Form 990-T	l E	Exempt Orga	MB No. 1545-0687					
	_	(a	nd proxy tax und	er se	ction 6033(e))		. Г	0040
	For ca	lendar year 2018 or other tax ye			, and ending			2018
Department of the Treasury Internal Revenue Service	>	► Go to www - Do not enter SSN numbe	irs.gov/Form990T for in. rs on this form as it may					Open to Public Inspection for 01(c)(3) Organizations Only
A Check box if address changed		Name of organization (Check box if name c	hanged	and see instructions.)			yer identification number byees' trust, see itions.)
B Exempt under section	Print	The Piton Foundat	ion					-0587194
x 501(c)(3)	Type	Number, street, and roon		x, see in	structions.			ted business activity code structions.)
408(e) 220(e)	1,700	1705 17th Street						
408A530(a) 529(a)		City or town, state or pro- Denver, CO 80202		r foreigi	n postal code	4	52300	0
C Book value of all assets at end of year		F Group exemption number						
		G Check organization typ		oration				Other trust
H Enter the number of the	•			1	Describ	e the only (or first) ur	related	×
		estment in limited				e, complete Parts I-V.		
		ce at the end of the previou	is sentence, complete Pa	irts I and	d II, complete a Schedu	le M for each additior	ial trade	or
business, then complete	A Property of the Control	1000						
I During the tax year, was				ıt-subsi	diary controlled group?	> [Yes	X No
		tifying number of the paren					arioni se nomen	
J The books are in care of Part I Unrelated						none number 3		
37401C3104C303535		de of business inc	one		(A) Income	(B) Expenses	i i i i i i i i i i i i i i i i i i i	(C) Net
1a Gross receipts or sale			• Delenes	4.				
b Less returns and allow		A line 7)	c Balance ▶	1c				
Cost of goods sold (SGross profit. Subtract		A, line 7)		3				
		h Schedule D)		4a				
h Not gain (loss) (Form	1707 D	art II, line 17) (attach Form	4707)	4a 4b				
		ts		40 4c				
5 Income (loss) from a	nartnere	hip or an S corporation (at	tach ctatement\	5	-243,663	Stmt 19		242 662
6 Rent income (Schedul			1350 100000000	6	-245,005	Schic 19		-243,663.
		ne (Schedule E)		7			-	
		nd rents from a controlled		8			-+	
		n 501(c)(7), (9), or (17) or		-	· · · · · · · · · · · · · · · · · · ·		-	
		me (Schedule I)		10			_	
		J)		11				
12 Other income (See ins	truction	s; attach schedule)		12			TO THE	
		gh 12		13	-243,663,			-243,663.
Part II Deduction	ns No	t Taken Elsewher	e (See instructions for					
		tions, deductions must						
14 Compensation of office	cers, dir	ectors, and trustees (Sche	dule K)				14	10,890.
							15	
16 Repairs and maintena	ance						16	***
17 Bad debts		***************************************					17	
18 Interest (attach sched	dule) (se	e instructions)					18	
19 Taxes and licenses							19	
20 Charitable contributio	ns (See	instructions for limitation	ules)		See Statemer	t 21	20	0.
21 Depreciation (attach F	orm 45	62)			21			*
22 Less depreciation clai	imed on	Schedule A and elsewhere	on return		22a		22b	
23 Depletion							23	
24 Contributions to defer	rred con	pensation plans					24	
25 Employee benefit pro	grams	***************************************					25	
26 Excess exempt expen	ses (Scl	hedule I)					26	
27 Excess readership co	sts (Sch	edule J)					27	
Other deductions (atta	ach sche	edule)			See Statemen	t 20	28	66,850.
		4 through 28					29	77,740.
30 Unrelated business ta	xable in	come before net operating	loss deduction. Subtract	line 29	from line 13	[30	-321,403.
		ss arising in tax years beg		y 1, 201	8 (see instructions)		31	
32 Unrelated business ta:	xable ind	come. Subtract line 31 from	n line 30			1	32	-321 403

Part	III	Total Unrelated Business Taxable Income				
33	-	of unrelated business taxable income computed from all unrelated trades or businesses (se	e instructio	ns)	33	-321,403.
34	Amo	unts paid for disallowed fringes			34	
35	Ded	uction for net operating loss arising in tax years beginning before January 1, 2018 (see instru	uctions)	Stmt 22	35	0.
36		of unrelated business taxable income before specific deduction. Subtract line 35 from the s				
		33 and 34			36	-321,403.
37	Sper	ific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37	1,000.
38		elated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 3				
		the smaller of zero or line 36			38	-321,403.
Part		Tax Computation				
39	_	inizations Taxable as Corporations. Multiply line 38 by 21% (0.21)		•	39	0.
40		ts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount of				
		Tax rate schedule or Schedule D (Form 1041)			40	
41	Prox	y tax. See instructions			41	
42		native minimum tax (trusts only)				
43	Tax	on Noncompliant Facility Income. See instructions			43	
44	Tota	L Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44	0.
		Tax and Payments			11	
		gn tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a			
b		r credits (see instructions)	45b			
c		ral business credit. Attach Form 3800			-	
1.5		it for prior year minimum tax (attach Form 8801 or 8827)			-	
		credits. Add lines 45a through 45d			45e	
46					46	0.
47	Otho	ract line 45e from line 44 r taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 886	66 Ot	hor (47	0.
48		tax. Add lines 46 and 47 (see instructions)			48	0.
49		net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2			49	0.
		nents: A 2017 overpayment credited to 2018	50a	******************	43	0.
			50b		-	
		estimated tax payments				
C	Taxt	leposited with Form 8868	50c		-	
		gn organizations: Tax paid or withheld at source (see instructions)	50d		-	
		up withholding (see instructions)	50e		\dashv	
		t for small employer health insurance premiums (attach Form 8941)	50f		-	
g		redits, adjustments, and payments: Form 2439 Form 4136 Other Total	50-			
			50g			
51	Total	payments. Add lines 50a through 50g			51	
		ated tax penalty (see instructions). Check if Form 2220 is attached				
53	Ouer	lue. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed		······ -	53	
54		payment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	······			
		the amount of line 54 you want: Credited to 2019 estimated tax Statements Regarding Certain Activities and Other Information	20 /222 inc	Refunded >	55	
						Tv. In
56		y time during the 2018 calendar year, did the organization have an interest in or a signature of				Yes No
		a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization				
		N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the	toreign cour	ntry		
	here					X
57		g the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	insteror to, a	a foreign trust?		X
50		s," see instructions for other forms the organization may have to file.				
58		the amount of tax-exempt interest received or accrued during the tax year \$\infty\$ \$ der penalties of perjury, I declare that I have examined this return, including accompanying schedules and st	latamenta en	d to the best of multiple		-U L
Sign	co	der penalties of perjury, i declare that i have examined this return, including accompanying schedules and si trect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which prepare	tatements, and er has any kno	owledge.	owleage and b	eller, it is true,
Here	1	(a) D 11 19 15-19 1 CTA 1	T	· . ~	May the IRS dis	cuss this return with
11010		Signature of officer Date	Trees			own below (see
					structions)?	x Yes No
		Print/Type preparer's name Preparer's signature Date	е		if PTIN	
Paid		Laurie Anderson Raurie Anderson 7	10 10	self- employed	* I	
Prepa	rer		.15.19	<u></u>		16697
Use O	nly	Firm's name ► Kundinger, Corder & Engle P.C.		Firm's EIN ▶		
		475 Lincoln Street, Suite 200				
		Firm's address ▶ Denver, CO 80203		Phone no. (303) 534	-5953

Schedule A - Cost of Good	ds Sold. Enter	method of inve	ntory v	aluation N/A			
1 Inventory at beginning of year				Inventory at end of year	ar		6
2 Purchases				Cost of goods sold. S			
3 Cost of labor				from line 5. Enter here			
4a Additional section 263A costs							7
(attach schedule)	4a		8	Do the rules of section			Yes No
b Other costs (attach schedule)	4b			property produced or a		tom Paris were	
5 Total. Add lines 1 through 4b							
Schedule C - Rent Income		Property an	nd Per	sonal Property	Lease	ed With Real Prop	perty)
(see instructions)						•	
1. Description of property							
(1)							
(2)							
(3)							
(4)							
		ed or accrued				3(2) Deductions directly	connected with the income in
rent for personal property is more than of rent for 10% but not more than 50%) the			personal	onal property (if the percents property exceeds 50% or if and on profit or income)	age		connected with the income in d 2(b) (attach schedule)
(1)							
(2)							
(3)							
(4)							
Total	0.	Total			0.		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, colum	n (A)	•			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	0.
Schedule E - Unrelated De	bt-Financed	Income (see	instruc	tions)			
				Gross income from or allocable to debt-		ected with or allocable d property	
1. Description of debt-fi	inanced property		-	financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)							
(2)							
(3)							
(4)							
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a debt-finar	adjusted basis llocable to nced property schedule)	6.	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))
(1)				%		li .	
(2)				%			
(3)				%			
(4)				%			
						ter here and on page 1, art I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			•		0.	0.
Total dividends-received deductions in	cluded in column	8				.	0.

