

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018Open to Public
Inspection**A For the 2018 calendar year, or tax year beginning and ending****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

THE DENVER FOUNDATION

Doing business as

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

55 MADISON ST., 8TH FLOOR

Room/suite

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

DENVER, CO 80206

F Name and address of principal officer: JAVIER ALBERTO SOTO

55 MADISON ST., 8TH FLOOR, DENVER, CO 80206

D Employer identification number

84-6048381

E Telephone number

303-300-1790

G Gross receipts \$

99,664,570.

H(a) Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b) Are all subordinates included?** ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I Tax-exempt status:** ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J Website:** ▶ WWW.DENVERFOUNDATION.ORG**K Form of organization:** ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L Year of formation:** 1925**M State of legal domicile:** CO**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>TO INSPIRE PEOPLE AND MOBILIZE RESOURCES TO STRENGTHEN OUR COMMUNITY.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	20
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	68
	6 Total number of volunteers (estimate if necessary)	6	100
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	1,427,996.
b Net unrelated business taxable income from Form 990-T, line 38	7b	1,093,847.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	93,891,821.	62,933,277.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	544,744.	724,789.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	24,133,682.	33,559,740.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,459,877.	2,444,415.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	120,030,124.	99,662,221.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	65,676,891.	78,717,396.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,603,130.	5,970,152.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,892,785.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,791,225.	9,648,755.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	81,071,246.	94,336,303.
	19 Revenue less expenses. Subtract line 18 from line 12	38,958,878.	5,325,918.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	763,707,293.	711,115,822.
	22 Net assets or fund balances. Subtract line 21 from line 20	66,169,047.	60,451,311.
		697,538,246.	650,664,511.

Part II Signature Block

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

Sign Here	Signature of officer	Date			
	JAVIER ALBERTO SOTO, PRESIDENT & CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name DORI J. EGGETT	Preparer's signature DORI J. EGGETT	Date 11/14/19	Check if self-employed <input type="checkbox"/>	PTIN P00645252
	Firm's name ▶ PLANTE & MORAN, PLLC	Firm's EIN ▶ 38-1357951	Phone no. 303-740-9400		
	Firm's address ▶ 8181 E TUFTS AVE, SUITE 600 DENVER, CO 80237				

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** Briefly describe the organization's mission:

TO INSPIRE PEOPLE AND MOBILIZE RESOURCES TO STRENGTHEN OUR COMMUNITY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ 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? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 55,855,441. including grants of \$ 54,012,963.) (Revenue \$)
 DONOR-ADVISED FUND GRANTS: THE DENVER FOUNDATION GAVE 3398 GRANTS FROM
 DONOR-ADVISED FUNDS IN 2018, REPRESENTING APPROXIMATELY 66% OF THE
 GRANTS MADE BY THE DENVER FOUNDATION. THESE GRANTS SUPPORTED
 CHARITABLE ENDEAVORS IN NEARLY EVERY TYPE AND SIZE OF NONPROFIT
 ORGANIZATION. THE MAJORITY OF THESE ORGANIZATIONS ARE LOCATED IN THE
 SEVEN-COUNTY METRO DENVER AREA; HOWEVER, THESE FUNDS CAN MAKE GRANTS TO
 ANY U.S. BASED CHARITY.

4b (Code:) (Expenses \$ 14,127,413. including grants of \$ 11,588,917.) (Revenue \$)
 COMMUNITY GRANTS: FUNDED BY GENEROUS GIFTS FROM DONORS THROUGHOUT THE
 92-YEAR HISTORY OF THE FOUNDATION, COMMUNITY GRANTS SUPPORTS
 NONPROFITS THAT HELP ACHIEVE THE FOUNDATION'S MISSION OF IMPROVING LIFE
 IN METRO DENVER. THE FOUNDATION AWARDS GRANTS AND TAKES ACTION TO HELP
 THE COMMUNITY IN THE AREAS OF BASIC HUMAN NEEDS, EDUCATION, ECONOMIC
 OPPORTUNITY AND COMMUNITY LEADERSHIP; THE FOUNDATION'S STAFF AND
 VOLUNTEER ADVISORY COMMITTEES CARRY OUT STRATEGIES AND APPROVE GRANTS.
 TO BE ELIGIBLE FOR FUNDING, ORGANIZATIONS MUST HAVE A 501 (C)(3) TAX
 EXEMPT STATUS, SERVE RESIDENTS IN ADAMS, ARAPAHOE, BOULDER, BROOMFIELD,
 DENVER, DOUGLAS, OR JEFFERSON COUNTIES, AND FULFILL THE GOALS OUTLINED
 IN THE PUBLISHED GRANT GUIDELINES AVAILABLE AT
 WWW.DENVERFOUNDATION.ORG.

4c (Code:) (Expenses \$ 4,525,314. including grants of \$ 4,180,892.) (Revenue \$)
 THE DENVER FOUNDATION OPERATES 70 DIFFERENT SCHOLARSHIP PROGRAMS. IN
 2018 THESE PROGRAMS AWARDED 1,141 SCHOLARSHIPS TOTALING MORE THAN \$4
 MILLION TO STUDENTS IN 59 SCHOOLS.

4d Other program services (Describe in Schedule O.)

(Expenses \$ 10,669,900. including grants of \$ 8,934,624.) (Revenue \$ 724,789.)

4e Total program service expenses **85,178,068.**Form **990** (2018)

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>	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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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 foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
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?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a 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? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
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-EZ? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 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 any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	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 filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
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	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 171	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 68		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country: 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?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X	
d If "Yes," indicate the number of Forms 8282 filed during the year	7d 2		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against 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 1041?	12a		
b 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.			
a 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		
c 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 Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
If "Yes," see instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
If "Yes," complete Form 4720, Schedule O.			

Form 990 (2018)

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 ☒

Section A. Governing Body and Management

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 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.	20			
b Enter the number of voting members included in line 1a, above, who are independent		20		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
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	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a	X
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	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
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	X

Section 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	X
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	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
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?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
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	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► AZ, CA, FL

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ 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 financial 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 ►
DANIEL LEE - 303-300-1790
55 MADISON ST., 8TH FLOOR, DENVER, CO 80206

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BARBARA BAUMANN TREASURER	1.00	X		X				0.	0.	0.
(2) SETH R. BELZLEY TRUSTEE	1.00	X						0.	0.	0.
(3) CHRISSY DEAL SECRETARY	1.00	X		X				0.	0.	0.
(4) MYRA DONOVAN TRUSTEE	1.00	X						0.	0.	0.
(5) JEREMY A. DUHON TRUSTEE	1.00	X						0.	0.	0.
(6) HAROLD FIELDS TRUSTEE	1.00	X						0.	0.	0.
(7) MOWA HAILE TRUSTEE	1.00	X						0.	0.	0.
(8) AFSOON KELLY TRUSTEE	1.00	X						0.	0.	0.
(9) THOMAS L. KELLY TRUSTEE	1.00	X						0.	0.	0.
(10) EDDIE L. KOEN TRUSTEE	1.00	X						0.	0.	0.
(11) JOHN LOEWY TRUSTEE	1.00	X						0.	0.	0.
(12) KATIE MACWILLIAMS TRUSTEE	1.00	X						0.	0.	0.
(13) BETSY MANGONE TRUSTEE	1.00	X						0.	0.	0.
(14) ERIKA R. MARTINEZ TRUSTEE	1.00	X						0.	0.	0.
(15) RUBEN MEDINA TRUSTEE	1.00	X						0.	0.	0.
(16) NITA MOSBY TYLER, PHD TRUSTEE	1.00	X						0.	0.	0.
(17) CECILIA H. PRINSTER TRUSTEE	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) RANDY ROBERTS TRUSTEE	1.00	X						0.	0.	0.
(19) L. WILLIAM SCHMIDT, JR. TRUSTEE	1.00	X						0.	0.	0.
(20) STEPHEN SEIFERT CHAIR	1.00	X		X				0.	0.	0.
(21) CHRISTINE MARQUEZ-HUDSON PRESIDENT	45.00			X				247,165.	0.	37,383.
(22) VIRGINIA B. BAYLESS INTERIM PRESIDENT	45.00			X				40,692.	0.	163.
(23) DANIEL LEE VP FINANCE & ADMINISTRATION	45.00			X				195,468.	0.	42,314.
(24) SARAH HARRISON VP PHILANTHROPIC SERVICES GROUP	45.00					X		152,390.	0.	32,774.
(25) DACE WEST-SCHLUE VP COMMUNITY IMPACT	45.00					X		138,637.	0.	36,999.
(26) ALYSSA KOPF VP STRATEGIC SERVICES	45.00					X		137,431.	0.	31,298.
1b Sub-total								911,783.	0.	180,931.
c Total from continuation sheets to Part VII, Section A								260,089.	0.	43,084.
d Total (add lines 1b and 1c)								1,171,872.	0.	224,015.

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 **9**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
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? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

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	(B) Description of services	(C) Compensation
MONTICELLO ASSOCIATES, 1800 LARIMER STREET S-2100, DENVER, CO 80202	INVESTMENT CONSULTANT	250,000.
BLACKBAUD, INC. PO BOX 930256, ATLANTA, CA 31193	SOFTWARE MAINTENANCE	226,640.
LATINO COALITION FOR COMMUNITY LEADERSHIP 15711 E 106TH WAY, COMMERCE CITY, CO 80022	CONSULTING SERVICES	224,685.
CENTER FOR SYSTEMS INTEGRATION 2717 WELTON STREET, DENVER, CO 80205	CONSULTING SERVICES	125,894.

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 **4**

SEE PART VII, SECTION A CONTINUATION SHEETS

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

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e	4,500,000.					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	58,433,277.					
	g Noncash contributions included in lines 1a-1f: \$		30,569,015.					
	h Total. Add lines 1a-1f				62,933,277.			
Program Service Revenue	2 a ADMIN FEE INCOME	Business Code 900099		724,789.	724,789.			
	b							
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f				724,789.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			10,266,847.			10,266,847.
4 Income from investment of tax-exempt bond proceeds								
5 Royalties				84,739.			84,739.	
6 a Gross rents		(i) Real	(ii) Personal					
		39,428.						
		b Less: rental expenses	0.					
		c Rental income or (loss)	39,428.					
d Net rental income or (loss)				39,428.			39,428.	
7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other					
		23,295,242.						
		b Less: cost or other basis and sales expenses	0.					2,349.
		c Gain or (loss)	23,295,242.					-2,349.
d Net gain or (loss)				23,292,893.			23,292,893.	
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		a						
		b Less: direct expenses	b					
		c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19		a						
		b Less: direct expenses	b					
		c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances		a						
	b Less: cost of goods sold	b						
	c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a PARTNERSHIP INCOME	541200		1,427,996.		1,427,996.			
b OTHER INCOME (LOSS)	900099		892,252.	892,252.				
c								
d All other revenue								
e Total. Add lines 11a-11d				2,320,248.				
12 Total revenue. See instructions				99,662,221.	1,617,041.	1,427,996.	33,683,907.	

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 ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	74,027,485.	74,027,485.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	4,689,911.	4,689,911.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	563,185.	317,321.	124,892.	120,972.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,107,577.	2,314,375.	910,894.	882,308.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	286,608.	161,487.	63,558.	61,563.
9 Other employee benefits	693,355.	390,664.	153,758.	148,933.
10 Payroll taxes	319,427.	179,978.	70,836.	68,613.
11 Fees for services (non-employees):				
a Management				
b Legal	109,661.	16,851.	59,728.	33,082.
c Accounting	98,315.		98,315.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	4,761,785.		4,761,785.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	2,030,204.	1,745,604.	227,555.	57,045.
12 Advertising and promotion	173,923.	129,600.	8,541.	35,782.
13 Office expenses	261,796.	102,070.	54,431.	105,295.
14 Information technology	330,415.	203,837.	71,185.	55,393.
15 Royalties				
16 Occupancy	628,102.	387,484.	135,319.	105,299.
17 Travel	612,181.	373,406.	70,037.	168,738.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest	15,804.		15,804.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	134,058.	82,702.	28,882.	22,474.
23 Insurance	64,691.		64,691.	
24 Other expenses. Itemize expenses not covered 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.)				
a DUES AND PUBLICATIONS	55,485.	24,584.	17,378.	13,523.
b PROFESSIONAL DEVELOPME	48,970.	30,210.	10,550.	8,210.
c CREDIT CARD EXPENSE	12,456.		12,456.	
d MISCELLANEOUS TAXES	11,642.		11,642.	
e All other expenses	299,267.	499.	293,213.	5,555.
25 Total functional expenses. Add lines 1 through 24e	94,336,303.	85,178,068.	7,265,450.	1,892,785.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	0.	1	0.
	2 Savings and temporary cash investments	0.	2	0.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	12,506.	4	95,909.
	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 contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	12,606.	9	36,275.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,433,215.		
	b Less: accumulated depreciation	10b 1,000,548.		
	11 Investments - publicly traded securities	831,236.	10c	5,432,667.
	12 Investments - other securities. See Part IV, line 11	133,575,544.	11	164,412,505.
	13 Investments - program-related. See Part IV, line 11	560,311,268.	12	472,480,953.
	14 Intangible assets	9,369,202.	13	14,335,832.
	15 Other assets. See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	59,594,931.	15	54,321,681.	
	763,707,293.	16	711,115,822.	
Liabilities	17 Accounts payable and accrued expenses	417,453.	17	689,499.
	18 Grants payable	14,647,653.	18	13,477,339.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	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	51,103,941.	25	46,284,473.
	26 Total liabilities. Add lines 17 through 25	66,169,047.	26	60,451,311.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	688,781,383.	27	642,448,260.
	28 Temporarily restricted net assets	3,568,647.	28	3,597,679.
	29 Permanently restricted net assets	5,188,216.	29	4,618,572.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	697,538,246.	33	650,664,511.
	34 Total liabilities and net assets/fund balances	763,707,293.	34	711,115,822.

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Part 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	99,662,221.
2	Total expenses (must equal Part IX, column (A), line 25)	2	94,336,303.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,325,918.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	697,538,246.
5	Net unrealized gains (losses) on investments	5	-50,443,626.
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	-1,756,027.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	650,664,511.

Part 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

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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

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	107,347,157.	66,897,607.	52,279,334.	93,891,821.	62,933,277.	383,349,196.
2 Tax revenues levied for the organization'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	107,347,157.	66,897,607.	52,279,334.	93,891,821.	62,933,277.	383,349,196.
5 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)						157,722,270.
6 Public support. Subtract line 5 from line 4.						225,626,926.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	107,347,157.	66,897,607.	52,279,334.	93,891,821.	62,933,277.	383,349,196.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,775,036.	2,197,687.	7,306,573.	11,434,810.	10,391,014.	35,105,120.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	832,198.	425,992.	2,437,094.	297,105.	1,093,847.	5,086,236.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						423,540,552.
12 Gross receipts from related activities, etc. (see instructions)					12	6,198,177.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	53.27	%
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	52.43	%
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2018

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 performed, 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 business under section 513						
4 Tax revenues levied for the organization'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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 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 assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
11c		

Section 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		

Section 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		

Section 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		

Section 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 year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.			
a 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 that these activities constituted substantially all of its activities.			
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 activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	

Section 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):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	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	

Section 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
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 organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Supplemental Information.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

THE DENVER FOUNDATION

Employer identification number

84-6048381

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 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

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 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 (entering "N/A" in column (b) instead of the contributor name and address), 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).

Name of organization

Employer identification number

THE DENVER FOUNDATION

84-6048381

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 12,442,320.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 2,531,060.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 3,003,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 6,838,503.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 4,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 2,697,576.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE DENVER FOUNDATION

84-6048381

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	DONATED SECURITIES	\$ 12,442,320.	12/06/18
2	DONATED SECURITIES	\$ 1,180,334.	12/27/18
4	DONATED SECURITIES	\$ 6,738,503.	06/30/18
		\$	
		\$	
		\$	

Name of organization THE DENVER FOUNDATION	Employer identification number 84-6048381
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for 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	
_____		_____	
_____		_____	
_____		_____	
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
_____		_____	
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
(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.**▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2018**Open to Public
Inspection****Name of the organization**

THE DENVER FOUNDATION

Employer identification number

84-6048381

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	643	
2 Aggregate value of contributions to (during year)	42,572,000.	
3 Aggregate value of grants from (during year)	54,013,000.	
4 Aggregate value at end of year	330,163,000.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2018

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

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

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, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ _____ %

b Permanent endowment ☐ _____ %

c Temporarily restricted endowment ☐ _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		3,417,649.		3,417,649.
b Buildings		1,287,644.	6,878.	1,280,766.
c Leasehold improvements		248,714.	248,714.	0.
d Equipment		1,454,202.	744,956.	709,246.
e Other		25,006.		25,006.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,432,667.

Schedule D (Form 990) 2018

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) UNITIZED INVESTMENT POOL	472,021,953.	END-OF-YEAR MARKET VALUE
(B) TDF REAL ESTATE HOLDINGS	459,000.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	472,480,953.	

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: 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) FUNDS HELD AS AGENCY ENDOWMENT	42,436,227.
(2) FUNDS HELD IN TRUST FOR OTHERS	2,576,778.
(3) ASSETS IN CHARITABLE REM TRUST	1,149,138.
(4) BENEFICIAL INT IN CHAR REM TRT	1,904,645.
(5) BENEFICIAL INT IN CHAR LD TRST	779,306.
(6) BENEFICIAL INT IN PERPETL TRST	4,618,572.
(7) ASSETS IN CHARITABLE ANNUITY TRUST	857,015.
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	54,321,681.

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) DEFERRED RENT	175,264.	
(3) LIABILITIES UNDER TRUST AND ANNUITY AGREEMENT	1,092,425.	
(4) FUNDS HELD AS AGENCY ENDOWMENT	42,182,874.	
(5) FUNDS HELD IN TRUST FOR OTHERS	2,576,778.	
(6) OTHER LIABILITIES	257,132.	
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	46,284,473.	

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 ☒

Schedule D (Form 990) 2018

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	71,129,874.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-50,443,626.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	28,101,060.
e	Add lines 2a through 2d	2e	-22,342,566.
3	Subtract line 2e from line 1	3	93,472,440.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4,761,785.
b	Other (Describe in Part XIII.)	4b	1,427,996.
c	Add lines 4a and 4b	4c	6,189,781.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	99,662,221.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	97,578,251.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	8,003,733.
e	Add lines 2a through 2d	2e	8,003,733.
3	Subtract line 2e from line 1	3	89,574,518.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4,761,785.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	4,761,785.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	94,336,303.

Part XIII Supplemental Information.

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 DENVER FOUNDATION, THE COLORADO NONPROFIT LOAN FUND, THE URBAN LAND

CONSERVANCY, THE STAPLETON FOUNDATION, AND THE RECOVERY FOUNDATION ARE ALL

NOT-FOR-PROFIT CORPORATIONS AND ARE EXEMPT FROM TAX UNDER THE PROVISIONS

OF INTERNAL REVENUE CODE SECTION 501(C)(3). ACCOUNTING PRINCIPLES

GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO

EVALUATE TAX POSITIONS TAKEN BY THE FOUNDATION AND RECOGNIZE A TAX

LIABILITY IF THE FOUNDATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE

LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE IRS OR

OTHER APPLICABLE TAXING AUTHORITIES. MANAGEMENT HAS ANALYZED THE TAX

POSITIONS TAKEN BY THE FOUNDATION AND HAS CONCLUDED THAT, AS OF DECEMBER

31, 2018, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN

Part XIII Supplemental Information *(continued)*

THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR DISCLOSURE IN THE
FINANCIAL STATEMENTS. THE FOUNDATION IS SUBJECT TO ROUTINE AUDITS BY
TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX
PERIODS IN PROGRESS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUE FROM CONSOLIDATED ENTITIES	28,799,670.
CHANGES IN THE VALUE OF CHARITABLE TRUSTS	-698,610.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	28,101,060.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

UBTI FROM INVESTMENT PARTNERSHIPS	1,427,996.
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PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES FROM CONSOLIDATED ENTITIES	8,003,733.
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**SCHEDULE F
(Form 990)**Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018Open to Public
Inspection

Name of the organization

THE DENVER FOUNDATION

Employer identification number

84-6048381

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on
Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
UNITED KINGDOM	0	0	INVESTMENTS		23,483,778.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		14,899,430.
3 a Subtotal	0	0			38,383,208.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			38,383,208.

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

Schedule F (Form 990) 2018

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☒ Yes ☐ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☒ Yes ☐ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☒ Yes ☐ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* ☐ Yes ☒ No

Schedule F (Form 990) 2018

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

THE DENVER FOUNDATION

Employer identification number

84-6048381

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 selection criteria used to award the grants or assistance?

☒ **Yes** ☐ **No**

2 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)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
350 COLORADO 2861 ELLISON PLACE BOULDER, CO 80304	46-3355370	501(C)(3)	33,050.	0.			GENERAL SUPPORT
5280 HIGH SCHOOL 899 N BROADWAY DENVER, CO 80203-2703	82-1582926	501(C)(3)	6,891.	0.			FOR GENERAL OPERATING SUPPORT
9 TO 5 NATIONAL ASSOCIATION OF WORKING WOMEN - CO CHAPTER - 4130 TEJON ST UNIT A - DENVER, CO 80211-1876	34-1246311	501(C)(3)	108,100.	0.			FOR GENERAL OPERATING SUPPORT
A LITTLE HELP 2755 S LOCUST ST STE 220 DENVER, CO 80222-7132	83-0494129	501(C)(3)	11,250.	0.			FOR GENERAL OPERATING SUPPORT
ABILITY CONNECTION COLORADO 801 YOSEMITE STREET DENVER, CO 80230	84-0420225	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
ACLU FOUNDATION OF COLORADO 303 EAST 17TH AVENUE, SUITE 350 DENVER, CO 80203	23-7028224	501(C)(3)	61,300.	0.			FOR GENERAL OPERATING SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1,001.**

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

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

Schedule I (Form 990) (2018)

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
ADAMS COUNTY YOUTH INITIATIVE 1500 E 128TH AVE THORNTON, CO 80241-2601	45-3139024	501(C)(3)	24,800.	0.			FOR GENERAL OPERATING SUPPORT
ADOPT-A-NATIVE-ELDER PO BOX 3401 PARK CITY, UT 84060	87-0490211	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ADVENTURE SCIENTISTS PO BOX 1834 BOZEMAN, MT 59771-1834	45-3345338	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
AFRICAID, INC. 1031 33RD ST STE 174 DENVER, CO 80205-2764	84-1549841	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
ALIGHT (ALLIANCE TO LEAD IMPACT IN GLOBAL HUMAN TRAFFICKING) - 225 S BROADWAY UNIT 9912 - DENVER, CO 80209-1599	47-3572074	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
ALL ABOUT THE KIDS INC. 6655 ARAPAHOE RD STE A BOULDER, CO 80303-1481	81-4693214	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
ALL IN DENVER 1201 E COLFAX AVE STE 201 DENVER, CO 80218-2239	81-2536507	501(C)(4)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ALL KIDS CAN LEARN INTERNATIONAL INC. - 224 N WASHINGTON ST - HAVRE DE GRACE, MD 21078-2909	30-0281774	501(C)(3)	16,813.	0.			FOR GENERAL OPERATING SUPPORT
ALLIANCE FOR CHOICE IN EDUCATION / ACE SCHOLARSHIPS - 1201 E COLFAX AVE STE 302 - DENVER, CO 80218-2269	84-1531066	501(C)(3)	97,250.	0.			FOR GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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
ALLIANCE FOR SUSTAINABLE COLORADO 1536 WYNKOOP ST STE 100 DENVER, CO 80202-1138	42-1622670	501(C)(3)	647,650.	0.			FOR GENERAL OPERATING SUPPORT
ALPHA HOUSE OF TAMPA, INC. 201 SOUTH TAMPANIA AVENUE TAMPA, FL 33609-3231	59-2655523	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ALS ASSOCIATION ROCKY MOUNTAIN CHAPTER - 10855 DOVER ST STE 500 - WESTMINSTER, CO 80021-5554	84-1337868	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ALVIN AILEY DANCE FOUNDATION, INC. 405 WEST 55TH STREET NEW YORK, NY 10102	13-2584273	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ALZHEIMER'S ASSOCIATION - COLORADO CHAPTER - 455 N SHERMAN ST STE 500 - DENVER, CO 80203-4405	13-3039601	501(C)(3)	56,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN CANCER SOCIETY-MILE HIGH UNITED WAY - 10065 E HARVARD AVE STE 400 - DENVER, CO 80231-5943	13-1788491	501(C)(3)	17,077.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN DIABETES ASSOCIATION - DENVER - 2460 W 26TH AVE STE 500C - DENVER, CO 80211-5373	13-1623888	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - COLORADO - 8200 SOUTH QUEBEC STREET, #A207 - CENTENNIAL, CO 80112	13-3393329	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN HEART ASSOCIATION - DENVER - 1777 SOUTH HARRISON STREET SUITE 500 - DENVER, CO 80210-3960	13-5613797	501(C)(3)	41,218.	0.			FOR GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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
AMERICAN OPINION FOUNDATION, INC. PO BOX 8040 APPLETON, WI 54912-8040	20-3968122	501(C)(3)	26,151.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN RED CROSS - MILE HIGH CHAPTER - 444 N SHERMAN ST - DENVER, CO 80203-3502	53-0196605	501(C)(3)	49,349.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE STE 500 MINNEAPOLIS, MN 55413-2681	36-3241033	501(C)(3)	24,223.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - P.O. BOX 96929 - WASHINGTON, DC 20090	13-1623829	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN STATE LEGISLATORS FOR GUN VIOLENCE PREVENTION INC. - MADISON SQUARE STATION PO BOX 616 - NEW YORK, NY 10159-0616	47-2459996	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
AMHERST COLLEGE P.O. BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	10,000.	0.			THE ANNUAL FUND
AMIGOS DE LA ACADEMIA SANDOVAL 3655 WYANDOT ST DENVER, CO 80211-2950	73-1627986	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
AMIGOS DE LAS AMERICAS - AMIGOS COLORADO - 8934 S ROUND ROCK ST - HIGHLANDS RANCH, CO 80126-2220	84-6058554	501(C)(3)	6,500.	0.			SCHOLARSHIPS FOR HIGH SCHOOL STUDENTS IN DENVER
AMP THE CAUSE 1616 17TH ST STE 462 DENVER, CO 80202-1277	20-1706475	501(C)(3)	5,000.	0.			SUPPORT THE DENVER DAY OF ROCK

Schedule I (Form 990)

