

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.

A For the 2019 calendar year, or tax year beginning and ending

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> 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) Room/suite 1009 GRANT STREET City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80203 F Name and address of principal officer: DANIEL LEE 1009 GRANT STREET, DENVER, CO 80203	D Employer identification number 84-6048381 E Telephone number 303-300-1790 G Gross receipts \$ 146,321,189. H(a) Is this a group return for subordinates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> H(b) Are all subordinates included? Yes <input type="checkbox"/> No <input type="checkbox"/> If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		L Year of formation: 1925 M State of legal domicile: CO
J Website: WWW.DENVERFOUNDATION.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		

Part I Summary			
Part I	Summary		
Activities & Governance	<p>1 Briefly describe the organization's mission or most significant activities: <u>TO INSPIRE PEOPLE AND MOBILIZE RESOURCES TO STRENGTHEN OUR COMMUNITY.</u></p> <p>2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.</p> <p>3 Number of voting members of the governing body (Part VI, line 1a) 3 20</p> <p>4 Number of independent voting members of the governing body (Part VI, line 1b) 4 20</p> <p>5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 71</p> <p>6 Total number of volunteers (estimate if necessary) 6 100</p> <p>7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 2,050,201.</p> <p> b Net unrelated business taxable income from Form 990-T, line 39 7b 1,617,873.</p>		
Revenue	<p>8 Contributions and grants (Part VIII, line 1h) 62,933,277.</p> <p>9 Program service revenue (Part VIII, line 2g) 724,789.</p> <p>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 33,559,740.</p> <p>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,444,415.</p> <p>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 99,662,221.</p>	Prior Year	Current Year
Expenses	<p>13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 78,717,396.</p> <p>14 Benefits paid to or for members (Part IX, column (A), line 4) 0.</p> <p>15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 5,970,152.</p> <p>16a Professional fundraising fees (Part IX, column (A), line 11e) 0.</p> <p> b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,849,327.</p> <p>17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 9,648,755.</p> <p>18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 94,336,303.</p> <p>19 Revenue less expenses. Subtract line 18 from line 12 5,325,918.</p>	Prior Year	Current Year
Net Assets or Fund Balances	<p>20 Total assets (Part X, line 16) 711,115,822.</p> <p>21 Total liabilities (Part X, line 26) 60,451,311.</p> <p>22 Net assets or fund balances. Subtract line 21 from line 20 650,664,511.</p>	Beginning of Current Year	End of Year
		Beginning of Current Year	End of Year

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 <u>Daniel T. Lee</u> DANIEL LEE, VP FINANCE & ADMINISTRATION Type or print name and title	Date <u>11/16/2020</u>			
Paid Preparer Use Only	Print/Type preparer's name DORI J. EGGETT	Preparer's signature DORI J. EGGETT	Date 11/13/20	Check if self-employed <input type="checkbox"/>	PTIN P00645252
	Firm's name ▶ PLANTE & MORAN, PLLC Firm's address ▶ 8181 E TUFTS AVE, SUITE 600 DENVER, CO 80237	Firm's EIN ▶ 38-1357951	Phone no. 303-740-9400		

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: 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 [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 69,454,700. including grants of \$ 67,404,553.) (Revenue \$) DONOR-ADVISED FUND GRANTS: THE DENVER FOUNDATION GAVE 3403 GRANTS FROM DONOR-ADVISED FUNDS IN 2019, REPRESENTING APPROXIMATELY 67% 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 \$ 17,718,568. including grants of \$ 15,521,529.) (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 \$ 5,815,237. including grants of \$ 5,463,583.) (Revenue \$) THE DENVER FOUNDATION OPERATES 73 DIFFERENT SCHOLARSHIP PROGRAMS. IN 2019 THESE PROGRAMS AWARDED 1154 SCHOLARSHIPS TOTALING OVER \$4.5 MILLION TO STUDENTS IN 87 SCHOOLS.

4d Other program services (Describe on Schedule O.) (Expenses \$ 10,157,909. including grants of \$ 8,856,478.) (Revenue \$ 717,817.)

4e Total program service expenses 103,146,414.

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 donor-restricted endowments or in 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>	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>	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>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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>		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>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>	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>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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>		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>		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>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

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 on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 1b Enter the number of voting members included on line 1a, above, who are independent; 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?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 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?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body?; 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 on Schedule O.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b 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; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 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?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 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?; 16b 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?

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.
19 Describe on 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 1009 GRANT STREET, DENVER, CO 80203

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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) NITA MOSBY TYLER. PH.D. BOARD CHAIR	1.00	X		X				0.	0.	0.
(2) AFSOON KELLY TRUSTEE	1.00	X						0.	0.	0.
(3) BARBARA M. BAUMANN TRUSTEE	1.00	X						0.	0.	0.
(4) BETSY A. MANGONE TRUSTEE	1.00	X						0.	0.	0.
(5) L. WILLIAM SCHMIDT, JR. TRUSTEE	1.00	X						0.	0.	0.
(6) CECILIA PRINSTER TRUSTEE	1.00	X						0.	0.	0.
(7) CHRISSY DEAL TRUSTEE	1.00	X						0.	0.	0.
(8) EDDIE L. KOEN TRUSTEE	1.00	X						0.	0.	0.
(9) ERIKA R. MARTINEZ TRUSTEE	1.00	X						0.	0.	0.
(10) HAROLD FIELDS TRUSTEE	1.00	X						0.	0.	0.
(11) JEREMY A. DUHON TRUSTEE	1.00	X						0.	0.	0.
(12) JOHN LOEWY TRUSTEE	1.00	X						0.	0.	0.
(13) JULIE REISKIN TRUSTEE	1.00	X						0.	0.	0.
(14) KAI YEUNG TRUSTEE	1.00	X						0.	0.	0.
(15) KATIE MACWILLIAMS TRUSTEE	1.00	X						0.	0.	0.
(16) MYRA DONOVAN TRUSTEE	1.00	X						0.	0.	0.
(17) RANDY ROBERTS 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) RUBEN MEDINA TRUSTEE	1.00	X					0.	0.	0.	
(19) SETH BELZLEY TRUSTEE	1.00	X					0.	0.	0.	
(20) THOMAS L. "TAD" KELLY TRUSTEE	1.00	X					0.	0.	0.	
(21) VIRGINIA BAYLESS INTERM PRESIDENT	45.00			X			86,427.	0.	6,289.	
(22) JAVIER A. SOTO PRESIDENT	45.00			X			146,410.	0.	3,374.	
(23) DANIEL LEE VP FINANCE & ADMINISTRATION	45.00			X			203,204.	0.	44,698.	
(24) SARAH HARRISON VP PHILANTHROPIC SERVICES GROUP	45.00				X		162,147.	0.	25,557.	
(25) DACE WEST-SCHLUE VP COMMUNITY IMPACT	45.00				X		143,709.	0.	35,723.	
(26) ALYSSA KOPF VP STRATEGIC SERVICES	45.00				X		145,767.	0.	33,268.	
1b Subtotal							887,664.	0.	148,909.	
c Total from continuation sheets to Part VII, Section A							381,354.	0.	77,534.	
d Total (add lines 1b and 1c)							1,269,018.	0.	226,443.	

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 10

	Yes	No
3 Did the organization list any former officer, director, 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
LATINO COALITION OF COMMUNITY LEADERSHIP 15711 E. 106TH WAY, COMMERCE CITY, CO 80222	CONSULTING SERVICES	335,659.
MONTICELLO ASSOCIATES, 1800 LARIMER STREET S-2100, DENVER, CO 80202	INVESTMENT CONSULTANT	300,000.
BLACKBAUD, INC. PO BOX 930256, ATLANTA, GA 31193	SOFTWARE MAINENANACE	133,657.
PLANTE & MORAN, PLLC, 8181 E. TUFTS AVE. STE 600, DENVER, CO 80237	AUDIT AND TAX SERVICES	106,178.
COLORADO HEALTH INSTITUTE 1999 BROADWAY STE 600, DENVER, CO 80202	CONSULTING SERVICES	103,000.

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 6

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	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	109,235,110.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 61,247,540.				
	h Total. Add lines 1a-1f			113,735,110.			
Program Service Revenue	2 a ADMIN FEE INCOME	Business Code					
		900099	717,817.	717,817.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			717,817.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		23,223,066.			23,223,066.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		84,813.			84,813.	
	6 a Gross rents	6a	(i) Real	133,229.			
			(ii) Personal				
	b Less: rental expenses	6b	0.				
	c Rental income or (loss)	6c	133,229.				
	d Net rental income or (loss)			133,229.		133,229.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	5,626,187.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	0.	15,415.			
	c Gain or (loss)	7c	5,626,187.	-15,415.			
d Net gain or (loss)			5,610,772.		5,610,772.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a PARTNERSHIP INCOME	Business Code					
		541200	2,050,201.		2,050,201.		
	b OTHER INCOME (LOSS)	900099	750,766.	750,766.			
	c						
	d All other revenue						
e Total. Add lines 11a-11d			2,800,967.				
12 Total revenue. See instructions			146,305,774.	1,468,583.	2,050,201.	29,051,880.	

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 ...	92,445,497.	92,445,497.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	4,755,646.	4,755,646.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	45,000.	45,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	490,402.	282,739.	107,894.	99,769.
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	3,977,908.	2,293,443.	875,183.	809,282.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	287,281.	165,630.	63,205.	58,446.
9 Other employee benefits	620,795.	357,916.	136,582.	126,297.
10 Payroll taxes	316,479.	182,464.	69,629.	64,386.
11 Fees for services (nonemployees):				
a Management				
b Legal	78,696.	4,444.	50,606.	23,646.
c Accounting	99,073.		99,073.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	5,000,849.		5,000,849.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,795,307.	1,334,781.	314,634.	145,892.
12 Advertising and promotion	33,750.	17,336.	1,622.	14,792.
13 Office expenses	297,186.	127,694.	59,871.	109,621.
14 Information technology	405,793.	254,621.	82,873.	68,299.
15 Royalties				
16 Occupancy	664,365.	416,866.	135,680.	111,819.
17 Travel	525,111.	297,715.	58,724.	168,672.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest	123,367.		123,367.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	160,747.	100,863.	32,829.	27,055.
23 Insurance	96,993.		96,993.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on 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	65,207.	40,913.	13,318.	10,976.
b PROFESSIONAL DEVELOPME	36,410.	22,846.	7,436.	6,128.
c CREDIT CARD EXPENSE	12,208.		12,208.	
d TAX PAYMENT	5,887.		5,887.	
e All other expenses	6,941.		2,694.	4,247.
25 Total functional expenses. Add lines 1 through 24e	112,346,898.	103,146,414.	7,351,157.	1,849,327.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	30,477.	1	148,760.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	95,909.	4	523,070.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	36,275.	9	516,609.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,647,031.		
	b Less: accumulated depreciation	10b 1,066,991.		
			5,432,667.	10c 5,580,040.
	11 Investments - publicly traded securities	164,382,028.	11	219,833,143.
	12 Investments - other securities. See Part IV, line 11	472,480,953.	12	541,341,345.
	13 Investments - program-related. See Part IV, line 11	14,335,832.	13	13,957,028.
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	54,321,681.	15	70,462,358.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	711,115,822.	16	852,362,353.	
Liabilities	17 Accounts payable and accrued expenses	689,499.	17	428,407.
	18 Grants payable	13,477,339.	18	18,854,407.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	3,255,160.
	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	46,284,473.	25	62,897,424.
	26 Total liabilities. Add lines 17 through 25	60,451,311.	26	85,435,398.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	642,448,260.	27	758,033,621.
	28 Net assets with donor restrictions	8,216,251.	28	8,893,334.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	650,664,511.	32	766,926,955.
33 Total liabilities and net assets/fund balances	711,115,822.	33	852,362,353.	

