Extended to November 15, 2017

990

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

OMB No. 1545-0047

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 and its instructions is at www.irs.gov/form990.

Inspection

A I	or the	2016 calendar year, or tax year beginning	and	l ending	_	
B	Check if applicable	C Name of organization			D Employer identif	ication number
Г	Addres	INFINITE HERO FOUNDATI	ON			
	Name change		<u></u>		45-()983498
	Initial return	Number and street (or P.O. box if mail is not del		Room/suite	E Telephone numb	
	Final return/	22365 EL TORO ROAD		#275	855-	-687-4376
	termin- ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	766,769.
X	Amend	Ed LAKE FOREST, CA 92630			H(a) Is this a group	
	Application		in Baden			s? Yes X No
	pendin	$\frac{1}{2}$ 22365 El Toro Road, #27	<u>5, Lake Forest,</u>	CA 9	H(b) Are all subordinates	included? Yes No
				or 527	If "No," attach	a list. (see instructions)
		e: ▶ www.infinitehero.org			H(c) Group exempti	
			sociation Other >	L Year	of formation: 2011	M State of legal domicile: CA
Pa		Summary				
ø	1 1	Briefly describe the organization's mission or most	significant activities: See	Schedu	le 0 for th	ne
Governance	9	Organization's mission st	atement.			
ern	1	Check this box 🕨 📖 if the organization discor	-		I	
Š		Number of voting members of the governing body				
ø		Number of independent voting members of the go				
ies		Total number of individuals employed in calendar y				
Activities &		Total number of volunteers (estimate if necessary)				
Act		Total unrelated business revenue from Part VIII, co				
	b l	Net unrelated business taxable income from Form	990-T, line 34	<u></u>		+
					Prior Year	Current Year
ē	8 (Contributions and grants (Part VIII, line 1h)			715,445	-
ē	1				0.	_
Revenue		nvestment income (Part VIII, column (A), lines 3, 4			269	
_	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c	, 9c, 10c, and 11e)		384,423	
		Total revenue - add lines 8 through 11 (must equal			1,100,137	
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)		430,000	
	1	Benefits paid to or for members (Part IX, column (A			0.	
es		Salaries, other compensation, employee benefits (145,681	
Expenses	16a I	Professional fundraising fees (Part IX, column (A), I	ine 11e)		6,490	0.
Ϋ́	b ·	Total fundraising expenses (Part IX, column (D), lin	e 25)	22.	440 024	260 120
ш		Other expenses (Part IX, column (A), lines 11a-11d			449,034	
		Total expenses. Add lines 13-17 (must equal Part I			1,031,205	
. 0		Revenue less expenses. Subtract line 18 from line	12		68,932	
Net Assets or Fund Balances				Be	ginning of Current Year	
Ssel	20				898,132	
etA	21				23,895	
		Net assets or fund balances. Subtract line 21 from	line 20		874,237	271,423.
	art II	Signature Block ties of perjury, I declare that I have examined this return,	including accompanying achadule	on and atatam	anta and to the heat of r	ny knowledge and helief it is
	-	t, and complete. Declaration of preparer (other than office				ily kilowieuge allu bellel, it is
uuu	, сопес	, and complete. Declaration of preparer (other than office	i) is based on an information of w	mich preparei	lias any knowledge.	
C:~	_	Signature of officer			I Date	
Sig	- 1	Kevin R. Collins, Trea	gurar			
Her	e	Type or print name and title	Bulci			
		Print/Type preparer's name	Dranarar'e cianature	IT.	Date Check	PTIN
Paid		Mark D. Murphy	Preparer's signature		if	
		Firm's name LTSP INC			self-emplo	95-3864890
		Firm's address 4685 MACARTHUR C	חוופת פוודתה פחח		Firm's EIN ▶	73 3004070
-36	Jy	NEWPORT BEACH, C.			Phone no (949)650-2771
May	the IF	S discuss this return with the preparer shown abo			I i liolie iio. (-	X Yes No

Pa	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	The Foundation funds programs that increase the availability of	
	critical mental and physical health services and invests in innovati	ve
	programs and therapies to accelerate rehabilitation and recovery.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	X No
	If "Yes." describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
Ū	If "Yes," describe these changes on Schedule O.	==_ 110
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, an	d
	volvenue if any favorab program continue reported	
40	revenue, if any, for each program service reported. (Code:) (Expenses \$1,018,540 • including grants of \$836,990 •) (Revenue \$	
48	(Code:) (Expenses \$1,018,540 • including grants of \$836,990 •) (Revenue \$\$	—— '
	bee benedule o	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
4-		
4c	(Code:) (Expenses \$	—— ⁾
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$	
4e	Total program service expenses ▶ 1,018,540.	
	Form 99 0) (2016)
	a - a - a - a - a - a - a - a - a - a -	

Part IV Checklist of Required Schedules

			Yes	No		
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?					
	If "Yes," complete Schedule A	1	Х			
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X			
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for					
	public office? If "Yes," complete Schedule C, Part I	3		X		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect					
	during the tax year? If "Yes," complete Schedule C, Part II	4		X		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or					
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to					
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,					
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for					
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?					
	If "Yes," complete Schedule D, Part IV	9		Х		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		Х		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X					
	as applicable.					
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,					
	Part VI	11a		Х		
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total					
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total					
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х		
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in					
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses					
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х			
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete					
	Schedule D, Parts XI and XII	12a	Х			
b	Was the organization included in consolidated, independent audited financial statements for the tax year?					
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х		
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,					
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			Α,		
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			٦,		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.0	v			
46	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х			
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v		
	complete Schedule G, Part III	19		X		

Form **990** (2016)

Part IV Checklist of Required Schedules (continued)