1. Name of controlled org	•				Exempt Controlled Organizations							
		2. Em identifi num	cation		related income e instructions)	4 . To pay	tal of specified ments made	includ	rt of column 4 ded in the cont zation's gross	trolling	Deductions directly connected with income in column 5	
(1)												
(2)												
(3)												
(4)												
Nonexempt Controlled Or	ganizations		,									
7. Taxable Income		unrelated incom see instructions		9. Total	l of specified payr made	nents	10. Part of column in the controllingross		nization's	11. De wit	eductions directly connected h income in column 10	
(1)												
(2)												
(3)		6										
(4)												
Totals							Add colum Enter here and line 8, c		e 1, Part I, A).	1 SECTION 1	dd columns 6 and 11. here and on page 1, Part I, line 8, column (B).	
Totals Schedule G - Invest	ment Inco	me of a	Section	n 501(c)	(7), (9), or	17) Oı	ganization	1	0.		0	
	instructions)						3. Deduction		4. Set-	asidas	5. Total deductions	
	Description of inco	me			2. Amount of	ncome	directly conne (attach sched			chedule)	and set-asides (col. 3 plus col. 4)	
(1)												
(2)												
(3)												
(4)												
	20				Enter here and o Part I, line 9, col	umn (A).					Enter here and on page Part I, line 9, column (B).	
Totals Schedule I - Exploit	ed Exempt	Activity	Incom	e, Othe	r Than Ad	0. vertisi	ng Income)			0	
(see in	structions)				1 4							
1. Description of exploited activity	2. G unrelated income trade or b	e from	directly of with pro of uni	penses connected oduction related s income	4. Net income from unrelated business (col minus column gain, compute through	trade or umn 2 3). If a cols. 5	 Gross inconfrom activity the is not unrelated business inconfront 	hat ed	6. Exp attribute colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)									*			
(2)												
(3)												
(4)						-		_				
()	Enter here page 1, line 10, d	Part I,	page 1	re and on , Part I, col. (B).							Enter here and on page 1, Part II, line 26.	
Totals	>	0.		0.							0	
Schedule J - Advert												
Part I Income Fro	m Periodic	als Repo	orted o	n a Con	solidated	Basis						
1. Name of periodica	1	2. Gross advertising income		3. Direct ortising costs	4. Advertis or (loss) (col col. 3). If a gai cols. 5 thr	2 minus	5. Circulation income	on	6. Reade		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1)												
(2)								- 1				
(2)		-										
(2) (3) (4)												

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	.3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name		2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)			%	
(2)			%	
(3)			%	
(4)			%	
Total. Enter here and on page 1, Part	II, line 14		>	0

Form 990-T (2018)

Form 990-T	Income (Loss) from Partnerships	State	ement	19
Description			Incom	
			(2002)	
The Lyme Forest Fund IV (loss)	TE LP - Ordinary Business Income		11	205
- A	Short Duration Fund, LP - Ordinary		-11	,395.
Business Income (2.
	Assets - Ordinary Business Income			
(loss)	linary Business Income (loss)			,120.
	und IV - Ordinary Business Income		-8	,125.
(loss)	The state of the s		-2	,464.
	Ordinary Business Income (loss)			,703.
Huntington Capital - Ord	inary Business Income (loss)		18	,736.
Total Included on Form 9	90-T, Page 1, line 5		-243	,663.
- 000 F				
Form 990-T	Other Deductions	State	ement	20
Description		An	ount	
Investment advisor fees			65	,000.
Accounting fees				,850.
Total to Form 990-T, Pag	e 1, line 28		66	,850.

Form 990-T	Contributions Summary	7	Statement	21
Qualified Contri	ibutions Subject to 100% Limit			
Carryover of Pri For Tax Year 2 For Tax Year 2 For Tax Year 2	2014			
For Tax Year 2 For Tax Year 2	2016 9,302,274		×	
Total Carryover Total Current Ye	ear 10% Contributions	18,272,015		
Total Contributi Taxable Income I	ions Available Limitation as Adjusted	18,272,015		
Excess 10% Contr Excess 100% Cont Total Excess Con	cributions	18,272,015 0 18,272,015		
Allowable Contri	ibutions Deduction		*	0
Total Contributi	ion Deduction			0

Form 990-T	Net	Operating Loss D	eduction	Statement	22	
Tax Year Loss Sustained		Loss Previously Applied	Loss Remaining	Available This Year		
12/31/15 12/31/17	35,231. 387,486.	30,188.	5,043. 387,486.	5,043. 387,486.		
NOL Carryov	er Available This	392,529.	392,52	9.		

SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
☐ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Name

Employer identification number

81-0587194 The Piton Foundation Short-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts to enter on the lines below. (g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) (d) (h) Gain or (loss). Subtract column (e) from column (d) and ombine the result with column (g) This form may be easier to complete if you round off cents to whole dollars. 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked -18. 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 6 Unused capital loss carryover (attach computation) See Statement 23 6 9,109. 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 7 -9,127. Long-Term Capital Gains and Losses (See instructions.) See instructions for how to figure the amounts (d) (e) Cost (or other basis) (g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g) to enter on the lines below. (h) Gain or (loss). Subtract Proceeds (sales price) This form may be easier to complete if you column (e) from column (d) and ombine the result with column (g) round off cents to whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked 4,824. 11 Enter gain from Form 4797, line 7 or 9 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 4,824. Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. 0. 18

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Note: If losses exceed gains, see Capital losses in the instructions.

Schedule D (Form 1120) 2018

JWA

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Sales and Other Dispositions of Capital Assets

► Go to www.irs.gov/Form8949 for instructions and the latest information.
File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

2018

Social security number or taxpayer identification no.

81-0587194

The Piton Foundation

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

broker and may even tell you which box to check. Part | Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or (d) (a) (c) (e) (h) loss. If you enter an amount Proceeds Cost or other Gain or (loss). Description of property Date acquired Date sold or in column (g), enter a code in column (f). See instructions. (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of from column (d) & Note below and (Mo., day, yr.) see Column (e) in combine the result Amount of Code(s) with column (g) the instructions adjustment Brevet Direct Lending Short Duration F <18.> 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

<18.>

above is checked), or line 3 (if Box C above is checked)

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

The Piton Foundation

(F) Long-term transactions not reported to you on Form 1099-B

81-0587194

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

						A dimeters	-4 :4 4!	
1		(b)	(c)	(d)	(e)	Aujustine	nt, if any, to gain or	(h)
	Description of property	Date acquired	Date sold or	Proceeds	Cost or other	in column	ou enter an amount (g), enter a code in	Gain or (loss).
	(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the	column (f). See instructions.	Subtract column (e
	(Example: 100 311. X12 00.)	(Wo., day, yr.)		38 830 885 1	Note below and			from column (d) &
			(Mo., day, yr.)		see Column (e) in	(f)	(g) Amount of	combine the result
		N and the second			the instructions	Code(s)	Amount of adjustment	with column (g)
_							adjustment	(9)
_	orth Sky Clean Growth Fund	1						
I	V							4,824.
-								
_								
_								
25								
					-			
_								
_								
_								
_								
_								
_								
			191					
_								
_								
_								
_								
_								
_								
_								
_								
_								
_								
_								
2	Totals. Add the amounts in colum	nns (d) (e) (d) au	nd (h) (subtract					
	negative amounts). Enter each tot							
	Schedule D, line 8b (if Box D abo							
	above is checked), or line 10 (if Bo	ox F above is ch	ecked)					4,824.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Schedule D		Statement	23			
	Loss Year		riginal Sustained	Loss Previously Applied	Loss Remaining	
	2013 2014 2015 2016		8,925		8,	925
Capital Loss C	2017	Current	184	_		184