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	146,305,774.
2	Total expenses (must equal Part IX, column (A), line 25)	2	112,346,898.
3	Revenue less expenses. Subtract line 2 from line 1	3	33,958,876.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	650,664,511.
5	Net unrealized gains (losses) on investments	5	84,507,567.
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 on Schedule O)	9	-2,203,999.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	766,926,955.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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 on Schedule O.
- 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?
- 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 on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2019)

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	66,897,607.	52,279,334.	93,891,821.	62,933,277.	113,735,110.	389,737,149.
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	66,897,607.	52,279,334.	93,891,821.	62,933,277.	113,735,110.	389,737,149.
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)						147,258,769.
6 Public support. Subtract line 5 from line 4.						242,478,380.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	66,897,607.	52,279,334.	93,891,821.	62,933,277.	113,735,110.	389,737,149.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2,197,687.	7,306,573.	11,434,810.	10,391,014.	23,441,108.	54,771,192.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	425,992.	2,437,094.	297,105.	1,093,847.	1,617,873.	5,871,911.
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						450,380,252.
12 Gross receipts from related activities, etc. (see instructions)					12	6,934,348.
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 2019 (line 6, column (f) divided by line 11, column (f))	14	53.84 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	53.27 %
16a 33 1/3% support test - 2019. 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 - 2018. 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 - 2019. 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 - 2018. 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"/>

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. 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 - 2018. 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?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

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? <i>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.</i>		
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? <i>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.</i>		

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)? <i>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).</i>		

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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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? <i>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.</i>		
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? <i>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.</i>		
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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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		(A) Prior Year	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) 2019

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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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

2019

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, 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 THE DENVER FOUNDATION	Employer identification number 84-6048381
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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	<hr/> <hr/> <hr/>	\$ 40,617,290.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 14,300,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 10,662,217.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 7,600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 4,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 3,974,936.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE DENVER FOUNDATION	Employer identification number 84-6048381
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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
7	<hr/> <hr/> <hr/>	\$ 2,810,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE DENVER FOUNDATION	Employer identification number 84-6048381
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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 _____ _____ _____	\$ 40,617,290.	05/23/19
3	DONATED SECURITIES _____ _____ _____	\$ 9,508,684.	06/30/19
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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	
(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

2019

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

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

Form with multiple sections: 1. Purpose(s) of conservation easements (checkboxes for land, habitat, open space, historic area, structure). 2. Conservation contribution details (2a-d). 3-7. Monitoring and enforcement details. 8-9. Reporting requirements.

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.

Form with sections 1a, 1b, and 2. 1a: Reporting on revenue and assets for public service. 1b: Reporting on revenue and assets for public service. 2: Reporting on revenue and assets for financial gain.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

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 make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 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:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 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 Term 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:
- | | Yes | No |
|---|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 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.	39,895.	1,247,749.
c Leasehold improvements		248,714.	248,714.	0.
d Equipment		321,143.		321,143.
e Other		1,371,881.	778,382.	593,499.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				5,580,040.

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	541,307,345.	END-OF-YEAR MARKET VALUE
(B) TDF REAL ESTATE HOLDINGS	34,000.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	541,341,345.	

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	58,445,738.
(2) FUNDS HELD IN TRUST FOR OTHERS	1,906,616.
(3) ASSETS IN CHARITABLE REM TRUST	1,224,353.
(4) BENEFICIAL INT IN CHAR REM TRT	2,147,770.
(5) BENEFICIAL INT IN CHAR LD TRST	638,271.
(6) BENEFICIAL INT IN PERPETL TRST	5,163,383.
(7) ASSETS IN CHARITABLE ANNUITY TRUST	936,227.
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	70,462,358.

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	69,272.
(3) LIABILITIES UNDER TRUST AND ANNUITY AGREEMENT	1,216,670.
(4) FUNDS HELD AS AGENCY ENDOWMENT	58,445,738.
(5) FUNDS HELD IN TRUST FOR OTHERS	1,906,616.
(6) OTHER LIABILITIES	1,259,128.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	62,897,424.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

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	253,359,676.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a 84,507,567.		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d 29,597,385.		
e	Add lines 2a through 2d		2e	114,104,952.
3	Subtract line 2e from line 1		3	139,254,724.
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 5,000,849.		
b	Other (Describe in Part XIII.)	4b 2,050,201.		
c	Add lines 4a and 4b		4c	7,051,050.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	146,305,774.

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	124,388,101.
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 17,042,052.		
e	Add lines 2a through 2d		2e	17,042,052.
3	Subtract line 2e from line 1		3	107,346,049.
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 5,000,849.		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	5,000,849.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	112,346,898.

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 XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUE FROM CONSOLIDATED ENTITIES 28,742,683.

CHANGES IN THE VALUE OF CHARITABLE TRUSTS 854,702.

TOTAL TO SCHEDULE D, PART XI, LINE 2D 29,597,385.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

UBTI FROM INVESTMENT PARTNERSHIPS 2,050,201.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES FROM CONSOLIDATED ENTITIES 16,033,552.

DISCOUNT ON NOTES RECEIVABLE 1,008,500.

Part XIII Supplemental Information *(continued)*

TOTAL TO SCHEDULE D, PART XII, LINE 2D 17,042,052.

Multiple horizontal lines for supplemental information.

**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

2019

Open 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.

- 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**
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 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			INVESTMENTS		21,974,347.
CENTRAL AMERICA AND THE CARIBBEAN			INVESTMENTS		22,563,864.
3 a Subtotal	0	0			44,538,211.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			44,538,211.

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

Schedule F (Form 990) 2019

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)
		SUB-SAHARAN AFRICA	GENERAL OPERATING SUPPORT	45,000.		0.		

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 1

3 Enter total number of other organizations or entities

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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

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.

Multiple horizontal lines for supplemental information.

**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

2019

**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
BOWDOIN COLLEGE 4100 COLLEGE STA BRUNSWICK, ME 04011-8432	01-0215213	501(C)(3)	5,000.	0.			THE PARENTS FUND
FRIENDS OF PUBLIC RADIO ARIZONA 2323 W 14TH STREET TEMPE, AZ 85281-6924	01-0579687	501(C)(3)	5,000.	0.			KBAQ
JEWISH COLORADO 300 S DAHLIA ST STE 300 DENVER, CO 80246-8136	01-0831698	501(C)(3)	123,429.	0.			FOR GENERAL OPERATING SUPPORT
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755-3555	02-0222111	501(C)(3)	29,577.	0.			FOR GENERAL OPERATING SUPPORT
BREWSTER ACADEMY 80 ACADEMY DR WOLFEBORO, NH 03894-4115	02-0223317	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
NEW HAMPTON SCHOOL 70 MAIN ST NEW HAMPTON, NH 03256-4208	02-0223634	501(C)(3)	104,801.	0.			FOR GENERAL OPERATING SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1,026.**
- 3** Enter total number of other organizations listed in the line 1 table **6.**

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

Schedule I (Form 990) (2019)

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
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA ST DENVER, CO 80212-2435	02-0628872	501(C)(3)	74,500.	0.			FOR GENERAL OPERATING SUPPORT
MARLBORO SCHOOL OF MUSIC INC. PO BOX K MARLBORO, VT 05344-0311	03-0186612	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
CENTRO HUMANITARIO PARA LOS TRABAJADORES - 2260 CALIFORNIA ST - DENVER, CO 80205-2824	03-0412235	501(C)(3)	30,500.	0.			FOR GENERAL OPERATING SUPPORT
MONTESSORI ACADEMY OF COLORADO 2500 CURTIS STREET DENVER, CO 80205	03-0469274	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
SMITH COLLEGE STODDARD ANNEX 23 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
AMHERST COLLEGE P.O. BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
MOUNT HOLYOKE COLLEGE OFFICE OF ADVANCEMENT PO BOX 889 SOUTH HADLEY, MA 01075-0889	04-2103578	501(C)(3)	10,500.	0.			FOR GENERAL OPERATING SUPPORT
TRUSTEES OF PHILLIPS ACADEMY PO BOX 55557 BOSTON, MA 02205-5557	04-2103579	501(C)(3)	25,995.	0.			FOR GENERAL OPERATING SUPPORT
HARVARD UNIVERSITY 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	202,500.	0.			45TH REUNION FUND

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
FIRST UNITARIAN SOCIETY OF DENVER 1400 N LAFAYETTE ST DENVER, CO 80218-2312	04-2103733	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BOSTON FOUNDATION 75 ARLINGTON STREET 3RD FLOOR BOSTON, MA 02116-3992	04-2104021	501(C)(3)	25,000.	0.			THE BRUMME FAMILY FUND AT THE BOSTON FOUNDATION
BERKSHIRE SCHOOL 245 N. UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	04-2121313	501(C)(3)	10,000.	0.			THE 25TH REUNION (CLASS OF '94) CHALLENGE
HELLENIC COLLEGE INC. 50 GODDARD AVE BROOKLINE, MA 02445-7415	04-2218946	501(C)(3)	275,085.	0.			THE BELL TOWER CONSTRUCTION PROJECT
TSNE MISSIONWORKS 89 SOUTH ST. SUITE 700 BOSTON, MA 02111	04-2261109	501(C)(3)	41,000.	0.			CONSTELLATION PHILANTHROPY IN DENVER COLORADO
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 AT THE DANA FARBER CANCER INSTITUTE
AFRICAN FOOD AND PEACE FOUNDATION THE NONPROFIT CENTER 89 SOUTH ST ST BOSTON, MA 02111-2750	04-2738774	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
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
MEDIATORS FOUNDATION 2525 ARAPAHOE AVE UNIT E4 # 509 BOULDER, CO 80302-6746	04-3002588	501(C)(3)	20,000.	0.			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
COMMUNITY ACCESS TO THE ARTS INC. 40 RAILROAD ST STE 6 GREAT BARRINGTON, MA 01230-1570	04-3196265	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
EARTHRIGHTS INTERNATIONAL INC. 1612 K ST NW STE 401 WASHINGTON, DC 20006-2826	04-3265555	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE GIVING BACK FUND INC. 5757 W CENTURY BLVD STE 410 LOS ANGELES, CA 90045-6421	04-3367888	501(C)(3)	15,000.	0.			THE CHARLOTTE AND GWENYTH GRAY FOUNDATION
NEW PROFIT INC. 200 CLARENDON STREET 44TH FLOOR BOSTON, MA 02116	04-3396766	501(C)(3)	150,000.	0.			INNOVATIVE ENTREPRENEURS
TENACITY INC. 38 EVERETT STREET SUITE 50 BOSTON, MA 02134	04-3452763	501(C)(3)	30,000.	0.			FOR 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
YEAR UP INC. 45 MILK ST FL 9 BOSTON, MA 02109-5165	04-3534407	501(C)(3)	10,000.	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
EL HOGAR MINISTRIES INC. 21 CUMMINGS PARK STE 238 WOBURN, MA 01801-2198	04-3580644	501(C)(3)	10,000.	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
CASA OF PUEBLO 130 W ABRIENDO AVE PUEBLO, CO 81004-4224	04-3630442	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
SAMARITAN COMMUNITY CENTER PO BOX 939 ROGERS, AR 72757-0939	04-3703020	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
NEW URBAN ARTS 705 WESTMINSTER ST PROVIDENCE, RI 02903-4016	05-0498654	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN DONORS NETWORK 565 COMMERCIAL STREET SUITE 300 SAN FRANCISCO, CA 94111	05-0542397	501(C)(3)	6,500.	0.			FOR GENERAL OPERATING SUPPORT
WESLEYAN UNIVERSITY 318 HIGH STREET MIDDLETOWN, CT 06459-0001	06-0646959	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
YALE UNIVERSITY CONTRIBUTION PROCESSING PO BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	12,652.	0.			FOR GENERAL OPERATING SUPPORT
SAVE THE CHILDREN FEDERATION INC. 501 KINGS HWY E STE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
HORIZONS NATIONAL STUDENT ENRICHMENT PROGRAM INC. - 120 POST RD W STE 202 - WESTPORT, CT 06880-4206	06-1468129	501(C)(3)	65,000.	0.			GIVING DAY
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - P.O. BOX 770001 - CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	25,000.	0.			GIVING ACCOUNT # 20404