20a Did the organization operate one or more hospital facilities // If Yes, *complete Schedule H				Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part X, Couthru (A), Inter 71 "Pars", complete Schedule I, Parts I and III 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic inclividuals on Part IX, column (A), line 27 II" "Pars", complete Schedule I, Parts I and III 23 Did the organization never the "Yes", complete Schedule I, Parts I and III 24 Did the organization continuation of the organization of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule II" In the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule IX. If "No." you to line 25a 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26 Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 26 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 27 Did the organization and the state of the secretary of the organization organization and the state of the organization and the organization and the state of the organization organization and the sta	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
domestic government on Part IX, column (A), line 17 II "Yes," complete Schedule I, Parts I and II 21	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
22 I M the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? II "Yes," complete Schedule I, Part I and III and former officers, directors, trustees, key employees, and highest compensated employees? II "Yes," complete Schedule I, Part I and III and former officers, directors, trustees, key employees, and highest compensated employees? II "Yes," complete Schedule I, I "Yes," complete Schedule I, I "No." (9 to line 25s Schedule K. If "No.") go to line 25s Schedule K. If "No." (9 to line 25s Schedule K. If "No.") go to line 25s Schedule K. If "No." (9 to line 25s Schedule K. If "No.") go to line 25s Schedule K. If "No." (9 to line 25s Schedule K. If "No.") go to line 25s Schedule K. If "No." (9 to line 25s Schedule K. If "No.") go to line 25s Schedule K. If "No." (9 to line 25s Schedule K. If "No.") go to line 25s Schedule K. If "No." (9 to line 25s Schedule K. If "No.") go to line 25s Schedule K. If "No." (9 to line 25s Schedule L. If "No.") go to line 25s Schedule L. If "No." (1 the organization maintain an escrew account other than a refunding escrew at any time during the year? 24d Schedule L. Part I (9 to line 25s Schedule L. Part I) (9 to line 25s Schedule L. Part II) (9 to line 25s Schedule R. P	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part X, column (A), line 27 if "Yes," complete Schedule I, Parts I and III		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former offices, directors, flustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a 24b Did the organization hivest any proceeds of tax exempt bonds beyond a temporary period exception? 25c Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 25d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 25d Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization or 990-EZ? If "Yes," complete Schedule L, Part I 25d Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, stustees, key employees, highest compensated employees, or disqualide persons? If "Yes," complete Schedule L, Part IV 27d Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of a current or former officer, officer director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d Was the organization applicable filing thresholds, conditions, and exceptions; 27d I was the comparization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule R, Part I W,	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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Schedule K. If "No", go to line 25s b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II 25s Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization or with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former forcer, trustees, key employees, or disqualified persons? If "Yes," complete Schedule L, Part III 27b Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grants selection committee member, or to a 5% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV 28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29c Did the organization related to indirect owner? If "Yes," complete Schedule L, Part IV 28c X 28c X 29c Did the organization related to a fixed provided schedule for the proper schedule L, Part IV 29c Did the organization re					
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d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	·		24c		
Section 501(c/X), 501(c/X), and 501(c/X29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	d				
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I					
b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I 25b X 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 266 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 29 X 29 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 29 X 29 Did the organization elevent on the second of the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 X 20 Did the organization on sell, exchange, dispose of, or transfer more than erganization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part II, III, or IV, and Pa	_54		252		X
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Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	30				\ _{3,7}
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Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			33		X
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and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			36		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37				
		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
Note. All Form 990 filers are required to complete Schedule O	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
		Note. All Form 990 filers are required to complete Schedule O	38	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part v					Ш		
					Yes	No		
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	5					
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r				37			
	(gambling) winnings to prize winners?	 I	 I	1c	Х			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	l _	1					
	filed for the calendar year ending with or within the year covered by this return		1		v			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	Х			
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions					Х		
	-			3a				
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		uller a real a	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial			4a		х		
h	If "Yes," enter the name of the foreign country:	accou	iii) ?	44		- 11		
b		\ccour	ote (FRAR)					
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?								
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year.			5a 5b		X		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c				
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to							
-	any contributions that were not tax deductible as charitable contributions?			6a		Х		
b	If "Yes," did the organization include with every solicitation an express statement that such contribu							
	were not tax deductible?			6b				
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	provided to the payor?	7a		Х		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	uired					
	to file Form 8282?			7c		X		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		ct?	7e		X		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		X		
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 88	399 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	е					
	sponsoring organization have excess business holdings at any time during the year?			8				
9	Sponsoring organizations maintaining donor advised funds.							
				9a				
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b				
10	Section 501(c)(7) organizations. Enter:	۔مد ا	l					
	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 999, Part VIII, line 12, for public use of club facilities.	10a 10b						
р 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	LIUD	1					
		11a						
	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against	114						
~	amounts due or received from them.)	11b						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	Is the organization licensed to issue qualified health plans in more than one state?			13a				
	Note. See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the	_						
	organization is licensed to issue qualified health plans	13b						
С	Enter the amount of reserves on hand	13c						
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O		14b				
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 7			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a				
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶See Schedule 0			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	Kevin Collins - 720-956-1600			
	11118 Caretaker Road, Littleton, CO 80125			