Return of U.S. Persons With Respect to Certain Foreign Partnerships

OMB No. 1545-1668

, 2018, and ending DEC 31

Department of the Treasury Internal Revenue Service beginning JAN 1 Name of person filing this return Filer's identification number

2015/03/04/04/04 - 2015/05/04/04						8	31-058719	4		
The P	iton Foundation									
Filer's addres	ss (if you aren't filing this form w	ith your tax ret	turn)	A Category of	filer (see Categor	ies of Filers in t	he instructions	and check ap	plicable box(e	s)):
				1 [2 [x	4		
				B Filer's tax y	ear JAN 1	, 20	18 , and end	ing DEC 3	31 ,	2018
C Filer's sha	are of liabilities: Nonrecourse \$		Qualified nonre	ecourse financin	g \$		Other	7200		
D If filer is a	a member of a consolidated grou	p but not the p	arent, enter the following	information abo	ut the parent:					
Name						EIN				
Address										
E Check if a	any excepted specified foreign fin	ancial assets a	are reported on this form.	See instructions						
F Information	on about certain other partners (see instruction	s)							
	(4)))		(D) A 1.1		10) 1.1. 1/5		(4)	Check applica	ible box(es)	
(manufacture and a second	(1) Name		(2) Address		(3) Identificat	on number	Category 1	Category 2	Constructive	owner
G1 Name and	d address of foreign partnership						2(a) EIN	(if any)		
Elevar E	quity III, LP						2(b) Refe	rence ID nu	mber	
220 2nd A	Ave S, Suite 206						3 Country	under who	se laws orga	nized
Seattle,							Cayman I			
4 Date of organizati	on 5 Principal place of business		6 Principal business activity code number	7 Principal busi	ness	8a Fund	tional ency	8b Excha	nge rate istructions)	
03/07/200	08 Cayman Islands			nvestments		USD		10.70		
H Provide th	ne following information for the fo	oreign partners	ship's tax year:							
1 Name, ad	dress, and identification number	of agent (if any	y) in the United States		foreign partne			_		
				For	m 1042 L	Form 88	104	_ Form 106	5	
				Service Cer	iter where Forr	n 1065 is filed	d:			
				Name and ad	drace of pareonle	with custody s	of the books an	d records of t	no foreign	
3 Name and	I address of foreign partnership's	agent in cour	itry of organization, if any	1.000	dress of person(s and the location o		nd records, if d	ifferent	ne ioraign	
				Elevar Equ	ACE					
				220 2nd Av		206				
- Domina	N-4			Seattle, W						
20 CO CO CO CO CO	the tax year, did the foreign partn	and the second							[]	ris .
If "Voc."	under section 267A? See instruction and the discussion and the discuss	illowed deduct	tions			••••		Yes	X N	0
	enter the total amount of the disa						🟲 :	\$ Γ ν	X N	
	artnership a section 721(c) partn			ions section 1.7	21(0)-11(0)(14	1)?		Yes		
	ly special allocations made by the	• .		F-4W - (FDF-)			P	Yes	X N	0
O How is t	no. of Forms 8858, Info Return of U.S. this partnership classified under t	he law of the	espect to Foreign Disregarded	entities (FDEs) and	Foreign Branche	s (FBs), attached t	to this return Ltd Part			• • • • • • • • • • • • • • • • • • • •
	e filer have an interest in the fore							mt 24	•••••	
	ler Reg. 1.1503(d)-1(b)(4) or par					•		X Yes		_
	does the separate unit or combir							Yes	L N	
	is partnership meet both of the fo			eu 1055, as ueilli	eu III neg. 1. 18	03(u)-1(u)(a)(11)?	162	N	J
1. The p	artnership's total receipts for the	tax year were	less than \$250,000.)			□ Vaa		
	alue of the partnership's total ass don't complete Schedules L, M-1		of the tax year was less th	nan \$1 million.	·····			Yes	N	J
Sign Here Only	Under penalties of perjury, I declare the		ned this return, including accor	mpanying schedule	s and statements	, and to the bes	st of my knowle	edge and belie	ef, it is true,	
if You're Filing This Form	correct, and complete. Declaration of	preparer (other th	nan general partner or limited li	iability company m	ember) is based	on all informatio	n of which pre	parer has any	knowledge.	
Separately and								1.6		
Not With Your Tax Return.	Signature of general partner or	limited liability or	ompany member					- 🕨 🛚	ate	_
-	Print/Type preparer's name		Preparer's signature		Date	Τ.	Sheets	PTIN		
Paid	Laurie Anderson						Check in the control of the co	P0141	6697	
Preparer	Firm's name Kundinger	Corder £	Engle P C				s EIN 🕨	10141	0001	
Use	Firm's address \$\int 475 Lincol	A SHAP HAS THE COURT OF THE	CALLSON THE PROPERTY OF THE COMME			Phon				_
Offiny	Denver, CO 80203	,	23200 200			PIIOII		534-595	3	
							(202)	224-232	-	

For	m 88	365 (2018) The Piton Foun			14					0587194		Page 2
S	chedu	and the country of th	Affilia Anna Sastes Barri		t. Check the boxes that appl							
			ayer identification	on numbe	r (if any) of the person(s) w	nose inte	erest you constru	ictively own.	See ins	tructions.		
_		a X Owns a	direct interest		b L	Ov	ns a constructiv	e interest				
		Name			Address			Identificatio	n numbe	r (if any)	Check if foreign person	Check if direct partner
C	had.	ule A 1 Cortain Dortage of Co	asian Dantasan	in (ann in	notrustia na \							
0	ineut	ule A-1 Certain Partners of Fo	reign Parmersi	iip (see ii	istructions)							Charle if
		Name	El .		Address			ldentif	ication n	umber (if any)		Check if foreign person
_		· · · · · · · · · · · · · · · · · · ·		-		-						
S	hedu	ule A-2 Foreign Partners of Se	ection 721(c) Pa	ırtnershir	(see instructions)							
	2000	of foreign			Country of	U.	S. taxpayer	Check if rela	tod to	Percent	age intere	st
		rtner	ddress		organization (if any)	identi	fication number (if any)	U.S. transf		Capital		rofits
_							V 77	+		9	6	%
_								$+ \exists$	_	9		%
Doe	s the	e partnership have any other foreign	nerson as a dir	ect partn	er?				<u> </u>	Yes	1	No 70
Sc	hedu	ule A-3 Affiliation Schedule. L	ist all partnersh	ips (foreig	gn or domestic) in which the	foreign	partnership own	s a direct into	erest or			
Page 1		indirectly owns a 10%										
		Name			Address			EIN (if any)		Total ord income of		Check if foreign partner- ship
Elevar Investments Canada, 595 Burrard St, Suite 2600												x
	Vancouver, British Columbi Schedule B Income Statement - Trade or Business Income											
0.814-9	EMPLOYER	POWER NE					•					
Cau	tion:	Include only trade or business inco	ome and expens	es on line	es 1a through 22 below. See	the inst	ructions for more	e information				
	1 a	a Gross receipts or sales				1a						
		Less returns and allowances		1c								
ше	2	Cost of goods sold										
	3	Gross profit. Subtract line 2 from	ss profit. Subtract line 2 from line 1c									
Income	4	Ordinary income (loss) from other							4			
드	5	Net farm profit (loss) (attach Sche	edule F (Form 10	040))					5			
	6	Net gain (loss) from Form 4797, F	Part II, line 17 (a	ttach Fori	m 4797)				6			
	7	Other income (loss) (attach staten	nent)		•••••				7			
	8	Total income (loss). Combine line	es 3 through 7						8			
	9	Salaries and wages (other than to	partners) (less	employm	ent credits)				9			
	10	Guaranteed payments to partners					*******************		10			
(suo	11	Repairs and maintenance	********		*******************************				11			
imitat	12	Bad debts							12			
Sfort	13	Rent							13			
ction	14	Taxes and licenses							14			
Deductions (see instructions for limitations)	15	Interest (see instructions)							15			
ese)		a Depreciation (if required, attach Fo						18				18
ons		Less depreciation reported elsewh							16c			
Ċŧ	17	Depletion (Don't deduct oil and ga	s depletion.)		***************************************				17			
edu	18	Retirement plans, etc.			***************************************				18			
٥	19	Employee benefit programs			***************************************				19			-
	20	Other deductions (attach statemen	it)		***************************************				20			
	21	Total deductions. Add the amount	ts shown in the	far right o	column for lines 9 through 2	0			21			
		Ordinary business income (loss)							22			
10007	23	Interest due under the look-back n	nethod - comple	ted long-	term contracts (attach Form	8697)			23			
ent	24	Interest due under the look-back n	nethod - income	forecast	method (attach Form 8866)				24			
Ĕ	25	BBA AAR imputed underpayment (see instructions	3)	·····				25			
and Payment	26	Other taxes (see instructions)		26								
P	27	Total balance due. Add lines 23 th	nrough 27						27			
	28	Payment (see instructions)							28			
Lax	29	Amount owed. If line 28 is smaller	than line 27, en	ter amou	nt owed				29			
	30	Overpayment. If line 28 is larger th	nan line 27, ente	r overpay	ment				30			
		26.10									0005	