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
LAKE WALES CHARTER SCHOOLS FOUNDATION - PO BOX 3309 - LAKE WALES, FL 33859-3309	11-3735254	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128	501(C)(3)	21,000.	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
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - P.O. BOX 96929 - WASHINGTON, DC 20090	13-1623829	501(C)(3)	6,500.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN DIABETES ASSOCIATION - DENVER - 2460 W 26TH AVE STE 500C - DENVER, CO 80211-5373	13-1623888	501(C)(3)	19,759.	0.			FOR GENERAL OPERATING SUPPORT
METROPOLITAN OPERA ASSOCIATION INC. - 30 LINCOLN CENTER PLAZA - NEW YORK, NY 10023	13-1624087	501(C)(3)	60,000.	0.			FOR GENERAL OPERATING SUPPORT
AUDUBON ROCKIES 116 N COLLEGE AVE STE 1 FORT COLLINS, CO 80524-4425	13-1624102	501(C)(3)	7,500.	0.			SW COLORADO EDUCATION PROGRAMMING
THE UNITED NEGRO COLLEGE FUND 1805 7TH STREET NW WASHINGTON, DC 20001	13-1624241	501(C)(3)	5,000.	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)	272,850.	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
GREEK ORTHODOX LADIES PHILOPTOCHOS SOCIETY INC - 126 EAST 37TH STREET - NEW YORK, NY 10016	13-1641070	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA INC. - PO BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3)	51,857.	0.			PRESIDENT'S CIRCLE MEMBERSHIP
JEWISH NATIONAL FUND 78 RANDALL AVE ROCKVILLE CENTRE, NY 11570-3922	13-1659627	501(C)(3)	10,000.	0.			ALEXANDER MOSS SCHOOL
MUSCULAR DYSTROPHY ASSOCIATION - COLORADO - 1685 S COLORADO BLVD UNIT S # 193 - DENVER, CO 80222-4011	13-1665552	501(C)(3)	15,000.	0.			THE MDA MUSCLE WALK
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038-4912	13-1760110	501(C)(3)	5,250.	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)	17,641.	0.			FOR GENERAL OPERATING SUPPORT
ANTI-DEFAMATION LEAGUE - MOUNTAIN STATES REGION - 1120 N LINCOLN ST STE 1301 - DENVER, CO 80203-2140	13-1818723	501(C)(3)	31,492.	0.			NO PLACE FOR HATE
MEMORIAL SLOAN KETTERING CANCER CENTER - 1275 YORK AVE - NEW YORK, NY 10065-6007	13-1924236	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL INC. - PO BOX 1830 - MERRIFIELD, VA 22116	13-2654926	501(C)(3)	25,113.	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
ALZHEIMER'S ASSOCIATION - COLORADO CHAPTER - 455 N SHERMAN ST STE 500 - DENVER, CO 80203-4405	13-3039601	501(C)(3)	35,050.	0.			CAPACITY BUILDING CONVENING
RAVI ZACHARIAS INTERNATIONAL MINISTRIES INC. - 3755 MANSELL ROAD - ALPHARETTA, GA 30022	13-3200719	501(C)(3)	5,000.	0.			WELLSPRING INTERNATIONAL
DOCTORS WITHOUT BORDERS USA INC. PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	1,535,255.	0.			FOR GENERAL OPERATING SUPPORT
TEACH FOR AMERICA - COLORADO 1391 SPEER BOULEVARD SUITE 710 DENVER, CO 80204	13-3541913	501(C)(3)	193,000.	0.			FOR GENERAL OPERATING SUPPORT
THE NEW PRESS INC 120 WALL ST FL 31 NEW YORK, NY 10005-4007	13-3584516	501(C)(3)	18,750.	0.			PUBLICATION OF DEMOCRACY UNCHAINED
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
CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST FOURTH STREET - NEW YORK, NY 10009	13-3735244	501(C)(3)	92,251.	0.			FOR GENERAL OPERATING SUPPORT
ECPAT-USA 30 3RD AVE APT 800A BROOKLYN, NY 11217-2197	13-3755580	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR EMPLOYMENT OPPORTUNITIES - 3532 N FRANKLIN ST STE S - DENVER, CO 80205-3961	13-3843322	501(C)(3)	15,000.	0.			EMPLOYMENT REENTRY SERVICES FOR FORMERLY INCARCERATED DENVER RESIDENTS.

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
MISSISSIPPI CENTER FOR JUSTICE PO BOX 1023 JACKSON, MS 39215-1023	13-4203234	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION PO BOX 6706 - HAGERSTOWN, MD 21741-6706	13-5562308	501(C)(3)	10,000.	0.			ARTHUR J. CARTER JOURNALISM INSTITUTE
BOYS AND GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309	13-5562976	501(C)(3)	130,000.	0.			FOR GENERAL OPERATING SUPPORT
TRINITY EPISCOPAL SCHOOLS CORPORATION - 139 W 91ST ST - NEW YORK, NY 10024-1326	13-5563003	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
COLUMBIA UNIVERSITY GIFTS DEPARTMENT MC 4524 622 W 113T NEW YORK, NY 10025-7982	13-5598093	501(C)(3)	138,600.	0.			WOMEN'S MENTAL HEALTH FELLOWSHIP
AMERICAN HEART ASSOCIATION - DENVER - 1777 SOUTH HARRISON STREET SUITE 500 - DENVER, CO 80210-3960	13-5613797	501(C)(3)	43,308.	0.			FOR GENERAL OPERATING SUPPORT
DUCKS UNLIMITED INC. - NATIONAL HEADQUARTERS - 1 WATERFOWL WAY - MEMPHIS, TN 38120-2350	13-5643799	501(C)(3)	5,000.	0.			DUCKS UNLIMITED COLORADO FOR THEIR LUAU EVENT
LEUKEMIA AND LYMPHOMA SOCIETY - CENTRAL TEXAS - 4009 BANISTER LN STE 200 - AUSTIN, TX 78704-7056	13-5644916	501(C)(3)	59,000.	0.			FOR GENERAL OPERATING SUPPORT
INTERNATIONAL RESCUE COMMITTEE INC. - PO BOX 6068 - ALBERT LEA, MN 56007-6668	13-5660870	501(C)(3)	35,500.	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
NATIONAL MS SOCIETY - COLORADO-WYOMING CHAPTER - 900 S BROADWAY FL 2 - DENVER, CO 80209-4277	13-5661935	501(C)(3)	29,141.	0.			FOR GENERAL OPERATING SUPPORT
COUNCIL ON FOUNDATIONS P. O. BOX 75661 BALTIMORE, MD 21275-5661	13-6068327	501(C)(3)	23,250.	0.			FOR GENERAL OPERATING SUPPORT
PRINCETON IN ASIA PRINCETON UNIVERSITY PRINCETON, NJ 08544-0001	13-6163215	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
CROHN'S & COLITIS FOUNDATION OF AMER ROCKY MOUNTAIN CHAPTER - 1805 SOUTH BELLAIRE STREET SUITE 285 - DENVER, CO 80222	13-6193105	501(C)(3)	11,000.	0.			FOR GENERAL OPERATING SUPPORT
NATURAL CAPITALISM SOLUTIONS 11823 N 75TH ST LONGMONT, CO 80503-9147	14-1901877	501(C)(3)	50,000.	0.			THE PRESIDENTIAL CLIMATE ACTION PROJECT
INTERCAMBIO DE COMUNIDADES 4735 WALNUT STREET SUITE B BOULDER, CO 80301	20-0078381	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
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
COLORADO OPEN GOLF FOUNDATION 20309 E 48TH PL DENVER, CO 80249-7471	20-0377476	501(C)(3)	75,500.	0.			FOR GENERAL OPERATING SUPPORT
UDDAMI 3375 S CORONA ST ENGLEWOOD, CO 80113-2826	20-0393411	501(C)(3)	8,400.	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
URBAN LAND CONSERVANCY 1600 NORTH DOWNING STREET SUITE 300 DENVER, CO 80218-1533	20-0405066	501(C)(3)	5,363.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH CENTER - CHABAD OF NORTHWEST METRO DENVER INC - 4505 W 112TH AVE - WESTMINSTER, CO 80031-2050	20-0449462	501(C)(3)	5,000.	0.			CAMP KIND
CAPITAL SISTERS INTERNATIONAL 601 16TH ST STE C # 310 GOLDEN, CO 80401	20-0458807	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
CELEBRATE THE BEAT 3087 TEJON ST UNIT A DENVER, CO 80211-3977	20-0670553	501(C)(3)	11,000.	0.			FUND DEVELOPMENT.
EARLY COLLEGES OF COLORADO DBA SOUTHWEST EARLY COLLEGE - 2696 S COLORADO BLVD STE 380 - DENVER, CO 80222-5944	20-0730383	501(C)(3)	20,000.	0.			COLLEGE SCHOLARSHIPS FOR GRADUATING SENIORS OF EARLY COLLEGE OF DENVER HIGH SCHOOL
ASPEN PREP ACADEMY / ASPEN ACADEMY 5859 S UNIVERSITY BLVD GREENWOOD VILLAGE, CO 80121-1706	20-0896938	501(C)(3)	30,981.	0.			THE CAPITAL CAMPAIGN
DELORES PROJECT PO BOX 1406 DENVER, CO 80201-1406	20-1122039	501(C)(3)	131,200.	0.			FOR GENERAL OPERATING SUPPORT
MINDS MATTER PO BOX 48162 DENVER, CO 80204-8162	20-1449487	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
MERCY HOUSING MOUNTAIN PLAINS 1600 BROADWAY STE 2000 DENVER, CO 80202-4929	20-1583332	501(C)(3)	20,050.	0.			CAPACITY BUILDING CONVENING

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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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GIRLS ON THE RUN OF THE ROCKIES 7000 E BELLEVIEW AVE. SUITE 130 GREENWOOD VILLAGE, CO 80111	20-1667120	501(C)(3)	13,000.	0.			FOR GENERAL OPERATING SUPPORT
AMP THE CAUSE 1616 17TH ST STE 462 DENVER, CO 80202-1277	20-1706475	501(C)(3)	15,000.	0.			DENVER DAY OF ROCK
KANSAS CITY HOUSE OF HOPE P.O. BOX 4073 OVERLAND PARK, KS 66204	20-1752186	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
WOUNDED WARRIOR PROJECT INC. PO BOX 758517 TOPEKA, KS 66675-8517	20-2370934	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
TRAUMA RESOURCE INSTITUTE INC. POST OFFICE BOX 1891 CLAREMONT, CA 91711-8891	20-2420669	501(C)(3)	40,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO YOUTH FOR A CHANGE 2490 WEST 26TH AVENUE SUITE 110A DENVER, CO 80211-5371	20-2501002	501(C)(3)	65,031.	0.			STRATEGIC PLANNING AND OPERATIONAL PLANNING.
STRIVE PREPARATORY SCHOOLS 2480 W 26TH AVE STE 360B DENVER, CO 80211-5325	20-2562193	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
OKLAHOMA WESTIE RESCUE FOUNDATION 9810 E 116TH ST S BIXBY, OK 74008-2211	20-2659112	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
IMMIGRANT LEGAL CENTER OF BOULDER COUNTY - 948 NORTH ST STE 8 - BOULDER, CO 80304-3386	20-3001622	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT

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LAZOS INC 3606 DECATUR ST DENVER, CO 80211-2838	20-3220522	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)	11,600.	0.			TALENT CAMP AND TAKE FLIGHT
THE GROWHAUS 4751 YORK STREET DENVER, CO 80216	20-3533527	501(C)(3)	104,760.	0.			FOR GENERAL OPERATING SUPPORT
EDUCATION REFORM NOW INC. - COLORADO CHAPTER - 1390 LAWRENCE ST STE 200 - DENVER, CO 80204-2081	20-3687838	501(C)(3)	40,000.	0.			THREE BEACON INITIATIVE AREAS
ADAMS COUNTY EDUCATION CONSORTIUM 12200 PECOS ST STE 100 WESTMINSTER, CO 80234-3430	20-3700898	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
YOUTH TRANSFORMATION CENTER 525 ROLLING HILLS DR COLORADO SPRINGS, CO 80919-1940	20-3703131	501(C)(3)	144,060.	0.			RESTORATIVE JUSTICE PRACTICES IN HSD2
AMERICAN OPINION FOUNDATION INC. 770 NORTH HICKORY FARM LANE APPLETON, WI 54914	20-3968122	501(C)(3)	27,577.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO FARM TO TABLE PO BOX 826 SALIDA, CO 81201-0826	20-4006105	501(C)(3)	9,500.	0.			FOR GENERAL OPERATING SUPPORT
RICARDO FLORES MAGON ACADEMY 5301 LOWELL BLVD DENVER, CO 80221	20-4199340	501(C)(3)	11,500.	0.			FUND DEVELOPMENT TO HIRE A CONSULTANT.