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization n	or any related	orga	<u>aniz</u> a	ation	cor	npe	<u>ısa</u> t	ed any current officer, o	director, or trustee.	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos		than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of
	week		Jei aii		II ecit	Ji / ii us	100)	- Irom	from related	other
	(list any hours for	lirecto				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or (stee			nsateo		(W-2/1099-MISC)	(** 2/ 1033 1/1100)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	эшре		(** = *********************************		and related
	below	/id ual	tution	er	Key employee	est co	ner			organizations
	line)	Indi	Insti	Officer	Key	Highest compensated employee	Forn			
(1) Colin Baden	2.00								_	_
President and Director		Х		Х				0.	0.	0.
(2) Colonel Robert J. Coates, Ret.	2.00								_	_
Director		Х						0.	0.	0.
(3) Thomas E. Davin	2.00								_	_
Director		Х						0.	0.	0.
(4) Kimberly Mitchell	2.00									
Director		Х						0.	0.	0.
(5) Erick Poston	2.00									
Vice President		Х						0.	0.	0.
(6) Lewis Runnion	2.00									
Director		Х						0.	0.	0.
(7) Kevin R. Collins	4.00			l						
Treasurer				Х				0.	0.	0.
(8) John Alpay	4.00			l						
Secretary				Х				0.	0.	0.
(9) David Goodwin	2.00			l					•	
Assistant Secretary	40.00			Х				0.	0.	0.
(10) Laurie Baker	40.00					٠,,			141 006	•
Director						Х		0.	141,006.	0.
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c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address NONE Description of services 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization limited to those listed above) who received more than \$100,000 of compensation from the organization limited to those listed above) who received more than \$100,000 of compensation from the organization limited to those listed above) who received more than \$100,000 of compensation from the organization limited to those listed above) who received more than \$100,000 of compensation from the organization limited to those listed above) who received more than \$100,000 of compensation from the organization limited to those listed above) who rece	Par	T VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)			
Sub-total 1		(A)	(B)							(D)	(E)		(F)	
1b Sub-total		Name and title	hours per week	box	not c	heck ss pe	more rson	than	h an	compensation from	compensation from related	а	mount o	of
1b Sub-total			related organizations	dual trustee or direc	itional trustee		nployee	st compensated yee	Ji.			orç ar	rom the ganizati nd relate	e ion ed
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization from the organization of services 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization from the organi			line)	Indivi	Institu	Office	Key er	Highe	Forme					
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Form 990 (201				ot li	mite	d to	tho (se li:	stec	d above) who received n	nore than	F	900 *	2012

632008 11-11-16

Га	πv	•	Check if Schedule O cont		or note to any lin	o in this Part VIII			
			Crieck ii Scriedule O Corit	airis a response	or note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	2	b c d e f g h a b c d e	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f	1b 1c 1d ions) 1e ts, and ve 1f 1a-1f: \$	Business Code	588,513.	Toveride	Tevenue	312 - 314
ъ.			All other program service reverse Total. Add lines 2a-2f						
	3 4 5	<u>y</u>	Investment income (including other similar amounts)	dividends, inter	est, and	232.			232.
	6	b c	Gross rents Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal	170,021			170,021.
	7	а	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis	(i) Securities	(ii) Other				
		С	and sales expenses Gain or (loss) Net gain or (loss)						
Other Revenue			Gross income from fundraisin including \$ 128,7 contributions reported on line Part IV, line 18 Less: direct expenses	701 of 1c). See	1 1 2 2 2 1				
0			Net income or (loss) from fund			<19,204.	>		<19,204.
			Gross income from gaming ac Part IV, line 19 Less: direct expenses	a					
	10	c a b	Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold	ning activities . returnsa					
		С	Net income or (loss) from sale Miscellaneous Revenu		Business Code				
	11	a	wijscellarieous nevenu	IC .	Duaniesa Code				
		b							
		С							
			All other revenue						
		е	Total. Add lines 11a-11d			7/7 5/5	0	^	150 050
	12		Total revenue. See instructions.		🕨 📗	747,565.	0.	0.	159,052.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 836,990. 836,990. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 132,679. 46,438. 26,536. 59,705. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 4,034. 3,032. 1,766. 8,832. Other employee benefits 9 1,948. 9,740. 3,408. 4,384. Payroll taxes 10 Fees for services (non-employees): a Management Legal 8,149. 8,149. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 45,500. 12,851. 37,126. 95,477 column (A) amount, list line 11g expenses on Sch O.) 43,942. 57,858. 896. 13,020. Advertising and promotion 12 4,069. 40,187. 7,048. 29,070. Office expenses 13 14 Information technology 15 Royalties 9,751. 2,943. 6,808. 16 Occupancy 113,569. 30,104. 81,957. 1,508 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 21,454. 515. 20,939. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 1,225. 1,225. Depreciation, depletion, and amortization 22 4,716. 4,716. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 6,024. 2,445. 3,579. OTHER COSTS 1,700. Printing & publications 3,398. 1,599. 99. Credit Card Fees 330. 330. С d All other expenses е 1,350,379 1,018,540. 69,517. 262,322. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

Form **990** (2016)

Check here

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	201,351.	1	66,763.
	2	Savings and temporary cash investments		2	168,653.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	48,421.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribution	ng		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ts		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	2,000.	14	2,000
	15	Other assets. See Part IV, line 11		15	-
	16	Total assets. Add lines 1 through 15 (must equal line 34)	000 100	16	285,837
	17	Accounts payable and accrued expenses		17	14,414.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ပ္ပ	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
ab I		Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third	"		
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	23,895.	26	14,414.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			·
g (complete lines 27 through 29, and lines 33 and 34.			
u S	27	Unrestricted net assets	874,237.	27	271,423.
Fund Balances	28	Temporarily restricted net assets	••	28	
g	29	Permanently restricted net assets		29	
Ë.		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
		and complete lines 30 through 34.			
Net Assets or	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ĭ Y	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances		33	271,423.
	34	Total liabilities and net assets/fund balances		34	285,837.