SCHEDULE O (Form 8865)

(Rev. December 2018) Department of the Treasury Internal Revenue Service

Transfer of Property to a Foreign Partnership (Under Section 6038B)

➤ Attach to Form 8865. See the Instructions for Form 8865.

► Go to www.irs.gov/Form8865 for instructions and the latest information.

Name of transfero		– 40	to www.ms	ngown on in	0000 101 111011 40110	no una una	idtoot iiiioi	Filer's identi	fying numb	er	
	The Pito	n Foundat	ion					81-058	7194		
Name of foreign p	partnership E1	evar Equi	ty III,	LP			EIN (if any)		Reference	ID number	(see instr
b If "Yes," wa 2 Was any in time therea	as the gain deferra ntangible property	I method app transferred c ontribution as	lied to avoid onsidered or defined in R	the recognit anticipated egulations s	porary Regulations section of gain upon the coto be, at the time of the ection 1.482-7(c)(1)?	ontribution of transfer or a	f property? at any			Yes Yes	X No No
Type of property	(a) Date of transfer	(b) Description of property	(c Fair mark on date o	et value	(d) Cost or other basis		(e) ery period	(f) Section 704 allocation me		(g) Gain reco on tran	
Cash	12/31/18		30	7,500.		40 July 100					
Stock, notes receivable and payable, and other securities	9										
Inventory ,						ſ					
Tangible property used in trade or business											
Intangible property described in section 197(f)(9)	-										
Intangible property, other than intangible property described in section 197(f)(9)					,						
Other property											
Totals				307,500.							
	ansferor's percent	tage interest i			ore the transfer	3.4013	%	(b) After t	he transfer	3	4013 %
Supplemental Info											
Part II Di	spositions Repor	table Under S	Section 6038	BB							
(a) Type of property	(b) Date of original transfer	Da	(c) Ite of osition	(d) Manner of disposition	(e) Gain recognized by partnership	re	(f) preciation ecapture cognized partnership	(g) Gain alloca to partne		(h) Deprecia recapture all to partn	ocated
Standards											
Part III Is a	any transfer repor	ted on this so	chedule subje	ect to gain re	cognition under section	n 904(f)(3) o	or section 904	(f)(5)(F)?	▶ ∟	Yes	No

Return of U.S. Persons With Respect to Certain Foreign Partnerships

JAN 1

beginning

Attach to your tax return. Go to www.irs.gov/Form8865 for instructions and the latest information.
Information furnished for the foreign partnership's tax year

, 2018, and ending DEC 31

OMB No. 1545-1668

Sequence No.

Department of the Treasur Internal Revenue Service

Name of person filing this return Filer's identification number 81-0587194 The Piton Foundation A Category of filer (see Categories of Filers in the instructions and check applicable box(es)): Filer's address (if you aren't filing this form with your tax return) 3 X 2 Filer's tax year beginning JAN 1 2018 and ending DEC 31 2018 C Filer's share of liabilities: Nonrecourse \$ Qualified nonrecourse financing \$ Other \$ If filer is a member of a consolidated group but not the parent, enter the following information about the parent; Name EIN Address Check if any excepted specified foreign financial assets are reported on this form. See instructions Information about certain other partners (see instructions) (4) Check applicable box(es) (1) Name (2) Address (3) Identification number Category 1 Category 2 Constructive owner 2(a) EIN (if anv) G1 Name and address of foreign partnership Oria Tech Secondario I 2(b) Reference ID number c/o Paraty Capital Ltda. Rua Rerreira de Araujo, 221,1 andar, Pinheiros 3 Country under whose laws organized State of Sao Paulo, Brazil Brazil 4 Date of organization 5 Principal place of business 6 Principal business activity code number 7 Principal business activity Functional currency Exchange rate (see instructions) 05/16/2017 Brazil 525990 Investment fund BRL H Provide the following information for the foreign partnership's tax year: 1 Name, address, and identification number of agent (if any) in the United States 2 Check if the foreign partnership must file: Form 1042 Form 8804 Form 1065 Service Center where Form 1065 is filed: A Name and address of person(s) with custody of the books and records of the foreign partnership, and the location of such books and records, if different 3 Name and address of foreign partnership's agent in country of organization, if any 5 During the tax year, did the foreign partnership pay or accrue any interest or royalty for which the deduction is not X No allowed under section 267A? See instructions If "Yes," enter the total amount of the disallowed deductions 6 Is the partnership a section 721(c) partnership, as defined in Temporary Regulations section 1.721(c)-1T(b)(14)? Yes X No 7 Were any special allocations made by the foreign partnership? X No 8 Enter the no. of Forms 8858, Info Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), attached to this return How is this partnership classified under the law of the country in which it's organized? ▶ Ltd Partnership 10a Does the filer have an interest in the foreign partnership, or an interest indirectly through the foreign partnership, that's a separate unit under Reg. 1.1503(d)-1(b)(4) or part of a combined separate unit under Reg. 1.1503(d)-1(b)(4)(ii)? If "No," skip question 10b Yes No b If "Yes," does the separate unit or combined separate unit have a dual consolidated loss, as defined in Reg. 1.1503(d)-1(b)(5)(ii)? Yes No 11 Does this partnership meet both of the following requirements? 1. The partnership's total receipts for the tax year were less than \$250,000. Yes No The value of the partnership's total assets at the end of the tax year was less than \$1 million. If "Yes," don't complete Schedules L, M-1, and M-2. Sign Here Only Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, if You're Filing correct, and complete. Declaration of preparer (other than general partner or limited liability company member) is based on all information of which preparer has any knowledge. This Form Separately and Not With Your Signature of general partner or limited liability company member Tax Return Date Date Print/Type preparer's name Preparer's signature Check Paid aurie Anderson self-employed P01416697 Preparer Firm's name Kundinger, Corder & Engle P.C. Firm's EIN Use Firm's address \$\rightarrow475 Lincoln Street, Suite 200 Phone no. Only Denver CO 80203 (303) 534-5953