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PEOPLEFORBIKES FOUNDATION 1966 13TH ST STE 250 BOULDER, CO 80302-5231	20-4306888	501(C)(3)	500,000.	0.			FINAL MILE DENVER
THE CHANDA PLAN FOUNDATION 1630 CARR ST LAKEWOOD, CO 80214-5985	20-4358964	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
KENDALL AND TAYLOR ATKINSON FOUNDATION - PO BOX 3514 - LITTLETON, CO 80161-3514	20-4404637	501(C)(3)	20,110.	0.			FOR GENERAL OPERATING SUPPORT
DISCOVERY LAND COMPANY FOUNDATION 301 N CANON DR STE 328 BEVERLY HILLS, CA 90210-4726	20-4420241	501(C)(3)	15,000.	0.			THE ABACO RELIEF FUND
ROUNDUP RIVER RANCH 8333 COLORADO RIVER RD GYPSUM, CO 81637-9657	20-4632248	501(C)(3)	47,500.	0.			FOR GENERAL OPERATING SUPPORT
SO ALL MAY EAT INC. 2023 E COLFAX AVE DENVER, CO 80206-1303	20-4765519	501(C)(3)	41,200.	0.			FOR GENERAL OPERATING SUPPORT
DENVER SCHOLARSHIP FOUNDATION 789 NORTH SHERMAN STREET SUITE 610 DENVER, CO 80203-3587	20-5143175	501(C)(3)	64,171.	0.			FOR GENERAL OPERATING SUPPORT
FRONT RANGE HIPPO THERAPY INC. 10456 FOOTHILLS HWY LONGMONT, CO 80503-9001	20-5577649	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
PARK COUNTY COMMUNITY FOUNDATION PO BOX 2199 LIVINGSTON, MT 59047-4709	20-5581763	501(C)(3)	5,000.	0.			COMMUNITY HEALTH PARTNERS' LEARNING PARTNERS PROGRAM

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FRIENDS OF THE HAVEN 3610 WEST PRINCETON CIRCLE DENVER, CO 80236	20-5634004	501(C)(3)	18,500.	0.			FOR GENERAL OPERATING SUPPORT
NEW VENTURE FUND 1201 CONN AVENUE NORTHWEST SUITE 30 WASHINGTON, DC 20036-2656	20-5806345	501(C)(3)	475,000.	0.			THE RURAL PLAYBOOK PROJECT
COMMUNITY ASSISTANCE RADIO ENDOWMENT / KLTU CHRISTMAS WISH - 4880 SANTA ROSA RD STE 300 - CAMARILLO, CA 93012-0958	20-8111860	501(C)(3)	10,000.	0.			KLTU CHRISTMAS WISH GRANTING
PLAYING FOR CHANGE FOUNDATION 171 PIER AVE # 271 SANTA MONICA, CA 90405-5311	20-8568061	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
CMDANCE 421 S MONACO PKWY DENVER, CO 80224	20-8655471	501(C)(3)	10,750.	0.			EVALUATION TOOL DEVELOPMENT
FLAMBOYAN FOUNDATION INC. 1730 MASS AVE NW WASHINGTON, DC 20036-1903	20-8924675	501(C)(3)	25,000.	0.			THE ENERGIZING THE ARTS IN PUERTO RICO PROGRAM
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
CERES INC. 99 CHAUNCY STREET 6TH FLOOR BOSTON, MA 02111	22-3053747	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
WAKE FOREST UNIVERSITY HEALTH SCIENCES - P.O. BOX 571021 - WINSTON SALEM, NC 27157-1021	22-3849199	501(C)(3)	5,500.	0.			THE BURN CENTER

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ST. ELIZABETH'S SCHOOL 2350 N GAYLORD ST DENVER, CO 80205-5628	22-3875755	501(C)(3)	64,650.	0.			READING TUTORING
CHARITY WATER 40 WORTH STREET SUITE 330 NEW YORK, NY 10013	22-3936753	501(C)(3)	5,000.	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.			THE DIASPORA RETURNEE MINISTRIES
COLORADO AMERICAN FRIENDS SERVICE COMMITTEE - 1420 N OGDEN ST STE 201 - DENVER, CO 80218-1910	23-1352010	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - PENN MEDICINE OFFICE OF DEVELOPMENT 3535 MARKET ST STE 750 - PHILADELPHIA, PA	23-1352685	501(C)(3)	5,000.	0.			SCHOLARSHIP FUND
JDRF ROCKY MOUNTAIN CHAPTER 2727 BRYANT ST STE 380 DENVER, CO 80211-4363	23-1907729	501(C)(3)	10,000.	0.			TEAM WILLYMAN IN THE DENVER JDRF ONE WALK
CATHOLIC LEADERSHIP INSTITUTE 440 E SWEDES FORD RD STE 3040 WAYNE, PA 19087-1831	23-2661414	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
WATER STREET MINISTRIES 210 SOUTH PRINCE STREET LANCASTER, PA 17603	23-6004676	501(C)(3)	35,000.	0.			EMERGENCY SHELTER AND/OR AS NEEDED
WELLSHIRE PRESBYTERIAN CHURCH 2999 S COLORADO BLVD DENVER, CO 80222-6607	23-6393377	501(C)(3)	222,875.	0.			THE ONE WELLSHIRE PROJECT

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GRACE COMMUNITY CHURCH 212 PEACH BOTTOM ROAD WILLOW STREET, PA 17584	23-6407863	501(C)(3)	44,600.	0.			YWAM JORDAN
HIGH COUNTRY NEWS P.O. BOX 1090 PAONIA, CO 81428	23-7015336	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
THE ACTION CENTER INC. / JEFFCO ACTION CENTER - 8755 W 14TH AVE - LAKEWOOD, CO 80215-4863	23-7019679	501(C)(3)	28,738.	0.			FOR GENERAL OPERATING SUPPORT
ACLU FOUNDATION OF COLORADO 303 EAST 17TH AVENUE SUITE 350 DENVER, CO 80203	23-7028224	501(C)(3)	60,500.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF BALTIMORE FOUNDATION 1130 N CHARLES ST BALTIMORE, MD 21201-5506	23-7036780	501(C)(3)	90,000.	0.			FOR THE UNIVERSITY OF BALTIMORE SCHOOL OF LAW
LISTEN FOUNDATION INC. 6950 E. BELLEVIEW AVENUE SUITE #203 GREENWOOD VILLAGE, CO 80111	23-7060754	501(C)(3)	11,000.	0.			COCHLEAR FAMILY CAMP
COLORADO STATE UNIVERSITY FOUNDATION - PO BOX 1870 - FORT COLLINS, CO 80522-1870	23-7098397	501(C)(3)	351,500.	0.			THE UNIVERSITY FUND
CENTER FOR SCIENCE IN THE PUBLIC INTEREST - 1220 L ST NW STE 300 - WASHINGTON, DC 20005-4053	23-7122879	501(C)(3)	50,000.	0.			HEALTH RESEARCH AND EDUCATION
YOUTH WITH A MISSION - GARDEN VALLEY TEXAS - PO BOX 3000 - GARDEN VALLEY, TX 75771-3000	23-7136015	501(C)(3)	5,000.	0.			THE AUSTRALIAN MERCY REHAB PROJECT

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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)	192,810.	0.			FOR GENERAL OPERATING SUPPORT
THE TRUST FOR PUBLIC LAND - COLORADO OFFICE - 1410 GRANT STREET D210 - DENVER, CO 80203	23-7222333	501(C)(3)	62,000.	0.			FOR GENERAL OPERATING SUPPORT
ANIMAL FUND 336 BON AIR CTR STE 155 GREENBRAE, CA 94904-3017	23-7237862	501(C)(3)	5,000.	0.			WHALEOPEDIA
FRIENDS OF THE COLORADO TALKING BOOK LIBRARY - 180 SHERIDAN BLVD - LAKEWOOD, CO 80226-8101	23-7243950	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CLINIC FOR THE REHABILITATION OF WILDLIFE INC - PO BOX 150 - SANIBEL, FL 33957-0150	23-7271040	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
SAN JUAN COLLEGE FOUNDATION 4601 COLLEGE BLVD FARMINGTON, NM 87402-4609	23-7272197	501(C)(3)	5,500.	0.			PROJECT LOOK IT UP
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - CORP OF THE PRESIDENT #1521 50 E. NORTH TEMPLE STREET - SALT LAKE CITY, UT	23-7300405	501(C)(3)	12,524.	0.			FOR GENERAL OPERATING SUPPORT
FORT SHILOH BOYS HOME INC. PO BOX 364 LOVELL, WY 82431-0364	23-7311258	501(C)(3)	25,000.	0.			THE SHILOH TECHNICAL INSTITUTE
MICHIGAN STATE UNIVERSITY 556 E. CIRCLE DRIVE ROOM 252 EAST LANSING, MI 48824-1113	23-7326030	501(C)(3)	10,000.	0.			THE SMITTER-WRIGHT SCHOLARSHIP FUND

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HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE NE WASHINGTON, DC 20002	23-7327730	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
ELEANOR ROOSEVELT INSTITUTE 2155 E WESLEY AVE DENVER, CO 80208-0001	23-7348905	501(C)(3)	75,000.	0.			FOR GENERAL OPERATING SUPPORT
CRAIG HOSPITAL FOUNDATION 3425 SOUTH CLARKSON STREET ENGLEWOOD, CO 80113	23-7352287	501(C)(3)	380,548.	0.			THE HAMLIN OT FUND
ALASKA PUBLIC MEDIA 3877 UNIVERSITY DR ANCHORAGE, AK 99508-4676	23-7394629	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
PARZIVAL SHIELD WALDORF SCHOOL 2180 S MADISON ST DENVER, CO 80210-4919	23-7400352	501(C)(3)	21,000.	0.			FOR GENERAL OPERATING SUPPORT
CHICKASAW COUNTY HISTORICAL SOCIETY - 2729 CHEYENNE AVE - NASHUA, IA 50658-9611	23-7410742	501(C)(3)	5,000.	0.			HYDROTILE PROJECT
PENN STATE UNIVERSITY OFFICE OF STUDENT AID 314 SHIELDS BUILDING - UNIVERSITY PARK, PA 16802	24-6000376	501(C)(3)	5,000.	0.			THE PENN STATE DANCE MARATHON FUNDRAISER
SETON HILL UNIVERSITY 1 SETON HILL DRIVE GREENSBURG, PA 15601	25-0965557	501(C)(3)	5,000.	0.			THE PATRICIA ACQUAVIVA GABOW M.D. SCHOLARSHIP FUND
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIES - 110 WEST ROAD SUITE 360 - BALTIMORE, MD 21204	25-1679348	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT

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MEDAL OF HONOR FOUNDATION INC. 4006 S MACDILL AVE TAMPA, FL 33611-1545	25-1828488	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED FOR A NEW ECONOMY 7760 WEST 38TH AVENUE SUITE 200 WHEAT RIDGE, CO 80033-6151	26-0019190	501(C)(3)	258,075.	0.			GOVERNANCE AND BOARD DEVELOPMENT
MARBLE CHARTER SCHOOL INC. 418 W. MAIN STREET MARBLE, CO 81623	26-0317428	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
REDLINE 2350 ARAPAHOE STREET DENVER, CO 80205	26-0317963	501(C)(3)	52,125.	0.			FOR GENERAL OPERATING SUPPORT
BICYCLES FOR HUMANITY COLORADO 485 WILLIAMS STREET DENVER, CO 80218	26-1141564	501(C)(3)	11,000.	0.			FOR GENERAL OPERATING SUPPORT
RE:VISION 3800 MORRISON RD DENVER, CO 80219-2622	26-1204343	501(C)(3)	131,000.	0.			FOR GENERAL OPERATING SUPPORT
COMPOSITIVE 4582 SOUTH ULSTER STREET SUITE 1410 DENVER, CO 80237	26-1282592	501(C)(3)	25,000.	0.			COMPOSITIVE PRIMARY
NEW ERA COLORADO FOUNDATION PO BOX 181153 DENVER, CO 80218-8823	26-1389272	501(C)(3)	47,500.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO EDUCATION INITIATIVE 600 17TH ST STE 1400N DENVER, CO 80202-5457	26-1597530	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT

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IMPACT360 / MILE HIGH 360 1325 GLENARM PL 5TH FL DENVER, CO 80204-2114	26-1598336	501(C)(3)	8,000.	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.			A WELL PROJECT
NEW HOPE CHILDREN'S MINISTRIES POST OFFICE BOX 107 YORKVILLE, NY 13495-0107	26-1812989	501(C)(3)	25,000.	0.			THE 2019 YEAR-END MATCHING FUND
WESTERN REGIONAL ADVOCACY PROJECT 2940 16TH ST STE 200-2 SAN FRANCISCO, CA 94103-5308	26-1982806	501(C)(3)	31,500.	0.			DENVER HOMELESS OUT LOUD FOR TINY HOMES
CLEMENTE COURSE IN THE HUMANITIES INC. - 45 E. 62ND ST. - NEW YORK, NY 10065	26-2014427	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
CLOTHES TO KIDS OF DENVER PO BOX 100874 DENVER, CO 80250-0874	26-2148733	501(C)(3)	35,000.	0.			FOR GENERAL OPERATING SUPPORT
LIVEWELL COLORADO 1490 N LAFAYETTE ST STE 404 DENVER, CO 80218-2394	26-2464764	501(C)(3)	1,310,300.	0.			FOR GENERAL OPERATING SUPPORT
CHEF ANN FOUNDATION 5445 CONESTOGA CT STE 150 BOULDER, CO 80301-3119	26-2496810	501(C)(3)	267,000.	0.			THE GET SCHOOLS COOKING 2019 COHORT (GSC)
CITIZENS CLIMATE EDUCATION 1300 ORANGE AVENUE # 300 CORONADO, CA 92118-2917	26-2948811	501(C)(3)	10,000.	0.			THE ROCKY MOUNTAIN REGION

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FOUNDATION FOR ANGELMAN SYNDROME THERAPEUTICS - PO BOX 608 - DOWNERS GROVE, IL 60515-0608	26-3160079	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ROCKY MOUNTAIN MICROFINANCE INSTITUTE - PO BOX 48138 - DENVER, CO 80204-8138	26-3218152	501(C)(3)	488,250.	0.			FOR GENERAL OPERATING SUPPORT
INSTEP MINISTRIES INTERNATIONAL PO BOX 146 BOWMANVILLE, PA 17507-0146	26-3256893	501(C)(3)	13,900.	0.			NEW LIFE CHURCH IN VULCANESTI MOLDOVA
COLORADO ORTHODONTIC FOUNDATION INC. - PO BOX 8513 - DENVER, CO 80201-8513	26-3293339	501(C)(3)	27,577.	0.			FOR GENERAL OPERATING SUPPORT
JOHNSON ADULT DAY PROGRAM INC 3444 SOUTH EMERSON STREET ENGLEWOOD, CO 80113-2834	26-3724459	501(C)(3)	50,000.	0.			JOHNSON ADULT DAY CENTER
LENA 5525 CENTRAL AVEUE STE 100 BOULDER, CO 80301	26-3784465	501(C)(3)	25,000.	0.			LENA GROW
ROCKY MOUNTAIN CHILDREN'S HEALTH FOUNDATION - 5394 MARSHALL ST STE 400 - ARVADA, CO 80002-3947	26-3839761	501(C)(3)	6,000.	0.			THE STINKBUG PROJECT
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
GLOBAL DOWN SYNDROME FOUNDATION 3239 E 2ND AVE DENVER, CO 80206-5203	26-4431001	501(C)(3)	63,500.	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.)