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
AMPED 606 BOYD STREET GOLDEN, CO 80403-1509	94-3355076	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ANCHOR CENTER FOR BLIND CHILDREN 2550 ROSLYN STREET DENVER, CO 80238	84-0893509	501(C)(3)	90,500.	0.			ASSISTIVE TECHNOLOGY PROGRAM
ANDERSON UNIVERSITY 1100 EAST 5TH STREET ANDERSON, IN 46012	35-0867954	501(C)(3)	5,459.	0.			SUPPORT THE KISSINGER LEARNING CENTER
ANIMAL ASSISTED THERAPY PROGRAMS OF COLORADO - 1255 LEE ST - LAKEWOOD, CO 80215-4542	45-4423891	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ANIMAS HIGH SCHOOL PO BOX 3496 DURANGO, CO 81302-3496	26-0145433	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ANNUNCIATION CATHOLIC SCHOOL 3536 N LAFAYETTE ST DENVER, CO 80205-3948	84-0499858	501(C)(3)	51,300.	0.			CONTINUING EDUCATION FOR TEACHERS
ANTI-DEFAMATION LEAGUE - MOUNTAIN STATES REGION - 1120 N LINCOLN ST STE 1301 - DENVER, CO 80203-2140	13-1818723	501(C)(3)	35,500.	0.			FOR GENERAL OPERATING SUPPORT
ANTIOCH UNIVERSITY LOS ANGELES ADVANCEMENT OFFICE - 400 CORPORATE POINTE - CULVER CITY, CA 90230	31-0536640	501(C)(3)	30,000.	0.			THE COUNSELING CENTER
ARAPAHOE COUNTY YOUTH LIVESTOCK AUCTION - 2355 BRADBURY KREBS ROAD - BYERS, CO 80103	46-2715330	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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
ARC OF COLORADO 1580 N LOGAN ST STE 730 DENVER, CO 80203-1942	84-6041157	501(C)(3)	32,000.	0.			FOR GENERAL OPERATING SUPPORT
ARDA INTERNATIONAL FOUNDATION, INC. - 1201 15TH STREET NW, SUITE 400 - WASHINGTON, DC 20005	52-2070851	501(C)(3)	10,000.	0.			ARDA WORLD CONFERENCE
AREI, INC. PO BOX 7784 ASPEN, CO 81612-7784	27-5216186	501(C)(3)	5,000.	0.			ARE DAY
ARIZONA COMMUNITY FOUNDATION 2201 EAST CAMELBACK ROAD SUITE 405B PHOENIX, AZ 85016	86-0348306	501(C)(3)	5,000.	0.			DESERT MOUNTAIN COMMUNITY FOUNDATION SCHOLARSHIP FUND
ARIZONA STATE UNIVERSITY FOUNDATION - PO BOX 2260 - TEMPE, AZ 85280-2260	86-6051042	501(C)(3)	6,000.	0.			HUMANITIES EXCELLENCE FUND AT THE ASU COLLEGE OF L
ARKANSAS SINGLE PARENT SCHOLARSHIP FUND - 614 EAST EMMA AVENUE SUITE 119 - SPRINGDALE, AR 72764-4400	71-0704088	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
ARMENIAN INTERNATIONAL MEDICAL FUND - PO BOX 10503 - GLENDALE, CA 91209-3503	32-0078573	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ARONGEN ELEMENTARY SCHOOL 489 CLIFTON PARK CTR ROAD CLIFTON PARK, NY 12065-3815	14-6003956	SCHOOL	5,000.	0.			KAREN'S KIDS
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA ST DENVER, CO 80212-2435	02-0628872	501(C)(3)	70,250.	0.			FOR GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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
ARTHRITIS FOUNDATION, INC. 1355 PEACHTREE ST NE SUITE 600 ATLANTA, GA 30309	58-1341679	501(C)(3)	23,073.	0.			THE ROCKY MOUNTAIN CHAPTER
ARVADA CENTER FOR THE ARTS AND HUMANITIES - 6901 WADSWORTH BLVD - ARVADA, CO 80003-3499	84-0849472	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
AS YOU SOW 2150 KITTREDGE ST., SUITE 450 BERKELEY, CA 94704	94-3169008	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ASIAN PACIFIC DEVELOPMENT CENTER OF COLORADO - 1537 ALTON ST - AURORA, CO 80010	84-0830318	501(C)(3)	179,500.	0.			SITE BEHAVIORAL HEALTH CARE .
ASPEN COMMUNITY FOUNDATION 455 GOLD RIVERS CT STE 515 BASALT, CO 81621-8124	84-0829226	501(C)(3)	25,000.	0.			SOLAR PANELS FOR THE PRESCHOOL ON WHEELS PROGRAM
ASPEN EDUCATION FOUNDATION P.O. BOX 2200 ASPEN, CO 81612	84-1181681	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ASSOC FOR COMMUNITY LIVING IN BOULDER CTY ATLAS VALLEY - 2770 DAGNY WAY SUITE 202 - LAFAYETTE, CO 80026-8013	84-0637899	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
ASSOCIATION OF FUNDING PROFESSIONALS COLORADO CHAPTER - PO BOX 24745 - DENVER, CO 80224-0745	74-2256322	501(C)(3)	6,450.	0.			FOR GENERAL OPERATING SUPPORT
ASSUMPTION OF THE THEOTOKOS GREEK ORTHODOX CATHEDRAL - 4610 E ALAMEDA AVE - DENVER, CO 80246-1301	13-1632516	501(C)(3)	241,502.	0.			ICONOGRAPHY FOR THE CHURCH CHAPEL

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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
ATHLETICS AND BEYOND PO BOX 111172 AURORA, CO 80042-1172	26-4538225	501(C)(3)	16,750.	0.			S.W.A.G. STRONG WOMEN & GENTLEMEN
ATLAS NETWORK TWO LIBERTY CENTER 4075 WILSON BLVD STE 310 ARLINGTON, VA 22203-2160	94-2763845	501(C)(3)	820,000.	0.			MARKET-ORIENTED PUBLIC POLICY INSTITUTES
AUDIO INFORMATION NETWORK OF COLORADO, INC. - 1700 55TH ST STE A - BOULDER, CO 80301-2975	84-1147123	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
AUDUBON ROCKIES 116 N COLLEGE AVE STE 1 FORT COLLINS, CO 80524-4425	13-1624102	501(C)(3)	5,000.	0.			COMMUNITY NATURALIST EDUCATION PROGRAM
AUGUSTANA ARTS 5000 E ALAMEDA AVE DENVER, CO 80246-8104	84-1414051	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
AURORA COMMUNITY CONNECTION 9801 E COLFAX AVE STE 200 AURORA, CO 80010-2155	26-2222571	501(C)(3)	20,000.	0.			AURORA COMMUNITY CONNECTION FAMILY RESOURCE CENTER
AURORA COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER INC. - 11059 EAST BETHANY DRIVE, SUITE 200 - AURORA, CO 80014	84-0683346	501(C)(3)	266,585.	0.			CAPITAL IMPROVEMENTS
AURORA ECONOMIC OPPORTUNITY COALITION - 1521 DAYTON ST - AURORA, CO 80010-2027	82-1162730	501(C)(3)	30,000.	0.			AURORA ECONOMIC OPPORTUNITY COALITION (AEOC)
AURORA WARMS THE NIGHT, INC 3124 S PARKER RD STE A2 # 444 AURORA, CO 80014-3138	27-4728487	501(C)(3)	170,000.	0.			FOR GENERAL OPERATING SUPPORT

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AUSTIN FILM SOCIETY 1901 E 51ST ST BUNGALOW AUSTIN, TX 78723-3040	74-2433823	501(C)(3)	55,000.	0.			FOXYTROT
AUSTIN TRINITY SCHOOL 3901 BEE CAVE ROAD AUSTIN, TX 78746	74-2918235	501(C)(3)	10,000.	0.			THE ANNUAL FUND
AUTOBAHN SOCCER CLUB 3050 AIRPORT AVE STE B SANTA MONICA, CA 90405-6126	46-5276679	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
B:CIVIC 789 NORTH SHERMAN STREET SUITE 260 DENVER, CO 80203	46-5262657	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
BALL STATE UNIVERSITY FOUNDATION 2800 W BETHEL AVE MUNCIE, IN 47304-2619	35-6024566	501(C)(3)	10,000.	0.			KENT C. "OZ" NELSON LOGISTICS AND SUPPLY CHAIN MANAGEMENT
BANK OF AMERICA CHARITABLE GIFT FUND - PO BOX 55850 - BOSTON, MA 02205-5850	04-6010342	501(C)(3)	312,162.	0.			SANGER FAMILY FUND, DONOR-ADVISED FUND
BAYAUD ENTERPRISES, INC. 333 WEST BAYAUD AVENUE DENVER, CO 80223	84-0616970	501(C)(3)	97,000.	0.			FOR GENERAL OPERATING SUPPORT
BELL POLICY CENTER 1905 N SHERMAN ST STE 900 DENVER, CO 80203-1130	84-1550841	501(C)(3)	46,000.	0.			FOR GENERAL OPERATING SUPPORT
BELLEVIEW CHRISTIAN SCHOOL 3455 W 83RD AVE WESTMINSTER, CO 80031-4005	84-6027303	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT

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BENNIE L. WILLIAMS SPIRITUAL VOICES - PO BOX 100391 - DENVER, CO 80250-0391	46-5112173	501(C)(3)	7,500.	0.			STAFFING NEEDS
BERKSHIRE SCHOOL 245 N. UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	04-2121313	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BESSIE'S HOPE PO BOX 12675 DENVER, CO 80212-0675	84-1236504	501(C)(3)	6,600.	0.			FOR GENERAL OPERATING SUPPORT
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
BETH JACOB HIGH SCHOOL 5100 W 14TH AVE DENVER, CO 80204-1004	84-0585743	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
BETH MEDROSH HAGODOL CONGREGATION 560 S MONACO PKWY DENVER, CO 80224-1227	84-0412568	501(C)(3)	8,000.	0.			FOR GENERAL OPERATING SUPPORT
BETHEL UNIVERSITY 3900 BETHEL DRIVE ST. PAUL, MN 55112	41-0708577	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BETTER FUTURE PROJECT INC. 30 BOW STREET CAMBRIDGE, MA 02138	47-1015198	501(C)(3)	15,000.	0.			DIVEST - INVEST
BICYCLE COLORADO 1525 MARKET ST STE 100 DENVER, CO 80202-1661	84-1201078	501(C)(3)	19,200.	0.			FOR GENERAL OPERATING SUPPORT

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BIG BROTHERS BIG SISTERS OF COLORADO, INC. - 750 W. HAMPDEN AVE., SUITE 450 - DENVER, CO 80110	23-7161796	501(C)(3)	428,116.	0.			FOR GENERAL OPERATING SUPPORT
BIG CITY MOUNTAINEERS 710 10TH ST STE 120 GOLDEN, CO 80401-5843	65-0200163	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BLACK AMERICAN WEST MUSEUM AND HERITAGE CENTER - 3091 CALIFORNIA ST - DENVER, CO 80205-3044	84-6117163	501(C)(3)	11,000.	0.			SUPPORT ARCHIVAL AND STORAGE MATERIALS
BLUE SPRUCE HABITAT FOR HUMANITY PO BOX 2366 EVERGREEN, CO 80437	84-1150042	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BLUE STAR RECYCLERS PO BOX 64435 COLORADO SPRINGS, CO 80962-4435	27-5071916	501(C)(3)	22,500.	0.			FOR GENERAL OPERATING SUPPORT
BLUFF LAKE NATURE CENTER 4760 OAKLAND ST STE 200 DENVER, CO 80239-2732	84-1305302	501(C)(3)	13,000.	0.			THE HADLEY SMITH MEMORIAL
BOCA RATON CHRISTIAN SCHOOL 470 NORTHWEST 4TH AVENUE BOCA RATON, FL 33432	59-2134191	501(C)(3)	55,000.	0.			FOR GENERAL OPERATING SUPPORT
BOOK TRUST 789 N SHERMAN ST STE 300A DENVER, CO 80203-3531	20-4124164	501(C)(3)	12,500.	0.			BOOKS FOR STUDENTS
BOULDER BALLET, MR. PETER DAVISON 2590 WALNUT STREET, SUITE 10 BOULDER, CO 80302	20-3447830	501(C)(3)	5,000.	0.			BOULDER BALLET RESTRICTED FOR SUPPORT OF OUTREACH

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BOULDER CARSHARE / EGO CARSHARE 1536 WYNKOOP ST STE 101 DENVER, CO 80202-1138	84-1472528	501(C)(3)	8,000.	0.			FOR GENERAL OPERATING SUPPORT
BOULDER COMMUNITY BROADCAST ASSOC INC DBA KGNU - 4700 WALNUT STREET - BOULDER, CO 80301-2548	84-0690097	501(C)(3)	14,062.	0.			FOR GENERAL OPERATING SUPPORT
BOULDER COUNTY SOCCER CLUB 3203 PEARL ST BOULDER, CO 80301-2417	47-0964248	501(C)(3)	10,000.	0.			FUNDING REGISTRATION
BOULDER HIGH SCHOOL 1604 ARAPAHOE AVE BOULDER, CO 80302-6312	84-6014683	501(C)(3)	5,000.	0.			CHROME BOOKS
BOULDER MUSEUM OF CONTEMPORARY ART 1750 13TH STREET BOULDER, CO 80302	84-0764634	501(C)(3)	30,000.	0.			\$2,500 FOR GENERAL OPERATING SUPPORT, AND \$2,500 I
BOULDER SHELTER FOR THE HOMELESS 4869 BROADWAY ST BOULDER, CO 80304-0523	84-1041149	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
BOWDOIN COLLEGE 4100 COLLEGE STA BRUNSWICK, ME 04011-8432	01-0215213	501(C)(3)	5,000.	0.			THE BOWDOIN COLLEGE PARENT'S FUND
BOY SCOUTS OF AMERICA DENVER AREA COUNCIL - 10455 WEST 6TH AVENUE SUITE 100 - DENVER, CO 80215-5783	84-0404225	501(C)(3)	91,544.	0.			FOR GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUB OF THE FLATHEAD RESERVATION - PO BOX 334 - RONAN, MT 59864-0334	81-0515029	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT

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BOYS AND GIRLS CLUB OF FARMINGTON 1825 E 19TH ST FARMINGTON, NM 87401-2579	85-0161421	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BOYS AND GIRLS CLUBS OF AMERICA 2107 N COLLINS BLVD RICHARDSON, TX 75080-2638	13-5562976	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
BOYS AND GIRLS CLUBS OF METRO DENVER, INC. - 2017 W. 9TH AVENUE - DENVER, CO 80204	84-0510404	501(C)(3)	168,831.	0.			FOR GENERAL OPERATING SUPPORT
BOYS AND GIRLS CLUBS OF PUEBLO COUNTY - 635 WEST CORONA AVENUE SUITE 201 - PUEBLO, CO 81004-1209	23-7307508	501(C)(3)	60,000.	0.			YOUTH DEVELOPMENT PROGRAMMING AT TWO LICENSED CLUBHOUSES
BOYS HOPE GIRLS HOPE OF COLORADO 3090 SOUTH JAMAICA COURT SUITE 212 AURORA, CO 80014	84-1239769	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BRAVO COLORADO AT VAIL-BEAV ER CREEK - 2271 N FRONTAGE RD W STE C - VAIL, CO 81657-3920	84-1074065	501(C)(3)	25,500.	0.			FOR GENERAL OPERATING SUPPORT
BRENT ELEY FOUNDATION DBA BRENT'S PLACE - 11980 EAST 16TH AVENUE - AURORA, CO 80010	84-1387528	501(C)(3)	12,500.	0.			FOR GENERAL OPERATING SUPPORT
BRIDGE HOUSE 5345 ARAPAHOE AVE STE 5 BOULDER, CO 80303-8150	84-1440292	501(C)(3)	40,000.	0.			FOR GENERAL OPERATING SUPPORT
BRIGHT BY THREE 3605 MARTIN LUTHER KING BOULEVARD DENVER, CO 80205-4976	84-1382420	501(C)(3)	65,000.	0.			FOR GENERAL OPERATING SUPPORT

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BROTHERS REDEVELOPMENT, INC. 2250 EATON ST STE B EDGEWATER, CO 80214-1281	84-0615347	501(C)(3)	15,500.	0.			FOR GENERAL OPERATING SUPPORT
BUFFALO PARK IMPROVEMENT ASSOCIATION - PO BOX 383 - BUFFALO CREEK, CO 80425-0103	84-1221336	501(C)(3)	20,000.	0.			OF BUILDING THE PAVILION AT THE BUFFALO CREEK TRAILHEAD
BUILDING BRIDGES 3327 BRIGHTON BOULEVARD DENVER, CO 80216	84-1387769	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
BUNTPORT THEATER COMPANY 717 LIPAN STREET DENVER, CO 80204	84-1559858	501(C)(3)	8,500.	0.			FOR GENERAL OPERATING SUPPORT
BUTTERFLY PAVILION AND INSECT CENTER - 6252 W 104TH AVE - WESTMINSTER, CO 80020-4107	84-1155029	501(C)(3)	10,000.	0.			CONSERVATION PROGRAMS
CAFE CULTURA PO BOX 11791 DENVER, CO 80211-0791	45-3183874	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA IMMIGRANT POLICY CENTER 634 S SPRING ST, #600A LOS ANGELES, CA 90014	81-5304541	501(C)(3)	100,000.	0.			ONGOING RESEARCH
CALLEN-LORDE COMMUNITY HEALTH CENTER - 356 W 18TH ST - NEW YORK, NY 10011-4401	13-3409680	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CANCER AWARENESS THROUGH RESEARCH AND EDUCATION - POST OFFICE BOX 3740 - CAREFREE, AZ 85377-3740	20-3771288	501(C)(3)	15,000.	0.			THE CARE STARS CAMPAIGN

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CANINE COMPANIONS FOR INDEPENDENCE 126 E LAS ANIMAS ST COLORADO SPRINGS, CO 80903-4138	94-2494324	501(C)(3)	23,500.	0.			GENERAL OPERATING SUPPORT
CAPITOL HILL ACTION & RECREATION GROUP / CHARG RESOURCE CNTR - 709 EAST 12TH AVENUE - DENVER, CO 80203-2610	74-2227221	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
CARE 151 ELLIS STREET NE ATLANTA, GA 30303	13-1685039	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
CARE AND SHARE FOOD BANK FOR SOUTHERN COLORADO - 2605 PREAMBLE PT - COLORADO SPRINGS, CO 80915-1200	84-0731930	501(C)(3)	56,640.	0.			INCREASING REFRIGERATION CAPACITY
CARING & SHARING COMMUNITY RESOURCES AND TRANSFORMATION CENT - 1341 KINGSTON ST - AURORA, CO 80010-3503	82-4549108	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
CASA DE ESPERANZA DE LOS NINOS FOUNDATION - PO BOX 66581 - HOUSTON, TX 77266-6581	76-0555303	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CASA DE PAZ PO BOX 111351 AURORA, CO 80042-1351	81-2239384	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CASA MARIANELLA 821 GUNTER ST AUSTIN, TX 78702-4020	74-2377341	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
CASA OF ADAMS AND BROOMFIELD COUNTIES - 1100 JUDICIAL CENTER DR - BRIGHTON, CO 80601-8873	31-1657019	501(C)(3)	24,700.	0.			FOR GENERAL OPERATING SUPPORT

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CASA OF JEFFERSON AND GILPIN COUNTIES - 100 JEFFERSON COUNTY PKWY STE 1536 - GOLDEN, CO 80401-6000	84-1530736	501(C)(3)	5,000.	0.			RECRUITMENT, TRAINING, AND MANAGEMENT OF VOLUNTEERS
CASA TREATMENT CENTER 160 N EL MOLINO AVE PASADENA, CA 91101-1805	95-2513421	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
CASCADIA COLLEGE FOUNDATION 18345 CAMPUS WAY NE BOTHELL, WA 98011-8205	91-1986593	501(C)(3)	12,500.	0.			THE RICHARD E. DAKIN CYBERSECURITY SCHOLARSHIP AWARD
CATHOLIC CHARITIES ARCHDIOCESE OF DENVER - 6240 SMITH RD - DENVER, CO 80216-4632	84-0686679	501(C)(3)	119,250.	0.			FOR GENERAL OPERATING SUPPORT
CATHOLIC CHARITIES IMMIGRATION SERVICES - LITTLE ROCK - PO BOX 7565 - LITTLE ROCK, AR 72217-7565	71-0236871	501(C)(3)	21,000.	0.			THE NEED TO EXPAND AND UPGRADE THE NETWORK INFRASTRUCTURE
CATHOLIC CHARITIES OF THE DIOCESE OF PUEBLO INC. - 429 W 10TH ST STE 101 - PUEBLO, CO 81003-2941	84-0471001	501(C)(3)	113,190.	0.			THE LAUNCH TOGETHER PUEBLO INITIATIVE
CATHOLIC LEADERSHIP INSTITUTE 440 E SWEDES FORD RD STE 3040 WAYNE, PA 19087-1831	23-2661414	501(C)(3)	29,000.	0.			FOR GENERAL OPERATING SUPPORT
CELEBRATE THE BEAT 3087 TEJON ST UNIT A DENVER, CO 80211-3977	20-0670553	501(C)(3)	8,000.	0.			UNDERWRITING A CLASS
CENTER FOR AFRICAN AMERICAN HEALTH 3601 MARTIN LUTHER KING BLVD DENVER, CO 80205-4976	84-1477546	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT

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CENTER FOR EMPLOYMENT OPPORTUNITIES - 3532 N FRANKLIN ST STE S - DENVER, CO 80205-3961	13-3843322	501(C)(3)	12,500.	0.			CENTER FOR EMPLOYMENT OPPORTUNITIES
CENTER FOR HEALTH PROGRESS P.O. BOX 18877 DENVER, CO 80218	43-2007393	501(C)(3)	108,200.	0.			GENERAL OPERATING SUPPORT
CENTER FOR LEGAL ADVOCACY DBA DISABILITY LAW COLORADO - 455 SHERMAN STREET, SUITE 130 - DENVER, CO 80203-4403	84-0705890	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038	13-3669731	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CENTER FOR SHAMANIC EDUCATION AND EXCHANGE - 806 GONZALES RD - SANTA FE, NM 87501-8925	20-8909687	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CENTER FOR WORK EDUCATION AND EMPLOYMENT - 1175 OSAGE STREET, SUITE 300 - DENVER, CO 80204	74-2202303	501(C)(3)	12,000.	0.			THE ANNUAL FUNDRAISER
CENTRAL CHRISTIAN CHURCH 2020 JOHNSON ROAD GRANITE CITY, IL 62040	35-0868116	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
CENTRAL CITY OPERA HOUSE ASSOCIATION - 400 S COLORADO BLVD STE 530 - DENVER, CO 80246-1255	84-6002285	501(C)(3)	17,382.	0.			PRODUCTION OF OPERAS WRITTEN SINCE 1990
CENTRUM FOUNDATION PO BOX 1158 PORT TOWNSEND, WA 98368-0958	23-7348302	501(C)(3)	15,000.	0.			A SCHOLARSHIP FOR CHILDREN'S PROGRAMS

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CENTUS COUNSELING 2696 S COLORADO BLVD STE 580 DENVER, CO 80222-5944	84-1044412	501(C)(3)	17,875.	0.			THE SCHOOL COUNSELING PROGRAM
CERES, INC. 99 CHAUNCY STREET 6TH FLOOR BOSTON, MA 02111	22-3053747	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CFLEADS PO BOX 509 ACCORD, MA 02018	43-1645180	501(C)(3)	5,000.	0.			THE WORK OF CFLEADS
CHABAD RESIDENTIAL TREATMENT CENTER - 5675 W OLYMPIC BLVD - LOS ANGELES, CA 90036-4712	95-4029756	501(C)(3)	90,000.	0.			FOR GENERAL OPERATING SUPPORT
CHALLENGE FOUNDATION 4545 S UNIVERSITY BLVD ENGLEWOOD, CO 80113-6059	84-1480014	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CHARITY WATER 40 WORTH STREET, SUITE 330 NEW YORK, NY 10013	22-3936753	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CHERRY CREEK PRESBYTERIAN CHURCH 10150 E BELLEVIEW AVE GREENWOOD VILLAGE, CO 80111-6218	84-0853779	501(C)(3)	12,500.	0.			FOR GENERAL OPERATING SUPPORT
CHEYENNE VILLAGE, INC. 6275 LEHMAN DR COLORADO SPRINGS, CO 80918-1433	84-6051921	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
CHILD & MIGRANT SERVICES, INC. PO BOX 1038 PALISADE, CO 81526-1038	84-0831830	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT

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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
CHILDHAVEN, INC. 807 WEST APACHE FARMINGTON, NM 87401	85-0206752	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CHILDREN'S HOSPITAL COLORADO FOUNDATION - 13123 EAST 16TH AVENUE, BOX 045 - AURORA, CO 80045	84-0813462	501(C)(3)	965,443.	0.			CHILDRENS HOSPITAL COLORADO
CHILDREN'S MUSEUM OF DENVER, INC. 2121 CHILDREN'S MUSEUM DRIVE DENVER, CO 80211-5221	84-0658142	501(C)(3)	116,899.	0.			MUSEUM'S SPONSORED ADMISSIONS PROGRAM
CHINOOK FUND 1031 33RD STREET, SUITE 251 DENVER, CO 80205	84-1076325	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHRIST CHURCH DENVER 2950 S UNIVERSITY BLVD DENVER, CO 80210-6029	31-1629166	501(C)(3)	54,201.	0.			THE SPECIAL FUND
CHRIST THE KING DENVER 830 ELM ST DENVER, CO 80220-4313	84-0404911	501(C)(3)	8,000.	0.			FOR GENERAL OPERATING SUPPORT
CHRISTIAN LIVING COMMUNITIES 9570 S KINGSTON CT STE 300 ENGLEWOOD, CO 80112-6004	45-5475166	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CHRISTIAN MISSION AID, INC. 2900 WILSON AVE SW STE 115 GRANDVILLE, MI 49418-1286	47-0710130	501(C)(3)	26,151.	0.			MISSIONARIES IN THE FIELD
CHURCH OF THE ASCENSION 600 GILPIN STREET DENVER, CO 80218	84-0407216	501(C)(3)	18,750.	0.			FOR GENERAL OPERATING SUPPORT

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CIRCLE 200 QUEBEC STREET BUILDING 300-111 DENVER, CO 80230-7149	47-2199655	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
CITIZENS CLIMATE EDUCATION 1300 ORANGE AVENUE # 300 CORONADO, CA 92118-2917	26-2948811	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CITIZENS COMMITTEE FOR NEW YORK CITY, INC. - 77 WATER ST STE 202 - NEW YORK, NY 10005-4420	51-0171818	501(C)(3)	16,000.	0.			THE "VESSEL WORKS" PROJECT.
CITY OF COLORADO SPRINGS PARKS, RECREATION AND CULTURAL SERV - 1401 RECREATION WAY - COLORADO SPRINGS, CO 80905-1024	84-6000573	501(C)(3)	120,410.	0.			DEERFIELD HILLS AND HILLSIDE COMMUNITY CENTERS
CITY OF DENVER - OFFICE OF IMMIGRANT & REFUGEE AFFAIRS - 201 WEST COLFAX AVENUE DEPARTMENT 1102 - DENVER, CO 80202-5332	84-6000580	GOVT	6,250.	0.			GENERAL OPERATING SUPPORT
CITY OF LONGMONT 350 KIMBARK STREET LONGMONT, CO 80501	84-6000608	501(C)(3)	6,437.	0.			THE ANGEL INITIATIVE PROJECT
CITY PARK JAZZ P.O. BOX 18384 DENVER, CO 80218	84-1274149	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CITY YEAR DENVER 789 N SHERMAN ST STE 400 DENVER, CO 80203-3532	22-2882549	501(C)(3)	20,000.	0.			CITY YEAR DENVER RESTRICTED FOR SUPPORT OF THE WHOLE SCHOOL
CITY SQUARE 4000 E SIDE AVE DALLAS, TX 75226-1205	75-2332948	501(C)(3)	10,000.	0.			CITY SQUARE DENVER

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CLARIS HEALTH 11500 W OLYMPIC BLVD STE 570 LOS ANGELES, CA 90064-1536	95-4806856	501(C)(3)	50,000.	0.			MONTHLY HEALTH SCREENINGS AT HOUSING PROJECTS
CLAYTON EARLY LEARNING 3801 MLK BOULEVARD DENVER, CO 80205-4972	74-2363395	501(C)(3)	142,486.	0.			EARLY CHILDHOOD RESOURCE
CLINICA CAMPESINA FAMILY HEALTH SERVICES - 1345 PLAZA CT N STE 1A - LAFAYETTE, CO 80026-2832	84-0743432	501(C)(3)	178,960.	0.			EXPAND LICENSED BEHAVIOR
CLOTHES TO KIDS OF DENVER PO BOX 100874 DENVER, CO 80250-0874	26-2148733	501(C)(3)	15,500.	0.			EXPANDING SERVICES TO MORE CHILDREN
CLUB FOR GROWTH FOUNDATION 2001 L STREET NORTHWEST SUITE 600 WASHINGTON, DC 20036-4967	82-2552404	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CMDANCE 6445 E OHIO AVE STE 150 DENVER, CO 80224-1458	20-8655471	501(C)(3)	17,500.	0.			CMDANCE RESTRICTED FOR SUPPORT OF THE EARLY CHILDHOOD DANCE
COALITION FOR THE UPPER SOUTH PLATTE - POST OFFICE BOX 726 - LAKE GEORGE, CO 80827	84-1469785	501(C)(3)	25,042.	0.			THE SOUTH PLATTE BASELINE MONITORING & RESOURCE ASSESS
COLAGE 3815 S OTHELLO ST STE 100 # 310 SEATTLE, WA 98118-3510	94-3316616	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
COLLABORATIVE HEALING INITIATIVE WITHIN COMMUNITIES - 2102 N MARION ST - DENVER, CO 80205-5245	82-1803800	501(C)(3)	75,000.	0.			WOMEN AT WORK