For	m 88			ton Foundation									-0587194		Page 2
Sc	hedu			e Ownership of Partnershi											
		ac	ldress, an	d U.S. taxpayer identification	n numbe	er (if any) of the person(s)	whos	se inte	rest you cons	structively	own.	See ins	structions.		
			a X	Owns a direct interest		b		0w	ns a construc	tive interes	st				
			Name			Address				Identi	ificatio	n numbe	er (if any)	Check if foreign	Check if direct
													2 31	person	partner
Sc	hedi	ile A-1 C	ertain Par	tners of Foreign Partnersh	in (see ir	netructions)					_				
-	iiout	ion i	ortain r ar	arcis of Foreign Farancisi	1 p (300 ii	ion donorio)		-		r					Check if
			Name			Address				1	Identif	ication n	umber (if any)		foreign person
Sc	hedu	ile A-2 Fo	reign Par	tners of Section 721(c) Pa	ırtnershi										
N		of foreign		Address		Country of organization			S. taxpayer ication number		if rela		Percent	age intere	st
	pai	rtner				(if any)	_		(if any)	0.5.	transf	reror	Capital		rofits
							_			_	Н			%	%
200	o the	portnorobio b	01/0 001/ 01	thar faraign paragn as a di	aat narta	0.50			1					/6	%
7111				ther foreign person as a dir chedule. List all partnersh									_ Yes		_ No
	(Nergen)	The second second		ns a 10% interest.	po (1010)	gir or domosasy in milen		roigii	partitionality o	mo a ano	01 1111	0100101			
						S 200					EIN		Total or	dinary	Check if foreign
			Name			Address				145	fany)		income		partner- ship
470%	hedu	SEPTEMBER OF PERSONS ASSESSED.		tement - Trade or Busines											
Cau	_			isiness income and expens					ructions for m	nore inform	nation	l.			
				·				1a							
				ances				1b				1c			
d)	3	2 Cost of goods sold 3 Gross profit. Subtract line 2 from line 1c										3	-		
Income	4			from other partnerships, (4			
<u>2</u>	5			attach Schedule F (Form 10								5			
	6	Net gain (los	s) from Fo	orm 4797, Part II, line 17 (a	ttach For	m 4797)						6			
	7			ttach statement)								7			
	8			combine lines 3 through 7								8			
	9			her than to partners) (less								9			
	10	Guaranteed p	ayments t	to partners								10			
ations				ice								11			
Timit.	12														
Deductions (see instructions for limitations)												13			
structi				ns)								15			
see in	75.6957			d, attach Form 4562)				Section of releasing						*	
us				rted elsewhere on return								16c			
뜮				t oil and gas depletion.)								17			
ğ		Retirement p										18			
ă	19			rams								19			
	20			ch statement)								20			
	21			the amounts shown in the								21		(6)	
_	22			ome (loss) from trade or b								22			
	23			look-back method - comple								23			
Payment	24 25			look-back method - income								25			
ayı	26														
and P	27	Total balance	e due. Adı	d lines 23 through 27						*************		26 27			
				ons)								28			
ax	29	Amount owe	d. If line 2	8 is smaller than line 27, er	iter amoi	unt owed						29			
				3 is larger than line 27, ente								30			

SCHEDULE O (Form 8865)

(Rev. December 2018)

Department of the Treasury

Transfer of Property to a Foreign Partnership (Under Section 6038B)

► Attach to Form 8865. See the Instructions for Form 8865.

► Go to www.irs.gov/Form8865 for instructions and the latest information.

Name of transfero		, as .		0.90 1/1 0/11	10000 101	mon donom	o dila tilo i	atout iiiioii	Filer's identi	ifying num	ber	
	The Pitor	n Foundat	ion						81-058			
Name of foreign p	partnership or:	ia Tech S	econdar	io I				EIN (if any)		Referenc	e ID numl	ber (see instr
		o Paraty		101000000000000000000000000000000000000								
b If "Yes," wa 2 Was any in time therea	nership a section 7 as the gain deferral atangible property after, a platform co	l method appl transferred co ontribution as	lied to avoid onsidered o defined in l	the recognit r anticipated Regulations s	tion of gair to be, at t	n upon the con he time of the t	tribution of p ransfer or at	oroperty?			Yes Yes Yes	X No No
Part I T	ransfers Reportab	ole Under Sec	ction 6038E	3								
Type of property	(a) Date of transfer	(b) Description of property	Fair mar	c) ket value of transfer	Cos	(d) st or other basis	(e Recover		(f) Section 704 allocation me		Gain re	(g) ecognized ransfer
Cash	12/31/18		1	00,541.								
Stock, notes receivable and payable, and other securities												
Inventory												
Tangible property used in trade or business												
Intangible property described in section 197(f)(9)												
Intangible property, other than intangible property described in section 197(f)(9)							#C					v ^r
Other property												
Totals				100,541.								
3 Enter the tra Supplemental Info	ansferor's percenta ormation Require		the partne	rship: (a) Be	fore the tra	ansfer	.0000	%	(b) After t	he transfer		.4600 %
Part II Di:	spositions Report	able Under S	ection 603	8B								
(a) Type of property	(b) Date of original transfer	(Dat	te of osition	(d) Manner of disposition		(e) Gain ecognized by partnership	rec	(f) eciation apture gnized rtnership	(g) Gain allocat to partne		Depre recapture	h) ciation e allocated artner
Part III Is a	any transfer report	ted on this so	hedule subi	ect to gain re	ecognition	under section	904(f)(3) or	section 904/	f)(5)(F)2		Yes	y No
13 (ing transfer report		nouule subj		, cognition	unuer Section	304(1)(3) 01	3660011 904(i)(3)(F)!	<u> ▶ </u>	res	X No

Return of U.S. Persons With Respect to Certain Foreign Partnerships

beginning JAN 1

Attach to your tax return. Go to www.irs.gov/Form8865 for instructions and the latest information. Information furnished for the foreign partnership's tax year

OMB No. 1545-1668 **2018**

, 2018, and ending DEC 31 , 2018 Attachment Sequence No. 1

Department of the Treasury Internal Revenue Service

Name of per	son filing this return					Filer	's identifica	tion numbe	r	
						8	1-058719	4		
The P	iton Foundation									
	ss (if you aren't filing this form wi	th your tax retu	urn)	A Category	of filer (see Categories of	Filers in th	ne instructions	and check ap	plicable box(es)):	_
	(,		,	1 1	2	3	x	4		
				B Filer's tax			18 , and end	DEC	31 201	1 8
C Filorio ob	are of liabilities: Napragourae C		Qualified paper			, 20	Other	2022	, 201	
	are of liabilities: Nonrecourse \$. ht ==t the ==	Qualified nonred	89 000 N			Other	Φ		_
0.000	a member of a consolidated group	but not the pa	arent, enter the following in	normation ab	out the parent.	CINI				_
Name						EIN				_
Address										_
	any excepted specified foreign fina			ee instruction	IS					
F Informati	on about certain other partners (s	ee instructions	s)							_
	(1) Name		(2) Address		(3) Identification nu	mhar		Check applica	able box(es)	
	(1) Name		(2) Address		(o) identification no	TIDO	Category 1	Category 2	Constructive own	er
G1 Name and	d address of foreign partnership						2(a) EIN	(if any)		
GPC EIV I	Ltd (Enzen)						2(b) Refe	rence ID nu	mber	
							-			
PO Box 30	09, Ugland House						3 Country	under who	se laws organize	d
Grand Cay	man, Cayman Islands F	Y1-1104					Cayman 1	Islands		
4 Date of organizati			6 Principal business activity code number 7	Principal bus activity	siness 8	a Func	tional		ange rate nstructions)	_
12/04/201				activity ivestment		Cuile	ncy	(see ii	nstructions)	
	he following information for the fo	reign partners								_
	dress, and identification number			2 Check if th	ne foreign partnership	muet fil	0.			_
i ivailie, au	dress, and identification number	or agent (ii any) III tile offited otates			Form 88		Form 106	e E	
				100000000000000000000000000000000000000				_ FUIII 100	10	
				Service G	enter where Form 106	o is illet	1.			
O Nama and	d address of favoire posts such in a	agent in agus	to of accomination if any	Name and a	ddress of person(s) with and the location of such	custody o	f the books an	nd records of	he foreign	_
3 Name and	d address of foreign partnership's	agent in coun	try of organization, if any	4 partnership,	and the location of such	books an	d records, if d	ifferent		
										_
	the tax year, did the foreign partn									
	under section 267A? See instruc							☐ Yes	X No	
	enter the total amount of the disa						🕨	\$ <u></u>		
6 Is the p	artnership a section 721(c) partne	ership, as defin	ied in Temporary Regulation	ons section 1.	.721(c)-1T(b)(14)?		▶	Yes	X No	
	ny special allocations made by the							Yes	X No	
8 Enter the	no. of Forms 8858, Info Return of U.S.	Persons With Res	spect to Foreign Disregarded E	ntities (FDEs) ar	nd Foreign Branches (FBs), attached t	o this return 🕨			
9 How is	this partnership classified under t	he law of the c	ountry in which it's organi	zed?		▶	Ltd Part	nership		
10 a Does th	e filer have an interest in the forei	gn partnership	, or an interest indirectly t	hrough the fo	reign partnership, tha	t's a sep	arate			
unit und	der Reg. 1.1503(d)-1(b)(4) or par	t of a combine	d separate unit under Reg.	. 1.1503(d)-1	(b)(4)(ii)? If "No," skip	questio	n 10b 🕨	Yes	X No	
	does the separate unit or combin			d loss, as defi	ined in Reg. 1.1503(d)-1(b)(5)(ii)? ►	Yes	No	
	is partnership meet both of the fo)					
	partnership's total receipts for the value of the partnership's total ass			an \$1 million				Yes	☐ No	
	don't complete Schedules L, M-1		of the tax year was less th	an wi million.						
Sign Here Only	Under penalties of perjury, I declare the									_
f You're Filing This Form	correct, and complete. Declaration of	preparer (other th	an general partner or limited lia	ability company	member) is based on all	nformatio	n of which pre	parer has any	knowledge.	
Separately and										
Not With Your Fax Return.	Signature of general partner or	limited liability co	ompany member					- 🏲 i	Date	_
	Print/Type preparer's name		Preparer's signature		Date	1-	hack	PTIN		_
Paid	Laurie Anderson						hecki elf-employed	P0141	6697	
Preparer	Firm's name Kundinger,	Corder	Engle P C					10141	.0031	_
Jse		1110/2011/19/09/11	_ round_conden _content of _co				s EIN 🕨			_
Only	Firm's address 475 Lincol	n street,	Suite 200			Phon		F24 F2	F 2	
	Denver, CO 80203						(303)	534-59	5.5	