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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
NEIGHBORHOOD DEVELOPMENT COLLABORATIVE INC. - 2120 W 7TH AVE - DENVER, CO 80204	26-4810482	501(C)(3)	22,225.	0.			MHC STEERING COMMITTEE PARTNERS
GLOWMUNDO CREATIONS 1849 S WELCH CIR LAKEWOOD, CO 80228-3774	27-0342290	501(C)(3)	73,740.	0.			GENERAL OPERATING SUPPORT
MASSCHALLENGE 21 DRYDOCK AVE STE 610E BOSTON, MA 02210-4501	27-0382989	501(C)(3)	50,000.	0.			2019 MASS CHALLENGE BOSTON AND RHODE ISLAND AWARDS PROGRAM
MORE THAN MUSIC INC. PO BOX 630612 LITTLETON, CO 80163-0612	27-0388096	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
GIRLS IN THE KNOW 8790 MANCHESTER ROAD SUITE 205E BRENTWOOD, MO 63144	27-0580991	501(C)(3)	350,000.	0.			SCHOLARSHIPS
WE DON'T WASTE 5971 BROADWAY DENVER, CO 80216	27-0585966	501(C)(3)	14,500.	0.			FOR GENERAL OPERATING SUPPORT
LABORATORY TO COMBAT HUMAN TRAFFICKING - 1031 33RD ST STE 237 - DENVER, CO 80205-2770	27-0662292	501(C)(3)	9,000.	0.			FOR GENERAL OPERATING SUPPORT
STUDIO ARTS BOULDER 1010 AURORA AVE BOULDER, CO 80302-7212	27-0947724	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN

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KIDPOWER OF COLORADO INC 10 BOULDER CRESCENT ST STE 100 COLORADO SPRINGS, CO 80903-3350	27-1018895	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
COLORADO CELEBRATION OF AFRICAN-AMERICAN ARTS AND CULTURE - PO BOX 300577 - DENVER, CO 80203-0577	27-1028811	501(C)(3)	5,800.	0.			FOR GENERAL OPERATING SUPPORT
JOVIAL CONCEPTS 5045 W 1ST AVE DENVER DENVER, CO 80219-1005	27-1059850	501(C)(3)	32,500.	0.			EVALUATION TOOL DEVELOPMENT.
FAMILIES OF CHARACTER 6160 S SYRACUSE WAY STE 210 GREENWOOD VILLAGE, CO 80111-4787	27-1083135	501(C)(3)	5,187.	0.			FOR GENERAL OPERATING SUPPORT
SUPPORTING INITIATIVES TO REDISTRIBUTE UNUSED MEDICINE-SIRUM - 340 S LEMON AVE # 5330 - WALNUT, CA 91789-2706	27-1103057	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN WITH A CAUSE FOUNDATION 1133 14TH ST 2430 DENVER, CO 80202	27-1211132	501(C)(3)	5,650.	0.			FOR GENERAL OPERATING SUPPORT
DENVER BIENNIAL OF THE AMERICAS CORPORATION - 1550 WEWATTA STREET SUITE 950 - DENVER, CO 80202	27-1297346	501(C)(3)	35,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUTHROOTS 1127 NORTH SHERMAN STREET SUITE 100 DENVER, CO 80203-2398	27-1325457	501(C)(3)	14,800.	0.			FOR GENERAL OPERATING SUPPORT
SPRINGDALE PUBLIC SCHOOLS EDUCATION FOUNDATION - 800 E EMMA AVE STE 327 - SPRINGDALE, AR 72764-4638	27-1654071	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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COLORADO CRIMINAL DEFENSE INSTITUTE - 1120 N LINCOLN ST STE 1109 - DENVER, CO 80203-2139	27-1832956	501(C)(3)	15,000.	0.			CRIMINAL RECORD SEALING AND DEREGISTRATION LEGAL SERVICES PROGRAM.
VOCES UNIDAS FOR JUSTICE 2519 AIRPORT RD COLORADO SPRINGS, CO 80910-3119	27-1888868	501(C)(3)	152,500.	0.			GENERAL OPERATING SUPPORT
FUNDAMENTALS FOR KIDS INC. 260 OAK LN LAKE ALFRED, FL 33850-3530	27-1911661	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO JUVENILE DEFENDER CENTER 2062 STOUT STREET DENVER, CO 80205-2826	27-2021425	501(C)(3)	24,500.	0.			STRATEGIC PLANNING AND OPERATIONAL PLANNING
ONE GOOD TURN 3315 S BROADWAY ENGLEWOOD, CO 80113-2427	27-2126113	501(C)(3)	751,000.	0.			FOR GENERAL OPERATING SUPPORT
DENVER URBAN DEBATE LEAGUE THE UNIVERSITY OF DENVER STURM COLLEGE OF LAW 2255 E EVANS AVE STE 406 - DEN	27-2254125	501(C)(3)	10,750.	0.			FINAL REPORT FORM TESTING HONORARIUM
EAST END ARTS DISTRICT ASSOCIATION DBA AURORA ARTS DISTRICT - 1400 DALLAS ST - AURORA, CO 80010-3134	27-2296673	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
COMPANIES FOR CAUSES 1899 L ST NW STE 850 WASHINGTON, DC 20036-3844	27-2808532	501(C)(3)	5,000.	0.			2019 CO IMPACT DAYS INITIATIVE
GLOBAL MIDWIFE EDUCATION FOUNDATION - P. O BOX 805 - LIVINGSTON, MT 59047	27-2924419	501(C)(3)	10,500.	0.			FOR GENERAL OPERATING SUPPORT

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DENVER EARLY CHILDHOOD COUNCIL 3532 FRANKLIN STREET SUITE F DENVER, CO 80205	27-3083665	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
COUNCIL OF NEIGHBORS AND ORGANIZATIONS - 309 S CASCADE AVE - COLORADO SPRINGS, CO 80903-3803	27-3365618	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
EDUCATORS FOR EXCELLENCE 80 PINE ST FL 28 NEW YORK, NY 10005-1733	27-3382030	501(C)(3)	50,000.	0.			OPERATIONS OUTSIDE OF CONNECTICUT
EXTREME COMMUNITY MAKEOVER PO BOX 102586 DENVER, CO 80250-2586	27-3390755	501(C)(3)	28,000.	0.			FOR GENERAL OPERATING SUPPORT
OLATHE COMMUNITY CLINIC PO BOX 529 OLATHE, CO 81425-0529	27-3757444	501(C)(3)	218,102.	0.			BEHAVIORAL HEALTHCARE AND SUBSTANCE ABUSE TREATMENT
CLINICA COLORADO 8300 ALCOTT ST STE 300 WESTMINSTER, CO 80031-4030	27-3794068	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
COMMON SENSE POLICY ROUNDTABLE FORUM - 6295 GREENWOOD PLAZA BLVD STE 100 - GREENWOOD VILLAGE, CO 80111-4978	27-4253618	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
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
EPIPHANY SPACE INC 1763 N GOWER ST HOLLYWOOD, CA 90028-5423	27-4687154	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT

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AURORA WARMS THE NIGHT INC 1555 S HAVANA ST UNIT F # 310 AURORA, CO 80012-5034	27-4728487	501(C)(3)	111,000.	0.			STRATEGIC PLANNING AND OPERATIONAL PLANNING
STEM SCHOOL HIGHLANDS RANCH 8773 S RIDGELINE BLVD HIGHLANDS RANCH, CO 80129	27-4878116	SCHOOL	30,000.	0.			FOR GENERAL OPERATING SUPPORT
LIFE REMODELED PO BOX 28508 DETROIT, MI 48228-0508	27-5020487	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
BLUE STAR RECYCLERS 100 TALAMINE CT COLORADO SPRINGS, CO 80907-4102	27-5071916	501(C)(3)	19,500.	0.			FOR GENERAL OPERATING SUPPORT
BIG GREEN 1637 PEARL ST STE 201 BOULDER, CO 80302-5447	27-5083595	501(C)(3)	9,500.	0.			FOR GENERAL OPERATING SUPPORT
GREEN UP OUR SCHOOLS 5735 ARAPAHOE AVENUE UNIT C BOULDER, CO 80303	27-5464366	501(C)(3)	7,500.	0.			EARLY STUDENT (K-8) ENGAGEMENT
VIP COMMUNITY MENTAL HEALTH CENTER INC - 1721 GRIFFIN AVE - LOS ANGELES, CA 90031-3312	30-0017808	501(C)(3)	5,000.	0.			THE H.E.A.R.T PROGRAM
ALTA VISTA CENTER FOR AUTISM DBA FIREFLY AUTISM - 2695 S JERSEY ST - DENVER, CO 80222-6321	30-0199263	501(C)(3)	301,250.	0.			GENERAL OPERATING SUPPORT
CHESAPEAKE CHARITIES INC. 101 LOG CANOE CIR STE O STEVENSVILLE, MD 21666-2106	30-0254793	501(C)(3)	10,000.	0.			GREEN GIVE 2019

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COLORADO AFRICAN ORGANIZATION 6795 E TENNESSEE AVE STE 360 DENVER, CO 80224-1692	30-0262458	501(C)(3)	82,000.	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)	11,589.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN'S JUSTICE INITIATIVE INC. PO BOX 21540 NEW YORK, NY 10087-1540	30-0681223	501(C)(3)	100,000.	0.			STRENGTHENING THE COMMUNITY ADVOCATES PROGRAM
THE ROCK CENTER 12444 E PARKVIEW DR AURORA, CO 80011-8313	30-0847530	501(C)(3)	25,000.	0.			BREAKING CHAINS BUILDING BONDS
TRANSCEND INC. 159 LINCOLN AVE HASTINGS ON HUDSON, NY 10706-2012	30-0878820	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
ANTIOCH UNIVERSITY LOS ANGELES ADVANCEMENT OFFICE 400 CORPORATE PO CULVER CITY, CA 90230	31-0536640	501(C)(3)	30,000.	0.			THE ANTIOCH UNIVERSITY COUNSELING CENTER
UNIVERSITY OF CINCINNATI FOUNDATION - POST OFFICE BOX 19970 - CINCINNATI, OH 45219-0970	31-0896555	501(C)(3)	10,000.	0.			THE JACK & KONNIE THOMPSON SCHOLARSHIP FUND
FAMILY RESOURCE CENTER ASSOCIATION INC. - 1888 SHERMAN ST STE 100 - DENVER, CO 80203	31-1599581	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
MARC LUSTGARTEN PANCREATIC CANCER FOUNDATION - 415 CROSSWAYS PARK DR STE D - WOODBURY, NY 11797-2055	31-1611837	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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SAINT JOHN'S CATHEDRAL 1350 WASHINGTON STREET DENVER, CO 80203-2008	31-1629166	501(C)(3)	56,415.	0.			FOR GENERAL OPERATING SUPPORT
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862-8298	31-1640316	501(C)(3)	460,588.	0.			BERG FAMILY ACCOUNT # 7899-3135
RACHEL'S NETWORK 1200 18TH STREET NW SUITE 910 WASHINGTON, DC 20036	31-1644905	501(C)(3)	12,000.	0.			ASHOKA PARTNERSHIP
ESCUELA DE GUADALUPE 660 JULIAN STREET DENVER, CO 80204	31-1652842	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
QUECHUA BENEFIT 11785 SOUTHWEST RIVER ROAD HILLSBORO, OR 97123-9313	31-1682324	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
BESSEMER HISTORICAL SOCIETY / STEELWORKS CENTER OF THE WEST - 215 CANAL ST - PUEBLO, CO 81004-3409	31-1714170	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
SAN SABA FIRST UNITED METHODIST CHURCH - 204 W BROWN ST - SAN SABA, TX 76877-3416	31-1813333	501(C)(3)	17,614.	0.			TECHNOLOGY
MIAMISBURG CITY SCHOOLS 540 EAST PARK AVENUE MIAMISBURG, OH 45342	31-6000876	SCHOOL	5,000.	0.			CAMPUS QUEST
MIAMI UNIVERSITY FOUNDATION INC. UNIVERSITY ADVANCEMENT PANUSKA DEVELOPMENT CENTER 725 E CHESTNUT ST - OXFORD	31-6026014	501(C)(3)	20,000.	0.			THE FOREVER ALPHA FUND