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COLLEGE TRACK COLORADO 1391 SPEER BLVD STE 405 DENVER, CO 80204-2553	94-3279613	501(C)(3)	69,380.	0.			FOR GENERAL OPERATING SUPPORT
COLO ASSOC OF BLACK PROFESSIONAL ENGINEERS & SCIENTISTS - PO BOX 200508 - DENVER, CO 80220	74-2208861	501(C)(3)	21,000.	0.			PROGRAM AND ADMINISTRATIVE COSTS
COLO. LATINO LEADERSHIP ADVOCACY AND RESEARCH ORGANIZATION - 4755 PARIS ST UNIT 300 - DENVER, CO 80239-2843	84-0562952	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
COLOR COLO ORG FOR LATINA OPPORTUNITY & REPRODUCTIVE RIGHTS - PO BOX 40991 - DENVER, CO 80204-0991	84-1569021	501(C)(3)	11,500.	0.			GENERAL OPERATING SUPPORT
COLORADO ACADEMY 3800 S PIERCE STREET DENVER, CO 80235	84-0421874	501(C)(3)	65,361.	0.			THE HORIZON'S PROGRAM
COLORADO AFRICAN ORGANIZATION 6795 E TENNESSEE AVE STE 360 DENVER, CO 80224-1692	30-0262458	501(C)(3)	93,500.	0.			STAFF DEVELOPMENT TO PAY TUITION OR FEES
COLORADO ALLIANCE FOR HEALTH EQUITY AND PRACTICE - 5250 LEETSDALE DR STE 110 - DENVER, CO 80246-1450	02-0732220	501(C)(3)	15,000.	0.			THE COLORADO ALLIANCE FOR GENERAL OPERATING SUPPORT.
COLORADO AMERICAN FRIENDS SERVICE COMMITTEE - 1420 N OGDEN ST STE 201 - DENVER, CO 80218-1910	23-1352010	501(C)(3)	8,500.	0.			COLORADO AMERICAN FRIENDS SERVICE COMMITTEE
COLORADO ASSOCIATION FOR SCHOOL BASED HEALTH CARE - 455 N SHERMAN ST STE 468 - DENVER, CO 80203-4409	84-1376318	501(C)(3)	21,000.	0.			FOR GENERAL OPERATING SUPPORT

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COLORADO ASSOCIATION OF LOCAL PUBLIC HEALTH OFFICIALS - 1385 S. COLORADO BLVD., BLG. A, SUITE 622 - DENVER, CO 80222	20-2715343	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO BALLET 1075 SANTA FE DRIVE DENVER, CO 80203	84-6038137	501(C)(3)	11,382.	0.			WORKS CHOREOGRAPHED SINCE 2000
COLORADO BEHAVIORAL HEALTHCARE COUNCIL - 303 E 17TH AVE STE 910 - DENVER, CO 80203-1262	84-0733639	501(C)(3)	210,000.	0.			PUBLIC POLICY ADVOCACY SUPPORT
COLORADO CATTLEMAN'S AGRICULTURAL LAND TRUST - 8833 RALSTON RD - ARVADA, CO 80002-2239	84-1317592	501(C)(3)	16,723.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO CELEBRATION OF AFRICAN-AMERICAN ARTS AND CULTURE - PO BOX 300577 - DENVER, CO 80203-0577	27-1028811	501(C)(3)	10,000.	0.			THE COLORADO BLACK ARTS FESTIVAL
COLORADO CENTER FOR THE BLIND 2233 W SHEPPERD AVE LITTLETON, CO 80120-2038	74-2465141	501(C)(3)	40,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO CENTER ON LAW AND POLICY 789 N SHERMAN ST STE 300 DENVER, CO 80203-3531	84-1264154	501(C)(3)	255,000.	0.			GENERAL OPERATING SUPPORT
COLORADO CHILDREN'S CAMPAIGN 1580 N LINCOLN ST STE 420 DENVER, CO 80203-1506	74-2374672	501(C)(3)	242,443.	0.			PUBLIC POLICY ADVOCACY SUPPORT
COLORADO CHILDREN'S IMMUNIZATION COALITION - 13123 E 16TH AVE # B281 - AURORA, CO 80045-7106	84-1479975	501(C)(3)	15,250.	0.			FOR GENERAL OPERATING SUPPORT

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COLORADO CHRISTIAN UNIVERSITY 8787 WEST ALAMEDA AVENUE LAKEWOOD, CO 80226	84-0442429	501(C)(3)	45,931.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO COALITION AGAINST DOMESTIC VIOLENCE - POST OFFICE BOX 40328 - DENVER, CO 80204-0328	84-0742604	501(C)(3)	91,500.	0.			GENERAL OPERATING SUPPORT
COLORADO COALITION FOR THE HOMELESS - 2111 CHAMPA STREET - DENVER, CO 80205	84-0951575	501(C)(3)	183,305.	0.			GENERAL OPERATING SUPPORT
COLORADO COLLEGE OFFICE FOR ADVANCEMENT - POST OFFICE BOX 1117 - COLORADO SPRINGS, CO 80901	84-0402510	501(C)(3)	28,887.	0.			THE 1875 SOCIETY / ANNUAL CAMPAIGN
COLORADO COMMUNITY COLLEGE SYSTEM FOUNDATION - 9101 E LOWRY PL - DENVER, CO 80230-6011	84-1070271	501(C)(3)	7,500.	0.			THE DR. NANCY J. MCCALLIN ENDOWED SCHOLARSHIP
COLORADO COMMUNITY HEALTH NETWORK INC. - 600 GRANT STREET, SUITE 800 - DENVER, CO 80203	84-0910590	501(C)(3)	65,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO CONSORTIUM FOR EARTH AND SPACE SCIENCE EDUCATION - 10215 LEXINGTON DRIVE SUITE 110 - COLORADO SPRINGS, CO 80920	84-1497653	501(C)(3)	5,000.	0.			STEM BOOTCAMP 2018
COLORADO CRIMINAL DEFENSE INSTITUTE - 1120 N LINCOLN ST STE 1109 - DENVER, CO 80203-2139	27-1832956	501(C)(3)	20,967.	0.			GENERAL OPERATING SUPPORT
COLORADO CRIMINAL JUSTICE REFORM COALITION - 1212 MARIPOSA ST UNIT 6 - DENVER, CO 80204-3621	84-1449882	501(C)(3)	140,500.	0.			GENERAL OPERATING SUPPORT

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COLORADO CROSS-DISABILITY COALITION - THE EMPIRE BUILDING 1385 SOUTH COLORADO BOULEVARD SUITE 610-A - DENVER, CO	74-2564419	501(C)(3)	161,800.	0.			PUBLIC POLICY ADVOCACY SUPPORT
COLORADO ELKS ASSOCIATION 4101 W 4TH STREET RD GREELEY, CO 80634-1438	84-1243937	501(C)(3)	6,856.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO ENTERPRISE FUND 1888 N SHERMAN ST STE 530 DENVER, CO 80203-1163	84-0837398	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
COLORADO FISCAL INSTITUTE 1905 SHERMAN STREET, SUITE 225 DENVER, CO 80203	46-1281109	501(C)(3)	15,500.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO FORUM FUND, INC. 511 16TH STREET, SUITE 210 DENVER, CO 80202	26-3952995	501(C)(3)	35,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO FOURTEENERS INITIATIVE 1600 JACKSON ST STE 205 GOLDEN, CO 80401-1933	84-1354844	501(C)(3)	12,500.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO FREEDOM OF INFORMATION COALITION - 1120 N LINCOLN ST STE 912 - DENVER, CO 80203-2138	80-0776164	501(C)(3)	11,000.	0.			EDUCATION ON FREEDOM OF INFORMATION
COLORADO HEALTH INSTITUTE 303 E 17TH AVE STE 930 DENVER, CO 80203-1262	74-3082235	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO HEALTH NETWORK, INC. DBA COLORADO AIDS PROJECT - 6260 E COLFAX AVE - DENVER, CO 80220-1515	84-0961159	501(C)(3)	42,968.	0.			FOR GENERAL OPERATING SUPPORT

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COLORADO HIGH SCHOOL CHARTER, INC. 1175 OSAGE ST STE 100 DENVER, CO 80204-3445	46-0471316	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO HORSE RESCUE 10386 N 65TH ST LONGMONT, CO 80503-9074	84-1095741	501(C)(3)	20,825.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO HOUSING AND FINANCE AUTHORITY - 1981 BLAKE ST - DENVER, CO 80202-1229	84-0676451	501(C)(3)	38,000.	0.			GENERAL OPERATING SUPPORT
COLORADO HUMANE SOCIETY AND SPCA, INC. - 2080 S. QUEBEC STREET - DENVER, CO 80231	80-0532236	501(C)(3)	10,825.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO HUMANITIES 7935 E PRENTICE AVE STE 450 GREENWOOD VILLAGE, CO 80111-2881	84-0715097	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
COLORADO I HAVE A DREAM FOUNDATION 1836 GRANT STREET DENVER, CO 80203-1123	74-2497109	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO IMMIGRANT RIGHTS COALITION - 2525 W ALAMEDA AVE - DENVER, CO 80219	73-1675486	501(C)(3)	148,000.	0.			TO ENGAGE IN FEDERAL AND STATE POLICY
COLORADO INDEPENDENT PO BOX 40866 DENVER, CO 80204-0866	46-2634633	501(C)(3)	46,500.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO JOBS WITH JUSTICE 1600 NORTH DOWNING STREET, #100 DENVER, CO 80218	52-2082139	501(C)(3)	23,100.	0.			GENERAL OPERATING SUPPORT

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COLORADO JUDICIAL INSTITUTE P. O. BOX 118 BROOMFIELD, CO 80038-0118	74-2119505	501(C)(3)	28,513.	0.			EDUCATION FOR JUDICIAL OFFICERS
COLORADO JUVENILE DEFENDER CENTER 1245 E COLFAX AVE STE 204 DENVER, CO 80218-2216	27-2021425	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
COLORADO MESA UNIVERSITY 1100 NORTH AVE GRAND JUNCTION, CO 81501-3122	84-6037667	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
COLORADO NONPROFIT ASSOCIATION 789 SHERMAN STREET, SUITE 240 DENVER, CO 80203	84-0942908	501(C)(3)	55,800.	0.			\$5000 FOR SCHOLARSHIPS TO THE ANNUAL CONFERENCE
COLORADO NONPROFIT DEVELOPMENT CENTER - 789 SHERMAN STREET, SUITE 250 - DENVER, CO 80203	84-1493585	501(C)(3)	517,800.	0.			GENERAL OPERATING SUPPORT
COLORADO OPEN GOLF FOUNDATION 20309 E 48TH PL DENVER, CO 80249-7471	20-0377476	501(C)(3)	50,500.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO OPEN LANDS 1546 COLE BLVD STE 200 LAKEWOOD, CO 80401-3406	84-0866211	501(C)(3)	237,500.	0.			THE SAND WASH BASIN PROJECT, NW COLORADO
COLORADO ORTHODONTIC FOUNDATION, INC. - PO BOX 8513 - DENVER, CO 80201-8513	26-3293339	501(C)(3)	26,151.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO PEOPLE'S ALLIANCE 700 KALAMATH STREET DENVER, CO 80204	84-1599036	501(C)(3)	11,500.	0.			FOR GENERAL OPERATING SUPPORT

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COLORADO PUBLIC RADIO 7409 S. ALTON COURT CENTENNIAL, CO 80112	74-2324052	501(C)(3)	119,625.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO PUBLIC TELEVISION, INC. 2900 WELTON STREET DENVER, CO 80205	84-0723918	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO RAILROAD HISTORICAL FOUNDATION - 17155 W 44TH AVE - GOLDEN, CO 80403-1621	84-6037753	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO ROCKY MOUNTAIN SCHOOL 500 HOLDEN WAY CARBONDALE, CO 81623	84-0425174	501(C)(3)	20,413.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO RURAL HEALTH CENTER 3033 S PARKER RD STE 606 AURORA, CO 80014-2923	84-1192031	501(C)(3)	170,000.	0.			PUBLIC POLICY ADVOCACY SUPPORT
COLORADO SCHOOL OF MINES FOUNDATION - PO BOX 4005 - GOLDEN, CO 80402-4005	84-0509064	501(C)(3)	15,000.	0.			THE STEWART AND SHIRLEY BLISS ENDOWED SCHOLARSHIP FUND
COLORADO SKATING CLUB PO BOX 2224 CENTENNIAL, CO 80161-2224	84-0801000	501(C)(3)	13,890.	0.			ICE SKATERS FUND
COLORADO SNOWSPORTS MUSEUM AND HALL OF FAME - 231 SOUTH FRONTAGE ROAD EAST - VAIL, CO 81657	51-0167088	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO SPRINGS CONSERVATORY FOUNDATION - 415 SAHWATCH ST - COLORADO SPRINGS, CO 80903-3815	84-1502211	501(C)(3)	50,500.	0.			ARTS IMMERSION PROGRAM

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COLORADO SPRINGS TEEN COURT, INC. PO BOX 2169 COLORADO SPRINGS, CO 80901-2169	84-1318849	501(C)(3)	25,500.	0.			RESTORATIVE JUSTICE SENTENCING PROGRAM
COLORADO STATE PATROL FAMILY FOUNDATION - 55 WADSWORTH BLVD - LAKEWOOD, CO 80226-1501	84-1150452	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO STATE UNIVERSITY 1065 CAMPUS DELIVERY STUDENT FINANCIAL SERVICES - FORT COLLINS, CO 80523-106	84-6000545	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
COLORADO STATE UNIVERSITY FOUNDATION - PO BOX 1870 - FORT COLLINS, CO 80522-1870	23-7098397	501(C)(3)	1,236,039.	0.			THE ERIC BECKER MEMORIAL SCHOLARSHIP AT CSU
COLORADO STATE UNIVERSITY PUEBLO FOUNDATION - 2200 BONFORTE BLVD - PUEBLO, CO 81001-4901	84-6035959	501(C)(3)	43,784.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO STATEWIDE PARENT COALITION - 7150 HOOKER ST STE B - WESTMINSTER, CO 80030-5481	74-2563848	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
COLORADO SUCCEEDS 1390 LAWRENCE STREET SUITE 200 DENVER, CO 80204	75-3221270	501(C)(3)	70,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO SYMPHONY ASSOCIATION 1000 14TH STREET, UNIT 15 DENVER, CO 80202-2333	84-0511458	501(C)(3)	590,908.	0.			PERFORMANCES OF CLASSICAL WORKS WRITTEN SINCE 2000
COLORADO THERAPEUTIC RIDING CENTER 11968 MINERAL ROAD LONGMONT, CO 80504	84-0837670	501(C)(3)	11,000.	0.			FOR GENERAL OPERATING SUPPORT

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COLORADO UPLIFT 400 WEST 48TH AVENUE SUITE 250 DENVER, CO 80216	84-0889330	501(C)(3)	55,000.	0.			THE ANNUAL GALA
COLORADO YOUTH FOR A CHANGE 2490 WEST 26TH AVENUE SUITE 110A DENVER, CO 80211-5371	20-2501002	501(C)(3)	65,880.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO YOUTH SYMPHONY ORCHESTRAS 571 GALAPAGO ST DENVER, CO 80204-5032	74-2342776	501(C)(3)	6,000.	0.			GUEST SOLOIST ACQUISITION
COLORADO YOUTH TENNIS FOUNDATION 3300 E. BAYAUD AVE., STE. 201 DENVER, CO 80209-2939	84-0877046	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
COLUMBIA UNIVERSITY GIFTS DEPARTMENT, MC 4524, 622 W 113TH ST. - NEW YORK, NY 10025-7982	13-5598093	501(C)(3)	132,000.	0.			WOMENS MENTAL HEALTH FELLOWSHIP
COMITIS CRISIS CENTER / MILE HIGH BEHAVIORAL HEALTHCARE - PO BOX 919 - AURORA, CO 80040	74-2348147	501(C)(3)	45,500.	0.			GENERAL OPERATING SUPPORT
COMMUNITY ACCESS TO THE ARTS, INC. 40 RAILROAD ST STE 6 GREAT BARRINGTON, MA 01230-1570	04-3196265	501(C)(3)	80,000.	0.			THE CAPITAL CAMPAIGN
COMMUNITY ENTERPRISE DEVELOPMENT SERVICES - 1450 S HAVANA ST STE 620 - AURORA, CO 80012-4032	45-3064996	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITY FOOD SHARE, INC. 650 SOUTH TAYLOR AVENUE LOUISVILLE, CO 80027	74-2227731	501(C)(3)	47,500.	0.			ADDING A PV SYSTEM TO FACILITIES

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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COMMUNITY FOUNDATION BOULDER COUNTY - 1123 SPRUCE ST - BOULDER, CO 80302-4001	84-1171836	501(C)(3)	315,000.	0.			\$10,000 FOR THE JOSIE FUND; AND \$5,000 FOR EL PASO
COMMUNITY FOUNDATION OF SOUTHWEST LOUISIANA - 1625 RYAN ST STE C - LAKE CHARLES, LA 70601-5965	72-1508036	501(C)(3)	7,830.	0.			THE SOUTHWEST LOUISIANA FLOOD FUND
COMMUNITY HEALTH PARTNERS, INC. 112 W LEWIS ST LIVINGSTON, MT 59047-3011	84-1420492	501(C)(3)	5,000.	0.			LEARNING PARTNERS FOR REACH OUT AND READ
COMMUNITYWORKS 6000 E EVANS AVE STE 2-260 DENVER, CO 80222-5429	84-1349649	501(C)(3)	348,406.	0.			COLORADO SPRINGS WORKS
COMPASS ACADEMY 2285 S FEDERAL BLVD DENVER, CO 80219-5433	47-1698243	501(C)(3)	8,450.	0.			CREATING LEADERSHIP OPPORTUNITIES
COMPASSION AND CHOICES GIFT PROCESSING CENTER - PO BOX 485 - ETNA, NH 03750-0485	84-1328829	501(C)(3)	10,500.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION AHAVAS TZDOKAH VCHESD INC. - 1347 42ND ST - BROOKLYN, NY 11219-1406	11-2558749	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION MICAH / TEMPLE MICAH 5209 MONTVIEW BOULEVARD DENVER, CO 80207-3848	84-0520999	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION ZERA ABRAHAM 1560 WINONA CT DENVER, CO 80204-1143	84-0466144	501(C)(3)	46,000.	0.			FOR GENERAL OPERATING SUPPORT

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CONGRESSIONAL SPORTSMEN'S FOUNDATION - 110 N CAROLINA AVE SE - WASHINGTON, DC 20003-1841	52-1686163	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
CONSERVATION COLORADO EDUCATION FUND - 1536 WYNKOOP ST STE 510 - DENVER, CO 80202-1245	84-0614285	501(C)(3)	161,800.	0.			FOR GENERAL OPERATING SUPPORT
CORAZON DE VIDA FOUNDATION 14252 CULVER DRIVE STE A-800 IRVINE, CA 92604	33-0707788	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST FOURTH STREET - NEW YORK, NY 10009	13-3735244	501(C)(3)	89,698.	0.			THE HIGH SCHOOL SCHOLARSHIP PROGRAM AT CCC
COUNCIL OF NEIGHBORS AND ORGANIZATIONS - 309 S CASCADE AVE - COLORADO SPRINGS, CO 80903-3803	27-3365618	501(C)(3)	75,000.	0.			STAFF TIME
COUNCIL ON FOUNDATIONS P. O. BOX 75661 BALTIMORE, MD 21275-5661	13-6068327	501(C)(3)	23,250.	0.			GRANT PORTION OF 2018 MEMBERSHIP DUES
CRAIG HOSPITAL FOUNDATION 3425 SOUTH CLARKSON STREET ENGLEWOOD, CO 80113	23-7352287	501(C)(3)	583,387.	0.			SERVICES FOR PATIENTS
CRANE INSTITUTE OF SUSTAINABILITY INC. - 18R COUNTY ROAD - ESSEX, MA 01929	47-5094692	501(C)(3)	30,000.	0.			THE INTENTIONAL ENDOWMENT NETWORK
CROSSPURPOSE P.O. BOX 2483 DENVER, CO 80201	46-3862392	501(C)(3)	61,500.	0.			THE UPRISE PROGRAM, AS DETAILED IN THE AUGUST 2017 REQUEST

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CRU / CAMPUS CRUSADE FOR CHRIST - DENVER - PO BOX 300113 - DENVER, CO 80203-0113	95-6006173	501(C)(3)	27,500.	0.			THE MATCHING GIFT CHALLENGE
CURIOUS THEATRE COMPANY 1080 ACOMA ST DENVER, CO 80204-4035	84-1364297	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
DANA-FARBER CANCER INSTITUTE, INC. PO BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	10,000.	0.			THE PEARLMAN FUND FOR PANCREATIC CANCER RESEARCH
DANIEL MURPHY SCHOLARSHIP FUND 309 W WASHINGTON ST STE 1250 CHICAGO, IL 60606-3207	36-3675466	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
DARTMOUTH COLLEGE C/O GIFT RECORDING OFFICE - 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3)	28,651.	0.			FOR GENERAL OPERATING SUPPORT
DAZZLE AFRICA 11700 WEST CHARLESTON BLVD. #170-65 LAS VEGAS, NV 89135	45-4150138	501(C)(3)	15,000.	0.			THE DEVELOPMENT OF WELLS IN ZAMBIA
DEAR JACK FOUNDATION, INC. 1014 S JASON ST DENVER, CO 80223-2810	45-2219082	501(C)(3)	8,797.	0.			FOR GENERAL OPERATING SUPPORT
DELORES PROJECT PO BOX 1406 DENVER, CO 80201-1406	20-1122039	501(C)(3)	51,500.	0.			GENERAL OPERATING SUPPORT
DEMOCRACY NOW! PRODUCTIONS 207 WEST 25TH STREET, 11TH FLOOR NEW YORK, NY 10001	01-0708733	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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DENVER ACADEMY 4400 E ILIFF AVE DENVER, CO 80222-6019	84-0678685	501(C)(3)	107,550.	0.			FOR GENERAL OPERATING SUPPORT
DENVER ART MUSEUM, INC. DEVELOPMENT OFFICE - POST OFFICE BOX 17765 - DENVER, CO 80217	84-6038240	501(C)(3)	216,881.	0.			FOR GENERAL OPERATING SUPPORT
DENVER BAR FOUNDATION / METRO VOLUNTEER LAWYERS - 1900 N GRANT ST STE 900 - DENVER, CO 80203-4348	74-2554415	501(C)(3)	20,000.	0.			METRO VOLUNTEER LAWYERS' LEGAL SERVICES TO THE POOR
DENVER BIENNIAL OF THE AMERICAS CORPORATION - 1550 WEWATTA STREET, 9TH FLOOR - DENVER, CO 80202	27-1297346	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
DENVER BIKE SHARING / DENVER B-CYCLE - 2737 LARIMER STREET, SUITE A - DENVER, CO 80205	26-4028327	501(C)(3)	7,500.	0.			SPONSORSHIP OF STATION AND BIKES
DENVER BOTANIC GARDENS, INC. 909 YORK STREET DENVER, CO 80206	84-0440359	501(C)(3)	251,500.	0.			THE HORTICULTURE INTERNSHIP PROGRAM IN 2018
DENVER CASA 960 N CLARKSON ST DENVER, CO 80218-2703	84-1300565	501(C)(3)	30,500.	0.			THE EXPANSION OF THE CASA VOLUNTEER PROGRAM
DENVER CENTER FOR THE PERFORMING ARTS - 1101 13TH STREET - DENVER, CO 80204-5319	84-0407760	501(C)(3)	92,719.	0.			\$7,500 FOR ARTS IN EDUCATION PROGRAMMING, AND \$5,0
DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BOULEVARD DENVER, CO 80211-4639	84-1155873	501(C)(3)	708,247.	0.			FOR GENERAL OPERATING SUPPORT

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DENVER CHILDREN'S CHOIR 430 WEST 9TH AVENUE DENVER, CO 80204-4527	84-1326073	501(C)(3)	34,250.	0.			THE PARK HILL NEIGHBORHOOD CHOIR PROGRAM
DENVER CHILDREN'S HOME 1501 ALBION STREET DENVER, CO 80220	84-0404239	501(C)(3)	11,874.	0.			FOR GENERAL OPERATING SUPPORT
DENVER DUMB FRIENDS LEAGUE 2080 SOUTH QUEBEC STREET DENVER, CO 80231-3298	84-0405254	501(C)(3)	91,157.	0.			FOR GENERAL OPERATING SUPPORT
DENVER EARLY CHILDHOOD COUNCIL 3532 FRANKLIN STREET, SUITE F DENVER, CO 80205	27-3083665	501(C)(3)	25,000.	0.			ECCONNECT
DENVER FILM SOCIETY 1510 YORK STREET, THIRD FLOOR DENVER, CO 80206	84-0771070	501(C)(3)	50,545.	0.			FOR GENERAL OPERATING SUPPORT
DENVER HEALTH AND HOSPITALS FOUNDATION - 601 BROADWAY, MC 0111 - DENVER, CO 80203	84-1085196	501(C)(3)	34,800.	0.			THE REFUGEE CHILDREN'S PROJECT
DENVER HOUSING AUTHORITY PO BOX 5488 DENVER, CO 80217-5488	84-6002414	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
DENVER INNER CITY PARISH 1212 MARIPOSA STREET DENVER, CO 80204-3621	84-0525768	501(C)(3)	42,000.	0.			FOR SCHOLARSHIPS FOR STUDENTS WITH THE HIGHEST FINANCIAL NEED
DENVER KIDS, INC. 1617 S ACOMA ST 2ND FL DENVER, CO 80223-3624	84-1244211	501(C)(3)	38,300.	0.			FOR GENERAL OPERATING SUPPORT

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DENVER MOUNTAIN PARKS FOUNDATION P.O. BOX 300446 DENVER, CO 80203	20-2626404	501(C)(3)	50,000.	0.			REHABILITATION OF THE O'FALLON CHIMNEY IN DENVER MOUNTAIN PARK
DENVER MUSEUM OF NATURE AND SCIENCE - 2001 COLORADO BOULEVARD - DENVER, CO 80205-5798	84-0518447	501(C)(3)	97,000.	0.			FOR GENERAL OPERATING SUPPORT
DENVER POLICE FOUNDATION 1700 N LINCOLN ST STE 4100 DENVER, CO 80203-4541	36-4651863	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
DENVER POST COMMUNITY FOUNDATION - SEASON TO SHARE - PO BOX 913077 - DENVER, CO 80291-3077	27-4328521	501(C)(3)	11,900.	0.			DENVER POST SEASON TO SHARE, DENVER CHARITIES
DENVER PUBLIC LIBRARY FRIENDS FOUNDATION - 10 WEST 14TH AVENUE PARKWAY - DENVER, CO 80204-2731	84-6036979	501(C)(3)	15,200.	0.			FOR GENERAL OPERATING SUPPORT
DENVER PUBLIC SCHOOLS FOUNDATION 1860 N LINCOLN ST 10TH FL DENVER, CO 80203-7301	84-1224325	501(C)(3)	1,091,486.	0.			THE DENVER SOUTH HIGH SCHOOL COLLEGE FUND
DENVER RESCUE MISSION POST OFFICE BOX 5206 DENVER, CO 80217	84-6038762	501(C)(3)	56,525.	0.			FOR GENERAL OPERATING SUPPORT
DENVER ROTARY CLUB FOUNDATION 1385 SOUTH COLORADO BOULEVARD, #A-3 DENVER, CO 80222	23-7154562	501(C)(3)	13,500.	0.			FOR GENERAL OPERATING SUPPORT
DENVER SANTA CLAUS SHOP, INC. P.O. BOX 102104 DENVER, CO 80250-2104	84-7140841	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT

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DENVER SCHOLARSHIP FOUNDATION 789 N SHERMAN ST STE 610 DENVER, CO 80203-3587	20-5143175	501(C)(3)	31,070.	0.			FOR GENERAL OPERATING SUPPORT
DENVER SCHOOL OF SCIENCE AND TECHNOLOGY, INC. - 3401 QUEBEC STREET SUITE 2000 - DENVER, CO 80207-2329	84-1602733	501(C)(3)	64,000.	0.			FOR GENERAL OPERATING SUPPORT
DENVER SOUTH HIGH SCHOOL PTSA 1700 E LOUISIANA AVE DENVER, CO 80210-1810	84-0930187	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
DENVER URBAN GARDENS 1031 33RD STREET, SUITE 100 DENVER, CO 80205	74-2374848	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT
DENVER URBAN SCHOLARS 3532 N FRANKLIN ST STE T DENVER, CO 80205-3961	84-1280659	501(C)(3)	26,556.	0.			CAREER DAY
DENVER VOICE PO BOX 1931 DENVER, CO 80201-1931	84-1415056	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT
DENVER WALDORF SCHOOL ASSOCIATION 2100 SOUTH PENNSYLVANIA STREET DENVER, CO 80210	84-0717615	501(C)(3)	23,889.	0.			THE DIVERSITY SCHOLARSHIP FUND
DENVER YOUTH PROGRAM DBA METRO DENVER PARTNERS - 701 S LOGAN ST., STE 109 - DENVER, CO 80209	74-2486208	501(C)(3)	45,000.	0.			FOR GENERAL OPERATING SUPPORT
DENVER ZOOLOGICAL FOUNDATION 2300 N STEELE ST DENVER, CO 80205-5715	84-0502539	501(C)(3)	40,700.	0.			THE NEW VET CLINIC / HOSPITAL & VETERINARY EQUIPMENT