For	m 88	65 (2018)	The Piton Foundation						81-	0587194		Page 2
Sc	hedu	ule A C	onstructive Ownership of Partnership	Interes	t. Check the boxes that apply	y to the	filer. If you ched	ck box b , enter	the nar	me,		
-	1,240,010	ac	ddress, and U.S. taxpayer identification	numbe	er (if any) of the person(s) wh	nose int	erest you const	ructively own.	See inst	tructions.		
			a X Owns a direct interest		b [Ov	vns a constructi	ve interest				
			2 0 0 0 0 0 0				THE G CONDUCTOR	TO IIIIOI OOT			Check if	Check if
			Name		Address			Identificatio	n number	r (if any)	foreign	direct
-											f any) Check if foreign person f any) Percentage interest ital Pro	partner
	_											
0-	L	1-4-2		- /								
50	neat	ile A-1 C	ertain Partners of Foreign Partnershi	p (see ii	istructions)							Ta:
			Name		Address			Identif	ication nu	umber (if any)		Check if foreign
			00000000000000000000000000000000000000		5,70,500 secon			1 2500,0000				person
_												
Sc	hedu	ile A-2 Fo	preign Partners of Section 721(c) Par	tnershi								
Ν		of foreign	Address		Country of organization		.S. taxpayer ification number	Check if rela		Percenta	ige intere	st
	par	rtner			(if any)		(if any)	U.S. trans	feror	Capital	P	rofits
										9	6	%
										9	6	%
Doe	s the	partnership h	ave any other foreign person as a dire	ct partn	er?					Yes		No
			filiation Schedule. List all partnership								27	
000000	CAN CHARLES	in	directly owns a 10% interest.				• 1000 000 000 000 000 000 000 000 000 0					
		A1000	T				T	EIN		Total or	dinany	Check i
			Name		Address			(if any)				foreign partner- ship
	_											Silip
-												+
Sc	nedu	le B In	come Statement - Trade or Business	Income								
	<u> </u>	959622	rade or business income and expense			the inc	tructions for mo	re information	,			
-	_				-	_	T T T T T T T T T T T T T T T T T T T	ire information	10-2/0/20			
			ts or sales			1a	_		6543			
			lana del						1c			
2	l .	Cost of good							2			
Income	3		Subtract line 2 from line 1c						3			
5	4		ome (loss) from other partnerships, es						4			
=	5	Net farm pro	fit (loss) (attach Schedule F (Form 104	40))					5			
	6		s) from Form 4797, Part II, line 17 (att						6			
	7	Other income	e (loss) (attach statement)		***************************************				7			
	8		e (loss). Combine lines 3 through 7						8			S.
	9		wages (other than to partners) (less e						9			
	10	Guaranteed p	payments to partners						10			
	11	Repairs and i	maintenance		***************************************				11			
mitati	12	Bad debts			*****************************				12			
torli	13	Rent							13			
ctions	14	Taxes and lic	enses						14			
Deductions (see instructions for limitation	15	Interest (see	instructions)		• • • • • • • • • • • • • • • • • • • •				15			
(see i	16 a	Depreciation	(if required, attach Form 4562)			16a						
Su			ation reported elsewhere on return						16c			
ţ;	17		on't deduct oil and gas depletion.)						17			
ğ	18		lans, etc.						18			
De	19	Employee be	nefit programs					******************	19			
	20		ions (attach statement)						20			
- 1	21	Total deduct	ions. Add the amounts shown in the fa	ar right	column for lines 9 through 2	 N			21			
-	22		iness income (loss) from trade or but						22			
_	23		under the look-back method - complet						23			
- 1	23 24		under the look-back method - income						24			
Jer												
ayı	25 26	Other tower (outed underpayment (see instructions)		25							
and Payment		Total balance	see instructions) e due. Add lines 23 through 27						26			
	27			27								
a	28	rayinent (see	e instructions)						28			
- 1			d. If line 28 is smaller than line 27, ent			• • • • • • • • • • • • • • • • • • • •			29			
- 1	30	Uvernavment	t. If line 28 is larger than line 27, enter	overna	vinent				30			

SCHEDULE 0 (Form 8865)

(Rev. December 2018)

Department of the Treasury

Transfer of Property to a Foreign Partnership (Under Section 6038B)

► Attach to Form 8865. See the Instructions for Form 8865.

► Go to www.irs.gov/Form8865 for instructions and the latest information.

Name of transfero									Filer's ident	fying nun	nber	
	The Pitor	Foundat	cion						81-058	7194		
Name of foreign p	artnership GPC	EIV Lto	d (Enzer	n)				EIN (if any)		Referen	e ID num	ber (see instr)
b If "Yes," wa2 Was any in time therea	s the gain deferral tangible property t fter, a platform co	method app ransferred on ntribution as	olied to avo considered s defined in	id the recognit or anticipated Regulations s	tion of to be,	Regulations section gain upon the contract the time of the traction 1.482-7(c)(1)?	ribution of p ansfer or at	oroperty?			Yes Yes Yes	X No No
Part I T	ransfers Reportab	le Under Se	ction 6038	3B								
Type of property	(a) Date of transfer	(b) Description of property		(c) arket value e of transfer		(d) Cost or other basis	(e Recover		(f) Section 704 allocation me			(g) ecognized transfer
Cash	12/31/18			125,953.								
Stock, notes receivable and payable, and other securities												
										-		
Inventory												
Tangible property used in trade or business												
Intangible property described in section 197(f)(9)												
Intangible property, other than intangible property described in section 197(f)(9)												
Other property												
Totals				125,953.								
3 Enter the tra	ansferor's percenta	age interest	in the parti	nership: (a) Be	fore th	e transfer	.0000	%	(b) After t	the transfe	er	.1500 %
Supplemental Info	ormation Required	i To Be Rep	orted (see	instructions):		4	5.0			4		
D. All Di	itiona Danast	-ble Hadas	Castian CO	2000								
1.3-3-34.0E-10.5	spositions Report	anie Under				(a)		/0	1-3-			Valver i
(a) Type of property	(b) Date of original transfer		(c) ate of position	(d) Manner of disposition		(e) Gain recognized by partnership	rec	(f) reciation capture ognized urtnership	(g) Gain alloca to partne		Depr recaptur	(h) eciation re allocated partner
					+		1					
						8			71			
Part III Is a	 any transfer report	ed on this s	chedule su	l bject to gain re	ecogni	tion under section	904(f)(3) or	section 904((f)(5)(F)?	> [Yes	x No

Return of U.S. Persons With Respect to Certain Foreign Partnerships

► Attach to your tax return. Go to www.irs.gov/Form8865 for instructions and the latest information. Information furnished for the foreign partnership's tax year