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OPERATION HOMEFRONT INC. 1355 CENTRAL PARKWAY SOUTH SUITE 10 SAN ANTONIO, TX 78232-5056	32-0033325	501(C)(3)	50,432.	0.			OF ASSISTANCE TO CAREGIVERS TO WOUNDED WARRIORS
LATINA SAFEHOUSE INITIATIVE PO BOX 11174 DENVER, CO 80211-0174	32-0298603	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
GOOD BUSINESS COLORADO 1420 N OGDEN ST STE G2 DENVER, CO 80218-1910	32-0599105	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVE NATIONAL CITY, CA 91950-6019	33-0457858	501(C)(3)	6,500.	0.			THE PALAPA SOCIETY
FIREPROOF MINISTRIES/XXX CHURCH PO BOX 50048 PASADENA, CA 91115-0048	33-0823570	501(C)(3)	70,000.	0.			FOR GENERAL OPERATING SUPPORT
NOMOGAIA FOUNDATION 1616 17TH ST STE 271 DENVER, CO 80202	33-1203791	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
9 TO 5 NATIONAL ASSOCIATION OF WORKING WOMEN - CO CHAPTER - 1634 DOWNING STREET UNIT A - DENVER, CO 80218	34-1246311	501(C)(3)	71,475.	0.			ANNUAL CELEBRATION SPONSORSHIP
AMERICAN ENDOWMENT FOUNDATION 5700 DARROW RD STE 118 HUDSON, OH 44236-5026	34-1747398	501(C)(3)	1,196,688.	0.			THE PAUL A. AND BEATRICE R. SAUER FAMILY FUND
ANDERSON UNIVERSITY 1100 EAST 5TH STREET ANDERSON, IN 46012	35-0867954	501(C)(3)	6,233.	0.			KISSINGER LEARNING CENTER

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CENTRAL CHRISTIAN CHURCH 2020 JOHNSON ROAD GRANITE CITY, IL 62040	35-0868116	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
HEIFER PROJECT INTERNATIONAL DONOR SERVICES PO BOX 8058 - LITTLE ROCK, AR 72203-8058	35-1019477	501(C)(3)	17,345.	0.			FOR GENERAL OPERATING SUPPORT
UNION COUNTY FOUNDATION INC. 404 EATON ST LIBERTY, IN 47353-1407	35-1769294	501(C)(3)	32,500.	0.			CUMMINS SCHOLARSHIP FUND
ONEMORGAN COUNTY 218 MAIN STREET FORT MORGAN, CO 80701	35-2358103	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
SPROUT CITY FARMS INC. PO BOX 7536 DENVER, CO 80207-0536	35-2415295	501(C)(3)	13,000.	0.			DENVER GREEN SCHOOL FARM AS DETAILED IN THE SEPTEMBER 2018 PROPOSAL
BALL STATE UNIVERSITY FOUNDATION 2800 W BETHEL AVE MUNCIE, IN 47304-2619	35-6024566	501(C)(3)	15,000.	0.			MARY AND GEORGE SISSEL SCHOLARSHIP
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 60045-2338	36-2167770	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
JOHN G. SHEDD AQUARIUM 1200 S LAKE SHORE DR CHICAGO, IL 60605-2402	36-2167918	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
ILLINOIS SAINT ANDREW SOCIETY OF SCOTTISH OLD PEOPLES HOME - 2800 DESPLAINES AVE - NORTH RIVERSIDE, IL 60546-1851	36-2182150	501(C)(3)	5,072.	0.			FOR GENERAL OPERATING SUPPORT

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SHRINERS HOSPITAL FOR CHILDREN - INTERMOUNTAIN - 1275 E FAIRFAX RD - SALT LAKE CITY, UT 84103-4399	36-2193608	501(C)(3)	49,136.	0.			ENDOWMENT FOR USE AND BENEFIT FOR THE INTERMOUNTAIN UNIT
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	36-2518129	501(C)(3)	840,242.	0.			THE ADAMS RICKENBAUGH CADDIE SCHOLARSHIP FUND
DANIEL MURPHY SCHOLARSHIP FUND 309 W WASHINGTON ST STE 700 CHICAGO, IL 60606-3223	36-3675466	501(C)(3)	125,000.	0.			FOR GENERAL OPERATING SUPPORT
PLAY FOR PEACE 500 N MICHIGAN AVE STE 600 CHICAGO, IL 60611-3754	36-4254565	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ZOCALO OUTREACH PO BOX 140099 LAKEWOOD, CO 80214-0099	36-4588830	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
SOLID GROUND FOR AFRICA INC. 12322 W QUINN DR MORRISON, CO 80465-1305	36-4655474	501(C)(3)	5,327.	0.			FOR GENERAL OPERATING SUPPORT
ICIVICS 1035 CAMBRIDGE STREET SUITE 21B CAMBRIDGE, MA 02141	38-3796793	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
AFRICA DEVELOPMENT PROMISE 1031 33RD STREET SUITE 174 DENVER, CO 80205	38-3909756	501(C)(3)	9,000.	0.			FOR GENERAL OPERATING SUPPORT
LAWRENCE UNIVERSITY OF WISCONSIN DEVELOPMENT OFFICE 711 EAST BOLDT W APPLETON, WI 54911-5595	39-0806297	501(C)(3)	7,991.	0.			FOR GENERAL OPERATING SUPPORT

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THE PHILIP HAYDEN FOUNDATION INC. 40335 WINCHESTER RD. #E-115 TEMECULA, CA 92591	39-1815753	501(C)(3)	5,000.	0.			RESTRICTED TO SUPPORT 6 AC UNITS
BETHEL UNIVERSITY 3900 BETHEL DRIVE ST. PAUL, MN 55112	41-0708577	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
DENVER COMMUNITY CHURCH 1101 SOUTH WASHINGTON STREET DENVER, CO 80210	41-0721672	501(C)(3)	20,000.	0.			FOR 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)	60,000.	0.			FOR GENERAL OPERATING SUPPORT
MURRAY COUNTY CENTRAL SECONDARY SCHOOL - 2420 28TH ST - SLAYTON, MN 56172-1457	41-1778191	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE UNIVERSITY OF VIRGINIA HEALTH FOUNDATION - P.O. BOX 800773 - CHARLOTTESVILLE, VA 22908-0773	41-2097394	501(C)(3)	25,000.	0.			THE DERMATOLOGY RESIDENT EDUCATION FUND
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST SE STE 500 MINNEAPOLIS, MN 55455-2010	41-6042488	501(C)(3)	40,000.	0.			THE UMD CONGDON FAMILY CAPITAL FUND
BETHEL LUTHERAN CHURCH PO BOX 207 LESTER PRAIRIE, MN 55354-0207	41-6166640	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311-4516	42-0680460	501(C)(3)	6,000.	0.			CBPA DEAN'S DISCRETIONARY FUND

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IOWA STATE UNIVERSITY FOUNDATION PO BOX 2230 AMES, IA 50010-2230	42-1143702	501(C)(3)	6,000.	0.			THE IVY COLLEGE OF BUSINESS SCHOLARSHIP
SIGMA LAMBDA BETA EDUCATION FOUNDATION INC. - C/O SIGMA LAMBDA BETA FRATERNITY EXECUTIVE OFFICE 7 HAWKEYE DR STE 103-104 - NORTH	42-1510096	501(C)(3)	19,000.	0.			SIGMA LAMBDA BETA FRATERNITY
ALLIANCE FOR SUSTAINABLE COLORADO 1536 WYNKOOP ST STE 100 DENVER, CO 80202-1138	42-1622670	501(C)(3)	615,750.	0.			FOR GENERAL OPERATING SUPPORT
YOUTH ON RECORD 1301 WEST 10TH AVENUE DENVER, CO 80204-3907	42-1724770	501(C)(3)	11,500.	0.			FOR GENERAL OPERATING SUPPORT
ALS ASSOCIATION ST. LOUIS REGIONAL CHAPTER - 2258 WELDON PKWY - SAINT LOUIS, MO 63146-3206	43-1458163	501(C)(3)	50,000.	0.			CLINICAL SUPPORT
CENTER FOR HEALTH PROGRESS PO BOX 18877 DENVER, CO 80218-0877	43-2007393	501(C)(3)	172,770.	0.			CENTER FOR HEALTH PROGRESS
TOT LOT CHILD CARE INC. 602 1ST ST SW BOWMAN, ND 58623-4504	45-0460336	501(C)(3)	15,000.	0.			RESTRICTED TO SUPPORT A LITTLE HELP FUND
HANNAH'S HOPE FOR GIANT AXONAL NEUROPATHY INC. - 19 BLUE JAY WAY - REXFORD, NY 12148-1333	45-0593226	501(C)(3)	40,000.	0.			RESEARCH UNDER THE DIRECTION OF DR. STEVE GREY ET AL.
PROJECT WORTHMORE 1666 ELMIRA ST AURORA, CO 80010-2122	45-0933835	501(C)(3)	29,500.	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
PRAXIS INC. 409 W 45TH ST APT 3 NEW YORK, NY 10036-4211	45-0967206	501(C)(3)	50,000.	0.			VENTURE LABS
ROCKY MOUNTAIN PREPARATORY SCHOOL 600 N GRANT ST STE 700 DENVER, CO 80203-3525	45-1203094	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
TELEMACHUS FOUNDATION INC. 21 DEMPSEY LN GREENWICH, CT 06830-3416	45-1841414	501(C)(3)	20,000.	0.			OPERATIONS OUTSIDE OF CONNECTICUT
ANASTASIS ACADEMY 6495 S COLORADO BLVD CENTENNIAL, CO 80121-3228	45-2093435	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
LOCAL THEATER COMPANY 1630 30TH STREET SUITE A 171 BOULDER, CO 80301	45-2208855	501(C)(3)	7,300.	0.			FOR GENERAL OPERATING SUPPORT
THE LEADERS INITIATIVE DBA CIVICO 250 FILLMORE ST UNIT 225 DENVER, CO 80206-5047	45-2405700	501(C)(3)	55,000.	0.			CIVICO FOR THE COLORADO GOVERNORS LEADERSHIP CELEBRATION
ROCKY MOUNTAIN EMPLOYEE OWNERSHIP CENTER - 3000 LAWRENCE ST. #21 - DENVER, CO 80205	45-2465671	501(C)(3)	37,000.	0.			RESIDENT ENGAGEMENT AND COMMUNITY ORGANIZING
BOULDER FOOD RESCUE PO BOX 284 BOULDER, CO 80306-0284	45-3006089	501(C)(3)	48,060.	0.			FRESH FOOD CONNECT'S MOBILE APP LAUNCH
WASHINGTON OXI DAY FOUNDATION 1100 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20037-1501	45-3059221	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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COMMUNITY ENTERPRISE DEVELOPMENT SERVICES - 1450 S HAVANA ST STE 620 - AURORA, CO 80012-4032	45-3064996	501(C)(3)	17,500.	0.			GENERAL OPERATING SUPPORT
ADAMS COUNTY YOUTH INITIATIVE 1500 E 128TH AVENUE THORNTON, CO 80241	45-3139024	501(C)(3)	25,000.	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
CEIBA-USA 494 SHERIDAN BLVD STE A100 LAKEWOOD, CO 80226-8109	45-3502266	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITY COLLEGE OF DENVER FOUNDATION - CAMPUS BOX 250 PO BOX 173363 - DENVER, CO 80217-3363	45-3784543	501(C)(3)	10,000.	0.			SCHOLARSHIPS
HEART & HAND CENTER 2736 WELTON ST STE 204 DENVER, CO 80205-2900	45-4251869	501(C)(3)	29,400.	0.			CRAFTSMAN & APPRENTICE SCHOLARSHIPS
ST. LUKE'S PERFORMING ARTS ACADEMY 8817 S BROADWAY HIGHLANDS RANCH, CO 80129-2301	45-4372479	501(C)(3)	8,000.	0.			FOR GENERAL OPERATING SUPPORT
ANIMAL ASSISTED THERAPY PROGRAMS OF COLORADO - 7275 KIPLING ST - ARVADA, CO 80005-3857	45-4423891	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
GLOBAL LIVINGSTON INSTITUTE 3001 BRIGHTON BOULEVARD SUITE 2662 DENVER, CO 80216	45-4683531	501(C)(3)	30,870.	0.			FOR GENERAL OPERATING SUPPORT