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DESERT FOOTHILLS LIBRARY ASSOCIATION - PO BOX 4070 - CAVE CREEK, AZ 85327-4070	51-0153556	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
DESERT HILLS PRESBYTERIAN CHURCH PO BOX 874 CAREFREE, AZ 85377-0874	86-0689889	501(C)(3)	55,000.	0.			OF THE CHAPLAINCY FOR THE HOMELESS
DEVELOPMENTAL DISABILITIES RESOURCE CENTER - 11177 WEST 8TH AVENUE - LAKEWOOD, CO 80215	84-6035455	501(C)(3)	5,000.	0.			THE MARGARET WALTERS CENTER
DEVELOPMENTAL FX 7770 E ILIFF AVE STE C DENVER, CO 80231-5326	02-0673474	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT
DOCTORS WITHOUT BORDERS USA, INC. PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	58,000.	0.			FOR GENERAL OPERATING SUPPORT
DOMINICAN HOME HEALTH AGENCY 2501 GAYLORD STREET DENVER, CO 80205-5631	84-0567786	501(C)(3)	33,190.	0.			FOR GENERAL OPERATING SUPPORT
DON BOSCO PREPARATORY HIGH SCHOOL 492 N FRANKLIN TPKE RAMSEY, NJ 07446-1383	53-0196617	501(C)(3)	8,000.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE STREET AURORA, CO 80010	84-1234219	501(C)(3)	50,500.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN DENVER EXPEDITIONARY SCHOOL - 1860 LINCOLN STREET - DENVER, CO 80203	46-0869534	501(C)(3)	30,600.	0.			FOR GENERAL OPERATING SUPPORT

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DRESS FOR SUCCESS DENVER 2425 S COLORADO BLVD STE 200 DENVER, CO 80222-5937	46-3670033	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
DUCKS UNLIMITED, INC. - NATIONAL HEADQUARTERS - 1 WATERFOWL WAY - MEMPHIS, TN 38120-2350	13-5643799	501(C)(3)	5,000.	0.			"THE ORIGINAL'S LUAU"
DUKE UNIVERSITY OFFICE OF ALUMNI AND DEVELOPMENT RECORDS BOX 90581 - DURHAM, NC 27708	56-0532129	501(C)(3)	11,500.	0.			THE LAW SCHOOL ANNUAL FUND
EAGLE PROJECTS INTERNATIONAL PO BOX 100 DOVER FOXCROFT, ME 04426-0100	62-1395023	501(C)(3)	15,000.	0.			THE DCS AFRICA PROJECT
EAGLE VALLEY LAND TRUST PO BOX 3016 EDWARDS, CO 81632-3016	74-2205958	501(C)(3)	23,500.	0.			FOR GENERAL OPERATING SUPPORT
EARLY CHILDHOOD COUNCIL LEADERSHIP ALLIANCE - 4891 INDEPENDENCE ST STE 140 - WHEAT RIDGE, CO 80033-6713	46-1020675	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
EARLY COLLEGES OF COLORADO DBA SOUTHWEST EARLY COLLEGE, C/O G & G CONSULTING - 2696 S COLORADO BLVD STE 380 - DENVER, CO 80222-5944	20-0730383	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
EARLY LEARNING VENTURES 18 INVERNESS PL E ENGLEWOOD, CO 80112-5622	26-4053609	501(C)(3)	21,500.	0.			THE WORK OF ELV CHILD CARE PARTNERSHIP SPECIALISTS IN ARAPAHOE
EARLY MILESTONES COLORADO 1600 N DOWNING ST STE 750 DENVER, CO 80218-1571	47-1929974	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

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EARTH FORCE, INC. PO BOX 1228 DENVER, CO 80201-1228	52-1830873	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
EARTH ISLAND INSTITUTE, INC. 2150 ALLSTON WAY STE 460 BERKELEY, CA 94704-1375	94-2889684	501(C)(3)	55,000.	0.			PLASTIC POLLUTION COALITION/VESSEL WORKS
EARTHWORKS 1612 K ST NW STE 808 WASHINGTON, DC 20006-2809	52-1557765	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
EAST END ARTS DISTRICT ASSOCIATION DBA AURORA ARTS DISTRICT - 1400 DALLAS ST - AURORA, CO 80010-3134	27-2296673	501(C)(3)	22,500.	0.			5280 ARTIST COOP'S PRODUCTION
EAST SIDE CHILD CARE CENTER, INC. PO BOX 11266 PUEBLO, CO 81001-0266	84-0709410	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
EASTERN HILLS COMMUNITY CHURCH 25511 E SMOKY HILL RD AURORA, CO 80016-1391	74-2269572	501(C)(3)	50,000.	0.			THE RE:VISION FUND
EASTERSEALS COLORADO 393 SOUTH HARLAN STREET SUITE 250 LAKEWOOD, CO 80226	84-0412575	501(C)(3)	8,234.	0.			FOR GENERAL OPERATING SUPPORT
EATON SENIOR COMMUNITIES FOUNDATION - 333 S EATON ST - LAKEWOOD, CO 80226-3544	84-1280682	501(C)(3)	10,000.	0.			HEALTH AND WELLNESS PROGRAM
ECONOMIC LITERACY COLO (COLO COUNCIL FOR ECONOMIC EDUCATION) - 1355 S COLORADO BLVD STE 506 - DENVER, CO 80222-3322	84-0646077	501(C)(3)	8,530.	0.			FOR GENERAL OPERATING SUPPORT

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ECUMENICAL CHURCH OF PUEBLO WEST 434 SOUTH CONQUISTADOR AVENUE PUEBLO WEST, CO 81007-1861	84-0671875	501(C)(3)	15,000.	0.			THE HANDS AND FEET FOOD DISTRIBUTION PROGRAM
EDUCATING CHILDREN OF COLOR PO BOX 16074 COLORADO SPRINGS, CO 80935-6074	46-3347809	501(C)(3)	30,000.	0.			EDUCATING CHILDREN OF COLOR PROGRAMS
EDUCATIONAL FOUNDATION OF THE COLO SOCIETY OF CPAS - 7887 E BELLEVIEW AVE STE 200 - ENGLEWOOD, CO 80111-6076	84-6031758	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
EDUCATORS FOR EXCELLENCE 80 PINE ST FL 28 NEW YORK, NY 10005-1733	27-3382030	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
EL BUEN SAMARITANO EPISCOPAL MISSION - 7000 WOODHUE DR - AUSTIN, TX 78745-5454	74-2488682	501(C)(3)	80,000.	0.			THE MOBILE FOOD PANTRY
EL CENTRO AMISTAD 2222 14TH ST BOULDER, CO 80302-4822	47-0864016	501(C)(3)	22,500.	0.			FOR GENERAL OPERATING SUPPORT
ELDORADO MISSIONARY BAPTIST CHURCH 3014 E MAIN ST EL DORADO, AR 71730-5163	75-6064040	501(C)(3)	5,000.	0.			MISSIONS
ELEANOR ROOSEVELT INSTITUTE 2155 E WESLEY AVE DENVER, CO 80208-0001	23-7348905	501(C)(3)	75,000.	0.			FOR GENERAL OPERATING SUPPORT
EMERGENCY FAMILY ASSISTANCE ASSOCIATION - 1575 YARMOUTH AVE UNIT MAIN - BOULDER, CO 80304-0497	84-0454115	501(C)(3)	119,968.	0.			FOR GENERAL OPERATING SUPPORT

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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
EMILY GRIFFITH FOUNDATION, INC. 1860 N LINCOLN ST STE 605 DENVER, CO 80203-7301	84-1169001	501(C)(3)	542,286.	0.			THE 2018 EXCELLENCE IN TEACHING AWARD
EMMA WILLARD SCHOOL 285 PAWLING AVE TROY, NY 12180-5238	14-1338390	501(C)(3)	9,500.	0.			FOR GENERAL OPERATING SUPPORT
EMPOWERMENT PROGRAM 1600 YORK ST STE 101 DENVER, CO 80206-1421	74-2377531	501(C)(3)	21,000.	0.			THE SECRET SANTA PROJECT
ENERGY OUTREACH COLORADO 225 E 16TH AVE STE 200 DENVER, CO 80203-1612	74-2543881	501(C)(3)	62,450.	0.			LOW-INCOME AND AT-RISK DENVER PUBLIC SCHOOL HOUSEHOLDS
ENGINEERS WITHOUT BORDERS USA 1031 33RD STREET SUITE 210 DENVER, CO 80205	84-1589324	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ENGLEWOOD CULTURAL ARTS CENTER ASSOCIATION - 1000 ENGLEWOOD PKWY - ENGLEWOOD, CO 80110-2373	84-1573130	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
ENSIGHT SKILLS CENTER, INC. 1740 S COLLEGE AVE FORT COLLINS, CO 80525-1009	84-1598698	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ENTERPRISE COMMUNITY PARTNERS, INC. - 110 16TH STREET SUITE 760 - DENVER, CO 80202	52-1231931	501(C)(3)	42,500.	0.			GENERAL OPERATING SUPPORT
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT

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ENVIRONMENTAL LEARNING FOR KIDS PO BOX 21679 DENVER, CO 80221-0679	84-1436605	501(C)(3)	10,820.	0.			FOR GENERAL OPERATING SUPPORT
ENVIRONMENTAL WORKING GROUP 1436 U ST NW STE 100 WASHINGTON, DC 20009-3987	52-2148600	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
EPIPHANY SPACE INC 1763 N GOWER ST HOLLYWOOD, CA 90028-5423	27-4687154	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL DIOCESE OF COLORADO 1300 N WASHINGTON ST DENVER, CO 80203-2008	84-0408181	501(C)(3)	30,000.	0.			THE COLORADO EPISCOPAL SERVICE CORPS
EPISCOPAL RELIEF AND DEVELOPMENT POST OFFICE BOX 7058 MERRIFIELD, VA 22116	73-1635264	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
EPWORTH FOUNDATION 1865 BRUCE RANDOLPH AVE DENVER, CO 80205-4075	20-3432952	501(C)(3)	9,000.	0.			YOUR SOUL'S MOVEMENT PERFORMING ARTS
ESSENTIAL INFORMATION INC. PO BOX 19405 WASHINGTON, DC 20036-9405	52-1299631	501(C)(3)	25,000.	0.			UNKOCH MY CAMPUS
ESTES PARK MEDICAL CENTER FOUNDATION - POST OFFICE BOX 2740 - ESTES PARK, CO 80517	74-2411016	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
ETHIOPIAN COMM DEVELOP COUNCIL / AFRICAN COMMUNITY CENTER - 925 S NIAGARA ST STE 200 - DENVER, CO 80224-1680	52-1308986	501(C)(3)	137,949.	0.			FOR GENERAL OPERATING SUPPORT

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EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	36-2518129	501(C)(3)	48,250.	0.			FOR GENERAL OPERATING SUPPORT
EVERGREEN CHRISTIAN OUTREACH POST OFFICE BOX 1515 EVERGREEN, CO 80437	74-2539728	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
EVERGREEN ROTARY FOUNDATION, INC. PO BOX 4143 EVERGREEN, CO 80437-4143	84-1196645	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
EXTREME COMMUNITY MAKEOVER PO BOX 102586 DENVER, CO 80250-2586	27-3390755	501(C)(3)	22,000.	0.			FOR GENERAL OPERATING SUPPORT
EYE TO EYE INC. 50 BROAD ST STE 1702 NEW YORK, NY 10004-2352	51-0570498	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
FAITH CHRISTIAN SCHOOL INC/ GRAPEVINE FAITH CHRISTIAN SCHOOL - 730 E WORTH ST - GRAPEVINE, TX 76051-3653	75-2784724	501(C)(3)	7,500.	0.			"LET THERE BE LIGHT"
FAMILIES FIRST, INC. 2163 S YOSEMITE STREET DENVER, CO 80231-3322	84-0963358	501(C)(3)	11,000.	0.			PARENTS AS TEACHERS (FORMERLY KNOWN AS ROCKY MOUNTAIN PARENTS)
FAMILY HOMESTEAD P.O. BOX 40186 DENVER, CO 80204	84-0769860	501(C)(3)	6,500.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY LEARNING CENTER 3164 34TH ST BOULDER, CO 80301-2116	74-2240341	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT

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FAMILY PROMISE OF GREATER DENVER PO BOX 40550 DENVER, CO 80204-0550	84-1367869	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT
FAMILY TREE, INC. 3805 MARSHALL ST WHEAT RIDGE, CO 80033-5062	84-0730973	501(C)(3)	27,250.	0.			GENERAL OPERATING SUPPORT
FAX AURORA COMMUNITY ECONOMIC OPPORTUNITY PROJECT - PO BOX 31465 - AURORA, CO 80041-0465	82-1344973	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
FEEL THE BEAT 5451 W 32ND AVE WHEAT RIDGE, CO 80212-7001	81-3976702	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS (FOCUS) - PO BOX 17408 - DENVER, CO 80217-0408	84-1522811	501(C)(3)	17,000.	0.			FOR GENERAL OPERATING SUPPORT
FELLOWSHIP OF CHRISTIAN ATHLETES - COLORADO - 2300 S ROCK CREEK PKWY APT 12-102 - SUPERIOR, CO 80027-4455	44-0610626	501(C)(3)	5,000.	0.			OF CU MINISTRY
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - P.O. BOX 770001 - CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	11,556.	0.			OF THE ROSEN PHILANTHROPIC FUND NUMBER 1091858
FIREPROOF MINISTRIES/XXX CHURCH PO BOX 50048 PASADENA, CA 91115-0048	33-0823570	501(C)(3)	80,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST PRESBYTERIAN CHURCH OF COLORADO SPRINGS - 219 E BIJOU ST - COLORADO SPRINGS, CO 80903-1303	84-0416230	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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FIRST PRESBYTERIAN CHURCH OF LOGAN 178 WEST CENTER LOGAN, UT 84321	87-0346882	501(C)(3)	7,000.	0.			MEETING CHURCH OPERATING EXPENSES AND MISSIONS
FIRST UNITARIAN SOCIETY OF DENVER 1400 N LAFAYETTE ST DENVER, CO 80218-2312	04-2103733	501(C)(3)	23,500.	0.			FOR GENERAL OPERATING SUPPORT
FISH & WILDLIFE FOUNDATION OF FLORIDA, INC. - PO BOX 11010 - TALLAHASSEE, FL 32302-3010	59-3277808	501(C)(3)	5,612.	0.			FOR GENERAL OPERATING SUPPORT
FLORENCE CRITTENTON SERVICES OF COLORADO - 96 S ZUNI ST - DENVER, CO 80223-1209	84-0429686	501(C)(3)	138,344.	0.			A DESIGNATED GRANT OF QUALITY IMPROVEMENTS
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920-1049	95-3188150	501(C)(3)	12,000.	0.			FOR GENERAL OPERATING SUPPORT
FOCUS POINTS FAMILY RESOURCE CENTER - 2501 E 48TH AVENUE - DENVER, CO 80216	84-1353944	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT
FOCUS REENTRY 4705 BASELINE RD BOULDER, CO 80303-2642	83-0640061	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
FOOD BANK OF THE ROCKIES ATTN: DEVELOPMENT DEPARTMENT - 10700 E. 45TH AVE - DENVER, CO 80239	84-0772672	501(C)(3)	133,700.	0.			FOR GENERAL OPERATING SUPPORT
FOOD FOR THOUGHT DENVER PO BOX 11813 DENVER, CO 80211-0813	81-2971428	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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FOR ALL MANKIND MOVEMENT 12335 KINGSRIDE LANE PMB 346 HOUSTON, TX 77024	26-4643324	501(C)(3)	40,000.	0.			FOR GENERAL OPERATING SUPPORT
FORESIGHT SKI GUIDES PO BOX 18944 DENVER, CO 80218-0944	84-1579094	501(C)(3)	13,500.	0.			FOR GENERAL OPERATING SUPPORT
FOUNDATION COMMUNITIES 3036 S 1ST ST AUSTIN, TX 78704-6352	74-2563260	501(C)(3)	80,000.	0.			FOR GENERAL OPERATING SUPPORT
FOUNDATION FOR AN INFORMED TEXAS 10226 MISSEL THRUSH DR AUSTIN, TX 78750-2104	82-2030909	501(C)(3)	60,000.	0.			RURAL VIDEO EDUCATIONAL CAMPAIGN
FOUNDATION FOR ANGELMAN SYNDROME THERAPEUTICS - PO BOX 608 - DOWNERS GROVE, IL 60515-0608	26-3160079	501(C)(3)	10,000.	0.			RESEARCH ONLY
FRANKIE LEMMON SCHOOL AND DEVELOPMENTAL CENTER INC - 3311 CARL SANDBURG CT - RALEIGH, NC 27610-2047	56-0931467	501(C)(3)	55,000.	0.			FOR GENERAL OPERATING SUPPORT
FREEDOM SERVICE DOGS, INC. 7193 S DILLON CT ENGLEWOOD, CO 80112-4372	84-1068936	501(C)(3)	35,822.	0.			FOR GENERAL OPERATING SUPPORT
FREQUENT FLYERS PRODUCTIONS, INC. 3022 STERLING CIR STE 150 BOULDER, CO 80301-2356	84-1136452	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
FRIENDLY HARBOR 2713 N GRAND AVE PUEBLO, CO 81003-2453	84-1349692	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT

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FRIENDS FIRST, INC. 7100 E BELLEVIEW AVE STE 303 GREENWOOD VILLAGE, CO 80111-1636	84-1234326	501(C)(3)	25,000.	0.			CONNECTING AT-RISK MIDDLE SCHOOL AGED YOUTH
FRIENDS FOR YOUTH 28101 EAST QUINCY AVENUE WATKINS, CO 80137-9502	74-2542587	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF CHAMBER MUSIC 191 UNIVERSITY BLVD # 974 DENVER, CO 80206-4613	84-6039372	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF DINOSAUR RIDGE 16831 W ALAMEDA PKWY MORRISON, CO 80465-9703	84-1146279	501(C)(3)	11,000.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF MAN PO BOX 937 LITTLETON, CO 80160-0937	74-2244154	501(C)(3)	15,940.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF THE COLORADO TALKING BOOK LIBRARY - 180 SHERIDAN BLVD - LAKEWOOD, CO 80226-8101	23-7243950	501(C)(3)	21,500.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF THE HAVEN 3610 WEST PRINCETON CIRCLE DENVER, CO 80236	20-5634004	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDSHIP BRIDGE 405 URBAN ST STE 140 LAKEWOOD, CO 80228-1221	84-1141078	501(C)(3)	22,500.	0.			THE "HEALTH FOR LIFE" PROGRAM
FUND FOR A HEALTHIER COLORADO 1536 WYNKOOP ST STE 224 DENVER, CO 80202-1569	47-4101801	501(C)(3)	200,000.	0.			PUBLIC POLICY ADVOCACY SUPPORT

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GATEWAY DOMESTIC VIOLENCE SERVICES PO BOX 914 AURORA, CO 80040-0914	84-0815774	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GEORGE WASHINGTON HIGH SCHOOL 655 S MONACO PKWY DENVER, CO 80224-1228	84-6001099	501(C)(3)	95,400.	0.			THE GEORGE WASHINGTON HIGH SCHOOL DANCE PROGRAM
GEORGIA TECH FOUNDATION 760 SPRING STREET NORTHWEST SUITE 4 ATLANTA, GA 30308-1028	58-6043294	501(C)(3)	13,500.	0.			THE GEORGIA INSTITUTE OF TECHNOLOGY'S RICHARD E. DAKIN CYBERSE
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - 268 BUSH ST # 555 - SAN FRANCISCO, CA 94104-3503	46-4638549	501(C)(3)	45,000.	0.			FOR GENERAL OPERATING SUPPORT
GIRL SCOUTS OF ALASKA 3911 TURNAGAIN BLVD E ANCHORAGE, AK 99517-2417	92-6000179	501(C)(3)	10,000.	0.			GENERAL OPERATIONS OF CAMP TOGOWOODS
GIRL SCOUTS OF COLORADO 3801 S. FLORIDA AVENUE, SUITE 720 DENVER, CO 80210	84-0410630	501(C)(3)	52,107.	0.			FOR GENERAL OPERATING SUPPORT
GIRLS IN THE KNOW 8790 MANCHESTER ROAD, SUITE 205E BRENTWOOD, MO 63144	27-0580991	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN STREET DENVER, CO 80204	74-2277668	501(C)(3)	102,760.	0.			FOR GENERAL OPERATING SUPPORT
GLBT COMMUNITY / THE CENTER 1301 EAST COLFAX AVENUE DENVER, CO 80218	84-0738879	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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GLOBAL DOWN SYNDROME FOUNDATION 3239 E 2ND AVE DENVER, CO 80206-5203	26-4431001	501(C)(3)	63,700.	0.			FOR GENERAL OPERATING SUPPORT
GLOBAL LIVINGSTON INSTITUTE 3001 BRIGHTON BOULEVARD SUITE 2662 DENVER, CO 80216	45-4683531	501(C)(3)	18,500.	0.			FOR GENERAL OPERATING SUPPORT
GLOBAL MIDWIFE EDUCATION FOUNDATION - P. O BOX 805 - LIVINGSTON, MT 59047	27-2924419	501(C)(3)	10,500.	0.			FOR GENERAL OPERATING SUPPORT
GLOWMUNDO CREATIONS 1849 S WELCH CIR LAKEWOOD, CO 80228-3774	27-0342290	501(C)(3)	55,000.	0.			TRANSFORMING SAFETY NORTH AURORA
GOLD CROWN FOUNDATION 150 S HARLAN ST LAKEWOOD, CO 80226-2217	74-2422126	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GOLF FORE AFRICA, INC. 32531 NORTH SCOTTSDALE ROAD SUITE 105 # 101 - SCOTTSDALE, AZ 85266-1519	26-1753089	501(C)(3)	5,000.	0.			THE FUNDRAISING EFFORTS OF THE DESERT MOUNTAIN DIVA'S
GOOD SHEPHERD CLINIC, INC. 1020 STATE ST SPEARFISH, SD 57783-2144	26-3758151	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GOODWILL INDUSTRIES OF DENVER 6850 FEDERAL BOULEVARD DENVER, CO 80221	84-0405513	501(C)(3)	60,000.	0.			YOUTH CAREER DEVELOPMENT PROGRAMS (YCDP)
GRACE CHURCH PO BOX 100 SALIDA, CO 81201-0100	84-0559939	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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GRACE COMMUNITY CHURCH 212 PEACH BOTTOM ROAD WILLOW STREET, PA 17584	23-6407863	501(C)(3)	52,000.	0.			FOR GENERAL OPERATING SUPPORT
GRALAND SCHOOL 55 CLERMONT ST DENVER, CO 80220-5600	84-0402699	501(C)(3)	262,138.	0.			GRALANDS ASCEND CAMPAIGN
GRAND DESIGN, INC. 17104 E AMHERST DR AURORA, CO 80013-2132	84-1304198	501(C)(3)	10,000.	0.			"BREAKING BARRIER/BUILDING BRIDGES
GRASSROOTS LEADERSHIP, INC. PO BOX 36006 CHARLOTTE, NC 28236-6006	58-1581743	501(C)(3)	80,000.	0.			FOR GENERAL OPERATING SUPPORT
GREAT EDUCATION COLORADO FUND 1355 S COLORADO BLVD STE 500 BLDG C DENVER, CO 80222-3322	56-2517232	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
GREEN MOUNTAIN PRESBYTERIAN CHURCH 12900 W ALAMEDA PKWY LAKEWOOD, CO 80228-3101	23-6393377	501(C)(3)	201,205.	0.			THE FUND TO REPLACE CONCRETE AREAS AROUND THE CHURCH REPAVING
GRID ALTERNATIVES COLORADO 1120 W 12TH AVE DENVER, CO 80204-3504	26-0043353	501(C)(3)	100,000.	0.			SOLAR INSTALLATION AND JOB TRAINING PROJECT
GRIFFITH CENTERS FOR CHILDREN, INC. - 1724 NORTH GILPIN STREET - DENVER, CO 80218	84-0404251	501(C)(3)	53,153.	0.			FOR DIRECT SUPPORT
GROUNDWORK DENVER 3280 N DOWNING ST STE E DENVER, CO 80205-3997	71-0909556	501(C)(3)	27,300.	0.			FOR GENERAL OPERATING SUPPORT

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GROWING HOME, INC. 3489 WEST 72ND AVENUE, SUITE 112 WESTMINSTER, CO 80030	84-1461503	501(C)(3)	38,500.	0.			GENERAL OPERATING SUPPORT
GRUPO FOLKLORICO DE PUEBLO, INC. 120 LAKE AVE PUEBLO, CO 81004-2326	84-1572976	501(C)(3)	10,000.	0.			SUPPORT A NONPROFIT FOLK ART AND DANCE SCHOOL IN PUEBLO
GUNNERY INCORPORATED 99 GREEN HILL RD WASHINGTON, CT 06793-1200	06-0646661	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY METRO DENVER, INC. - 3245 ELIOT ST - DENVER, CO 80211-3243	74-2050021	501(C)(3)	18,000.	0.			SHERIDAN SQUARE, AS DETAILED IN THE AUGUST 2017 REQUEST
HABITAT FOR HUMANITY OF PUEBLO 2313 S. PRAIRIE AVE. PUEBLO, CO 81005	84-1122321	501(C)(3)	10,000.	0.			A NEW HABITAT HOUSE
HACKSCHOOL 1640 NORTH DOWNING STREET APARTMENT 102 - DENVER, CO 80218-1536	47-5606568	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
HANDS OF THE CARPENTER 16097 S GOLDEN RD GOLDEN, CO 80401-3764	81-0620077	501(C)(3)	15,300.	0.			FOR GENERAL OPERATING SUPPORT
HANNAH KAHN DANCE COMPANY 119 S FRANKLIN ST DENVER, CO 80209-2604	84-1187813	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HAVERN SCHOOL 4000 S WADSWORTH BLVD LITTLETON, CO 80123-1308	84-0578357	501(C)(3)	51,000.	0.			THE CAPITAL CAMPAIGN

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HAZELDEN BETTY FORD FOUNDATION PO BOX 11 CENTER CITY, MN 55012-0011	41-0682405	501(C)(3)	5,000.	0.			HELPING WITH TREATMENT COSTS FOR SOMEONE IN NEED
HEALING GARDEN 2900 S PEORIA ST STE 1D AURORA, CO 80014-3182	47-3187096	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
HEALING WATERS INTERNATIONAL 15000 W 6TH AVE STE 404 GOLDEN, CO 80401-5047	46-0472149	501(C)(3)	5,000.	0.			THE FIT FOR HER EVENT
HEALTHSET 2420 W 26TH AVE STE 460D DENVER, CO 80211-5396	84-1102943	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
HEART & HAND CENTER 2736 WELTON ST STE 204 DENVER, CO 80205-2900	45-4251869	501(C)(3)	12,650.	0.			FOR GENERAL OPERATING SUPPORT
HEAVY HANDS HEAVY HEARTS FOUNDATION - 2360 DAYTON ST - AURORA, CO 80010-1014	81-4517482	501(C)(3)	55,000.	0.			FOR GENERAL OPERATING SUPPORT
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVENUE LITTLE ROCK, AR 72203-0727	71-0699939	501(C)(3)	7,550.	0.			A MILK MENAGERIE
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202-2863	35-1019477	501(C)(3)	8,615.	0.			FOR GENERAL OPERATING SUPPORT
HELLENIC COLLEGE INC. 50 GODDARD AVE BROOKLINE, MA 02445-7415	04-2218946	501(C)(3)	300,000.	0.			THE BELL TOWER

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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HERBALIFE NUTRITION FOUNDATION 800 W OLYMPIC BLVD STE 406 LOS ANGELES, CA 90015-1367	51-0523266	501(C)(3)	15,000.	0.			WILDFIRE RECOVERY EFFORTS IN CALIFORNIA
HERITAGE CAMPS FOR ADOPTIVE FAMILIES - 2052 ELM ST - DENVER, CO 80207-3807	84-1297832	501(C)(3)	5,300.	0.			FOR GENERAL OPERATING SUPPORT
HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE, NE WASHINGTON, DC 20002	23-7327730	501(C)(3)	25,500.	0.			FOR GENERAL OPERATING SUPPORT
HIGH COUNTRY NEWS P.O. BOX 1090 PAONIA, CO 81428	23-7015336	501(C)(3)	15,000.	0.			THE ENTERPRISE JOURNALISM FUND; PUBLIC UTILITY DISTRICT SMALL
HIGH HOPES COLORADO 1801 CALIFORNIA ST STE 2400 DENVER, CO 80202-2637	46-2663695	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
HIGH LINE CANAL CONSERVANCY 915 S PEARL ST DENVER, CO 80209-4223	81-4337938	501(C)(3)	55,500.	0.			FOR GENERAL OPERATING SUPPORT
HIGHLAND LAKES BAPTIST ENCAMPMENT, INC. - 5902 PACE BEND RD N - SPICEWOOD, TX 78669-1568	74-1339057	501(C)(3)	10,000.	0.			CAMP FUNDING FOR FBC SUTHERLAND SPRING
HIGHLINE ACADEMY NORTHEAST CAMPUS 19451 EAST MAXWELL PLACE DENVER, CO 80249	56-2375843	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HILLEL ACADEMY 450 S HUDSON ST DENVER, CO 80246-1428	84-0430032	501(C)(3)	15,000.	0.			THE LADIES AUXILIARY