OMB No. 1545-1668

Department of the Treasury Internal Revenue Service

beginning JAN 1

, 2018, and ending DEC 31

2018

Attachment Sequence No. 118

Nan		son filing this return					500000	r's identifica 31-058719		r	
Eilor	THE STATE OF THE	iton Foundation ss (if you aren't filing this form wi	ith your tay rat	urn)	A Catagony	of filer (see Categories	of Filoro in t	ha instructions	and sheek or	plicable boy	(aa)):
LIICI	S addites	ss (ii you aren t ming this form wi	ui your tax ret	uiii)	1 D Filer's tax] 3	X	4		2018
C F	Filor's sh	are of liabilities: Nonrecourse \$		Qualified none	beginning recourse financi		, 20	18 , and end Other	-	,	2018
_	A 100 A	member of a consolidated group	hut not the n	V/ N/ 100 W/ 1005 W/	W 189	TATES IN		Outer	φ		
	Vame	member of a consolidated group	but not the p	arent, enter the following	illiormation abi	out the parent.	EIN				
_	Address						Lin				
_	200	ny excepted specified foreign fina	ancial assets a	re reported on this form	See instruction	9					ТТ
	5185 Prop	on about certain other partners (s			. 000 111011 0011011	5	***************************************				
		MANUSCO		MODES IN THE STATE OF THE		200200000000000000000000000000000000000	1000000 1000 00000	(4)	Check applica	able box(es)	
		(1) Name		(2) Address		(3) Identification	number	Category 1	Category 2	Constructive	e owner
				_							
G1 N	Jame and	I address of foreign partnership						2(a) EIN (if any)		
uii	varric aric	address of foreign partitership							1199896		
Lea	rn Car	oital Venture Partners	TTT LP						rence ID nu	mber	
		ells Corporate Service						_(-,			
		Willow House, Cricket		x 268				3 Country	under who	se laws org	anized
		man, Cayman Islands K						Cayman 1			***************************************
-	Date of organizati	Le Principal place		6 Principal business activity code number	7 Principal bus	siness	8a Fund	tional ency		inge rate instructions)	
	27/201				'activity Investments		USD	ency	(See II	istructions)	W
H F	Provide th	ne following information for the fo	oreign partners	ship's tax year:				1			
3 N	Name and	address of foreign partnership's	agent in cour	try of organization, if any	y 4 Name and a partnership, Robert Hu	ess Ave, Sui	th custody o		d records of t	he foreign	
5	During	the tax year, did the foreign partn	ership pay or a	accrue any interest or ro	yalty for which t	he deduction is no	t				
	allowed	under section 267A? See instruc	ctions						Yes	X	No
	If "Yes,"	enter the total amount of the disa	allowed deduc	tions				>	\$ <u></u>	<u></u>	
6	Is the p	artnership a section 721(c) partn	ership, as defi	ned in Temporary Regula	ations section 1.	721(c)-1T(b)(14)?			Yes	X	No
7	Were ar	ny special allocations made by the	e foreign partn	ership?				>	Yes	X	No
8		no. of Forms 8858, Info Return of U.S.				d Foreign Branches (F	Bs), attached	to this return 🕨			
		this partnership classified under t			********			Ltd Part	nership		
10 a		e filer have an interest in the forei									
		ler Reg. 1.1503(d)-1(b)(4) or par			. , ,				Yes		No
11		does the separate unit or combing partnership meet both of the fo			ited ioss, as defi	ned in Reg. 1.1503	3(a)-1(b)(5)(II)? >	Yes		No
	2. The v	artnership's total receipts for the alue of the partnership's total ass don't complete Schedules L, M-1	sets at the end		than \$1 million.	}			Yes		No
-	Here Only	Under penalties of perjury, I declare the correct, and complete. Declaration of									
This F	orm	correct, and complete. Declaration of	proparer (outer a	ian gonoral partitor of little o	masmy company	member) is based on	an innormatic	in or which pro	parer rias arry	Kilowicage.	
	rately and Vith Your								_ • .		
	eturn.	Signature of general partner or	limited liability c			18-4-		,	Land company of the	Date	
Pai	d	Print/Type preparer's name		Preparer's signature		Date		Check Li	PTIN		
	parer	Laurie Anderson					_,!	self-employed	P0141	6697	
Use		Firm's name Kundinger,		The state of the s			Firm'	s EIN 🕨			
Onl		Firm's address 475 Lincol	ln Street,	Suite 200			Phon		524 5053		
		Denver, CO 80203						(303)	534-59	5 3	

For	m 88	365 (2018)	The Pi	ton Foundation							81-	0587194		Page 2
Sc	hed	ule A C	onstructiv	e Ownership of Partnershi	p Interes	t. Check the boxes that appl	y to th	e filer. If you ch	eck bo	ox b , enter	the na	me,		
		ac	ddress, an	d U.S. taxpayer identification	n numbe	r (if any) of the person(s) w	hose ir	iterest you con	structi	vely own.	See ins	tructions.		
			a X	Owns a direct interest		ь 🗆		wns a constru	ctive ir	iterest				
												77.000	Check if	Check if
			Name			Address				Identificatio	n numbe	r (if any)	foreign person	direct partner
									1				A to be disposed	1889 1888
Sc	hedi	ule A-1 C	ertain Par	tners of Foreign Partnersh	ip (see in	structions)								
1000		PERMITSHIP)			- '				Т					Check if
			Name			Address				Identif	ication n	umber (if any)		foreign person
									_					porcon.
									1					
Sc	hedi	ule A-2 Fo	oreion Par	tners of Section 721(c) Pa	rtnershir	(see instructions)								
VIII-NAS	Chillian	of foreign	l l			Country of		U.S. taxpayer		Check if rela	tod to	Percent	age intere	st
14		rtner		Address		organization (if any)	iden	tification number (if any)	ľ	U.S. trans		Capital	7	rofits
						(11 41.7)		(11 411))	-		-+		/6	%
									-	$\overline{}$	-		/o	%
200	c the	nartnarchin h	ave any of	ther foreign person as a dir	oct partne	222						Yes	/o	
		ile A-3 Af	filiation S	chadula Liet all partnereh	ne (forei	er? gn or domestic) in which the	foreig	n nartnerchin	wne a	direct into	arect or			_ No
OU	Heur	5W2550W53000		No. 10. Company Compan	ha (ını cıí	gir or domestic) in which the	ioreig	ii partiicisiiip t	JWIIS a	un ect int	5165101			
			ull ectly ow	ns a 10% interest.					_				9.	Check it
			Name			Address				EIN (if any)		Total or income		Check if foreign partner-
_	_								-	(=)/				ship
_									-					
0-1		atamat L	01-1	T I B'.										
2000	Apple Cale	DEED CONTRACTOR	Charles and Control of the Control	tement - Trade or Busines			Ale e l'e	-ttt	!	(
Jau	_					es 1a through 22 below. See			nore ir	itormation	l.			
	l t	Less returns	and allow	ances			1b				1c			
	2	Cost of good									2			
me	3	Gross profit.	Subtract I	ine 2 from line 1c							3			
Income	4	Ordinary inco	ome (loss)	from other partnerships, e	states, ar	nd trusts (attach statement)					4			
=	5	Net farm pro	fit (loss) (a	attach Schedule F (Form 10	(40)						5			
	6					m 4797)					6			
	7	Other income	e (loss) (at	ttach statement)							7			
	8										8			
	9					ent credits)					9			
	10	Guaranteed p	payments t	to partners							10			
ions)	11	Repairs and	maintenan	ce							11			
imitat	12	Bad debts									12			
Sfort	11 12 13 14 15 16 a 17 18 19										13			
iction.	14										14			
instru	15										15			
(see	16 a							l/						
Suc	t	Less deprecia	ation repo	rted elsewhere on return			16b				16c			
cţi	17	Depletion (De	on't deduc	t oil and gas depletion.)							17			
ğ	18	Retirement p	lans, etc.								18			
۵	19	Employee be	nefit progr	ams							19			
	20										20			
	21					column for lines 9 through 2					21			
	22					ctivities. Subtract line 21 fro					22			
	23										23			
	24													
me	25										24 25			
à	26	Other taxes (s	see instru	ctions)	,						26			
اچ	27	Total balanc	e due. Ada	d lines 23 through 27							27			
ax and Pay											28			
- I	29	Amount owe	d. If line 2	8 is smaller than line 27 er	iter amou	nt owed					29			
				R is larger than line 27, enter							30			

SCHEDULE O (Form 8865)

(Rev. December 2018)

Department of the Treasury
Internal Revenue Service

Transfer of Property to a Foreign Partnership (Under Section 6038B)

➤ Attach to Form 8865. See the Instructions for Form 8865.