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WINGS OF HOPE FOR PANCREATIC CANCER RESEARCH - 8404 BRAMBLERIDGE DRIVE - CASTLE PINES, CO 80108	45-4715329	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
JUST ONE AFRICA INC. 6720 PRESTON GLEN DR ALPHARETTA, GA 30005-2295	45-5399345	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
MONTESSORI DEL MUNDO 15503 E MISSISSIPPI AVE UNIT B AURORA, CO 80017-3042	45-5428023	501(C)(3)	10,000.	0.			EARLY CHILDHOOD EDUCATION PROGRAM.
ANGEL CONCEPT 2510 W MAIN ST LITTLETON, CO 80120-1913	45-5513977	501(C)(3)	36,000.	0.			FOR GENERAL OPERATING SUPPORT
WILDLIFE PROTECTION SOLUTIONS 2501 WELTON STREET DENVER, CO 80205	45-5583283	501(C)(3)	5,000.	0.			THE PIERRE BLIGNAUT MEMORIAL FUND
ABBOTT HOUSE INC 909 COURT MERRILL MITCHELL, SD 57301-4362	46-0229822	501(C)(3)	12,000.	0.			FOR GENERAL OPERATING SUPPORT
UNION GOSPEL MISSION OF SIOUX FALLS - 701 E 8TH ST - SIOUX FALLS, SD 57103-1632	46-0281018	501(C)(3)	38,000.	0.			FOR GENERAL OPERATING SUPPORT
SIOUX YMCA PO BOX 218 DUPREE, SD 57623-0218	46-0336514	501(C)(3)	5,000.	0.			CAMP MARIBONE
VICTIMS OF VIOLENCE INTERVENTION PROGRAM INC. - PO BOX 486 - SPEARFISH, SD 57783-0486	46-0356886	501(C)(3)	10,000.	0.			ARTEMIS HOUSE

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JUDAISM YOUR WAY 950 S. CHERRY STREET SUITE 310 DENVER, CO 80246	46-0517841	501(C)(3)	5,000.	0.			FOR 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.			GENERAL OPERATING SUPPORT
STREET FRATERNITY 8720 E COLFAX AVE # 100 DENVER, CO 80220-2234	46-0667062	501(C)(3)	75,000.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN DENVER EXPEDITIONARY SCHOOL - 1860 LINCOLN STREET - DENVER, CO 80203	46-0869534	501(C)(3)	6,000.	0.			AN AUCTION DONOR MATCH
WATSON / WATSON INSTITUTE 1310 COLLEGE AVE STE 100 BOULDER, CO 80302-7388	46-1001797	501(C)(3)	58,200.	0.			CULTURAL EVENTS
COLORADO FISCAL INSTITUTE 1905 SHERMAN STREET SUITE 225 DENVER, CO 80203	46-1281109	501(C)(3)	15,500.	0.			FOR GENERAL OPERATING SUPPORT
STATE INNOVATION EXCHANGE PO BOX 260230 MADISON, WI 53726-0230	46-1368531	501(C)(3)	30,000.	0.			SIX COLORADO OFFICE SPACE
THE EXODUS ROAD INC. PO BOX 1681 COLORADO SPRINGS, CO 80901-1681	46-1384815	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
PUEBLO TRIPLE AIM CORPORATION 503 NORTH MAIN STREET SUITE 221 PUEBLO, CO 81003-6107	46-1846770	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT

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INNOVATE PUBLIC SCHOOLS SOBRATO CENTER FOR NONPROFITS 1400 PARKMOOR AVE STE 240 - SAN JOSE, CA 95126	46-2155826	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUNG INVINCIBLES 1725 DESALES ST NW STE 715 WASHINGTON, DC 20036-4431	46-2214021	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
SOLAR UNITED NEIGHBORS 1350 CONNECTICUT AVE NW STE 412 WASHINGTON, DC 20036-1737	46-2462990	501(C)(3)	10,500.	0.			SOLAR UNITED NEIGHBORS COLORADO
BLIND INSTITUTE OF TECHNOLOGY 11149 WEST 17TH AVENUE B2-101 LAKEWOOD, CO 80215	46-2557719	501(C)(3)	22,000.	0.			LITTLEBIT PROGRAM
HIGH HOPES COLORADO 1801 CALIFORNIA ST STE 2400 DENVER, CO 80202-2637	46-2663695	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
ARAPAHOE COUNTY YOUTH LIVESTOCK AUCTION - 61151 US HIGHWAY 36 - STRASBURG, CO 80136-9511	46-2715330	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
CAMELBACK VENTURES INC. 612 ANDREW HIGGINS BLVD 3RD FLOOR NEW ORLEANS, LA 70130	46-3169470	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
SECOND CHANCE THROUGH FAITH 1551 VAPOR TRL COLORADO SPRINGS, CO 80916-2722	46-3236114	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
RESTORATION PROJECT INTERNATIONAL 1609 HAVANA ST AURORA, CO 80010-2327	46-3332751	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT

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EDUCATING CHILDREN OF COLOR PO BOX 16074 COLORADO SPRINGS, CO 80935-6074	46-3347809	501(C)(3)	40,000.	0.			EDUCATING CHILDREN OF COLOR PROGRAMS
350 COLORADO 2861 ELLISON PLACE BOULDER, CO 80304	46-3355370	501(C)(3)	56,500.	0.			FOR GENERAL OPERATING SUPPORT
STORIES WITHOUT BORDERS 1020 ROOSEVELT AVE LOVELAND, CO 80537-4665	46-3838312	501(C)(3)	14,500.	0.			BUREAU FOR REFUGEE STORYTELLERS TRAINING
NEW LEGACY CHARTER SCHOOL 2091 DAYTON ST AURORA, CO 80010-1010	46-3841363	501(C)(3)	60,500.	0.			FOR GENERAL OPERATING SUPPORT
CROSSPURPOSE 3050 RICHARD ALLEN CT DENVER, CO 80205-4965	46-3862392	501(C)(3)	543,500.	0.			FOR GENERAL OPERATING SUPPORT
AURORA SISTER CITIES INTERNATIONAL 15151 E ALAMEDA PKWY STE 5909 AURORA, CO 80012-1555	46-4347681	501(C)(3)	19,800.	0.			EVALUATION TOOL DEVELOPMENT
DESERT HILLS PRESBYTERIAN CHURCH PO BOX 874 CAREFREE, AZ 85377-0874	46-4912083	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
BENNIE L. WILLIAMS SPIRITUAL VOICES - PO BOX 100391 - DENVER, CO 80250-0391	46-5112173	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
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

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IMPACT NETWORK 2526 WELTON ST DENVER, CO 80205-2910	46-5540786	501(C)(3)	125,000.	0.			FOR A 3 X 6 TRAILER
CIRCLE 2 RANCH - AN ANIMAL SANCTUARY - 604 RAINBOW GLEN RD - EVERGREEN, CO 80439-3729	46-5571283	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
GLOBALMINDEDED 1530 N HIGH ST DENVER, CO 80218-1705	46-5644464	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
J-SUP: BOULDER LAW CENTER FOR THE UNHOUSED - PO BOX 204 - BOULDER, CO 80306-0204	46-5716064	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
HOPE COMMUNITY CHURCH - LINCOLN NE 4700 SOUTH FOLSOM STREET LINCOLN, NE 68523	47-0528526	501(C)(3)	8,000.	0.			FOR GENERAL OPERATING SUPPORT
CHRISTIAN MISSION AID INC. 2900 WILSON AVE SW STE 115 GRANDVILLE, MI 49418-1286	47-0710130	501(C)(3)	27,577.	0.			MISSIONARIES IN THE FIELD
MARKED MEN FOR CHRIST INC. 9299 VIAGGIO WAY HIGHLANDS RANCH, CO 80126-3614	47-0872995	501(C)(3)	5,000.	0.			THE "NEXT MAN CAMPAIGN"
COMMUNITY DENTAL CLINIC DBA THE PIC PLACE - 87 MERCHANT DR - MONTROSE, CO 81401-3015	47-0891200	501(C)(3)	260,900.	0.			BEHAVIORAL HEALTH TREATMENT
BOULDER COUNTY SOCCER CLUB 3203 PEARL ST BOULDER, CO 80301-2417	47-0964248	501(C)(3)	10,000.	0.			REGISTRATION AND ASSOCIATED COSTS FOR SCHOLARSHIP ATHLETES

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BETTER FUTURE PROJECT INC. 30 BOW STREET CAMBRIDGE, MA 02138	47-1015198	501(C)(3)	15,000.	0.			THE DIVEST ED PROGRAM
COLORADO POVERTY LAW PROJECT 1801 CALIFORNIA ST STE 3000 DENVER, CO 80202-2652	47-1066158	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
EXTENDED HANDS OF HOPE PO BOX 1938 BROOMFIELD, CO 80038-1938	47-1109723	501(C)(3)	8,677.	0.			FOR GENERAL OPERATING SUPPORT
THE CHOSEN AND DEARLY LOVED FOUNDATION - 16301 NE 8TH ST SUITE #201 - BELLEVUE, WA 98008	47-1157436	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
KATIE ADAMSON CONSERVATION FUND 5405 S DOVER ST UNIT 204 LITTLETON, CO 80123-0745	47-1193423	501(C)(3)	5,000.	0.			TANZANIA
JAMESON ANIMAL RESCUE RANCH 1224 ADAMS STREET SUITE C ST. HELENA, CA 94574	47-1230166	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
INTERNATIONAL MOUNTAIN BICYCLING ASSOCIATION - COLORADO - PO BOX 20280 - BOULDER, CO 80308-3280	47-1254119	501(C)(3)	7,000.	0.			THE TRAILS PROGRAMS
WORKLIFE PARTNERSHIP 99 INCA ST DENVER, CO 80223-1523	47-1331690	501(C)(3)	8,820.	0.			LIDDY ROMERO TO ATTEND ENTREPRENEURS ' ORGANIZATION LEADERSHIP PROGRAM
HOG HAVEN FARM PO BOX 128 DEER TRAIL, CO 80105-0128	47-1595967	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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COMPASS ACADEMY 2285 S FEDERAL BLVD DENVER, CO 80219-5433	47-1698243	501(C)(3)	12,000.	0.			FOR GENERAL OPERATING SUPPORT
SPACE FOR GIANTS USA INC 57 W 57TH ST FL 4 NEW YORK, NY 10019-2827	47-1805681	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
ENTREPRENEURSHIP FOR ALL INC. WANNALANCIT MILL BUILDING 1ST FLOOR 175 CABOT ST STE 100 - LOWELL, MA	47-1858182	501(C)(3)	8,000.	0.			THE LONGMONT EFORALL CHAPTER
MAGDALENE SERENITY HOUSE INC. PO BOX 3394 FAYETTEVILLE, AR 72702-3394	47-1870017	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
EPISCOPAL SCHOOL OF NASHVILLE 413 WOODLAND ST NASHVILLE, TN 37206-4207	47-1887747	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
SURGE INSTITUTE 935 W CHESTNUT ST STE 515 CHICAGO, IL 60642-5444	47-1995566	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
STAHILI FOUNDATION INCORPORATED 2517 SE 18TH AVE PORTLAND, OR 97202-1115	47-2198619	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CIRCLE 200 QUEBEC STREET BUILDING 300-111 DENVER, CO 80230-7149	47-2199655	501(C)(3)	13,200.	0.			GENERAL OPERATING SUPPORT
DUET DESIGN GROUP FOUNDATION 5650 S WINDERMERE ST LITTLETON, CO 80120-1240	47-2430783	501(C)(3)	21,000.	0.			FOR FAMILIES AND CHILDREN WITH CANCER