Form **990** (2016)

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7 <u>,5</u>				
2	Total expenses (must equal Part IX, column (A), line 25)		, 35					
3	Revenue less expenses. Subtract line 2 from line 1	_		-	14.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	87	4,2	37.			
5	5 Net unrealized gains (losses) on investments 5							
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	27	1,4	23.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit						
	Act and OMB Circular A-133?		За		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b					

Form **990** (2016)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **2016**

Open to Public Inspection

Name of the organization

THETHTE HERO FOUNDATION

Employer identification number 45-0983498

			OMENI TITILE					3-0303430
Pa	rt I	Reason for Pub	lic Charity Status	All organizations must co	omplete th	is part.) S	ee instructions.	
The	orga	nization is not a private fo	oundation because it is:	(For lines 1 through 12, o	check only	one box.)		
1		A church, convention of	of churches, or associati	on of churches describe	d in sectio	n 170(b)(1)(A)(i).	
2		A school described in	section 170(b)(1)(A)(ii).	(Attach Schedule E (Forn	n 990 or 9	90-EZ).)	<i>X X Y</i>	
3		1		` janization described in s e			ii).	
4		1		onjunction with a hospita				the hospital's name
•		city, and state:	gamzation operated in ec	mjanoton with a noopita	1 40001160	3 111 000110	170(b)(1)(A)(III)1 EIRO	the neophare name,
_		ı 	and for the benefit of a co	allogo or university evens	d or opera	tod by a a	overnmental unit describ	and in
5				ollege or university owner	u or opera	ted by a g	overninental unit descri	Ded III
_		section 170(b)(1)(A)(i						
6	37	1	-	mental unit described in				
7	X	J	•	antial part of its support	from a gov	ernmenta	unit or from the general	public described in
		section 170(b)(1)(A)(vi						
8	Щ	A community trust des	cribed in section 170(b))(1)(A)(vi). (Complete Par	t II.)			
9		An agricultural researc	h organization described	d in section 170(b)(1)(A)((ix) operate	ed in conju	ınction with a land-grant	college
		or university or a non-la	and-grant college of agric	culture (see instructions)	. Enter the	name, cit	y, and state of the colleg	je or
		university:						
10		An organization that no	ormally receives: (1) more	e than 33 1/3% of its sup	port from	contributi	ons, membership fees, a	and gross receipts from
		activities related to its	exempt functions - subje	ect to certain exceptions,	and (2) no	more tha	ın 33 1/3% of its suppor	t from gross investment
		income and unrelated	business taxable income	e (less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See section 509(a)(2).		,			, 0	•
11		1		sively to test for public sa	afetv. See	section 50	09(a)(4).	
12		1	•	sively for the benefit of, to	•			e purposes of one or
			· ·	ed in section 509(a)(1) o	· ·		•	
				of supporting organization				SHOOK THO DOX III
а				supervised, or controlled				, aivina
a		• • • • • •	•	•	•	•		
				egularly appoint or elect	a majomy	or the dire	ctors or trustees or the s	supporting
			ust complete Part IV, S					an dise se
b	, _			d or controlled in connec				•
		-		ganization vested in the s	same perso	ons that co	ontrol or manage the sup	рропеа
			must complete Part IV,					
С	: L		= ::	ng organization operated				ed with,
	_	its supported organiz	zation(s) (see instruction	s). You must complete l	Part IV, Se	ections A,	D, and E.	
d	I L	Type III non-functio	nally integrated. A supp	porting organization oper	rated in co	nnection \	with its supported organ	ization(s)
		that is not functional	ly integrated. The organi	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness
	_	requirement (see ins	tructions). You must co l	mplete Part IV, Sections	s A and D,	and Part	V.	
е	. L	Check this box if the	organization received a	written determination from	om the IRS	that it is a	a Type I, Type II, Type III	
		functionally integrate	ed, or Type III non-function	onally integrated support	ing organi:	zation.		
f	Ent	ter the number of suppor	ted organizations					
g	Pro	ovide the following inform	ation about the support	ed organization(s).				
		(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	inization listed ing document?	(v) Amount of monetary	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
					<u> </u>			
Tate								

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	14,514.	94,814.	530,095.	533,376.	459,812.	1632611.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities						_		
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	14,514.	94,814.	530,095.	533,376.	459,812.	1632611.		
	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
6	Public support. Subtract line 5 from line 4.						1632611.		
	Section B. Total Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total		
7	Amounts from line 4	14,514.	94,814.	530,095.	533,376.	459,812.	1632611.		
	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	917,302.	567,161.	566,052.	344,632.	460,043.	2855190.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)								
11							4487801.		
12	Gross receipts from related activities,	etc. (see instruction	ons)		•	12			
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)			
	organization, check this box and stor	here							
Sec	ction C. Computation of Publ	ic Support Pe	rcentage						
14	Public support percentage for 2016 (line 6, column (f) di	ivided by line 11, c	olumn (f))		14	36.38 %		
15	Public support percentage from 2015	Schedule A, Part	II, line 14			15	%		
16a	33 1/3% support test - 2016. If the	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo			
	stop here. The organization qualifies								
b	33 1/3% support test - 2015. If the								
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□		
17a	10% -facts-and-circumstances tes	t - 2016. If the org	anization did not o	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,		
	and if the organization meets the "fac			-	•	_			
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□		
b	10% -facts-and-circumstances tes	t - 2015. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or		
	more, and if the organization meets the		•						
	organization meets the "facts-and-cire								
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

Schedule A (Form 990 or 990-EZ) 2016

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	, 1	,				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6					, ,	
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	r the organization'	s first, second, thi	rd, fourth, or fifth t	ax vear as a section	on 501(c)(3) organi:	zation.
		-			•		
Se	ction C. Computation of Publ						
	Public support percentage for 2016 (column (f))		15	%
	Public support percentage from 2015					16	%
	ction D. Computation of Inves					1	,,
	Investment income percentage for 20					17	%
	Investment income percentage from					18	//
	a 33 1/3% support tests - 2016. If the						
	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2015. If the						
•	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1 2 3a 3b 3c 4a	
2 3a 3b	
2 3a 3b	
3a 3b	
3a 3b	
3b 3c	
3c	
3c	
4a	
70	
4b	
40	
4c	
5-	
5a	
5b	_
5c	
6	
7	
8	
9a	
9b	
90	
9c	
10a	
10b	

Par	t IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		11a		
b		11b		
	· · · · · · · · · · · · · · · · · · ·	11c		
	tion B. Type I Supporting Organizations		'	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations		'	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
<u>Sect</u>	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions) T		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	· · · · · · · · · · · · · · · · · · ·	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	· · · · · · · · · · · · · · · · · · ·	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	· · · · · · · · · · · · · · · · · · ·	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	01		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	[

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov. 20, 1970 (explain in	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete \$	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	y integra	ated Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2016

Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	on D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	e		
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Carryover from 2011 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
С	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Part VI	Supplemental Information Devide the evaluations required by Dart II, line 10: Dart II, line 17: or 17h; Dart III, line 19:
i dit vi	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
-	
-	
_	

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

Employer identification number

INFINITE HERO FOUNDATION

45-0983498

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(3) (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						
• •	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General Rule							
-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
sections 509(a)(1) a any one contributo	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).							