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HILLSDALE COLLEGE 33 EAST COLLEGE STREET HILLSDALE, MI 49242	38-1374230	501(C)(3)	7,250.	0.			FOR GENERAL OPERATING SUPPORT
HILLSIDE LEARNING CENTER 7415 LOOKOUT RD LONGMONT, CO 80503-8631	20-2590264	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
HISTORY COLORADO 1200 N BROADWAY DENVER, CO 80203-2109	84-6000482	501(C)(3)	16,500.	0.			FOR GENERAL OPERATING SUPPORT
HOME FRONT CARES 1120 N CIRCLE DR STE 230 COLORADO SPRINGS, CO 80909-3149	20-0564493	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
HOMEAID COLORADO 88 INVERNESS CIRCLE EAST UNIT E104 ENGLEWOOD, CO 80112	84-1515242	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
HOPE CENTER, INC. 3400 ELIZABETH STREET DENVER, CO 80205	84-0564484	501(C)(3)	90,000.	0.			THE EARLY CHILDHOOD EDUCATION PROGRAM
HOPE COMMUNITIES, INC. 2543 CALIFORNIA STREET DENVER, CO 80205	84-0829068	501(C)(3)	21,000.	0.			GENERAL OPERATING SUPPORT
HOPE COMMUNITY CHURCH - LINCOLN, NE - 4700 S FOLSOM ST - LINCOLN, NE 68523-9331	47-0528526	501(C)(3)	30,500.	0.			FOR GENERAL OPERATING SUPPORT
HOPE HOUSE OF COLORADO PO BOX 740568 ARVADA, CO 80006-0568	84-1567838	501(C)(3)	56,610.	0.			FOR GENERAL OPERATING SUPPORT

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HORIZONS NATIONAL STUDENT ENRICHMENT PROGRAM INC. - 120 POST RD W STE 202 - WESTPORT, CT 06880-4206	06-1468129	501(C)(3)	85,000.	0.			FOR GENERAL OPERATING SUPPORT
HORSES FOR HEALING, INC. 14673 DANIELS RD BENTONVILLE, AR 72713-8731	58-2105530	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
HOSPICE OF METRO DENVER INCORPORATED DBA THE DENVER HOSPICE - 501 S CHERRY ST STE 700 - DENVER, CO 80246-1328	84-0743121	501(C)(3)	52,500.	0.			FOR GENERAL OPERATING SUPPORT
HOTCHKISS ELKS LODGE PO BOX 81 HOTCHKISS, CO 81419-0081	84-0401055	501(C)(8)	6,856.	0.			FOR GENERAL OPERATING SUPPORT
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029-1332	74-2181456	501(C)(3)	10,000.	0.			THANKSGIVING MEALS FOR PEOPLE IN NEED
HUNGER FREE COLORADO 1801 NORTH WILLIAMS STREET SUITE 20 DENVER, CO 80218	68-0551464	501(C)(3)	49,554.	0.			GENERAL OPERATING SUPPORT
I HAVE A DREAM FOUNDATION OF BOULDER COUNTY - 5390 MANHATTAN CIRCLE - BOULDER, CO 80303	84-1150542	501(C)(3)	90,000.	0.			FOR GENERAL OPERATING SUPPORT
ICIVICS 1035 CAMBRIDGE STREET, SUITE 21B CAMBRIDGE, MA 02141	38-3796793	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
IEG, INC. 5405 E 33RD AVE DENVER, CO 80207-2025	81-5025937	501(C)(3)	70,000.	0.			FOR GENERAL OPERATING SUPPORT

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ILIFF SCHOOL OF THEOLOGY 2323 EAST ILIFF AVENUE DENVER, CO 80210	84-0404244	501(C)(3)	78,160.	0.			\$10,000 FOR GENERAL OPERATING SUPPORT; AND \$15,000
IMMIGRANT LEGAL CENTER OF BOULDER COUNTY - 948 NORTH ST STE 8 - BOULDER, CO 80304-3386	20-3001622	501(C)(3)	20,000.	0.			THE IMMIGRANT LEGAL CENTER OF BOULDER COUNTY
IMPACT CHARITABLE 1536 WYNKOOP ST STE 223 DENVER, CO 80202-1569	47-1180598	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
IMPACT360 1325 GLENARM PL 5TH FL DENVER, CO 80204-2114	26-1598336	501(C)(3)	14,800.	0.			FOR GENERAL OPERATING SUPPORT
IN! COLORADO INITIATIVE FOR INCLUSIVE HIGHER EDUCATION - 7200 E HAMPDEN AVE STE 301 - DENVER, CO 80224-3021	47-2441202	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
INDEPENDENCE INSTITUTE 727 EAST 16TH AVENUE DENVER, CO 80203	84-0990300	501(C)(3)	5,000.	0.			OF THE EDUCATION POLICY CENTER
INDIGO FOUNDATION 7960 NIWOT RD UNIT B9 NIWOT, CO 80503-7151	47-1498400	501(C)(3)	20,000.	0.			ASSISTING NORTH HIGH SCHOOL IN ITS ADOPTION OF INDIGOACTIVE
INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD STE 102 PMB 609 OCEANSIDE, CA 92057-6263	26-0086305	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
INNER CITY HEALTH CENTER 3800 N YORK ST DENVER, CO 80205-3540	74-2426085	501(C)(3)	36,500.	0.			GENERAL OPERATING SUPPORT

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INNOVATE PUBLIC SCHOOLS SOBRATO CENTER FOR NONPROFITS - 1400 PARKMOOR AVE STE 240 - SAN JOSE, CA 95126-3794	46-2155826	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
INSIDE OUT YOUTH SERVICES 223 N WAHSATCH AVE STE 101 COLORADO SPRINGS, CO 80903-3480	84-1407299	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
INSIDE THE ORCHESTRA PO BOX 6358 AURORA, CO 80045-0358	74-2210433	501(C)(3)	16,200.	0.			GENERAL OPERATING SUPPORT
INSPIRE MEXICO FOUNDATION 20320 SW BIRCH ST STE 100 NEWPORT BEACH, CA 92660-1788	81-1311568	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
INSTEP MINISTRIES INTERNATIONAL PO BOX 146 BOWMANVILLE, PA 17507-0146	26-3256893	501(C)(3)	8,000.	0.			NEW LIFE CHURCH OPERATING EXPENSES IN VULCANESTI, MOLDOVA
INTEGRATED FAMILY COMMUNITY SERVICES - 3370 S IRVING ST - ENGLEWOOD, CO 80110-1816	84-0579740	501(C)(3)	11,575.	0.			FOR GENERAL OPERATING SUPPORT
INTERCAMBIO DE COMUNIDADES 4735 WALNUT STREET, SUITE B BOULDER, CO 80301	20-0078381	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
INTERFAITH ALLIANCE OF COLORADO 1373 N GRANT ST DENVER, CO 80203-2307	84-1467640	501(C)(3)	95,950.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL RESCUE COMMITTEE, INC. - PO BOX 6068 - ALBERT LEA, MN 56007-6668	13-5660870	501(C)(3)	138,500.	0.			FOR GENERAL OPERATING SUPPORT

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INVEST IN KIDS 1775 N SHERMAN ST STE 1445 DENVER, CO 80203-4345	84-1455282	501(C)(3)	33,000.	0.			THE INCREDIBLE YEARS PROGRAM
JDRF ROCKY MOUNTAIN CHAPTER 2727 BRYANT ST STE 380 DENVER, CO 80211-4363	23-1907729	501(C)(3)	10,000.	0.			THE FUNDRAISING EFFORTS OF PETER AND JULIE ROMANOVSKY
JEFFCO SCHOOLS FOUNDATION 809 QUAIL STREET BUILDING #1 LAKEWOOD, CO 80215	84-0970315	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
JEFFERSON CENTER FOR MENTAL HEALTH 4851 INDEPENDENCE ST. WHEAT RIDGE, CO 80033	84-0474717	501(C)(3)	5,000.	0.			THE ROAD PROGRAM
JEWISH COLORADO 300 S DAHLIA ST STE 300 DENVER, CO 80246-8136	01-0831698	501(C)(3)	90,200.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH FAMILY SERVICE OF COLORADO 3201 S TAMARAC DRIVE DENVER, CO 80231-4394	84-0402701	501(C)(3)	102,884.	0.			THE DISABILITIES PROGRAM
JEWISH FEDERATION OF EL PASO 7110 N MESA ST EL PASO, TX 79912-3651	74-1168038	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH NATIONAL FUND 78 RANDALL AVE ROCKVILLE CENTRE, NY 11570-3922	13-1659627	501(C)(3)	62,500.	0.			THE ALEXANDER MUSS SCHOOL, VIS# 769221
JOHN G. SHEDD AQUARIUM 1200 S LAKE SHORE DR CHICAGO, IL 60605-2402	36-2167918	501(C)(3)	20,000.	0.			UNDERWATER BEAUTY AND ANNUAL GIVING

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JOHNS HOPKINS UNIVERSITY DEPARTMENT OF OTOLARYNGOLOGY - 601 NORTH CAROLINE STREET 6TH FLOOR ROOM 6211 - BALTIMORE, MD 21287	52-0595110	501(C)(3)	50,000.	0.			THE ONGOING RESEARCH PROJECT IN AUDIOLOGY
JOHNSON ADULT DAY PROGRAM INC 3444 SOUTH EMERSON STREET ENGLEWOOD, CO 80113-2834	26-3724459	501(C)(3)	50,000.	0.			THE JOHNSON ADULT DAY CENTER
JOVIAL CONCEPTS 5045 W 1ST AVE DENVER DENVER, CO 80219-1005	27-1059850	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
JUBILEE FELLOWSHIP CHURCH 8200 SOUTHPARK CIRCLE LITTLETON, CO 80120	84-1463144	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
JUDI'S HOUSE 1741 GAYLORD ST DENVER, CO 80206-1208	84-1600797	501(C)(3)	36,095.	0.			FOR GENERAL OPERATING SUPPORT
JUMPING MOUSE CHILDREN'S CENTER 1809 SHERIDAN ST PORT TOWNSEND, WA 98368-7610	94-3096216	501(C)(3)	12,500.	0.			FOR GENERAL OPERATING SUPPORT
JUNETEENTH ORGANIZATION OF PUEBLO INC - PO BOX 2335 - PUEBLO, CO 81004-0335	30-0295589	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN, INC. - 1445 MARKET ST STE 200 - DENVER, CO 80202-1728	84-0430495	501(C)(3)	60,000.	0.			ENTREPRENEURSHIP INITIATIVE
JUST FOR KIDS FOUNDATION, INC. P.O. BOX 4219 TELLURIDE, CO 81435	84-1560982	501(C)(3)	50,000.	0.			MLM SCHOLARSHIPS

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JUVENILE ASSESSMENT CENTER 9700 E EASTER LN CENTENNIAL, CO 80112-1136	80-0364157	501(C)(3)	225,000.	0.			GENERAL OPERATING SUPPORT
KAPPA KAPPA GAMMA FOUNDATION 6640 RIVERSIDE DR STE 200 DUBLIN, OH 43017-9535	31-6049792	501(C)(3)	5,000.	0.			THE COLORADO STATE UNIVERSITY
KENDALL AND TAYLOR ATKINSON FOUNDATION - PO BOX 3514 - LITTLETON, CO 80161-3514	20-4404637	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
KENT DENVER COUNTRY DAY SCHOOL 4000 E QUINCY AVE ENGLEWOOD, CO 80113-4916	84-0242810	501(C)(3)	295,852.	0.			KENT DENVER PARENTS' ASSOCIATION SPONSORSHIP
KEYSTONE CENTER 1628 SAINT JOHN RD KEYSTONE, CO 80435-7714	84-0688506	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
KIDPOWER OF COLORADO INC 10 BOULDER CRESCENT ST STE 100 COLORADO SPRINGS, CO 80903-3350	27-1018895	501(C)(3)	17,500.	0.			GENERAL OPERATING SUPPORT
KIDS FIRST HEALTH CARE 4675 E 69TH AVE COMMERCE CITY, CO 80022-2343	84-0799374	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
KIM ROBARDS DANCE 1550 DAYTON ST # 70 AURORA, CO 80010-2028	74-2503031	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
KINGDOM BUILDER'S FAMILY LIFE CENTER - PO BOX 75524 - COLORADO SPRINGS, CO 80970-5524	46-0550309	501(C)(3)	129,490.	0.			MENTORING AND LIFE SKILLS EDUCATION SERVICES

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KIPP COLORADO SCHOOLS 1390 LAWRENCE ST STE 200 DENVER, CO 80204-2081	80-0037534	501(C)(3)	24,070.	0.			GENERAL OPERATING SUPPORT
LA CLINICA TEPEYAC, INC. 4725 HIGH STREET DENVER, CO 80216	84-1285505	501(C)(3)	259,961.	0.			GENERAL OPERATING SUPPORT
LA COUNTY UNIV OF SOUTHERN CALIF MEDICAL CENTER FOUNDATION - POST OFFICE BOX 33258 - LOS ANGELES, CA 90033	95-4192908	501(C)(3)	5,459.	0.			TREATMENT OF STROKE VICTIMS
LAKE DILLON THEATRE COMPANY PO BOX 1759 SILVERTHORNE, CO 80498-1759	84-1234015	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 60045-2338	36-2167770	501(C)(3)	10,000.	0.			SPIKE GUMMERE INITIATIVE
LAND RIGHTS COUNCIL, INC. PO BOX 57 SAN LUIS, CO 81152-0057	84-0774836	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
LARADON HALL SOCIETY FOR EXCEPTIONAL CHILDREN AND ADULTS - 5100 LINCOLN STREET - DENVER, CO 80216-2056	84-0412621	501(C)(3)	32,500.	0.			THE FIT (FAMILY, INFANT AND TODDLER PROGRAM)
LATINO DONOR COLLABORATIVE 433 N CAMDEN DR STE 400 BEVERLY HILLS, CA 90210-4408	27-4281557	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
LAUGHING AT MY NIGHTMARE INC. PO BOX 3398 BETHLEHEM, PA 18017-0398	45-4553464	501(C)(3)	6,500.	0.			FOR GENERAL OPERATING SUPPORT

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LAZAREX CANCER FOUNDATION PO BOX 741 DANVILLE, CA 94526-0741	20-2562494	501(C)(3)	7,000.	0.			THE CLINICAL TRIAL NAVIGATION COMPONENT
LAZOS INC 3606 DECATUR ST DENVER, CO 80211-2838	20-3220522	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
LEADERSHIP INSTITUTE 1101 N HIGHLAND ST ARLINGTON, VA 22201-2807	51-0235174	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH ST NW STE 700 - WASHINGTON, DC 20005-1036	52-1379661	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
LEARNING ALLY, INC. 20 ROSZEL RD PRINCETON, NJ 08540-6206	13-1659345	501(C)(3)	780,000.	0.			LEARNING ALLY READER'S WORKSHOP FOR TEACHERS
LEGAL AID FOUNDATION OF COLORADO 1120 N LINCOLN ST STE 701 DENVER, CO 80203-2137	74-2182277	501(C)(3)	6,500.	0.			FOR GENERAL OPERATING SUPPORT
LEUKEMIA LYMPHOMA SOCIETY - ROCKY MOUNTAIN CHAPTER - 720 S COLORADO BOULEVARD, #520-N - DENVER, CO 80246	13-5644916	501(C)(3)	9,750.	0.			FOR GENERAL OPERATING SUPPORT
LEWIS AND CLARK COLLEGE ADVANCEMENT SERVICES - 0615 SW PALATINE HILL RD MSC 88 - PORTLAND, OR 97219-7879	93-0386858	501(C)(3)	20,000.	0.			THE JOSEPH M. HA ENDOWED CHAIR IN INTERNATIONAL AFFAIRS
LIFE REMODELED PO BOX 28508 DETROIT, MI 48228-0508	27-5020487	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT

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LINCOLN ACADEMY 81 ACADEMY HL NEWCASTLE, ME 04553-3433	01-0219126	501(C)(3)	85,835.	0.			FOR GENERAL OPERATING SUPPORT
LION GLOBAL FOUNDATION / MIZEL INSTITUTE - 4350 S MONACO ST 5TH FL - DENVER, CO 80237-3400	68-0561084	501(C)(3)	6,500.	0.			HONORING THE 2018 MIZEL MUSEUM ANNUAL DINNER
LISTEN FOUNDATION, INC. 6950 E. BELLEVIEW AVENUE SUITE #203 GREENWOOD VILLAGE, CO 80111	23-7060754	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
LISTENERS COMMUNITY RADIO OF UTAH, INC - 1971 WEST TEMPLE - SALT LAKE CITY, UT 84116	87-0322222	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
LITTLE SISTERS OF THE POOR - DENVER - 3629 WEST 29TH AVENUE - DENVER, CO 80211	84-0528531	501(C)(3)	33,474.	0.			FOR GENERAL OPERATING SUPPORT
LITTLETON COMMUNITY MUSIC ASSOCIATION - 6574 S BROADWAY STE 200 - LITTLETON, CO 80121-2383	84-1292053	501(C)(3)	20,000.	0.			OF SUPPORTING INSTRUMENTAL MUSIC ACTIVITIES IN ELEMENTARY
LITTLETON TOWN HALL ARTS CENTER 2450 W MAIN ST LITTLETON, CO 80120-1911	84-0738408	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
LITTLETON YOUNG LIFE 71 EAST PANAMA DRIVE CENTENNIAL, CO 80121	84-0385934	501(C)(3)	30,200.	0.			FOR GENERAL OPERATING SUPPORT
LIVEWELL COLORADO 1490 N LAFAYETTE ST STE 404 DENVER, CO 80218-2394	26-2464764	501(C)(3)	188,075.	0.			FOR GENERAL OPERATING SUPPORT

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LIVLYME FOUNDATION 700 N. COLORADO BLVD. #674 DENVER, CO 80206	81-4433629	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
LOGAN SCHOOL FOR CREATIVE LEARNING, INC. - 1005 YOSEMITE ST - DENVER, CO 80230-6003	84-1121354	501(C)(3)	9,600.	0.			FOR GENERAL OPERATING SUPPORT
LONGMONT MEALS ON WHEELS, INC. 910 LONGS PEAK AVE LONGMONT, CO 80501-4457	84-0590979	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
LORD OF THE STREETS EPISCOPAL CHURCH - 3401 FANNIN ST - HOUSTON, TX 77004-3806	76-0395340	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
LOWRY FOUNDATION HISTORIC EISENHOWER CHAPEL - 293 ROSLYN ST - DENVER, CO 80230-6458	84-1439521	501(C)(3)	5,000.	0.			CHAPEL RENOVATION
LUDWIG VON MISES INSTITUTE FOR AUSTRIAN ECONOMICS INC. - 518 WEST MAGNOLIA AVENUE - AUBURN, AL 36832	52-1263436	501(C)(3)	26,151.	0.			FOR GENERAL OPERATING SUPPORT
LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS - 363 S HARLAN ST STE 200 - LAKEWOOD, CO 80226-3552	84-0775550	501(C)(3)	169,613.	0.			FOR GENERAL OPERATING SUPPORT
MACKINTOSH ACADEMY 7018 S PRINCE ST LITTLETON, CO 80120-3536	84-0747083	501(C)(3)	5,000.	0.			THE ANNUAL FUND
MAKE A CHESS MOVE - MACM 119 PARK AVENUE WEST DENVER, CO 80205-3209	82-2514307	501(C)(3)	18,500.	0.			FOR GENERAL OPERATING SUPPORT

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MARBLE CHARTER SCHOOL, INC. 418 W. MAIN STREET MARBLE, CO 81623	26-0317428	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
MARC LUSTGARTEN PANCREATIC CANCER FOUNDATION - 415 CROSSWAYS PARK DR STE D - WOODBURY, NY 11797-2055	31-1611837	501(C)(3)	21,500.	0.			FOR GENERAL OPERATING SUPPORT
MARIA DROSTE COUNSELING CENTER 1355 S. COLORADO BOULEVARD, SUITE C DENVER, CO 80222-3305	84-1182130	501(C)(3)	7,000.	0.			MENTAL HEALTH COUNSELING
MAXFUND, INC. 720 W 10TH AVE DENVER, CO 80204-3954	84-1116882	501(C)(3)	17,325.	0.			FOR GENERAL OPERATING SUPPORT
MAYFLOWER CONGREGATIONAL CHURCH 3001 SOUTH ACOMA UNITED CHURCH OF C ENGLEWOOD, CO 80110	84-0407644	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
MEAGHER COUNTY SENIOR CENTER PO BOX 682 WHITE SULPHUR SPRINGS, MT 59645-0682	88-0116830	501(C)(3)	14,098.	0.			FOR GENERAL OPERATING SUPPORT
MEALS ON WHEELS EAST BLDER CNTY / COAL CREEK MEALS ON WHEELS - 455 NORTH BURLINGTON AVENUE - LAFAYETTE, CO 80026	84-0634856	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
MEL LAMAR MINISTRIES 4222 23RD ST GREELEY, CO 80634-3825	84-1311786	501(C)(3)	14,000.	0.			FOR GENERAL OPERATING SUPPORT
MENTAL HEALTH AMERICA 500 MONTGOMERY ST STE 820 ALEXANDRIA, VA 22314-1558	13-1614906	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT

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MENTAL HEALTH CENTER OF DENVER 4141 E. DICKENSON PLACE DENVER, CO 80222	74-2499946	501(C)(3)	139,400.	0.			RESTRICTED TO PURCHASE NON-FURNITURE FURNISHINGS
MENTAL HEALTH COLORADO 1120 N LINCOLN ST STE 1606 DENVER, CO 80203-2141	84-0446365	501(C)(3)	225,000.	0.			PUBLIC POLICY ADVOCACY SUPPORT
MENTAL HEALTH PARTNERS 1333 IRIS AVE BOULDER, CO 80304-2226	84-0520493	501(C)(3)	250,000.	0.			NEW TRAUMA CENTER
MERCY CORPS NATIONAL PROCESSING CENTER - PO BOX 80020 - PRESCOTT, AZ 86304-8020	91-1148123	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
MERCY HOUSING MOUNTAIN PLAINS 1600 BROADWAY STE 2000 DENVER, CO 80202-4929	20-1583332	501(C)(3)	20,000.	0.			HEALTHY IDEAS FOR SENIORS AT FRANCIS HEIGHTS
MESQUITE CANCER HELP SOCIETY PO BOX 1416 MESQUITE, NV 89024-1416	88-0487720	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
METRO CARING 1100 E 18TH AVE DENVER, CO 80218-1111	84-6116951	501(C)(3)	27,300.	0.			GENERAL OPERATING SUPPORT
METRO CRISIS SERVICES, INC. (ROCKY MOUNTAIN CRISIS PARTNERS) - PO BOX 460695 - DENVER, CO 80256	27-0544143	501(C)(3)	48,000.	0.			PHYSICAL IMPROVEMENTS TO CALL CENTER
METRO VOLUNTEERS / SPARK THE CHANGE COLORADO - 789 N SHERMAN ST STE 220 - DENVER, CO 80203-3530	84-0782124	501(C)(3)	26,000.	0.			THE PRO-BONO PROGRAM

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METROPOLITAN DENVER HOMELESS INITIATIVE INC. - 711 PARK AVENUE WEST, SUITE 320 - DENVER, CO 80205	84-1359401	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
METROPOLITAN OPERA ASSOCIATION, INC. - 30 LINCOLN CENTER PLAZA - NEW YORK, NY 10023	13-1624087	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
METROPOLITAN STATE UNIVERSITY OF DENVER OFFICE OF FINANCIAL AID & SCHOLARSHIPS - CAMPUS BOX 2, SSB-130 POST OFFICE BOX 173362 -	84-0576459	501(C)(3)	191,836.	0.			GENERAL OPERATING SUPPORT
MI CASA RESOURCE CENTER 345 SOUTH GROVE STREET DENVER, CO 80219	84-0867773	501(C)(3)	79,750.	0.			FOR GENERAL OPERATING SUPPORT
MIAMISBURG CITY SCHOOLS 540 EAST PARK AVENUE MIAMISBURG, OH 45342	31-6000876	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
MICHIGAN STATE UNIVERSITY OFFICE OF FINANCIAL AID STUDENT SERVICES BUILDING - 556 E. CIRCLE DRIVE ROOM 252 - EAST LANSING, MI	23-7326030	501(C)(3)	40,000.	0.			OF THE SMITTER-WRIGHT SCHOLARSHIP ENDOWMENT
MIDWESTERN COLORADO MENTAL HEALTH CENTER - PO BOX 1657 - ALAMOSA, CO 81101	84-0561224	501(C)(3)	500,000.	0.			RENOVATION
MIGRANT CLINICIANS NETWORK, INC. PO BOX 164285 AUSTIN, TX 78716-4285	74-2662919	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
MILE HIGH COMMUNITY LOAN FUND, INC. - 1905 N SHERMAN ST STE 210 - DENVER, CO 80203-1132	84-1505466	501(C)(3)	26,396.	0.			FOR GENERAL OPERATING SUPPORT

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MILE HIGH MINISTRIES 913 WYANDOT ST DENVER, CO 80204-3801	84-0782214	501(C)(3)	126,500.	0.			FOR GENERAL OPERATING SUPPORT
MILE HIGH MONTESSORI EARLY LEARNING CENTERS - 1799 PENN ST 4TH FL - DENVER, CO 80203-1310	84-0617972	501(C)(3)	117,500.	0.			FOR GENERAL OPERATING SUPPORT
MILE HIGH UNITED WAY POST OFFICE BOX 5547 DENVER, CO 80217-5547	84-0404235	501(C)(3)	22,102.	0.			FOR GENERAL OPERATING SUPPORT
MILE HIGH WORKSHOP, LLC 13280 E MISSISSIPPI AVE AURORA, CO 80012-3400	83-1229386	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
MIND SPRINGS HEALTH 6916 HIGHWAY 82 POST OFFICE BOX 40 GLENWOOD SPRINGS, CO 81602-0040	84-0625890	501(C)(3)	400,000.	0.			THIS GRANT IS PROVIDED TO MIND SPRINGS HEALTH.
MINISTERIO INTERNACIONAL EL REY JESUS INC. - 14100 SW 144TH AVE - MIAMI, FL 33186-1025	65-0605906	501(C)(3)	70,000.	0.			THE ETH MISSIONS TRIP TO MYANMAR
MISSISSIPPI CENTER FOR JUSTICE PO BOX 1023 JACKSON, MS 39215-1023	13-4203234	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
MONTANA TECH FOUNDATION 1300 W PARK ST STE A BUTTE, MT 59701-8997	81-0250363	501(C)(3)	125,000.	0.			STUDENT SUCCESS CENTER ON MONTANA TECH
MONTBELLO ORGANIZING COMMITTEE 12000 E 47TH AVE DENVER, CO 80239-3143	81-4339690	501(C)(3)	91,750.	0.			GENERAL OPERATING SUPPORT

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MONTROSE MEMORIAL HOSPITAL 800 S 3RD ST MONTROSE, CO 81401-4212	84-6002707	501(C)(3)	11,500.	0.			CARDIAC PROGRAM FOR SENIORS
MONTVIEW BOULEVARD PRESBYTERIAN CHURCH - 1980 DAHLIA ST - DENVER, CO 80220-1239	84-0407646	501(C)(3)	25,500.	0.			FOR GENERAL OPERATING SUPPORT
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246-1912	84-6032307	501(C)(3)	100,570.	0.			FOR GENERAL OPERATING SUPPORT
MOUNT CARMEL CENTER OF EXCELLENCE 530 COMMUNICATION CIRCLE COLORADO SPRINGS, CO 80905	81-1652178	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
MOUNT EVANS HOSPICE, INC. 3081 BERGEN PEAK DRIVE EVERGREEN, CO 80439	84-0831843	501(C)(3)	5,500.	0.			THE CAMP COMFORT ENDOWMENT
MOUNTAIN FAMILY HEALTH CENTER 2700 GILSTRAP COURT SUITE 230 GLENWOOD SPRINGS, CO 81601-8735	84-0742145	501(C)(3)	194,700.	0.			TO RENOVATE NEW CLINIC SPACE
MOUNTAIN RESOURCE CENTER, INC. PO BOX 425 CONIFER, CO 80433-0425	84-1178699	501(C)(3)	34,304.	0.			GENERAL OPERATING SUPPORT
MOUNTAIN VIEW UNITED CHURCH 10700 E EVANS AVE AURORA, CO 80014-1006	84-0879884	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
MPOWERED 345 S GROVE ST DENVER, CO 80219-2827	84-1610093	501(C)(3)	15,050.	0.			FOR GENERAL OPERATING SUPPORT

