· · · · · · · · · ·					
Line No.	Explain below how each activity for which in accomplishment of the foundation's exempt	-						
				 				
								
								
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	Did the se			as is as a of the following with			-ibad		E V.	- T No
1		501(c) of the C	•	ge in any of the following with on 501(c)(3) organizations) o	-				Ye	S No
8	Transfers	from the report	-	oncharitable exempt organiza						
	- •							• • • •	1a(1)	X
h	(2) Other Other tran					· · · · · ·			1a(2)	X
_			noncharitable exempt	torganization					16(1)	X
			•	exempt organization					1b(2)	$\frac{1}{x}$
	• •			sets					1b(3)	X
			• •						1b(4)	X
			=						1b(5)	X
		_		or fundraising solicitations					1b(6)	X
c			•	ther assets, or paid employe					1c	X
	-		_	nplete the following schedule					<u></u>	
•	value of th	ne goods, other	assets, or services g	given by the reporting foundat	ion. If the foun	dation receive	ed less than fa	ir market		
				ent, show in column (d) the va						
(a) Lii	ne no. (D) A	bevioun involved	(c) Name of none	charitable exempt organization	(d) Desc	cription of trans	ders, transaction	ts, and sh	arung arrang	emenis
				······································						
							- 		·- ·· ·· ··	
						· · · · · · · · · · · · · · · · · · ·	·			
				 						
										
			 							
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			<u> </u>							
			 							
				·		<u></u>			··	
										
										
	-									
2a b	described If "Yes," o	in section 501 complete the fol	(c) of the Code (other lowing schedule.	with, or related to, one or more than section 501(c)(3)) or in	section 527?	organization				X №
	(a) Name of organ	TIZATION	(b) Type of organiza	IIIOA		(c) Descriptio	n of relatio	enship	
		·····								
	Under po	enalties of perjury, I	declare that I have examin	I led this return, including accompanylr lan taxpayer) is based on all informati	g schedules and s	tatements, and to	the best of my km	owiedgo an	d belief, it is t	rue.
Sig	n	and dompted. Cou	arautor or preparer to the ta	eur expayers la cased on all hildinas	OII OI WILLON DIEDAN	ET THEIS EUTY NUTIONS	euge.			
He	re 7 L	Dell'Single of difficer or tr	Tuston P. MOMO	DD 12411	Title	eid en	<u>*</u>		RS discuss the repairer shows?	
_		Print/Type prepa		Preparer's signature		Date	Check		PTIN	
Pai	d	DENNIS E	JOHNSON	Q 2.		12-04-20		rsployed	PO02986	21
Pre	parer	Firm's name		NSON & COMPANY PC	·		Firm's EIN	-,,		<u>- · </u>
	e Only	Firm's address		ION ST STE 712			Phone no.	 ,		
			Denver CO					3-504-	0688	
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