LHA 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) (2016)

Name of organization Employer identification number

INFINITE HERO FOUNDATION

45-0983498

Part I	Contributors (See instructions). Use duplicate copies of Part I if an	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Kevin R. Collins 7938 Cicero Ct. Littleton, CO 20125	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Oakley Corporation 1 Icon Foohill Ranch, CA 92610	\$20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Baden Family Trust 5 Redonda Irvine, CA 92620	\$50,000 .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	TLC Foundation From the Heart 215 W. 6th Street Roswell, NM 88201	\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Guild Mortgage P.O. Box 85304 San Diego, CA 92610	\$\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
623452 10-1	Troy Reisner 1601 Wewatta St., Ste 400 Denver, CO 80202	\$\$\$\$\$\$\$\$	Person X Payroll

Name of organization Employer identification number

INFINITE HERO FOUNDATION

45-0983498

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						
		\$							
(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						
23453 10-18		Sahadula B /Farm	990. 990-EZ. or 990-PF) (201						

Name of organization Employer identification number 45-0983498 INFINITE HERO FOUNDATION Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THETHITE HERO FOUNDATION

Employer identification number 45-0983498

Pai	t I Organizations Maintaining Donor Advise		ds or Accounts Complete if the
· u	organization answered "Yes" on Form 990, Part IV, lin		as of Acoodination Complete in the
	organization answered Tes Off Offi 990, Fart IV, iii	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Bener daviced fands	(b) i ande and ether deceand
1	Total number at end of year		
2			
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		in a d finada
5	Did the organization inform all donors and donor advisors in	_	
•	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
Do	impermissible private benefit?		Yes No
Pai			J, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizati		
	Preservation of land for public use (e.g., recreation or e	· —	istorically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the for	m of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic stru	cture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re-	leased, extinguished, or terminated by	the organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling o	of
	violations, and enforcement of the conservation easements in	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conser	vation easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 1	70(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describe	es the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stat	tement and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furthe	erance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue stateme	ent and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of p	public service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
			L
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·	> \$
	Assets included in Form 990, Part X		

632051 08-29-16

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2016

Pai	t III Organizations Maintaining C	ollections of A	rt, Hist	torical Tı	reasures,	or Oth	er Simil	ar Asse	ts (continu	ıed)
3	Using the organization's acquisition, accession	on, and other record	ls, checl	k any of the	following that	at are a s	ignificant	use of its	collection	items
	(check all that apply):									
а	Public exhibition	d		Loan or exc	change progr	ams				
b	b Scholarly research e Other									
С	c Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets									
	to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No									
Pai	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or									
	reported an amount on Form 990, Part X, line 21.									
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for	contributio	ns or other a	ssets not	included			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a									
									Amount	
С	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on Fo								Yes	No
	If "Yes," explain the arrangement in Part XIII.		•							
Pai										
		(a) Current year		rior year	(c) Two year			ears back	(e) Four y	ears back
1a	Beginning of year balance	, ,						<u> </u>	,	
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
·	. '									
	Administrative expenses									
	End of year balance									
_	Provide the estimated percentage of the curre	ont voor and balana	o (lino 1	a column (a)) hold oo:					
2	•	•		g, coluitii (a)) Helu as.					
	Board designated or quasi-endowment		_%							
	Permanent endowment	%								
С	Temporarily restricted endowment	%								
_	The percentages on lines 2a, 2b, and 2c shou									
За	Are there endowment funds not in the posses	ssion of the organiza	ation tha	at are neid a	and administe	erea for t	ne organi	zation	Г.	
	by:									res No
	(i) unrelated organizations									-
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organizate				?				3b	
4	Describe in Part XIII the intended uses of the		wment	funds.						
Pai	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	I "Yes" on Form 990), Part I\	/, line 11a.	See Form 99	0, Part X,	, line 10.			
	Description of property	(a) Cost or o		. ,	t or other		ccumulate		(d) Book	value
		basis (investn	nent)	basis	(other)	de	preciation			
1a	Land									
	Buildings									
С	Leasehold improvements									
d	Equipment									
	Other									
Takal	Add lines 1a through 1a (Column (d) must ed	augl Form 000 Port	V colum	nn (D) lina	1001					0

Schedule D (Form 990) 2016

Schedule D) (Form 990) 2016	INFINITE HERO	FOUNDATION	45-0983498	Pag
Part VII	Investments -	- Other Securities.			

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	n: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X,	line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation	n: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X,	, line 15.
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990,	Part X, line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(0)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2016

	dale B (1 01111 000) 2010 ==================================				tritago .
Pai	rt XI Reconciliation of Revenue per Audited Financial Statem	ents W	ith Revenue per R	eturr	٦.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ì.			
1	Total revenue, gains, and other support per audited financial statements			1	3,457,945.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a			
b	Donated services and use of facilities		2,710,380.		
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	2,710,380.
3	Subtract line 2e from line 1			3	747,565.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	747,565.
Pa	rt XII Reconciliation of Expenses per Audited Financial Staten	nents W	/ith Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ι.			
1	Total expenses and losses per audited financial statements			1	4,060,759.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	. 2a	2,710,380.		
b	Prior year adjustments	2b			
С	Other losses				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	2,710,380.
3	Subtract line 2e from line 1			3	1,350,379.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	. 4b			
С	Add lines 4a and 4b			4c	0.