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MS. FOUNDATION FOR WOMEN 12 METROTECH CENTER, 26TH FLOOR BROOKLYN, NY 11201	23-7252609	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
MURRAY COUNTY CENTRAL SECONDARY SCHOOL ISD 2169 MCC SCHOLARSHIP PROGRAM - 2420 28TH ST - SLAYTON, MN 56172-1457	41-1778191	501(C)(3)	10,000.	0.			JOYCE J. GRIMMUS WOLF MEMORIAL SCHOLARSHIP FUND
MUSEO DE LAS AMERICAS, INC. 861 SANTA FE DRIVE DENVER, CO 80204	84-1197230	501(C)(3)	20,275.	0.			THE SUMMER PROGRAM, AND FOR GENERAL OPERATING SUPPORT
MUSEUM OF CONTEMPORARY ART - DENVER - 1485 DELGANY ST - DENVER, CO 80202-1100	84-1366092	501(C)(3)	16,000.	0.			\$10,000 FOR TEEN PROGRAMMING; AND \$5,000 FOR COMMU
NARAL PRO-CHOICE COLORADO FOUNDATION - PO BOX 22485 - DENVER, CO 80222-0485	84-6050191	501(C)(3)	41,500.	0.			FOR GENERAL OPERATING SUPPORT
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE - 4805 MOUNT HOPE DRIVE - BALTIMORE, MD 21215	13-1084135	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
NATIONAL GEOGRAPHIC SOCIETY 1145 17TH ST NW WASHINGTON, DC 20036-4707	53-0193519	501(C)(3)	47,972.	0.			THE BIG CATS INITIATIVE
NATIONAL HISPANIC VOTER EDUCATIONAL FOUNDATION - 5200 DTC PKWY STE 540 - GREENWOOD VILLAGE, CO 80111-2720	27-3669244	501(C)(3)	250,000.	0.			FOR GENERAL OPERATING SUPPORT
NATIONAL HONOR BAND ASSOCIATION DBA COLO HONOR BAND ASSOC - 216 S GRANT ST - DENVER, CO 80209-1723	84-6034837	501(C)(3)	40,000.	0.			FOR GENERAL OPERATING SUPPORT

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NATIONAL IMMIGRATION FORUM, INC. 50 F ST NW STE 300 WASHINGTON, DC 20001-1552	13-1776711	501(C)(3)	250,000.	0.			EXPANSION OF THE GRASSROOTS DIGITAL ENGAGEMENT CAMPAIGN
NATIONAL JEWISH HEALTH P.O BOX 17169 DENVER, CO 80217-0169	74-2044647	501(C)(3)	68,500.	0.			THE PEDIATRIC SLEEP CENTER
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE HEALTH - 50 BROAD ST STE 1937 - NEW YORK, NY 10004-2355	52-1891734	501(C)(3)	100,000.	0.			THE TEXAS PROGRAM
NATIONAL LAW CENTER ON HOMELESSNESS & POVERTY - 2000 M STREET NW, SUITE 210 - WASHINGTON, DC 20036	52-1633883	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL MS SOCIETY - COLORADO-WYOMING CHAPTER - 900 S BROADWAY FL 2 - DENVER, CO 80209-4277	13-5661935	501(C)(3)	27,177.	0.			FOR GENERAL OPERATING SUPPORT
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH ST NW STE 700 - WASHINGTON, DC 20001-4835	53-0225165	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT
NATIONAL SPORTS CENTER FOR THE DISABLED, INC. - 1801 MILE HIGH STADIUM CIR STE 1500 - DENVER, CO 80204-1780	84-0738419	501(C)(3)	60,000.	0.			FOR GENERAL OPERATING SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET - NEW YORK, NY 10011	13-2654926	501(C)(3)	17,000.	0.			"HOLD THE LINE SUPPORT"
NAVY SEAL FOUNDATION 1619 D ST VIRGINIA BEACH, VA 23455-8407	31-1728910	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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NEDERLAND AREA SENIORS, INC. PO BOX 188 NEDERLAND, CO 80466-0188	84-1363334	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
NEIGHBORHOOD DEVELOPMENT COLLABORATIVE - 3275 WEST 14TH AVE, SUITE 202 - DENVER, CO 80204	26-4810482	501(C)(3)	7,500.	0.			MHC STEERING COMMITTEE PARTNERS
NEIGHBORHOOD HOUSING SERVICES / NEIGHBORWORKS SOUTHERN COLO - 1241 E ROUTT AVE - PUEBLO, CO 81004-2908	84-0747226	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
NEW DANCE THEATRE INC.DBA CLEO PARKER ROBINSON DANCE - 119 PARK AVE W - DENVER, CO 80205-3209	84-0632111	501(C)(3)	63,000.	0.			THE CAPITAL CAMPAIGN
NEW ERA COLORADO FOUNDATION PO BOX 181153 DENVER, CO 80218-8823	26-1389272	501(C)(3)	54,335.	0.			FOR GENERAL OPERATING SUPPORT
NEW GATE TO PEACE FOUNDATION PO BOX 743210 ATLANTA, GA 30374-3210	55-0907295	501(C)(3)	200,000.	0.			MAGDALA
NEW HAMPTON SCHOOL 70 MAIN ST NEW HAMPTON, NH 03256-4208	02-0223634	501(C)(3)	100,570.	0.			FOR GENERAL OPERATING SUPPORT
NEW HOPE CHILDREN'S MINISTRIES POST OFFICE BOX 107 YORKVILLE, NY 13495-0107	26-1812989	501(C)(3)	25,000.	0.			THE YEAR-END MATCHING FUND
NEW HORIZONS FOUNDATION 5550 TECH CENTER DR STE 303 COLORADO SPRINGS, CO 80919-2308	84-1123082	501(C)(3)	161,300.	0.			OUR EXISTING CLASSES

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NEW LEGACY CHARTER SCHOOL 2091 DAYTON ST AURORA, CO 80010-1010	46-3841363	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
NEW PROFIT INC. 200 CLARENDON STREET, 44TH FLOOR BOSTON, MA 02116	04-3396766	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
NEW ROADS SCHOOL 3131 OLYMPIC BOULEVARD SANTA MONICA, CA 90404	95-4823489	501(C)(3)	30,000.	0.			ATHLETIC TEAMS CONDITIONING PROGRAM
NEW URBAN ARTS 705 WESTMINSTER ST PROVIDENCE, RI 02903-4016	05-0498654	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
NEW VENTURE FUND 1201 CONN AVE NW STE 300 WASHINGTON, DC 20036-2656	20-5806345	501(C)(3)	200,000.	0.			THE SKILLFUL FUND
NORTH COLORADO HEALTH ALLIANCE 2930 11TH AVE EVANS, CO 80620-1011	65-1189617	501(C)(3)	13,500.	0.			FOR GENERAL OPERATING SUPPORT
NORTH FORK FIRE PROTECTION DISTRICT - PO BOX 183 - BUFFALO CREEK, CO 80425-0100	84-6105663	501(C)(4)	6,675.	0.			PURCHASING OF ROKON
NORTH HIGH SCHOOL ALUMNI ASSOCIATION - 2960 N SPEER BLVD - DENVER, CO 80211-3795	84-1362853	501(C)(3)	69,087.	0.			COLLEGE TRANSITION ADVISOR AT NORTH HIGH SCHOOL
NORTH MASON SCHOLARSHIP FOUNDATION PO BOX 1433 BELFAIR, WA 98528-1433	91-2026512	501(C)(3)	10,000.	0.			THE DOROTHY ARIENS SCHOLARSHIP FUND

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NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DR STE 101 STEAMBOAT SPRINGS, CO 80487-8853	84-0564998	501(C)(3)	351,573.	0.			CO-LOCATED BEHAVIORAL HEALTH PROVIDERS
NORTHWEST MARITIME CENTER 431 WATER ST PORT TOWNSEND, WA 98368-5723	91-1931643	501(C)(3)	5,000.	0.			YOUTH SCHOLARSHIPS
NORTHWESTERN MEMORIAL HEALTHCARE / NORTHWESTERN MEMORIAL FDN - 251 E HURON ST STE 3-200 - CHICAGO, IL 60611-2908	36-3155315	501(C)(3)	10,000.	0.			PANCREATIC CANCER RESEARCH
NURSE-FAMILY PARTNERSHIP 1900 N GRANT ST STE 400 DENVER, CO 80203-4304	20-0234163	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
OHIO CAMPUS COMPACT 615 N PEARL ST GRANVILLE, OH 43023-9791	31-1577478	501(C)(3)	20,000.	0.			OF THE CAMPUS ELECTION ENGAGEMENT PROJECT
OKLAHOMA WESTIE RESCUE FOUNDATION 9810 E 116TH ST S BIXBY, OK 74008-2211	20-2659112	501(C)(3)	17,500.	0.			FOR GENERAL OPERATING SUPPORT
OMF INTERNATIONAL, INC. 10 W DRY CREEK CIR LITTLETON, CO 80120-4413	23-0470990	501(C)(3)	7,000.	0.			DIASPORA - SORTEBERG
ONE GOOD TURN 3315 S BROADWAY ENGLEWOOD, CO 80113-2427	27-2126113	501(C)(3)	350,000.	0.			FOR GENERAL OPERATING SUPPORT
OPEN DOOR FELLOWSHIP CHURCH PO BOX 18018 DENVER, CO 80218-0018	84-1199175	501(C)(3)	5,000.	0.			THE INSTALLATION OF A SECURITY SYSTEM

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OPEN DOOR MINISTRIES PO BOX 18018 DENVER, CO 80218-0018	84-1487135	501(C)(3)	14,500.	0.			FOR GENERAL OPERATING SUPPORT
OPEN MEDIA FOUNDATION 700 KALAMATH ST STE 100 DENVER, CO 80204-4403	06-1727461	501(C)(3)	17,000.	0.			THE COLORADO MEDIA ALLIANCE PROGRAM
OPERA COLORADO FOUNDATION 4121 S NAVAJO ST STE 100 ENGLEWOOD, CO 80110-4479	84-1287161	501(C)(3)	24,000.	0.			YOUNG ARTISTS DEVELOPMENT
OPERATION HOMEFRONT, INC. 1355 CENTRAL PKWY S STE 100 SAN ANTONIO, TX 78232-5056	32-0033325	501(C)(3)	47,928.	0.			OF ASSISTANCE TO CAREGIVERS TO WOUNDED WARRIORS
OPPORTUNITY INTERNATIONAL, INC. 550 WEST VAN BUREN STREET SUITE 200 CHICAGO, IL 60607	54-0907624	501(C)(3)	701,000.	0.			THE CLIENT-FOCUSED IMPACT STUDY
OPTIMIST INTERNATIONAL FOUNDATION 4494 LINDELL BLVD SAINT LOUIS, MO 63108-2404	23-7102928	501(C)(3)	5,000.	0.			THE FRED PASTERNAK ORATORICAL CONTEST SCHOLARSHIP WINNERS
OTHER SIDE ACADEMY 667 E 100 S SALT LAKE CITY, UT 84102-1103	47-4495796	501(C)(3)	26,750.	0.			STARTING DENVER, COLORADO BRANCH
OXFAM AMERICA, INC. 226 CAUSEWAY ST FL 5 BOSTON, MA 02114-2155	23-7069110	501(C)(3)	8,500.	0.			FOR GENERAL OPERATING SUPPORT
P.S. ARTS 6701 CENTER DR W STE 550 LOS ANGELES, CA 90045-1556	95-3931147	501(C)(3)	450,000.	0.			CLASSROOM STUDIO PROGRAM

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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
PADRES UNIDOS, INC. 3025 W 37TH AVENUE, SUITE 206 DENVER, CO 80211	84-1426652	501(C)(3)	6,500.	0.			FOR GENERAL OPERATING SUPPORT
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE STE 200 MANHATTAN BEACH, CA 90266-3721	33-0841281	501(C)(3)	1,001,000.	0.			RESEARCH GRANT PROGRAM
PARENT BOOSTER USA / EVERGREEN HIGH SCHOOL INSTRUMENTAL - PO BOX 1054 - EVERGREEN, CO 80437-1054	27-0229223	501(C)(3)	5,000.	0.			MARCHING BAND
PARENT POSSIBLE 800 N GRANT ST STE 200 DENVER, CO 80203-2944	84-1169805	501(C)(3)	44,500.	0.			GENERAL OPERATING SUPPORT
PARKINSON ASSOCIATION OF THE ROCKIES - 1325 S. COLORADO BLVD., SUITE 204-B - DENVER, CO 80222	74-2212593	501(C)(3)	6,300.	0.			FOR GENERAL OPERATING SUPPORT
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-0996	04-3567502	501(C)(3)	11,000.	0.			FOR GENERAL OPERATING SUPPORT
PARZIVAL SHIELD WALDORF SCHOOL 2180 S MADISON ST DENVER, CO 80210-4919	23-7400352	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
PASSAGEWAYS INSTITUTE, INC. / PASSAGEWORKS - 3050 BROADWAY, SUITE 203 - BOULDER, CO 80304	48-1278766	501(C)(3)	162,200.	0.			PROGRAMS AND INITIATIVES WITHIN THE STATE OF COLORADO
PATHFINDER INTERNATIONAL 9 GALEN STREET SUITE 217 WATERTOWN, MA 02472	53-0235320	501(C)(3)	11,191.	0.			FOR GENERAL OPERATING SUPPORT

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PEACE USA 7319 VISTA DEL MAR AVE LA JOLLA, CA 92037-4953	20-3726038	501(C)(3)	10,000.	0.			OF A NEW CT MACHINE
PEAK AREA LEADERSHIP IN SCIENCE INC. - 1621 N CORONA ST - COLORADO SPRINGS, CO 80907-7624	47-4535382	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
PENN STATE UNIVERSITY OFFICE OF STUDENT AID - 314 SHIELDS BUILDING - UNIVERSITY PARK, PA 16802	24-6000376	501(C)(3)	30,000.	0.			FUNDING FOR THE HOWER-HOLIDAY SCHOLARSHIP
PEW CHARITABLE TRUSTS 901 E STREET NW WASHINGTON, DC 20004	56-2307147	501(C)(3)	133,000.	0.			CHILEAN PATAGONIA PROJECT
PHAMALY THEATRE COMPANY 711 PARK AVENUE WEST, SUITE 320 DENVER, CO 80205	84-1123080	501(C)(3)	48,950.	0.			FOR GENERAL OPERATING SUPPORT
PHILANTHROPY COLORADO PO BOX 48149 DENVER, CO 80204-8149	71-0947313	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
PIKES PEAK ACADEMY 5590 N NEVADA AVE COLORADO SPRINGS, CO 80918-3512	84-1594155	501(C)(3)	15,060.	0.			THE TRANSITION SCHOLARSHIP PROGRAM
PINE POINT SCHOOL, INC. 89 BARNES RD STONINGTON, CT 06378-2200	06-0646782	501(C)(3)	25,000.	0.			TWO SECURITY DOORS FOR RECEPTION AREA
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - POST OFFICE BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)(3)	18,500.	0.			FOR GENERAL OPERATING SUPPORT

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PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS - 7155 EAST 38TH AVENUE - DENVER, CO 80207	84-0404253	501(C)(3)	307,081.	0.			FOR GENERAL OPERATING SUPPORT
PLATTEFORUM 2400 CURTIS ST STE 100 DENVER, CO 80205-2630	71-0891869	501(C)(3)	41,000.	0.			FOR GENERAL OPERATING SUPPORT
PLAY FOR PEACE 500 N MICHIGAN AVE STE 600 CHICAGO, IL 60611-3754	36-4254565	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
PLAYING FOR CHANGE FOUNDATION 171 PIER AVE # 271 SANTA MONICA, CA 90405-5311	20-8568061	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
POLITICAL RESEARCH ASSOCIATES 1310 BROADWAY STE 201 SOMERVILLE, MA 02144-1837	36-3193323	501(C)(3)	5,885.	0.			FOR GENERAL OPERATING SUPPORT
POMPANO BEACH HIGH SCHOOL PTSA / PTA FLORIDA CONGRESS - 600 NE 13TH AVE - POMPANO BEACH, FL 33060-6466	65-1067888	501(C)(3)	5,000.	0.			SCHOLARSHIPS & INTERNATIONAL SUMMIT
POSITIVE COACHING ALLIANCE 1001 N RENGSTORFF AVE STE 100 MOUNTAIN VIEW, CA 94043-1766	77-0485946	501(C)(3)	5,000.	0.			THE NORTH TEXAS CHAPTER
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
PRIVILEGE INSTITUTE, INC. 2221 SOUTH WEBSTER AVENUE SUITE A # GREEN BAY, WI 54301-2157	46-4646857	501(C)(3)	10,000.	0.			THE DENVER WHITE PRIVILEGE SYMPOSIUM

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PRODIGY VENTURES, INC. 3801 E 40TH AVE DENVER, CO 80205-3845	47-2745285	501(C)(3)	57,500.	0.			FOR GENERAL OPERATING SUPPORT
PROGRESSNOW COLORADO EDUCATION 1536 WYNKOOP STREET SUITE 300 DENVER, CO 80202	73-1674017	501(C)(3)	82,500.	0.			FOR GENERAL OPERATING SUPPORT
PROJECT ANGEL HEART 4950 WASHINGTON STREET DENVER, CO 80216	84-1199481	501(C)(3)	79,524.	0.			FOR GENERAL OPERATING SUPPORT
PROJECT CURE / BENEVOLENT HEALTHCARE FOUNDATION - 10377 EAST GEDDES AVENUE # 200 - CENTENNIAL, CO 80112-3740	84-1568566	501(C)(3)	61,500.	0.			FOR GENERAL OPERATING SUPPORT
PROJECT PAVE, INC. 4140 TEJON STREET DENVER, CO 80211	84-1031533	501(C)(3)	219,024.	0.			YOUTH COMMUNITY EDUCATORS
PROJECT VOYCE 3455 RINGSBY COURT, UNIT 131 DENVER, CO 80216	81-4091419	501(C)(3)	19,000.	0.			VOTER REGISTRATION / CANVASSING / COMMUNITY ENGAGEMENT
PROJECT WORTHMORE 1609 HAVANA ST AURORA, CO 80010-2327	45-0933835	501(C)(3)	101,500.	0.			FOR GENERAL OPERATING SUPPORT
PROSTATE CANCER EDUCATION COUNCIL 7009 S POTOMAC ST STE 125 CENTENNIAL, CO 80112-4034	84-1441119	501(C)(3)	5,000.	0.			THE 2018 JACK A. VICKERS PROSTATE CANCER GOLF TOURNAMENT
PROVIDERS' RESOURCE CLEARINGHOUSE 14500 E 33RD PL AURORA, CO 80011-1206	84-1214286	501(C)(3)	5,000.	0.			THE KWANZAA COMMITTEE OF DENVER

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PUBLIC EDUCATION AND BUSINESS COALITION - 600 N GRANT ST STE 525 - DENVER, CO 80203-3550	74-2357262	501(C)(3)	34,807.	0.			GENERAL OPERATING SUPPORT
PUEBLO CHILD ADVOCACY CENTER 301 W 13TH ST PUEBLO, CO 81003-2701	84-1071784	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
PUEBLO CITY-COUNTY LIBRARY DISTRICT - 100 E ABRIENDO AVE - PUEBLO, CO 81004-4232	84-0616785	501(C)(3)	11,000.	0.			FRIDAY PROGRAM EXPANSION
PUEBLO COOPERATIVE CARE CENTER 326 WEST 8TH STREET PUEBLO, CO 81003	84-0913793	501(C)(3)	60,000.	0.			SUPPLING EMERGENCY FOOD
PUEBLO DEPARTMENT OF PUBLIC HEALTH & ENVIRONMENT - 101 W 9TH ST - PUEBLO, CO 81003-4103	84-6003013	501(C)(3)	30,000.	0.			PREGNANCY PREVENTION EFFORTS
PUEBLO PERFORMING ARTS GUILD / PUEBLO ARTS ALLIANCE - 410 W CITY CENTER DR - PUEBLO, CO 81003-4038	38-3780485	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
PUEBLO SYMPHONY ASSOCIATION 301 N MAIN ST STE 106 PUEBLO, CO 81003-3298	84-0580443	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
QUALISTAR COLORADO 3607 MLK BLVD DENVER, CO 80205-4976	84-0685056	501(C)(3)	52,500.	0.			FOR GENERAL OPERATING SUPPORT
QUECHUA BENEFIT 11785 SW RIVER RD HILLSBORO, OR 97123-9313	31-1682324	501(C)(3)	150,000.	0.			THE PREVENTATIVE MEDICINE PROGRAM

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RACHEL'S NETWORK 1200 18TH STREET, NW, SUITE 910 WASHINGTON, DC 20036	31-1644905	501(C)(3)	14,500.	0.			FOR GENERAL OPERATING SUPPORT
RAY OF HOPE CANCER FOUNDATION 1385 S COLORADO BLVD STE 714 DENVER, CO 80222-3327	27-0029283	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
RE:VISION 3800 MORRISON RD DENVER, CO 80219-2622	26-1204343	501(C)(3)	70,500.	0.			PROVIDING SALARY
REACH OUT AND READ COLORADO 1660 S ALBION ST STE 905 DENVER, CO 80222-4046	86-1172160	501(C)(3)	8,000.	0.			FOR GENERAL OPERATING SUPPORT
REACH OUT AND READ, INC. 89 SOUTH ST STE 201 BOSTON, MA 02111-2678	04-3481253	501(C)(3)	8,652.	0.			FOR GENERAL OPERATING SUPPORT
REACH PIKES PEAK 31 N TEJON ST STE 310 COLORADO SPRINGS, CO 80903-1517	84-0933888	501(C)(3)	60,000.	0.			TRANSITIONS TO INDEPENDENCE
READING PARTNERS 1600 N DOWNING ST STE 700 DENVER, CO 80218-1540	77-0568469	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
RECIPROCITY COLLECTIVE 1043 E 20TH AVE DENVER, CO 80205-5201	81-3599541	501(C)(3)	41,000.	0.			GENERAL OPERATING SUPPORT
RED ROCKS CHURCH LITTLETON CAMPUS 9136 W. BOWLES AVE. LITTLETON, CO 80123	90-0141346	501(C)(3)	14,000.	0.			THE EVERGREEN CAMPUS

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RED ROCKS COMMUNITY COLLEGE FOUNDATION - 13300 W 6TH AVENUE, BOX 1 - LAKEWOOD, CO 80228	84-1139105	501(C)(3)	13,500.	0.			THE BOYS & GIRLS CLUB SCHOLARSHIP FUND
REDLINE 2350 ARAPAHOE ST DENVER, CO 80205-2613	26-0317963	501(C)(3)	22,000.	0.			FOR GENERAL OPERATING SUPPORT
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES - 1305 N FLORES ST - SAN ANTONIO, TX 78212-4927	74-2436920	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
REGENTS OF THE UNIVERSITY OF COLORADO - 1800 NORTH GRANT STREET SUITE 800 - DENVER, CO 80203-1187	84-6000555	501(C)(3)	72,564.	0.			HELEN M. MCLORAINE UNIVERSITY OF COLORADO
REGIONAL ANIMAL SHELTER FOUNDATION, INC. - POST OFFICE BOX 1242 - FARMINGTON, NM 87499	27-3037966	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
REGIS UNIVERSITY UNIVERSITY ADVANCEMENT MAIL STOP B-16 3333 REGIS BLVD - DENVER, CO 80221-109	84-0402707	501(C)(3)	66,530.	0.			THE PEACEJAM PROJECT DESIGNATED FUND
RELEVANT WORD MINISTRIES POST OFFICE BOX 17592 COLORADO SPRINGS, CO 80935-7592	84-1468011	501(C)(3)	131,895.	0.			SOUTHEAST ACCESS TO OPPORTUNITY
RESOURCE CENTRAL 2639 SPRUCE ST BOULDER, CO 80302-3808	84-0808982	501(C)(3)	48,000.	0.			CREATING AN EGAUGE TECHNOLOGY FUND
RESTLESS LEGS SYNDROME FOUNDATION 3006 BEE CAVES ROAD SUITE D206 AUSTIN, TX 78746	56-1784846	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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RESTORATION PROJECT INTERNATIONAL 1609 HAVANA ST AURORA, CO 80010-2327	46-3332751	501(C)(3)	22,200.	0.			GENERAL OPERATING SUPPORT
RESURRECTION ANGLICAN FELLOWSHIP POST OFFICE BOX 2127 CENTENNIAL, CO 80161-2127	84-1584954	501(C)(3)	37,000.	0.			THE PURCHASE OF LAND AND BUILDING FOR THE CHURCH
RICARDO FLORES MAGON ACADEMY 5301 LOWELL BLVD DENVER, CO 80221	20-4199340	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
RISE COLORADO 1595 ELMIRA ST # 201 AURORA, CO 80010-2115	47-3566342	501(C)(3)	171,920.	0.			GENERAL OPERATING SUPPORT
ROCKY MOUNTAIN ADVENTIST HEALTHCARE FOUNDATION - 950 E HARVARD AVE STE 230 - DENVER, CO 80210-7006	84-0745018	501(C)(3)	58,000.	0.			THE PORTER HOSPITAL FOUNDATION
ROCKY MOUNTAIN BIRD OBSERVATORY - BIRD CONSERVANCY ROCKIES - 14500 LARK BUNTING LN - BRIGHTON, CO 80603-8311	84-1079882	501(C)(3)	6,438.	0.			FOR GENERAL OPERATING SUPPORT
ROCKY MOUNTAIN CHILDREN'S HEALTH FOUNDATION - 5394 MARSHALL ST STE 400 - ARVADA, CO 80002-3947	26-3839761	501(C)(3)	17,000.	0.			FOR GENERAL OPERATING SUPPORT
ROCKY MOUNTAIN CHILDREN'S LAW CENTER - 1325 S COLORADO BLVD STE 701 - DENVER, CO 80222-3326	74-2406045	501(C)(3)	90,500.	0.			GENERAL OPERATING SUPPORT
ROCKY MOUNTAIN EMPLOYEE OWNERSHIP CENTER - PO BOX 24802 - DENVER, CO 80224	45-2465671	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT

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ROCKY MOUNTAIN HYPERBARIC ASSOCIATION FOR BRAIN INJURIES - 225 W. SOUTH BOULDER ROAD, SUITE 101 - LOUISVILLE, CO 80027	26-3751555	501(C)(3)	15,000.	0.			SPONSORSHIP OF ANNUAL GALA
ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK - 7301 FEDERAL BLVD STE 300 - WESTMINSTER, CO 80030	84-1565542	501(C)(3)	235,696.	0.			GENERAL OPERATING SUPPORT
ROCKY MOUNTAIN MICROFINANCE INSTITUTE - PO BOX 48138 - DENVER, CO 80204-8138	26-3218152	501(C)(3)	215,250.	0.			THE BUSINESS LAUNCH BOOT CAMP PROGRAM
ROCKY MOUNTAIN MULTIPLE SCLEROSIS CENTER - 8845 WAGNER STREET - WESTMINSTER, CO 80031	84-0795455	501(C)(3)	10,000.	0.			RESEARCH PROJECT WITH JIMMIE HEUGA CENTER ENDOWMENT
ROCKY MOUNTAIN PBS, CHANNEL 6 1089 BANNOCK ST DENVER, CO 80204-4036	84-0510785	501(C)(3)	89,350.	0.			CAPITAL CAMPAIGN
ROCKY MOUNTAIN PREPARATORY SCHOOL 7808 CHERRY CREEK SOUTH DRIVE #3-30 DENVER, CO 80231	45-1203094	501(C)(3)	25,000.	0.			A SYSTEM-WIDE DIRECTOR FOR PRE-K
ROCKY MOUNTAIN QUILT MUSEUM ADMINISTRATIVE OFFICES - 200 VIOLET ST STE 150 - GOLDEN, CO 80401-5667	74-2258062	501(C)(3)	10,750.	0.			UV-FILTERING FILM OVER THE WINDOWS
ROCKY MOUNTAIN WORLD TRADE CENTER INSTITUTE - 2650 E 40TH AVE - DENVER, CO 80205-3604	84-1317677	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ROOT CAPITAL, INC. 130 BISHOP ALLEN DR STE 2 CAMBRIDGE, MA 02139-2499	04-3478123	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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ROOTS COLORADO 5767 S RAPP ST LITTLETON, CO 80120-1930	26-2898336	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ROOTS ELEMENTARY SCHOOL 3350 HUDSON STREET DENVER, CO 80207	46-3161858	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT
ROSE COMMUNITY FOUNDATION 600 S CHERRY STREET, #1200 DENVER, CO 80246-1712	84-0920862	501(C)(3)	78,300.	0.			GENERAL OPERATING SUPPORT
ROUNDUP RIVER RANCH 8333 COLORADO RIVER RD GYPSUM, CO 81637-9657	20-4632248	501(C)(3)	33,250.	0.			FOR GENERAL OPERATING SUPPORT
ROW4ALS 3687 E COVE POINT DR SALT LAKE CITY, UT 84109-3818	38-4083007	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
SAFE PLACE 1520 N HANCOCK AVE COLORADO SPRINGS, CO 80903-2623	84-1568356	501(C)(3)	5,612.	0.			FOR GENERAL OPERATING SUPPORT
SAFE SHELTER OF ST. VRAIN VALLEY PO BOX 231 LONGMONT, CO 80502-0231	84-0781353	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
SAFEHOUSE DENVER, INC. 1649 N DOWNING ST DENVER, CO 80218-1528	84-0745911	501(C)(3)	6,500.	0.			FOR GENERAL OPERATING SUPPORT
SAFEHOUSE PROGRESSIVE ALLIANCE FOR NONVIOLENCE - 835 NORTH ST - BOULDER, CO 80304-3223	74-2145368	501(C)(3)	51,000.	0.			GENERAL OPERATING SUPPORT