Go to www.irs.gov/Form8865 for instructions and the latest information

Name of transfero		GO	to www.	rs.gov/Form	10000	or instruction	s and the	e latest infori	Filer's ident	ifving nu	mhar	
Name of translero		Paundat							The second second second		IIDEI	
Name of foreign p	The Piton			hima Damba	oma T	TT ID		EIN (if any)	81-058		ce ID num	ber (see instr)
Name of loreign p				ture Partn porate Ser				98-11998		ittereren	cc ib iiuii	ibei (see ilisu)
4 - 1- 4							1 701/				l V	X No
	ership a section 72									Г	Yes	
	s the gain deferral									L	Yes	No
	tangible property tr									Г	¬ v	[] N-
	fter, a platform con ansfers Reportabl				ection i	.482-7(0)(1)?					Yes	X No
F 411.9			cuon oose				1					
Type of property	(a) Date of transfer	(b) Description of property		(c) arket value e of transfer	c	(d) Cost or other basis	Reco	(e) every period	(f) Section 70- allocation me			(g) recognized transfer
Cash	12/31/18			407,760.								
Stock, notes									VI			
receivable and payable,	51											
and other												
securities												
		//										
Inventory												
involitory												
Tangible												
property used in trade												
or business												
Intangible property												
described in							_					
section							-					
197(f)(9) Intangible							-					
property, other								-				
than intangible property							-					
described in												
section 197(f)(9)							-					
Other												
property							-					
									F-04-32			
Totals				407,760.								
3 Enter the tra	nsferor's percenta	ae interest i	in the parti		fore the	transfer	2.3990	%	(b) After	the transf	er	2.2470 %
Supplemental Info												
					8-7-1							
Part II Dis	positions Reporta	ble Under	Section 60)38B								
(a) Type of property	(b) Date of original transfer		(c) ate of position	(d) Manner of disposition		(e) Gain recognized by partnership		(f) Depreciation recapture recognized y partnership	(g) Gain alloca to partn		recaptu	(h) reciation re allocated partner
Part III Is a	iny transfer reporte	ed on this s	chedule su	bject to gain r	ecognitio	on under section	904(f)(3)	or section 904	(f)(5)(F)?		Yes	No

Form 8865 Separ

Separate Units Owned by the Foreign Partnership

Statement

24

Elevar M-III IFS Court, Twentyeight 72201 Cybercity, Ebene Mauritius

orm **926**Rev. November 2018) Department of the Treasury

Return by a U.S. Transferor of Property to a Foreign Corporation

► Go to www.irs.gov/Form926 for instructions and the latest information.

OMB No. 1545-0026

Attachment Sequence No. 128 Attach to your income tax return for the year of the transfer or distribution. Part I U.S. Transferor Information (see instructions) Name of transferor Identifying number (see instructions) The Piton Foundation 81-0587194 Is the transferee a specified 10%-owned foreign corporation that is not a controlled foreign corporation? 2 If the transferor was a corporation, complete questions 2a through 2d. a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by five or fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number(s). Controlling shareholder Identifying number c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? If not, list the name and employer identification number (EIN) of the parent corporation. Name of parent corporation EIN of parent corporation d Have basis adjustments under section 367(a)(4) been made? Yes No If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 3a through 3d. a List the name and EIN of the transferor's partnership. Name of partnership EIN of partnership **b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? No c Is the partner disposing of its entire interest in the partnership? No d Is the partner disposing of an interest in a limited partnership that is regularly traded on an established Yes No Part II Transferee Foreign Corporation Information (see instructions) Name of transferee (foreign corporation) 5a Identifying number, if any Althelia Sustainable Ocean Fund Address (including country) 5b Reference ID number 5, rue Guillaume Kroll, L-1882 Luxembourgh Grand Duchy of Luxembourgh Luxembourg 7 Country code of country of incorporation or organization LU Foreign law characterization (see instructions) Corporate partnership Is the transferee foreign corporation a controlled foreign corporation?

Form 926 (Rev. 11-2018) T	he Piton Founda	tion			81-058	7194	Page 2
Part III Information	Regarding Tra	nsfer of Property (see in	nstructio	ns)			
Section A - Cash							
Type of property	(a) Date of transfer	(b) Description of property	Fair ma	(c) arket value on of transfer	(d) Cost or other basis	(e) Gain recogr transf	nized on
Cash Stmt 25			is a				
10 Was cash the only pr If "Yes," skip the rem	ainder of Part III and					X Yes [□ No
Section B - Other Pr		an intangible property	subject				
Type of property	(a) Date of transfer	(b) Description of property		(c) orket value on of transfer	(d) Cost or other basis	(e) Gain recogr transf	
Stock and securities							
Inventory							(4
Other property (not listed under another category)							
						Production of the	
Property with							
built-in loss				(9)			
Totals							
12 a Were any assets of a foreign corporation? If "Yes," go to line 12! b Was the transferor a c (including a branch the If "Yes," continue to lice Immediately after the transferee foreign corlif "Yes," continue to lice Inter the transferred If Did the transferor transfer If "No," skip Section Continue to Continue to It If "No," skip Section Continue to Continue to It If "No," skip Section Continue to Continue to It If "No," skip Section Continue to Continue to It If "No," skip Section Continue to Continue to It If "No," skip Section Continue to It I I I I I I I I I I I I I I I I I	foreign branch (included) domestic corporation at is a foreign disregular form the second of the se		or disregard or all of the a or all of the a or owned line 13. reholder w under sect	led entity) trans assets of a forei foreign corpora	gn branch tion?	Yes Yes Yes Yes	No No No No No
section o - intangible	Troperty Subj	ect to section sor(a)			T		
Type of property	(a) Date of transfer	(b) Description of property		(d) Arm's length pri on date of trans		(f) Income incl year of tr	lusion for
			\vdash				
Property described n sec. 367(d)(4)							
otals							

Forn	1926 (Rev. 11-2018) The Piton Foundation	81-0587194	Page 3
b	Did the transferor transfer any intangible property that, at the time of the transfer, had a useful life reasonably anticipated to exceed 20 years? At the time of the transfer, did any of the transferred intangible property have an indefinite useful life? Did the transferor choose to apply the 20-year inclusion period provided under Regulations section 1.367(d)-1(c)(3)(ii) for any intangible property? If the answer to line 14c is "Yes," enter the total estimated anticipated income or cost reduction attributable to the intangible property's, or properties', as applicable, use(s) beyond the 20-year period described in Regulations section 1.367(d)-1(c)(3)(ii) \$\Displays \Bigs_{\text{Was any intangible property transferred considered or anticipated to be, at the time of the transfer or at any time thereafter, a platform contribution as defined in Regulations section 1.482-7(c)(1)?	Yes	No No No
Sup	pplemental Part III Information Required To Be Reported (see instructions)		
Pa	t IV Additional Information Regarding Transfer of Property (see instructions)		
16 17	Enter the transferor's interest in the transferee foreign corporation before and after the transfer. (a) Before0.000 % (b) After8.000 % Type of nonrecognition transaction (see instructions) > IRC Section 351		
18	Indicate whether any transfer reported in Part III is subject to any of the following.		
a b c	Gain recognition under section 904(f)(3) Gain recognition under section 904(f)(5)(F) Recapture under section 1503(d)	Yes	X No X No X No
d	Exchange gain under section 987	Yes	X No
19	Did this transfer result from a change in entity classification?	Yes	X No
20 a	Did a domestic corporation make a distribution of property covered by section 367(e)(2)? (see instructions)		X No
	If "Yes," complete lines 20b and 20c.		
	Enter the total amount of gain or loss recognized pursuant to Regulations section 1.367(e)-2(b)	> \$	
С	Did the domestic corporation not recognize gain or loss on the distribution of property because the		
	property was used in the conduct of U.S. trade or business under Regulations section 1.367(e)-2(b)(2)?	Yes	└─ No
21	Did a domestic corporation make a section 355 distribution of stock in a foreign controlled corporation covered by section 367(e)(1)? See instructions	Yes	X No
	covered by section 367(e)(1)? See instructions		LAL INU

Form 926 (Rev. 11-2018)

Form 926	Part III - Information Regarding Transfer of Property	Statement	25
	Cash	·	
(a) Date of transfer	(c) Fair market value on date of transfer		
09/30/2018 10/31/2018	68,729. 400,000.		
	468,729.		