Part XIII Supplemental Information.

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X, Line 2:

The Foundation adopted the provisions of Accounting Standards Codification 740, Income Taxes, related to accounting for uncertain tax positions as of March 31, 2011 (inception). The Foundation files annual exempt organization returns in the United States Federal jurisdiction and with the FTB in the state of California. the Foundation has determined that it has no liabilities for uncertain tax positions as of December 31, 2016, 2015 or 2014. the Foundation does not anticipate any material change in its assessment of uncertain tax positions will occur in the twelve months following December 31, 2016. The Foundation may from time to time be subject to routine audits by the IRS, FTB or other taxing authorities.

Currently there are no audits in progress for any tax years. The

1,350,379.

Part Alli S	uppler	nenta	i informatioi	n (continued)								
Foundat:	ion's	re	turns ar	e general	ly or	pen t	o audi	t for t	hree	e years	after	the
filing o	date	for	Federal	purposes	and	four	years	after	the	filing	date	for
state pu	urpos	ses.										

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number 45-0983498 INFINITE HERO FOUNDATION

Part I Fundraising Activities required to complete this par	 Complete if the organization answet 	red "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-E2	I filers are not
 Indicate whether the organization rais a	e Solicitat f Solicitat g Special or oral agreement with any individual cart VII) or entity in connection with p viduals or entities (fundraisers) pursu	ion of ion of fundra (inclue	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees, or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	itrol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
S List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	outions	L s or has been notified	d it is exempt from re	L egistration
						_

632081 09-12-16

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

Schedule G (Form 990 or 990-EZ) 2016

Pa	ırt I		-			
		of fundraising event contributions and gr	(a) Event #1 Infinite Hero Funny C (event type)	(b) Event #2	(c) Other events None (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	128,701.	(event type)	(total number)	128,701.
	2	Less: Contributions	128,701.			128,701.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
S	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
ect E	7	Food and beverages				
Dir	8	Entertainment Other direct expenses				
	10	Direct expense summary. Add lines 4 through			>	
D -	11	Net income summary. Subtract line 10 from I	ine 3, column (d))	
Pa	irt i	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990, Part IV, line 1	9, or reported more than	
Revenue		¥ 10,000 0111 0111 0111 0111	(a) Bingo	(b) Pull tabs/instar bingo/progressive bi		(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
		<u> </u>				
Direct Expenses		Cash prizes				
t Exp	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes	_ %	
	6	Volunteer labor	No No	∟ No	No	
	7	Direct expense summary. Add lines 2 through			>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d))	
а	ls t	ter the state(s) in which the organization conducted the organization licensed to conduct gaming a No," explain:	ctivities in each of these			Yes No
	_					
		ere any of the organization's gaming licenses re Yes," explain:	· · · · · · · · · · · · · · · · · · ·	~	•	Yes No
	_					

Schedule G (Form 990 or 990-EZ) 2016

632082 09-12-16

Sch	nedule G (Form 990 or 990-EZ) 2016 INFINITE HERO FOUNDATION 45-0	983	498	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	□ No
13	Indicate the percentage of gaming activity conducted in:		103	110
	a The organization's facility	13a		%
	o An outside facility	_		
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100	I	
	Name ▶			
	Address			
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
(If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Peddiption of derivided provided p			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	📖	Yes	└── No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
_	organization's own exempt activities during the tax year 🕨 \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	ines 9,	9b, 10	b, 15b,
	100, 10, and 112, at applicable. The provide any additional information. 200 metablione			

Schedule G (Form 990 or 990-EZ) INFINITE HERO FOUNDATION Part IV Supplemental Information (continued)	45-0983498 Page 4
Part IV Supplemental Information (continued)	
-	
·	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

| 2016

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

	Name of th	e organization	Employer identification number
		INFINITE HERO FOUNDATION	45-0983498
,	Part I	General Information on Grants and Assistance	
	1 Does	the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the select	ction
	crite	ria used to award the grants or assistance?	X Yes No

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government (b) EIN (c) IRC section (if applicable) (c) IRC section (if applicable) (d) Amount of cash grant (e) Amount of non-cash assistance or assist non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (h) Purpose or assist

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Fort Worth Airpower Foundation							Place ReWalk at San Diego
PO BOX 8728							VA & MeRT Treatment
Fort Worth, TX 76124	75-2828493	501(c)(3)	216,900.	0.			Program
The Boot Campaign, Inc.							
5755 Eagles Nest Boulevard,							
Building 4, Suite 2 - Tyler, TX							Reboot Brain Treatment
75703	27-4980936	501(c)(3)	100,000.	0.			Program
University of Pittsburgh							
116 Atwood Street, Suite 201							Development of
Pittsburgh, PA 15260	25-0965591	501(c)(3)	75,000.	0.			TKC-Military Mobile APP
Injured Marine Semper FI Fund							Adaptive & Specialized
PO Box 555193							Provide Medical
Camp Pendleton, CA 92055	26-0086305	501(c)(3)	100,000.	0.			Equipments
Vail Veterans Foundation Inc.							Walton's Warriors Peer
PO BOX 6473							Mentorship & Suicide
Vail, CO 81658	20-5254885	501(c)(3)	100,000.	0.			Prevention
.411, 55 01050	23 3234003	551(5)(5)	100,000.	· · · · · · · · · · · · · · · · · · ·			10,011011
A Sanctuary for MIilitary							
Families, Inc PO BOX 1563 -							Provide Peer Mentorship
Granby, CO 80446	26-1410596	501(C)(3)	100,000.	0.			Programs to Veterans

^	Entar total number of cootic	on EO1(a)(2) and accommon	it organizations listed in the line 1 table
_	Enter total number of secur	on ou ricolor and dovernmen	n organizations listed in the line i table.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)