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SAINT JOSEPH HOSPITAL FOUNDATION 1375 E 19TH AVE DENVER, CO 80218-1114	84-0735096	501(C)(3)	4,005,373.	0.			FOR GENERAL OPERATING SUPPORT
SALTY CRICKET COMPOSERS COLLECTIVE 1356 S 1000 E SALT LAKE CITY, UT 84105-2322	26-2120412	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3)	42,740.	0.			FOR GENERAL OPERATING SUPPORT
SAN JUAN COLLEGE FOUNDATION 4601 COLLEGE BLVD FARMINGTON, NM 87402-4609	23-7272197	501(C)(3)	5,000.	0.			"PROJECT LOOK IT UP"
SAN JUAN COLLEGE HIGH SCHOOL 4601 COLLEGE BLVD FARMINGTON, NM 87402-4609	85-6000130	501(C)(3)	30,000.	0.			THE STEM SUMMER PROGRAM
SAN JUAN MEDICAL FOUNDATION PO BOX 110 FARMINGTON, NM 87499-0110	85-0330156	501(C)(3)	10,000.	0.			THE WILKINS CARDIOLOGY SCHOLARSHIP
SANGRE DE CRISTO HOSPICE AND PALLIATIVE CARE - 1207 PUEBLO BOULEVARD WAY - PUEBLO, CO 81005-2175	74-2336442	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
SANTA CLARA UNIVERSITY 500 EL CAMINO REAL SANTA CLARA, CA 95050-4345	77-0207099	501(C)(3)	51,000.	0.			THE ANNUAL CAMPAIGN
SAVE OUR YOUTH, INC. 3443 W 23RD AVE DENVER, CO 80211-4503	84-1295393	501(C)(3)	12,000.	0.			THE SUMMER ACADEMIC RECOVERY PROGRAM

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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
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY E STE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT
SAVING AFRICAN FAMILIES ENTERPRISE 1944 MAHRE DRIVE PARK CITY, UT 84098	87-0686861	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
SAWA - SOMEONE A WORLD AWAY 22172 E DRY CREEK PL AURORA, CO 80016-7145	46-4507361	501(C)(3)	20,000.	0.			THE BUILDING FUND AND FOR GENERAL SUPPORT
SCHOLARS UNLIMITED 3401 QUEBEC STREET SUITE 5010 DENVER, CO 80207-2327	84-1314292	501(C)(3)	133,680.	0.			FOR GENERAL OPERATING SUPPORT
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862-8298	31-1640316	501(C)(3)	113,961.	0.			OF THE HENRY B. MOHR FUND
SCOTTISH RITE FOUNDATION OF COLORADO - 1370 GRANT STREET - DENVER, CO 80203-2347	84-6034299	501(C)(3)	29,000.	0.			FOR GENERAL OPERATING SUPPORT
SECOND CHANCE CENTER 9722 EAST 16TH AVENUE AURORA, CO 80010	90-0794239	501(C)(3)	133,236.	0.			FOR GENERAL OPERATING SUPPORT
SECOND CHANCE THROUGH FAITH 4198 CENTER PARK DR STE B COLORADO SPRINGS, CO 80916-4520	46-3236114	501(C)(3)	130,000.	0.			GENERAL OPERATING SUPPORT
SENIOR CARE SYSTEMS OF COLORADO, INC. - 3 DOUGLAS CT - PUEBLO, CO 81001-1365	84-1168686	501(C)(3)	28,000.	0.			NEW FLOORING IN THE COMMON AREAS

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SERVICIOS DE LA RAZA 3131 W 14TH AVE DENVER, CO 80204	84-0625478	501(C)(3)	165,000.	0.			GENERAL OPERATING SUPPORT
SETON HILL UNIVERSITY 1 SETON HILL DRIVE GREENSBURG, PA 15601	25-0965557	501(C)(3)	10,000.	0.			THE PATRICIA ACQUAVIVA GABOW, M.D. SCHOLARSHIP FUND
SEWALL CHILD DEVELOPMENT CENTER, INC. - 940 FILLMORE STREET - DENVER, CO 80206	84-0413241	501(C)(3)	60,408.	0.			SUBSIDIZE EARLY CHILDHOOD INTERVENTION PROGRAMS
SHALOM PARK 14800 E BELLEVIEW DR AURORA, CO 80015-2258	74-2376546	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
SHARE OUR STRENGTH 1824 N LINCOLN ST DENVER, CO 80203-1009	52-1367538	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
SHIELD 616 INC. 5550 TECH CENTER DR COLORADO SPRINGS, CO 80919-2308	47-4347589	501(C)(3)	11,000.	0.			PROVIDING GEAR FOR 10 OFFICERS
SHRINERS HOSPITAL FOR CHILDREN - INTERMOUNTAIN - 1275 E FAIRFAX RD - SALT LAKE CITY, UT 84103-4399	36-2193608	501(C)(3)	47,969.	0.			THE ENDOWMENT FUND
SIGMA LAMBDA BETA EDUCATION FOUNDATION, INC. - 7 HAWKEYE DR STE 101 - NORTH LIBERTY, IA 52317-8907	42-1510096	501(C)(3)	5,000.	0.			THE UPSILON GAMMA CHAPTER AT THE UNIVERSITY OF DENVER
SIMS-FAYOLA FOUNDATION 4255 S BUCKLEY RD STE 418 AURORA, CO 80013-2951	47-5349323	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT

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SINGLE PARENT SCHOLARSHIP FUND OF BENTON COUNTY, INC. - 2601 SW D ST - BENTONVILLE, AR 72712-8357	71-0816518	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
SINGLE PARENT SCHOLARSHIP FUND OF WASHINGTON COUNTY / NW ARK - 16 W COLT SQUARE DR - FAYETTEVILLE, AR 72703-2813	68-0498770	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
SISTER CARMEN COMMUNITY CENTER, INC. - 655 ASPEN RIDGE DR - LAFAYETTE, CO 80026-9341	84-0820308	501(C)(3)	31,984.	0.			GENERAL OPERATING SUPPORT
SKY'S THE LIMIT FUND SOBRATO CENTER FOR NONPROFITS 510A MILPITAS, CA 95035	27-2592172	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
SMITH COLLEGE GIFT ACCOUNTING STODDARD ANNEX 23 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	103,100.	0.			THE BARTON FAMILY INTERNSHIP FUND
SOLID ROCK CHRISTIAN CHURCH 2520 ARLINGTON DR COLORADO SPRINGS, CO 80910-1926	84-1201241	501(C)(3)	130,000.	0.			FRESH START INVESTMENT PROGRAM
SOUTH FELLOWSHIP CHURCH 6560 S BROADWAY LITTLETON, CO 80121-2306	84-0797760	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUTHEAST COLORADO MENTAL HEALTH SERVICES - 711 BARNES AVE - LA JUNTA, CO 81050-2138	84-0519607	501(C)(3)	256,500.	0.			CAPITAL PROJECTS
SOUTHEASTERN COLO HERITAGE CENTER / PUEBLO HERITAGE MUSEUM - 201 W B ST - PUEBLO, CO 81003-3403	84-1413740	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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SOUTHERN COLORADO HARM REDUCTION ASSOCIATION - 1249 E ROUTT AVE - PUEBLO, CO 81004-2908	82-2577843	501(C)(3)	28,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUTHERN COLORADO YOUTH DEVELOPMENT - 161 BAXTER RD - PUEBLO, CO 81006-9511	46-4970837	501(C)(3)	23,000.	0.			FOR GENERAL OPERATING SUPPORT
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	27,500.	0.			FOR GENERAL OPERATING SUPPORT
SPEARFISH COMMUNITY PANTRY PO BOX 65 SPEARFISH, SD 57783-0065	91-2198217	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
SPECIAL OLYMPICS COLORADO 12450 EAST ARAPAHOE ROAD SUITE C CENTENNIAL, CO 80112	84-0713739	501(C)(3)	42,750.	0.			FOR GENERAL OPERATING SUPPORT
SPRING INSTITUTE FOR INTERCULTURAL LEARNING - 1373 N GRANT ST - DENVER, CO 80203-2307	84-0788093	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
SPRINGS RESCUE MISSION 5 W LAS VEGAS ST COLORADO SPRINGS, CO 80903-4217	84-1340824	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
SPROUT CITY FARMS INC. PO BOX 7536 DENVER, CO 80207-0536	35-2415295	501(C)(3)	12,000.	0.			PROGRAMS AT THE DENVER GREEN SCHOOL COMMUNITY FARM
ST. ANNE'S EPISCOPAL SCHOOL 2701 S YORK ST DENVER, CO 80210-6032	84-6049400	501(C)(3)	61,733.	0.			THE ROOTS TO GROW CAPITAL CAMPAIGN

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ST. ANTHONY HEALTH FOUNDATION 11600 W 2ND PL LAKEWOOD, CO 80228-1527	74-2262028	501(C)(3)	107,373.	0.			FOR GENERAL OPERATING SUPPORT
ST. BONAVENTURE UNIVERSITY 3261 WEST STATE ROAD SAINT BONAVENTURE, NY 14778-9800	16-0743150	501(C)(3)	5,000.	0.			ATHLETICS
ST. ELIZABETH'S SCHOOL 2350 N GAYLORD ST DENVER, CO 80205-5628	22-3875755	501(C)(3)	70,185.	0.			READING LITERACY
ST. FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205	84-1185856	501(C)(3)	8,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JOHN'S WELL CHILD & FAMILY CENTER - 808 W 58TH ST - LOS ANGELES, CA 90037-3632	95-4067758	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PL - MEMPHIS, TN 38105-1905	62-0646012	501(C)(3)	13,100.	0.			FOR GENERAL OPERATING SUPPORT
ST. LUKE'S PERFORMING ARTS ACADEMY 8817 S BROADWAY HIGHLANDS RANCH, CO 80129-2301	45-4372479	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
ST. MARY'S ACADEMY FOR THE SISTERS OF LORETTO - 4545 S UNIVERSITY BLVD - ENGLEWOOD, CO 80113-6059	84-0459889	501(C)(3)	21,000.	0.			SCHOLARSHIPS
ST. MICHAEL'S HOME 3 LEHMAN TER YONKERS, NY 10705-3630	13-1855431	501(C)(3)	150,000.	0.			THE ALZHEIMERS WING

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ST. TIMOTHY'S SCHOOL 8400 GREENSPRING AVE STEVENSON, MD 21153-0643	52-0591488	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. VRAIN VALLEY SCHOOLS 395 S PRATT PKWY LONGMONT, CO 80501-6499	84-6014380	501(C)(3)	235,000.	0.			THE INNOVATION CENTER RENEWABLE ENERGY PROJECT
STAMFORD HOSPITAL HEALTH FOUNDATION INC - 1351 WASHINGTON BLVD STE 202 - STAMFORD, CT 06902-2448	22-2478748	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
STARFISH / MAIA C/O POSNER CENTER FOR INTERNATIONAL DEVELOPMENT - 1031 33RD STREET SUITE 176 - DENVER, CO 80205	68-0652444	501(C)(3)	15,500.	0.			FOR GENERAL OPERATING SUPPORT
STEADMAN PHILIPPON RESEARCH INSTITUTE - 181 W MEADOW DR STE 1000 - VAIL, CO 81657-5889	88-0245022	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
STEP DENVER 2029 LARIMER ST DENVER, CO 80205-2014	74-2345786	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
STEPS TO SUCCESS 4725 PARIS ST UNIT 300 DENVER, CO 80239-2857	47-3680031	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
STREET FRATERNITY 8720 E COLFAX AVE # 100 DENVER, CO 80220-2234	46-0667062	501(C)(3)	59,750.	0.			FOR GENERAL OPERATING SUPPORT
STREET TEENS PO BOX 70478 LAS VEGAS, NV 89170-0478	88-0480633	501(C)(3)	5,000.	0.			THE YOUTH PROGRAM

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STRIDE COMMUNITY HEALTH CENTER 3701 S BROADWAY ENGLEWOOD, CO 80113-3611	74-2477108	501(C)(3)	680,996.	0.			BEHAVIORAL HEALTH PROGRAM
STRIVE PREPARATORY SCHOOLS 2480 W 26TH AVE STE 360B DENVER, CO 80211-5325	20-2562193	501(C)(3)	17,500.	0.			SENIOR SIGNING DAY AND THE BOOK TRUST
SU TEATRO 721 SANTA FE DR DENVER, CO 80204-4428	74-2440659	501(C)(3)	19,000.	0.			EL TEATRO VOLARTE TO SCOTLAND
SUMMIT COMMUNITY CARE CLINIC 360 PEAK ONE DRIVE, SUITE 100, POST OFFICE BOX 4337 - FRISCO, CO 80443-4337	20-1139635	501(C)(3)	491,938.	0.			INTENSIVE OUTPATIENT THERAPY
SURGE INSTITUTE 935 W CHESTNUT ST STE 515 CHICAGO, IL 60642-5444	47-1995566	501(C)(3)	35,000.	0.			FOR GENERAL OPERATING SUPPORT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 50 SOUTH STEELE STREET SUITE 100 - DENVER, CO 80209	84-1199858	501(C)(3)	8,000.	0.			FOR GENERAL OPERATING SUPPORT
SWALLOW HILL MUSIC ASSOCIATION 71 E YALE AVE DENVER, CO 80210-5736	84-0781725	501(C)(3)	5,000.	0.			THE LITTLE SWALLOWS EARLY CHILDHOOD MUSIC EDUCATION PROGRAM
SWAN SCHOOL 2345 KUHN ST PORT TOWNSEND, WA 98368-6227	91-1247629	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
TEACH FOR AMERICA - COLORADO 1391 SPEER BOULEVARD, SUITE 710 DENVER, CO 80204	13-3541913	501(C)(3)	218,000.	0.			FOR GENERAL OPERATING SUPPORT

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TEACH PLUS 27 SCHOOL ST STE 500 BOSTON, MA 02108-4303	26-3849472	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
TELEMACHUS FOUNDATION, INC. 21 DEMPSEY LN GREENWICH, CT 06830-3416	45-1841414	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
TEMPLE EMANUEL 51 GRAPE ST DENVER, CO 80220-5804	84-0402688	501(C)(3)	8,250.	0.			FOR GENERAL OPERATING SUPPORT
TENACITY, INC. 38 EVERETT STREET SUITE 50 BOSTON, MA 02134	04-3452763	501(C)(3)	10,000.	0.			SUPPORT ACADEMIC AND EXTRA-CURRICULAR SUPPORT
TENNYSON CENTER FOR CHILDREN AT COLORADO CHRISTIAN HOME - 2950 TENNYSON ST - DENVER, CO 80212-3029	61-1458290	501(C)(3)	62,959.	0.			FOR GENERAL OPERATING SUPPORT
TENTH MOUNTAIN DIVISION HUT ASSOCIATION, INC. - 1280 S UTE AVE STE 21 - ASPEN, CO 81611-2259	74-2252484	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
TESSA 435 GOLD PASS HTS COLORADO SPRINGS, CO 80906-3882	84-0746803	501(C)(3)	95,000.	0.			PREVENTION AND YOUTH SERVICES PROGRAM
TEWECADO TRUST PO BOX 36078 TUCSON, AZ 85740-6078	73-1628540	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
TEXAS CHILDREN'S HOSPITAL PO BOX 300630 HOUSTON, TX 77230-0630	74-1100555	501(C)(3)	50,000.	0.			"THE LEGACY OF MOTOWN"

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TEXAS RIO GRANDE LEGAL AID 301 S TEXAS AVE MERCEDDES, TX 78570-3125	74-1675230	501(C)(3)	90,000.	0.			FOR GENERAL OPERATING SUPPORT
THE ACTION CENTER, INC. / JEFFCO ACTION CENTER - 8755 WEST 14TH AVENUE - LAKEWOOD, CO 80215	23-7019679	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE ADOPTION EXCHANGE, INC. 14232 E EVANS AVE AURORA, CO 80014-1432	84-0793576	501(C)(3)	50,500.	0.			FOR GENERAL OPERATING SUPPORT
THE ARC OF AURORA 1342 S CHAMBERS RD AURORA, CO 80017-4045	84-0678813	501(C)(3)	70,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BIG SANDBOX, INC. 777 FILLMORE ST DENVER, CO 80206-3847	46-4273079	501(C)(3)	25,000.	0.			GARDEN PLACE ACADEMY ALTERNATIVE ENERGY RESEARCH STATION
THE BLUE BENCH PO BOX 18951 DENVER, CO 80218-0951	84-0905184	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT
THE CENTER FOR TRAUMA & RESILIENCE PO BOX 18975 DENVER, CO 80218-0975	74-2458153	501(C)(3)	225,300.	0.			GENERAL OPERATING SUPPORT
THE CHOSEN AND DEARLY LOVED FOUNDATION - 1400 WEWATTA STREET, SUITE 900 - DENVER, CO 80202	47-1157436	501(C)(3)	57,500.	0.			FOR GENERAL OPERATING SUPPORT
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS CORP OF THE PRESIDENT, - #152150 E. NORTH TEMPLE STREET - SALT LAKE CITY, UT	23-7300405	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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THE COLORADO STATE FAIR FOUNDATION PO BOX 2218 PUEBLO, CO 81004-0218	80-0613864	501(C)(3)	23,000.	0.			THE COLORADO STATE FAIR FOUNDATION
THE CONFLICT CENTER 4140 TEJON STREET DENVER, CO 80211	84-1080552	501(C)(3)	6,500.	0.			FOR GENERAL OPERATING SUPPORT
THE EXODUS ROAD INC. PO BOX 1681 COLORADO SPRINGS, CO 80901-1681	46-1384815	501(C)(3)	32,000.	0.			FIGHTING CHILD TRAFFICKING
THE FAMILY CENTER 309 HICKORY STREET # 5 FORT COLLINS, CO 80524-1106	84-1318219	501(C)(3)	355,000.	0.			NO-COST SPANISH-LANGUAGE
THE GATHERING PLACE 1535 N HIGH ST DENVER, CO 80218-1704	84-1021059	501(C)(3)	103,222.	0.			GENERAL OPERATING SUPPORT
THE GIVING BACK FUND, INC. 5757 W CENTURY BLVD STE 410 LOS ANGELES, CA 90045-6421	04-3367888	501(C)(3)	5,000.	0.			THE CHARLOTTE AND GWENYTH GRAY FOUNDATION
THE GIVING SPIRIT 11693 SAN VICENTE BLVD # 113 LOS ANGELES, CA 90049-5105	61-1405121	501(C)(3)	75,000.	0.			FOR GENERAL OPERATING SUPPORT
THE GREENWAY FOUNDATION 1855 SOUTH PEARL STREET SUITE 40 DENVER, CO 80210	51-0193575	501(C)(3)	66,750.	0.			THE 2017-18 CLEAN RIVER DESIGN CHALLENGE
THE GROWHAUS 4751 YORK STREET DENVER, CO 80216	20-3533527	501(C)(3)	51,030.	0.			FOR GENERAL OPERATING SUPPORT

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THE INTERNATIONAL GROUP FOR HISTORIC AIRCRAFT RECOVERY - 2366 HICKORY HILL RD - OXFORD, PA 19363-4417	51-0282621	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
THE KEMPE FOUNDATION 13123 E 16TH AVE # B390 AURORA, CO 80045-7106	84-1064295	501(C)(3)	173,333.	0.			CENTER'S FOSTERING HEALTHY
THE LUNDY FOUNDATION 300 W 11TH AVE UNIT 15B DENVER, CO 80204-3690	84-1160103	501(C)(3)	50,000.	0.			TEAM INSIGHT
THE MISS FOUNDATION PO BOX 9195 AUSTIN, TX 78766-9195	86-0968201	501(C)(3)	12,000.	0.			FOR GENERAL OPERATING SUPPORT
THE NATURE CONSERVANCY - COLORADO C/O CAMPWORKS - 5398 MANHATTAN CIR - BOULDER, CO 80303-4219	53-0242652	501(C)(3)	175,776.	0.			FOR GENERAL OPERATING SUPPORT
THE OUR CENTER 220 COLLYER ST LONGMONT, CO 80501-5909	74-2448346	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
THE PAINTED TURTLE 1300 4TH STREET SUITE 300 SANTA MONICA, CA 90401-1342	95-4612481	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE PARK PEOPLE 1510 S GRANT ST DENVER, CO 80210-2628	84-6045624	501(C)(3)	37,500.	0.			TREE DISTRIBUTION
THE RISE SCHOOL OF DENVER 4901 E EASTMAN AVE DENVER, CO 80222-7309	46-0483435	501(C)(3)	13,000.	0.			FOR GENERAL OPERATING SUPPORT

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THE ROAD HOME 210 S RIO GRANDE ST SALT LAKE CITY, UT 84101-1104	87-0212465	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE ROCK CENTER 12444 E PARKVIEW DR AURORA, CO 80011-8313	30-0847530	501(C)(3)	25,000.	0.			BREAKING CHAINS BUILDING BONDS PROGRAM (BCBB)
THE SALVATION ARMY INTERMOUNTAIN DIVISION - 1370 PENNSYLVANIA STREET - DENVER, CO 80203	94-1156347	501(C)(3)	450,367.	0.			FOR GENERAL OPERATING SUPPORT
THE TRUST FOR PUBLIC LAND - COLORADO OFFICE - 1410 GRANT STREET, D210 - DENVER, CO 80203	23-7222333	501(C)(3)	2,082,000.	0.			SECURING TRAIL CORRIDORS
THE UC DAVIS FOUNDATION OFFICE OF UNIVERSITY DEVELOPMENT - 1 SHIELDS AVE - DAVIS, CA 95616-5270	94-6081352	501(C)(3)	30,500.	0.			MELISSA COOKE JOHNSEN
THE UNITED NEGRO COLLEGE FUND 1805 7TH STREET, NW WASHINGTON, DC 20001	13-1624241	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE WILD ANIMAL SANCTUARY 1946 COUNTY ROAD 53 KEENESBURG, CO 80643	84-1351483	501(C)(3)	11,140.	0.			FOR GENERAL OPERATING SUPPORT
THE WILDERNESS SOCIETY - DENVER OFFICE - 1660 WYNKOOP ST STE 850 - DENVER, CO 80202-1269	53-0167933	501(C)(3)	5,000.	0.			COLORADO PROJECTS
THE YESS INSTITUTE 1385 SOUTH COLORADO BOULEVARD SUITE 610-A - DENVER, CO 80222-3324	84-1579820	501(C)(3)	20,500.	0.			FOR GENERAL OPERATING SUPPORT

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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
THERE WITH CARE 2401 S COLORADO BLVD STE A DENVER, CO 80222-5942	68-0606330	501(C)(3)	6,500.	0.			FOR GENERAL OPERATING SUPPORT
THINK 360 ARTS FOR LEARNING 135 PARK AVE W DENVER, CO 80205-3209	84-0585621	501(C)(3)	24,000.	0.			FOR GENERAL OPERATING SUPPORT
THIRD WAY CENTER, INC. P.O. BOX 61385 DENVER, CO 80220	84-0599572	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
TJ MARTELL FOUNDATION 1114 17TH AVE S STE 101 NASHVILLE, TN 37212-2215	51-0180178	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
TLC MEALS ON WHEELS PO BOX 3108 CENTENNIAL, CO 80161-3108	84-0617651	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
TOGETHER COLORADO 1980 DAHLIA STREET DENVER, CO 80220	84-0753677	501(C)(3)	81,000.	0.			GENERAL OPERATING SUPPORT
TOT LOT CHILD CARE, INC. 602 1ST ST SW BOWMAN, ND 58623-4504	45-0460336	501(C)(3)	15,000.	0.			A LITTLE HELP FUND AND BUILDING MAINTENANCE
TOWARDS JUSTICE 1535 N HIGH ST STE 300 DENVER, CO 80218-1704	46-4625504	501(C)(3)	21,200.	0.			EMPOWERING IMMIGRANT COMMUNITIES
TRAILHEAD INSTITUTE 1385 SOUTH COLORADO BOULEVARD #A622 DENVER, CO 80222-3324	84-1267213	501(C)(3)	5,000.	0.			ADMINISTRATIVE EQUITY

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TRANSFORMATIVE FREEDOM FUND PO BOX 40262 DENVER, CO 80204-0262	82-1396298	501(C)(3)	8,000.	0.			FOR GENERAL OPERATING SUPPORT
TRAUMA RESOURCE INSTITUTE INC. POST OFFICE BOX 1891 CLAREMONT, CA 91711-8891	20-2420669	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
TRINITY CHURCH 1 RIVER ROAD COS COB, CT 06807	06-1531034	501(C)(3)	100,000.	0.			THE ANNUAL APPEAL
TRINITY UNITED METHODIST CHURCH 1820 BROADWAY DENVER, CO 80202-3815	84-0406819	501(C)(3)	13,097.	0.			FOR GENERAL OPERATING SUPPORT
TRIPS FOR KIDS 3150 W JEWELL AVE DENVER, CO 80219-4638	84-1581186	501(C)(3)	8,000.	0.			STEM SUPPORT MATERIALS
TRUSTEES OF PHILLIPS ACADEMY PO BOX 55557 BOSTON, MA 02205-5557	04-2103579	501(C)(3)	30,945.	0.			FOR GENERAL OPERATING SUPPORT
TSNE MISSIONWORKS 89 SOUTH ST. SUITE 700 BOSTON, MA 02111	04-2261109	501(C)(3)	27,500.	0.			CONSTELLATION PHILANTHROPY
TURING SCHOOL OF SOFTWARE AND DESIGN - 1331 17TH ST LL100 - DENVER, CO 80202	46-3635658	501(C)(3)	300,000.	0.			CREATING AND IMPLEMENTING ON-RAMP SUPPORT
TWOCOR PROJECTS 625 ARRAWANNA ST COLORADO SPRINGS, CO 80909-5201	72-1566504	501(C)(3)	92,000.	0.			YOUTH RESILIENCE TRAINING PROGRAM

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UCHEALTH NORTHERN COLORADO FOUNDATION - 2315 E HARMONY ROAD #200 - FT. COLLINS, CO 80528	74-1894581	501(C)(3)	18,000.	0.			OPTIONS FOR OPTIMAL WELLNESES
UCLA FOUNDATION PO BOX 7145 PASADENA, CA 91109-7145	95-2250801	501(C)(3)	5,500.	0.			THE NATE WILSON JOIE DE VIVRE AWARD
UNION COUNTY FOUNDATION, INC. 404 EATON ST LIBERTY, IN 47353-1407	35-1769294	501(C)(3)	82,000.	0.			THE UNION COUNTY SCHOOLS PASS THROUGH FUND
UNITED CHURCH OF MONTBELLO 4879 CROWN BOULEVARD DENVER, CO 80239	84-6075049	501(C)(3)	25,000.	0.			WORK PLAN ACTIVITIES
UNITED FOR A NEW ECONOMY 7760 WEST 38TH AVENUE SUITE 200 WHEAT RIDGE, CO 80033-6151	26-0019190	501(C)(3)	91,110.	0.			GENERAL OPERATING SUPPORT
UNITED GOOD NEIGHBORS OF JEFFERSON COUNTY - 201 W PATISON ST STE B - PORT HADLOCK, WA 98339-9801	23-7126351	501(C)(3)	5,000.	0.			FEEDING AND HOUSING THE HOMELESS POPULATION
UNITED SERVICE ORGANIZATIONS, INC. (USO WORLD HEADQUARTERS) - POST OFFICE BOX 96860 - WASHINGTON, DC 20077-7677	13-1610451	501(C)(3)	26,000.	0.			USO VETERAN TRANSITION SERVICES
UNITED STATES FIGURE SKATING ASSOCIATION - 20 1ST STREET - COLORADO SPRINGS, CO 80906	84-0768715	501(C)(3)	63,440.	0.			OF THE SCHOLASTICS HONORS PROGRAM
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038-4912	13-1760110	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT

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UNITED WAY OF THE GREATER DAYTON AREA - 33 W 1ST ST STE 500 - DAYTON, OH 45402-1235	31-0536658	501(C)(3)	5,000.	0.			THE EARLY CHILDHOOD LITERACY PROGRAMS
UNIVERSITY OF ARIZONA FOUNDATION P.O. BOX 210109 TUCSON, AZ 85721-0109	86-6050388	501(C)(3)	25,000.	0.			DIVIDED WE FALL
UNIVERSITY OF BALTIMORE FOUNDATION 1130 N CHARLES ST BALTIMORE, MD 21201-5506	23-7036780	501(C)(3)	30,000.	0.			FOR THE UNIVERSITY OF BALTIMORE SCHOOL OF LAW
UNIVERSITY OF COLORADO FOUNDATION GIFT AND RECORD PROCESSING - 10901 W 120TH AVE STE 200 - BROOMFIELD, CO 80021-3429	84-6049811	501(C)(3)	1,583,465.	0.			THE TAKACS SCHOLARSHIP ENDOWMENT FUND
UNIVERSITY OF DENVER FINANCIAL AID OFFICE - UNIVERSITY HALL 255 2197 SOUTH UNIVERSITY BLVD - DENVER, CO 80208-0001	84-0404231	501(C)(3)	804,757.	0.			THE BRIDGE PROJECT
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST SE STE 500 MINNEAPOLIS, MN 55455-2010	41-6042488	501(C)(3)	10,000.	0.			OF THE UMD CAPITAL FUND #21005
UNIVERSITY OF NEW MEXICO FOUNDATION - TWO WOODWARD CENTER, 700 LOMAS BOULEVARD NORTHEAST SUITE 108 - ALBUQUERQUE, NM 87102	85-0275408	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF NORTHERN COLORADO FOUNDATION - 1620 RESERVOIR RD. - GREELEY, CO 80639-0057	84-6044833	501(C)(3)	253,500.	0.			ONE SCHOLARSHIP FOR THE FSI (FRONTIERS OF SCIENCE INSTITUTE)
UNIVERSITY OF NORTHERN COLORADO OFFICE OF FINANCIAL AID - CARTER HALL 1005 - GREELEY, CO 80639-0001	84-6000546	501(C)(3)	15,073.	0.			REISHER FAMILY SCHOLARSHIP FUND FOR \$2,000.00.