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³ Enter total number of other organizations listed in the line 1 table

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
The Station Foundation								
1627 W Main Street Suite 258							Provide Mental Health	
Bozeman, MT 59715	45-2928042	501(C)(3)	50,000.	0.			Programs to Veterans	
Deleman, III 05,110	13 2320012	301(0)(3)	30,000.				riograms to vecerans	
Team Rubicon, Inc.							Provide Training for	
6171 W. Century Boulevard, Suite 31							Suicide Intervention	
Los Angeles, CA 90045		501(C)(3)	45,000.	0.			Teams	
			,	-				
Team Kids								
15375 Barranca Parkway							Cross Country Teen	
Irvine, CA 92618	75-3152594	501(c)(3)	50,000.	0.			Service Tour	

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answ	ered "Yes" on Form 9	990, Part IV, line 22.	<u> </u>
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information red	uired in Part I, lin	e 2; Part III, columr	n (b); and any other a	dditional information.	
FORM 990, SCHEDULE I, PART I, LINE	2:				
The Foundation's staff performs pr	e-grant	due dilige	ence on eac	h	
organization and obtains a detaile	d grant	proposal d	lescribing	the	
objectives and activities of the p	rogram t	o be funde	ed. Followi	ng Board	
approval, a grant agreement with t	he grant	ee organiz	ation is s	igned,	
stipulating how the grantee may us	e the fu	nds and, w	where appro	priate,	
setting out specific milestones to	be comp	leted by t	he grantee	. Grant	
agreements generally require that	the gran	tee submit	reports o	n the use	
of funds and the activities and ac	complish		he funded	program.	
632102 11-01-16		36			Schedule I (Form 990) (2016)

Part	IV S	upplementa	l Informati	on								
					s such	repo	orts to monitor the grantee's					
use	of t	he gran	t funds	and ev	aluate	the	effectiveness of the funded					
prog	program.											
								_				
								_				

SCHEDULE L

Department of the Treasury

Transactions With Interested Persons

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ.

Internal Revenue Service

▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open To Public Inspection **Employer identification number**

Name of the organization

45-0983498 INFINITE HERO FOUNDATION

Part I	Excess Bene	fit Trans	acti	ons (section 50	01(c)(3	3), sect	ion 501(c)(4), and 50)1(c)	(29) organization	ns only	/).				
	Complete if the o	organization	answ	vered "Yes" on l	Form 9	990, Pa	art IV, line 25a or 25l	b, or	Form 990-EZ, P	art V,	line 40	b.			
(a) Name of disqualified person			(b) Relationship between disqualified				ified	(c) Description of transaction					(d) Corrected?		
(a) Name of disqualified person		JE13011	person and organization				,,	-, De	escription of train	Sactio	Saction			es	No
		•		•	•		qualified persons du	•	•		> \$				
3 Enter	the amount of tax,	if any, on lir	ne 2, a	above, reimburs	ed by	the or	ganization				> \$				
Part II	Loans to and	d/or From	ı Int	erested Per	sons	5.									
	Complete if the	organization	answ	vered "Yes" on	Form 9	990-EZ	, Part V, line 38a or l	Forn	n 990, Part IV, lin	e 26;	or if th	e orga	nizati	on	
	reported an amo	unt on Form	n 990	, Part X, line 5, 6	6, or 2	2.									
) Name of ested person	(b) Relation with organiz	nship (c) Purpose (d) Loan to o		n the	(e) Original principal amount		(f) Balance due		(g) In default?		(h) Approved by board or committee?		ritten ment?	
					То	From				Yes	No	Yes	No	Yes	No
Total		•					> \$								
Part III	Grants or As	sistance	Ben	efiting Inter	reste	d Pe									
	Complete if the o		answ	vered "Yes" on I	Form 9	990, Pa									
(a) Name of interested person			(b) Relationship between interested person and the organization			(c) Amount of assistance	()		, ,				Purpose of ssistance		

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

Schedule L (Form 990 or 990-EZ) 2016

Schedule L (Form 990 or 990-EZ) 2016 INFINITE HERO FOUNDATION 45-0983498 Page 2 Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (a) Name of interested person (b) Relationship between interested (c) Amount of (d) Description of òrganization's person and the organization transaction transaction revenues? Yes No Oakley, Inc. Common Dir. & Offic 178,024. Royalty inc X Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions). Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Oakley, Inc. (b) Relationship Between Interested Person and Organization: Common Dir. & Officers

Form 990, Schedule L, part IV

(d) Description of Transaction: Royalty income

Three Directors and each of the Foundation's Officers are also current or former Officers, employees or Directors of Oakley, Inc.

During June 2011, the Foundation entered into a Signature Product agreement with Oakley. under this agreement the Foundation granted Oakley a non-exclusive, non-transferable right to use the IHF Marks in connection with the manufacture, distribution and sale of Signature Products. Oakley agreed to pay royalties to the Foundation in an amount based on Oakley's net sales of Signature Products. The agreement initially had a three-year term and was subject to automatic termination if Oakley ceases to sell Signature Products. In June 2014, the Foundation and Oakley amended the agreement to extend its term for Schedule L (Form 990 or 990-EZ) 2016

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

. Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

➤ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 16 Open to Public Inspection

Name of the organization

Employer identification number 45-0983498

INFINITE HERO FOUNDATION Form 990, Part I, Line 1, Description of Organization Mission: The Foundation's mission is to combat the most difficult front line issues-mental and physical-facing military heroes and their families. Form 990, Part III, Line 1, Description of Organization Mission: The Foundation's mission is to combat the most difficult front-line issues-mental and physical-facing military heroes and their families by increasing the availability of critical mental and physical health services and investing in innovative strategies and therapies to accelerate rehabilitation and recovery. The Foundation seeks to fulfill its mission by: (I) Raising public awareness of the need to support members of the military community and (II) Supporting organizations that are dedicated to, and provide services in furtherance of, the Foundation's mission. Form 990, Part III, Line 4a, Program Service Accomplishments: The Foundation raises public awareness of its mission, and solicits contributions, at public and charity events and through traditional communications channels as well as through its website (www.infinitehero.org) and the use of social media. The Foundation also works with corporate partners to spread awareness to their consumers and social media followers. From time to time the Foundation also holds

charity events, intiially in Southern California. Given the proximity

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

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization
INFINITE HERO FOUNDATION

Employer identification number 45-0983498

Pendleton, and the Los Angeles Air Force Base, the Foundation believes
this area is an ideal environment in which to raise public awareness of
the need to support, and to promote activities designed to support,
military personnel.

In addition, because the Foundation expects that its name, logo and trade dress (the "IHF Marks") will be associated with its mission statement, the Foundation intends to license the IHF Marks to corporate partners, usually in exchange for a donation to the Foundation of a portion of the proceeds from the sale of such products using the IHF marks.

The Foundation is committed to dedicating its resources and property for the beneficial use of charitable causes consistent with its mission statement. The Foundation's program services principally consist of support grants it makes to specially selected nonprofit organizations to fund programs that directly benefit our military heroes and their families and to promote the development of innovative rehabilitative programs and therapies. Since its inception, the Foundation has made grants totaling \$2,824,998 in furtherance of its mission.

In 2014, the Foundation conducted the Veterans Innovation Summit for

Investing and Technology (VISIT) to propel innovation, accessibility

and collaboration among organizations combating the most critical

issues facing the returning military community. The event featured

prominent panelists and attendees in a dialogue about how to best serve

our veterans with cutting-edge technology, novel therapies and

Name of the organization

INFINITE HERO FOUNDATION

Employer identification number 45-0983498

progressive thinking.

Form 990, Part VI, Section A, line 2:

Line 2: Three Directors and each of of the Foundation's Officers are also current or former Officers, employees or directors of Oakley, Inc.

Form 990, Part VI, Section B, line 11b:

Line 11A: An external tax firm and the Foundation's management work together to gather the information necessary to prepare the Form 990. based on the data, the tax firm prepares an initial draft of the form 990. The Foundation's management reviews this initial draft and discusses it with the external tax firm. The tax firm makes the appropriate changes and prepares a draft form 990. A copy of the draft form 990 is provided to the Foundation's Officers and each member of its Board of Directors for approval, prior to the filing of the Form 990 with the IRS.

Form 990, Part VI, Section B, Line 12c:

The Foundation's conflict of interest policy requires each Director,

Principal Officer, and member of a committee with Governing Board delegated

powers to certify on annual basis that they (A) have received a copy of the

policy, (B) have read and understand the policy, (C) agree to comply with

the policy, and (D) understand the Foundation is a non-profit organization

and, in order to maintain its Federal tax exemption, must engage primarily

in activities which accomplish one or more of its tax exempt purposes, the

Foundation also conducts periodic reviews of transactions and relationships

to verify that the Foundation does not engage in any activities that would

jeopardize its tax-exempt status. Such reviews include an analysis of

whether (A) compensation arrangements and benefits are reasonable and

INFINITE HERO FOUNDATION	45-0983498
negotiated at an arm's length basis and (B) the Foundation	n's activities
further its charitable purposes and that no actions resul	t in inurement,
impermissable private benefit or in an excess of benefit	transaction.
Form 990, Part VI, Line 17, List of States receiving copy	of Form 990:
CA, AL, AR, CT, DC, FL, GA, IL, KY, ME, MD, MA, MN, MS, NH, NJ, NM, NY, OK,	OR, RI, SC, TN, UT, VA
WV,WI,CO,ND	
Form 990, Part VI, Section C, Line 19:	
The Foundation's governing documents, conflict of interes	t policy, and
financial statements are available for inspection at the	Foundation's
offices.	
Form 990 Page 1 Item B "Amended Return"	

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

must u	se Form 7004 to request an extension of time to file incom-	e tax retui	ns.	Enter file	er's identifying	g number		
Туре о	Name of exempt organization or other filer, see instruc	Employer identification number (EIN) o						
print			45 000	2400				
File by the	INFINITE HERO FOUNDATION		45-0983498					
due date t filing your return. Se	for Number, street, and room or suite no. If a P.O. box, so	Social security number (SSN)						
instruction		oreign add	lress, see instructions.					
Enter th	ne Return Code for the return that this application is for (file	e a separa	te application for each return)			0 1		
Applica	ation	Return	Application		Return			
ls For		Code	Is For			Code		
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)		07			
Form 9	90-BL	02	Form 1041-A			08		
Form 4	720 (individual)	03	Form 4720 (other than individual)			09		
Form 9	90-PF	04	Form 5227	10				
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11			
Form 9	90-T (trust other than above) Kevin Collins			12				
Tele If the If thi box for	request an automatic 6-month extension of time until	s in the Ur Group Exe and atta Novei organizatio	Fax No. inted States, check this box	f this is for f all memb the exem	r the whole gro ers the extens opt organizatio	sion is for.		
2 If	the tax year entered in line 1 is for less than 12 months, c	heck reas	on:	Final retur	n			
0- "	Change in accounting period	0000	and a thing to a table to the state of the s					
	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any		•	0.		
_	onrefundable credits. See instructions.			3a	\$	<u> </u>		
	this application is for Forms 990-PF, 990-T, 4720, or 6069				c	0.		
_	stimated tax payments made. Include any prior year overp			3b	\$	<u> </u>		
	alance due. Subtract line 3b from line 3a. Include your pa y using EFTPS (Electronic Federal Tax Payment System).	•	, , ,	3c	\$	0.		
	n: If you are going to make an electronic funds withdrawal			453-FO ar	nd Form 8879.	FO for payment		

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

instructions.