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UNIVERSITY OF TEXAS PO BOX 7458 AUSTIN, TX 78713-7458	74-6000203	501(C)(3)	27,000.	0.			PLETZER ENGINEERING EDUCATIONAL ASSISTANCE FUND
UNIVERSITY OF TEXAS FOUNDATION, INC. - PO BOX 250 - AUSTIN, TX 78767-0250	74-1587488	501(C)(3)	7,000.	0.			THE M.D. ANDERSON CANCER CENTER
UNIVERSITY OF VIRGINIA CURRY SCHOOL OF EDUCATION FOUNDATION - PO BOX 400276 - CHARLOTTESVILLE, VA 22904-4276	51-0201344	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF WASHINGTON FOUNDATION - BOX 359505 - SEATTLE, WA 98195-0001	94-3079432	501(C)(3)	25,500.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY PREPARATORY SCHOOL 2409 ARAPAHOE ST DENVER, CO 80205-2614	27-1642506	501(C)(3)	7,500.	0.			TEACHER RECOGNITION AWARD(S)
UPPER COLFAX COMMUNITY FOUNDATION PO BOX 18853 DENVER, CO 80218-0853	45-1293773	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
URBAN LAND CONSERVANCY, MR. AARON MIRIPOL, SUPPORTING ORG OF TDF - 55 MADISON STREET 8TH FLOOR - DENVER, CO 80206	20-0405066	501(C)(3)	9,500.	0.			FOR GENERAL OPERATING SUPPORT
URBAN PEAK 2100 STOUT ST DENVER, CO 80205-2827	84-1212246	501(C)(3)	240,027.	0.			FOR GENERAL OPERATING SUPPORT
URBAN YOUTH MINISTRIES - DENVER POST OFFICE BOX 460429 AURORA, CO 80046-0429	84-1289488	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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USTA FOUNDATION, INC. 70 W RED OAK LN WHITE PLAINS, NY 10604-3602	13-3782331	501(C)(3)	75,000.	0.			BUILDING CAPACITY
VAIL CHRISTIAN ACADEMY 31621 HIGHWAY 6 EDWARDS, CO 81632-8166	84-1331650	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
VAIL VALLEY FOUNDATION PO BOX 6550 AVON, CO 81620-6550	74-2215035	501(C)(3)	5,000.	0.			THE DANCE PROGRAM
VALLEY-WIDE HEALTH SYSTEMS 128 MARKET ST ALAMOSA, CO 81101-2290	84-0706945	501(C)(3)	250,000.	0.			TWO NEW BEHAVIORAL HEALTH PROVIDERS
VALOR CHRISTIAN HIGH SCHOOL 3775 GRACE BLVD HIGHLANDS RANCH, CO 80126-8123	20-3168449	501(C)(3)	20,500.	0.			THE VALOR FUND
VICTIM AND OFFENDER MITIGATION INITIATIVE - 1298 PEORIA STREET - AURORA, CO 80011-6206	61-1435235	501(C)(3)	40,000.	0.			LIFE ROOTS
VILLAGE EXCHANGE CENTER 1609 HAVANA ST AURORA, CO 80010-2327	81-5174986	501(C)(3)	31,500.	0.			GENERAL OPERATING SUPPORT
VIP COMMUNITY MENTAL HEALTH CENTER INC - 1721 GRIFFIN AVE - LOS ANGELES, CA 90031-3312	30-0017808	501(C)(3)	10,000.	0.			THE H.E.A.R.T. PROJECT (HELPING EASE ABUSE RELATED TRAUMA)
VIRGINIA INSTITUTE OF AUTISM, INC. 943 GLENWOOD STATION LN STE 201 CHARLOTTESVILLE, VA 22901-5714	54-1815297	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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VISIONS PERFORMING ARTS COMPANY 11651 E IOWA AVE AURORA, CO 80012-5209	27-1296049	501(C)(3)	50,000.	0.			EXPANDING CURRENT AFTER-SCHOOL PROGRAMMING
VISIONTRUST INTERNATIONAL 3710 SINTON ROAD SUITE 100 COLORADO SPRINGS, CO 80907	84-1397081	501(C)(3)	98,000.	0.			WORK IN ZIMBABWE
VOCES UNIDAS FOR JUSTICE 2220 E BIJOU ST STE 152 COLORADO SPRINGS, CO 80909-8000	27-1888868	501(C)(3)	153,439.	0.			TRAINING
VOICES FOR CHILDREN, INC. 6672 GUNPARK DR STE 100 BOULDER, CO 80301-3327	84-0984449	501(C)(3)	6,140.	0.			THE CASA PROGRAM
VOLUNTEERS OF AMERICA - COLORADO BRANCH - 2660 LARIMER ST - DENVER, CO 80205-2219	84-0430995	501(C)(3)	127,001.	0.			GENERAL OPERATING SUPPORT
VOLUNTEERS OF AMERICA OF UTAH 435 W BEARCAT DR SALT LAKE CITY, UT 84115-2519	94-3008720	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
VSA COLORADO DBA ACCESS GALLERY 909 SANTA FE DRIVE DENVER, CO 80204	74-2131682	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
WAKE FOREST UNIVERSITY HEALTH SCIENCES - P.O. BOX 571021 - WINSTON SALEM, NC 27157-1021	22-3849199	501(C)(3)	13,000.	0.			THE FIREFIGHTER'S BURN FUND
WAKE FOREST UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT - POST OFFICE BOX 7227 - WINSTON SALEM, NC 27109-6227	56-0532138	501(C)(3)	10,245,000.	0.			THE DEACON CLUB

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WALDORF SCHOOL ASSOCIATION OF BOULDER - 999 VIOLET AVE - BOULDER, CO 80304-0652	74-2249366	501(C)(3)	11,000.	0.			SCHOLARSHIPS
WARREN VILLAGE, INC. 1323 GILPIN STREET DENVER, CO 80218-2552	84-0644270	501(C)(3)	47,209.	0.			FOR GENERAL OPERATING SUPPORT
WASHINGTON LAWYERS' COMMITTEE 11 DUPONT CIR NW STE 400 WASHINGTON, DC 20036-1226	52-1784938	501(C)(3)	5,000.	0.			THE LOUIS F. OBERDORFER FUND
WASHINGTON PARK UNITED METHODIST CHURCH - 1955 E ARIZONA AVE - DENVER, CO 80210-1803	84-1095665	501(C)(3)	14,577.	0.			FOR GENERAL OPERATING SUPPORT
WASHINGTON UNIVERSITY IN ST. LOUIS GIFT PROCESSING CENTER - CAMPUS BOX 1082 1 BROOKINGS DR - SAINT LOUIS, MO 63130-4862	43-0653611	501(C)(3)	67,300.	0.			\$5,000 FOR AN ANNUAL SCHOLARSHIP, AND \$25,000 FOR
WATER STREET MINISTRIES 210 SOUTH PRINCE STREET LANCASTER, PA 17603	23-6004676	501(C)(3)	112,000.	0.			FOR GENERAL OPERATING SUPPORT
WATER TO THRIVE PO BOX 26747 AUSTIN, TX 78755-0747	26-2213782	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WATERSTONE SUPPORT FOUNDATION, INC. - 10807 NEW ALLEGIANCE DR STE 240 - COLORADO SPRINGS, CO 80921-3803	84-1430063	501(C)(3)	20,000.	0.			THE KINGDOM ADVANCEMENT FUND #189581
WATSON UNIVERSITY 1310 COLLEGE AVE STE 100 BOULDER, CO 80302-7388	46-1001797	501(C)(3)	38,800.	0.			FOR GENERAL OPERATING SUPPORT

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WEIGHOUT MINISTRIES PO BOX 15556 COLORADO SPRINGS, CO 80935-5556	81-3510544	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
WELLSPRING CHURCH 4300 S LINCOLN ST ENGLEWOOD, CO 80113-5729	84-1583125	501(C)(3)	16,500.	0.			RISO (THE RIVER SOUTH CHURCH)
WEST COLFAX BUSINESS IMPROVEMENT DISTRICT - 3275 WEST 14TH AVENUE SUITE 202 - DENVER, CO 80204-2232	35-2284356	GOVT	48,000.	0.			THE WEST COLFAX TRANSIT SHELTER LIGHTING PROJECT, AS DETAILED
WEST COMMUNITY ECONOMIC DEVELOPMENT CORP / BUCU WEST - 4200 MORRISON RD UNIT 3 - DENVER, CO 80219-2490	84-1135942	501(C)(3)	26,500.	0.			OUR HOME, OUR RIGHT
WESTERN RESOURCE ADVOCATES 2260 BASELINE ROAD, SUITE 200 BOULDER, CO 80302	84-1113831	501(C)(3)	35,000.	0.			FOR GENERAL OPERATING SUPPORT
WESTERN STOCK SHOW ASSOCIATION 4655 HUMBOLDT ST DENVER, CO 80216-2818	84-0517361	501(C)(3)	7,500.	0.			YOUNG GUNS - CHASE ROBINSON'S FUND RAISING EFFORTS
WESTERN WAY ORGANIZATION 1800 GLENARM PL STE 950 DENVER, CO 80202-3852	81-4204053	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
WESTMONT COLLEGE OFFICE OF COLLEGE ADVANCEMENT - 955 LA PAZ RD - SANTA BARBARA, CA 93108-1023	95-1684793	501(C)(3)	5,000.	0.			SCHOLARSHIPS
WESTWOOD UNIDOS 3790 MORRISON RD DENVER, CO 80219-2620	47-4697604	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT

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WHEAT RIDGE HIGH SCHOOL 9505 W. 32ND AVENUE WHEAT RIDGE, CO 80033	84-6002817	501(C)(3)	5,000.	0.			WHEAT RIDGE STEAM PROGRAM'S HYDROGEN FUEL CELL CAR PROGRAM
WHIZ KIDS TUTORING 5500 E YALE AVE STE 101 DENVER, CO 80222-6930	84-1321184	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
WILD FOUNDATION 717 POPLAR AVE BOULDER, CO 80304-1066	23-7389749	501(C)(3)	25,000.	0.			EARTH VISION INSTITUTE
WILDEARTH GUARDIANS 516 ALTO STREET SANTA FE, NM 87501	85-0406306	501(C)(3)	6,500.	0.			FOR GENERAL OPERATING SUPPORT
WILDLIFE CONSERVATION NETWORK, INC. - 209 MISSISSIPPI ST - SAN FRANCISCO, CA 94107-2528	30-0108469	501(C)(3)	5,000.	0.			SAVE THE ELEPHANTS
WILLIAMSTOWN RURAL LAND FOUNDATION, INC. - 671 COLD SPRING RD - WILLIAMSTOWN, MA 01267-2725	04-2940686	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
WINGS FOUNDATION, INC. 7550 W YALE AVE STE B201 LAKEWOOD, CO 80227-3487	74-2424175	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT
WINGS OF HOPE FOR PANCREATIC CANCER RESEARCH - 8404 BRAMBLERIDGE DRIVE - CASTLE PINES, CO 80108	45-4715329	501(C)(3)	5,750.	0.			FOR GENERAL OPERATING SUPPORT
WINGS OVER THE ROCKIES AIR AND SPACE MUSEUM - 7711 E ACADEMY BLVD - DENVER, CO 80230-6929	84-0931491	501(C)(3)	27,000.	0.			EXPLORATION OF FLIGHT FACILITY CAPITAL CAMPAIGN

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WOMEN WITH A CAUSE FOUNDATION 1133 14TH ST 2430 DENVER, CO 80202	27-1211132	501(C)(3)	10,500.	0.			THE BACK TO SCHOOL FUNDRAISER
WOMEN'S BEAN PROJECT 3201 CURTIS STREET DENVER, CO 80205	84-1144973	501(C)(3)	47,500.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN'S FOUNDATION OF COLORADO 1901 E ASBURY AVE DENVER, CO 80210-3302	84-1039305	501(C)(3)	85,835.	0.			FOR GENERAL OPERATING SUPPORT
WONDERBOUND 2535 E 40TH AVE DENVER, CO 80205-3601	84-1223229	501(C)(3)	14,500.	0.			FOR GENERAL OPERATING SUPPORT
WORK OPTIONS FOR WOMEN 1200 FEDERAL BLVD DENVER, CO 80204-3221	84-1364292	501(C)(3)	340,000.	0.			THE EXPANSION OF THE CULINARY JOB SKILLS TRAINING PROGRAM AND
WORKLIFE PARTNERSHIP 99 INCA STREET DENVER, CO 80223	47-1331690	501(C)(3)	46,500.	0.			GENERAL OPERATING SUPPORT
WORLD BICYCLE RELIEF NFP 1000 W FULTON MARKET FL 4 CHICAGO, IL 60607-1299	20-5080679	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WORLD PULSE VOICES 411 NE 19TH AVE, BLDG 1, 1ST FLOOR PORTLAND, OR 97232	41-2065177	501(C)(3)	25,500.	0.			VIDEO PRODUCTION
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT

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XAVIER UNIVERSITY 3800 VICTORY PARKWAY CINCINNATI, OH 45207	31-0537516	501(C)(3)	10,500.	0.			THE ANNUAL FUND
YALE UNIVERSITY CONTRIBUTION PROCESSING - POST OFFICE BOX 2038 - NEW HAVEN, CT 06521	06-0646973	501(C)(3)	9,521.	0.			FOR GENERAL OPERATING SUPPORT
YEAR ONE, INC. / MILE HIGH YOUTH CORPS - 1801 FEDERAL BLVD - DENVER, CO 80204-1724	84-1182631	501(C)(3)	213,500.	0.			FOR GENERAL OPERATING SUPPORT
YEAR UP, INC. 45 MILK ST FL 9 BOSTON, MA 02109-5165	04-3534407	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
YMCA OF BOULDER VALLEY 2800 DAGNY WAY LAFAYETTE, CO 80026-8011	84-0459944	501(C)(3)	5,908.	0.			FOR GENERAL OPERATING SUPPORT
YMCA OF METROPOLITAN DENVER 2625 S. COLORADO BOULEVARD DENVER, CO 80222	84-0402696	501(C)(3)	60,500.	0.			THE SCHLESSMAN FAMILY YMCA ANNUAL CAMPAIGN
YMCA OF THE ROCKIES 2515 TUNNEL RD ESTES PARK, CO 80511-9500	84-0404913	501(C)(3)	5,000.	0.			CAMP CHIEF OURAY
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION - 3550 EAST 1ST AVENUE - DENVER, CO 80206-5508	84-1564926	501(C)(3)	42,271.	0.			YOUNG AMERITOWNE
YOUNG ASPIRING AMERICANS FOR SOCIAL AND POLITICAL ACTIVISM - PO BOX 202092 - DENVER, CO 80220-8092	27-1970080	501(C)(3)	55,050.	0.			FOR GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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
YOUNG INVINCIBLES 1725 DESALES ST NW STE 715 WASHINGTON, DC 20036-4431	46-2214021	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
YOUTH EMPLOYMENT ACADEMY 777 GRANT ST. DENVER, CO 80203	46-1083070	501(C)(3)	17,500.	0.			GENERAL OPERATING SUPPORT
YOUTH FOR CHRIST USA INC SOUTH CENTRAL MINNESOTA - 116 W CLARK ST - ALBERT LEA, MN 56007-2546	41-1243609	501(C)(3)	40,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUTH ON RECORD 1301 W 10TH AVE DENVER, CO 80204	42-1724770	501(C)(3)	23,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUTH TRANSFORMATION CENTER 525 ROLLING HILLS DR COLORADO SPRINGS, CO 80919-1940	20-3703131	501(C)(3)	145,060.	0.			YOUTH TRANSFORMATION CENTER (YTC)
YOUTH WITH A MISSION SAN DIEGO / BAJA - PO BOX 5417 - CHULA VISTA, CA 91912-5417	33-0604992	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
YWCA GREENWICH 259 E PUTNAM AVE GREENWICH, CT 06830-4808	06-0646992	501(C)(3)	12,500.	0.			FOR GENERAL OPERATING SUPPORT
ZEN CENTER OF DENVER PO BOX 101013 DENVER, CO 80250-1013	84-1106761	501(C)(3)	180,000.	0.			THE BUILDING FUND

Schedule I (Form 990)

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(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
STRENGTHENING NEIGHBORHOODS	76	364,971.	0.		
SCHOLARSHIPS	913	3,835,632.	0.		
AWARDS	6	12,300.	0.		
RENT ASSISTANCE	89	477,008.	0.		

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE NONPROFIT'S INFORMATION IS OBTAINED FROM GUIDESTAR.ORG TO DETERMINE

THEIR 501(C)(3) STATUS AND NTEE CODE. THE NATIONAL CENTER FOR CHARITABLE

STATISTICS' (NCCS) WEBSITE IS ALSO ACCESSED TO DETERMINE THE NONPROFIT'S

NTEE CODE INFORMATION. FROM THIS INFORMATION, IT IS DETERMINED IF THE

NONPROFIT IS A 509(A)(3) SUPPORTING ORGANIZATION, WHAT "TYPE" OF SUPPORTING

ORGANIZATION, AND WHETHER THEY ONLY SUPPORT ONE ORGANIZATION. IF THE

INFORMATION WE HAVE INDICATES THAT THE NONPROFIT IS A 509(A)(3) AND THE

TYPE OF THE SUPPORTING ORGANIZATION IS NOT INDICATED OR IF THE NONPROFIT'S

Part IV Supplemental Information

INFORMATION CAN NOT BE FOUND, THEN WE REQUEST THE IRS TAX DETERMINATION

LETTER DIRECTLY FROM THE NONPROFIT.

ALL DISCRETIONARY GRANTS HAVE THEIR EMPLOYEE IDENTIFICATION NUMBER (EIN)

VERIFIED BY EITHER A COPY OF THEIR 501(C)(3) TAX DETERMINATION LETTER (THAT

IS NO OLDER THAN FIVE YEARS) OR THROUGH INDEPENDENT VERIFICATION OF

TAX-EXEMPT STATUS VIA GUIDESTAR.ORG. GRANTEES ARE THEN REVIEWED BY PROGRAM

OFFICERS. FOR ALL GRANTS THAT ARE AWARDED, THE GRANTEE IS REQUIRED TO

SUBMIT A WRITTEN FINAL REPORT THAT IS REVIEWED BY THE FOUNDATION STAFF.

GRANTEES THAT FAIL TO SUBMIT A FINAL REPORT ARE NOT ELIGIBLE TO REAPPLY FOR

FUNDING UNTIL THE REPORT HAS BEEN SUBMITTED.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

THE DENVER FOUNDATION

Employer identification number

84-6048381

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b		
2		
4a	X	
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2018

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CHRISTINE MARQUEZ-HUDSON PRESIDENT	(i)	247,165.	0.	0.	10,945.	26,438.	284,548.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DANIEL LEE VP FINANCE & ADMINISTRATION	(i)	195,468.	0.	0.	14,928.	27,386.	237,782.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) SARAH HARRISON VP PHILANTHROPIC SERVICES GROUP	(i)	152,390.	0.	0.	11,990.	20,784.	185,164.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DACE WEST-SCHLUE VP COMMUNITY IMPACT	(i)	138,637.	0.	0.	10,666.	26,333.	175,636.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ALYSSA KOPF VP STRATEGIC SERVICES	(i)	137,431.	0.	0.	10,771.	20,527.	168,729.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JENNIFER CORZINE DEPUTY VP CONTROLLER	(i)	136,376.	0.	0.	10,228.	3,530.	150,134.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) PATRICK HORVATH DEPUTY VP OF PROGRAMS	(i)	123,713.	0.	0.	9,672.	19,654.	153,039.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4A:

PRESIDENT CHRISTINE MARQUEZ-HUDSON RECEIVED A SEVERANCE PAYMENT OF \$93,287.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public
Inspection

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization

THE DENVER FOUNDATION

Employer identification number

84-6048381

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	74	30,143,834.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential	X	1	425,000.	APPRAISAL
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (MISCELLANEOUS)	X	1	181.	FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

2

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for
exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

	Yes	No
30a		X
31	X	
32a	X	

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

Schedule M (Form 990) 2018

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

THE FOUNDATION USES VARIOUS BROKERS TO DISPOSE OF SECURITIES AND OTHER

NON-CASH DONATIONS.

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.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

THE DENVER FOUNDATION

Employer identification number

84-6048381

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ADMINISTRATION AND DISBURSEMENT OF FUNDS FOR CHARITABLE USE: THE DENVER

FOUNDATION ADMINISTERS ENDOWMENTS FOR NUMEROUS NONPROFIT ORGANIZATIONS.

EXPENSES \$ 10,669,900. INCL GRANTS OF \$ 8,934,624. REVENUE \$ 724,789.

FORM 990, PART VI, SECTION A, LINE 1:

EXCEPT AS PROHIBITED BY STATUTE, THE EXECUTIVE COMMITTEE SHALL HAVE AND MAY

EXERCISE ALL OF THE AUTHORITY OF THE BOARD OF TRUSTEES. THE EXECUTIVE

COMMITTEE CONSISTS OF OFFICERS OF THE BOARD WHO ARE NOT EMPLOYEES OF THE

CORPORATION, AND IF THE IMMEDIATE PAST CHAIR IS STILL A MEMBER OF THE BOARD

OF TRUSTEES, THE IMMEDIATE PAST CHAIR OF THE BOARD. IF THE IMMEDIATE PAST

CHAIR IS NO LONGER A MEMBER OF THE BOARD, THE CHAIR OF THE BOARD OF

TRUSTEES MAY APPOINT ANOTHER TRUSTEE TO SERVE ON THE EXECUTIVE COMMITTEE IN

HIS OR HER PLACE. THE CHAIR MAY ALSO APPOINT OTHER TRUSTEES, WHO ARE NOT

OFFICERS, TO SERVE ON THE EXECUTIVE COMMITTEE. IN ADDITION, THE PERSON

HOLDING THE POSITION OF THE PRESIDENT OF THE CORPORATION SHALL BE AN EX

OFFICIO, NONVOTING MEMBER OF THE EXECUTIVE COMMITTEE. MEETINGS OF THE

EXECUTIVE COMMITTEE MAY BE CALLED BY OR AT THE REQUEST OF THE CHAIR OF THE

BOARD OF TRUSTEES OR ANY TWO COMMITTEE MEMBERS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE 2018 FORM 990 IS SENT TO THE FINANCE, ADMINISTRATION, AND AUDIT

COMMITTEE MEMBERS FOR REVIEW. THE FORM 990 IS ALSO MADE AVAILABLE TO ALL

BOARD OF TRUSTEES THROUGH A SECURED WEBSITE. THE FINANCE, ADMINISTRATION,

AND AUDIT COMMITTEE MEMBERS VOTE TO RECOMMEND APPROVAL TO THE BOARD, AND

THE BOARD APPROVES FORM 990 PRIOR TO BEING FILED WITH THE IRS.

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Name of the organization THE DENVER FOUNDATION	Employer identification number 84-6048381
---	--

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST FORM MUST BE COMPLETED BY EACH BOARD MEMBER ANNUALLY. IF THERE IS A CONFLICT OF INTEREST DURING A MEETING OR VOTE, THE BOARD MEMBER WITH THE CONFLICT WILL RECUSE HIMSELF/HERSELF FROM THE VOTE OR THE ENTIRE MEETING, IF NECESSARY. THE TREASURER AND THE CEO MAKES SURE THAT ALL COMMITTEE MEMBERS COMPLY WITH THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

AT ITS REGULARLY SCHEDULED MEETING IN SEPTEMBER OF EACH YEAR, THE FINANCE, ADMINISTRATION, AND AUDIT COMMITTEE MEETS IN EXECUTIVE SESSION AND REVIEWS, DISCUSSES, AND APPROVES THE COMPENSATION FOR THE CEO AND CFO. THE COMMITTEE LOOKS AT COMPARABLE COMPENSATION FROM NUMEROUS SOURCES: COMMUNITY FOUNDATIONS AROUND THE COUNTRY, LOCAL PRIVATE FOUNDATIONS, LOCAL NONPROFIT ORGANIZATIONS, AND LOCAL BUSINESSES. THE COMMITTEE ALSO CONSIDERS THE PAST PERFORMANCE OF THE CEO AND CFO AND THE SALARIES OF OTHER DENVER FOUNDATION EMPLOYEES. FOLLOWING THE COMMITTEE'S DECISION, THE CEO AND CFO ARE INFORMED OF THE APPROVED COMPENSATION SO IT CAN BE INCORPORATED INTO THE ADMINISTRATIVE BUDGET FOR THE COMING YEAR. THE OTHER KEY EMPLOYEE COMPENSATION IS DETERMINED BY THE CEO WITH AFFIRMATION FROM THE FINANCE, ADMINISTRATION AND AUDIT COMMITTEE. THE FINANCE, ADMINISTRATION AND AUDIT COMMITTEE MAINTAINS WRITTEN SUBSTANTIATION OF THE PROCESS.

FORM 990, PART VI, SECTION C, LINE 19:

THE DENVER FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

Name of the organization

THE DENVER FOUNDATION

Employer identification number

84-6048381

CHANGES IN VALUE OF CHARITABLE TRUSTS -698,610.

UBTI FROM INVESTMENT PARTNERSHIPS -1,427,996.

SUPPORTING ORGANZIATIONS NET ASSET CHANGES 370,579.

TOTAL TO FORM 990, PART XI, LINE 9 -1,756,027.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

THE DENVER FOUNDATION

Employer identification number

84-6048381

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
PLAZA LLC - 84-6048381 55 MADISON STREET, 8TH FLOOR DENVER, CO 80206	REAL ESTATE	COLORADO	473,945.	749,870.	THE DENVER FOUNDATION
CASA GRANDE 1009 LLC 55 MADISON STREET, 8TH FLOOR DENVER, CO 80206	REAL ESTATE	COLORADO	1,715.	4,763,776.	THE DENVER FOUNDATION

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
URBAN LAND CONSERVANCY - 20-0405066 1600 DOWNING STREET #300 DENVER, CO 80208	CONSERVE LAND	COLORADO	501(C)(3)	LINE 12A, I	THE DENVER FOUNDATION	X	
THE COMMUNITY CASH FLOW FUND - 84-1162495 55 MADISON STREET, 8TH FLOOR DENVER, CO 80206	LOAN FUNDING	COLORADO	501(C)(3)	LINE 12A, I	N/A		X
THE FOUNDATION FOR SUSTAINABLE URBAN COMMUNITIES - 84-1497067, 7350 EAST 29TH AVENUE, DENVER, CO 80238	DEVELOPMENT	COLORADO	501(C)(3)	LINE 12A, I	N/A		X

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

Schedule R (Form 990) 2018

Part III

[illegible]

Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
	CART	CO	THE DENVER FOUNDATION	TRUST					X
CHARITABLE REMAINDER TRUSTS (3)									

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Provide additional information for responses to questions on Schedule R. See instructions.