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NEW STORY INC 182 HOWARD ST # 101 SAN FRANCISCO, CA 94105-1611	47-2529408	501(C)(3)	50,000.	0.			THE BUILDER'S FUND
FEED HOPE INTERNATIONAL 2733 N POWER RD STE 102-241 MESA, AZ 85215-1759	47-2661596	501(C)(3)	15,000.	0.			CLEAN WATER AND WOMEN FARMERS :)
PRODIGY VENTURES INC. 3801 E 40TH AVE DENVER, CO 80205-3845	47-2745285	501(C)(3)	38,500.	0.			FOR GENERAL OPERATING SUPPORT
GOT OCEAN INC. PO BOX 1027 PENTWATER, MI 49449-1027	47-2787337	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
SUNY MARITIME FOUNDATION INC 6 PENNYFIELD AVE BRONX, NY 10465-4127	47-3560167	501(C)(3)	25,000.	0.			THE CHASE E. DAVIS 15 MEMORIAL SCHOLARSHIP FUND
RISE COLORADO 1595 ELMIRA ST # 201 AURORA, CO 80010-2115	47-3566342	501(C)(3)	171,545.	0.			GENERAL OPERATING SUPPORT
MOUNTAIN VISTA BOOSTER CLUB 10585 MOUNTAIN VISTA RDG HIGHLANDS RANCH, CO 80126-5586	47-3916074	501(C)(3)	7,186.	0.			MOUNTAIN VISTA HIGH SCHOOL POMS TEAMS
SUN VALLEY COMMUNITY CENTER 1260 DECATUR ST DENVER, CO 80204-3362	47-4226132	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
JMF CORPORATION / JUNETEENTH MUSIC FESTIVAL - 712 S MEMPHIS WAY - AURORA, CO 80017-3106	47-4310784	501(C)(3)	10,000.	0.			THE ANNUAL JUNETEENTH CELEBRATION

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OTHER SIDE ACADEMY 667 E 100 S SALT LAKE CITY, UT 84102-1103	47-4495796	501(C)(3)	100,000.	0.			THE OTHER SIDE ACADEMY DENVER
PEAK AREA LEADERSHIP IN SCIENCE INC. - C/O SUSAN T. JOHNNIE 431 REDWOOD DR - COLORADO SPRINGS, CO 80907-4519	47-4535382	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
WESTWOOD UNIDOS 4200 MORRISON ROAD UNIT 7 DENVER, CO 80219-2619	47-4697604	INDIVIDUAL	37,500.	0.			TECHNOLOGY AND INFORMATION MANAGEMENT
THRIVE - TRANSFORMATION AT WORK 400 W SOUTH BOULDER RD STE 1700 LAFAYETTE, CO 80026-2776	47-5039508	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
LEAGUE OF OIL AND GAS IMPACTED COLORADANS - PO BOX 452 - ERIE, CO 80516-0452	47-5054432	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
CRANE INSTITUTE OF SUSTAINABILITY INC. - 18R COUNTY ROAD - ESSEX, MA 01929	47-5094692	501(C)(3)	30,000.	0.			INTENTIONAL ENDOWMENTS NETWORK
SIMS-FAYOLA FOUNDATION 4255 S BUCKLEY RD STE 418 AURORA, CO 80013-2951	47-5349323	501(C)(3)	53,500.	0.			STRATEGIC PLANNING AND OPERATIONAL PLANNING
THE HADANOU COLLECTIVE 3533 N MARION ST DENVER, CO 80205-3956	47-5606568	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - PO BOX 928 - LAWRENCE, KS 66044-0928	48-0547734	501(C)(3)	89,899.	0.			THE DEPARTMENT OF ECONOMICS

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PASSAGEWAYS INSTITUTE INC. / PASSAGEWORKS - 3050 BROADWAY ST STE 203 - BOULDER, CO 80304-3189	48-1278766	501(C)(3)	206,235.	0.			FOR GENERAL OPERATING SUPPORT
DESERT FOOTHILLS LIBRARY ASSOCIATION - PO BOX 4070 - CAVE CREEK, AZ 85327-4070	51-0153556	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS UNIT A ARVADA, CO 80003	51-0157964	501(C)(3)	13,144,377.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO SNOWSPORTS MUSEUM AND HALL OF FAME - 231 SOUTH FRONTAGE ROAD EAST - VAIL, CO 81657	51-0167088	501(C)(3)	9,020.	0.			RUCKSACK COLLECTION PRESERVATION AND REHOUSING
THE GREENWAY FOUNDATION 1800 PLATTE ST. DENVER, CO 80202	51-0193575	501(C)(3)	61,050.	0.			SOUTH PLATTE STEWARDSHIP DAYS ART ON THE RIVER SPREE EXCURSIONS & THE WATER CONNECTION
TIDES FOUNDATION P.O. BOX 399389 SAN FRANCISCO, CA 94139-0001	51-0198509	501(C)(3)	405,000.	0.			CENTER FOR WORKING FAMILIES FUND (FOR COLORADO RISING)
HERBALIFE NUTRITION FOUNDATION 800 W OLYMPIC BLVD STE 406 LOS ANGELES, CA 90015-1367	51-0523266	501(C)(3)	20,000.	0.			CASAS IN MEXICO THAT HELP UNDERPRIVILEGED CHILDREN
BLACK CHILD DEVELOPMENT INSTITUTE DENVER - PO BOX 371591 - DENVER, CO 80237-5591	52-0908178	501(C)(3)	37,500.	0.			GENERAL OPERATING SUPPORT
SPECIAL OPERATIONS WARRIOR FOUNDATION - PO BOX 89367 - TAMPA, FL 33689-0406	52-1183585	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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ENTERPRISE COMMUNITY PARTNERS INC. 110 16TH STREET SUITE 760 DENVER, CO 80202	52-1231931	501(C)(3)	65,025.	0.			MHC STEERING COMMITTEE PARTNERS
LUDWIG VON MISES INSTITUTE FOR AUSTRIAN ECONOMICS INC. - 518 WEST MAGNOLIA AVENUE - AUBURN, AL 36832	52-1263436	501(C)(3)	27,577.	0.			FOR 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)	26,040.	0.			FOR GENERAL OPERATING SUPPORT
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST INC. - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076-1712	52-1521276	501(C)(3)	20,000.	0.			DIRECT SERVICES TO VETERANS
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BOULEVARD DENVER, CO 80221-4488	52-1573446	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
NATIONAL LAW CENTER ON HOMELESSNESS & POVERTY - 2000 M STREET NW SUITE 210 - WASHINGTON, DC 20036	52-1633883	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
UNITED STATES ASSOCIATION FOR UNHCR - 1310 L STREET NW SUITE 450 - WASHINGTON, DC 20005	52-1662800	501(C)(3)	5,500.	0.			THE REFUGEE HOUSING UNIT
WASHINGTON LAWYERS' COMMITTEE 700 14TH STREET NW SUITE 400 WASHINGTON, DC 20005	52-1784938	501(C)(3)	5,000.	0.			THE LOUIS F. OBERDORFER MEMORIAL FUND
JUDICIAL WATCH 425 3RD ST SW STE 800 WASHINGTON, DC 20024-3232	52-1885088	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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ALLIANCE FOR GLOBAL JUSTICE 225 E 26TH ST STE 1 TUCSON, AZ 85713-2925	52-2094677	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
FOREST TRENDS ASSOCIATION 1203 19TH STREET NW 4TH FLOOR WASHINGTON, DC 20036	52-2135531	501(C)(3)	15,000.	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.			MONSANTO LEGAL DEFENSE
VISION MEXICO 1530 WILSON BLVD STE 600 ARLINGTON, VA 22209-2457	52-2361247	501(C)(3)	10,000.	0.			CRISMA WHEREVER THE NEED IS GREATEST
THE WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON, DC 20036	53-0167933	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
AMERICAN RED CROSS - MILE HIGH CHAPTER - 444 N SHERMAN ST - DENVER, CO 80203-3502	53-0196605	501(C)(3)	137,763.	0.			FOR GENERAL OPERATING SUPPORT
NAZARETH LIVING CENTER 2 NAZARETH LN SAINT LOUIS, MO 63129-1798	53-0196617	501(C)(3)	10,000.	0.			CHAPEL ROOF REPLACEMENT
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DR RESTON, VA 20190-5361	53-0204616	501(C)(3)	25,000.	0.			ECHO AT THE ROCKY MOUNTAIN REGIONAL CENTER
NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH ST NW STE 700 - WASHINGTON, DC 20001-4835	53-0225165	501(C)(3)	7,250.	0.			FOR GENERAL OPERATING SUPPORT

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THE NATURE CONSERVANCY - COLORADO 2424 SPRUCE ST BOULDER, CO 80302-4617	53-0242652	501(C)(3)	362,538.	0.			FOR GENERAL OPERATING SUPPORT
OPPORTUNITY INTERNATIONAL INC. 550 WEST VAN BUREN STREET SUITE 200 CHICAGO, IL 60607	54-0907624	501(C)(3)	2,013,000.	0.			CLIENT-FOCUSED IMPACT STUDY
FREEDOM ALLIANCE 22570 MARKEY CT STE 240 DULLES, VA 20166-6919	54-1411430	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
INTERNATIONAL JUSTICE MISSION P.O. BOX 96961 WASHINGTON, DC 20090	54-1722887	501(C)(3)	50,000.	0.			LEADERSHIP EDUCATION FOR INTERNATIONAL JUSTICE MISSION
DUKE UNIVERSITY 2127 CAMPUS DRIVE ANNEX BOX 90397 DURHAM, NC 27708	56-0532129	501(C)(3)	11,500.	0.			THE ANNUAL FUND
FRANKIE LEMMON SCHOOL AND DEVELOPMENTAL CENTER INC - 3311 CARL SANDBURG CT - RALEIGH, NC 27610-2047	56-0931467	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
RESTLESS LEGS SYNDROME FOUNDATION 3006 BEE CAVES ROAD SUITE D206 AUSTIN, TX 78746	56-1784846	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
HIGHLINE ACADEMY 2170 S DAHLIA ST DENVER, CO 80222-5106	56-2375843	501(C)(3)	28,100.	0.			GOVERNANCE AND BOARD DEVELOPMENT
ALEX'S LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BLVD STE 203 BALA CYNWYD, PA 19004-1013	56-2496146	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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GREAT EDUCATION COLORADO FUND 1355 S COLORADO BLVD STE 500 BLDG C DENVER, CO 80222-3322	56-2517232	501(C)(3)	12,500.	0.			FOR GENERAL OPERATING SUPPORT
ILLUMINATE COLORADO 1530 W 13TH AVE STE 118 DENVER, CO 80204-2402	57-1185029	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
ARTHRITIS FOUNDATION INC. 1355 PEACHTREE ST NE SUITE 600 ATLANTA, GA 30309	58-1341679	501(C)(3)	209,035.	0.			THE CURE OF RHEUMATOID AND OSTEO-ARTHRITIS
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3)	9,870.	0.			FOR GENERAL OPERATING SUPPORT
NATIONAL CHRISTIAN CHARITABLE FOUNDATION INC. - 11625 RAINWATER DR STE 500 - ALPHARETTA, GA 30009-8678	58-1493949	501(C)(3)	116,252.	0.			THE NEW LIGHTNER FAMILY FOUNDATION
FAYETTEVILLE PUBLIC EDUCATION FOUNDATION INC. - PO BOX 571 - FAYETTEVILLE, AR 72702-0571	58-2010071	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
LUPUS RESEARCH ALLIANCE INC. 275 MADISON AVE FL 10 NEW YORK, NY 10016-1106	58-2492929	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
GEORGIA TECH FOUNDATION 760 SPRING STREET NORTHWEST SUITE 4 ATLANTA, GA 30308-1028	58-6043294	501(C)(3)	12,500.	0.			RICHARD E. DAKIN CYBERSECURITY SCHOLARSHIP AWARD
MULTIPLE SCLEROSIS FOUNDATION INC. 6520 N ANDREWS AVE FT LAUDERDALE, FL 33309-2132	59-2792934	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

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TRUSTBRIDGE GLOBAL FOUNDATION USA INC. - 1901 ULMERTON RD STE 400 - CLEARWATER, FL 33762-2311	59-3498416	501(C)(3)	100,000.	0.			DEVELOPMENT OF AFRICA YOUTH LEADERSHIP FORUM
THE GIVING SPIRIT 11693 SAN VICENTE BLVD # 113 LOS ANGELES, CA 90049-5105	61-1405121	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
VICTIM AND OFFENDER MITIGATION INITIATIVE - 1609 HAVANA ST - AURORA, CO 80010-2327	61-1435235	501(C)(3)	40,000.	0.			LIFE ROOTS
TENNYSON CENTER FOR CHILDREN AT COLORADO CHRISTIAN HOME - 2950 TENNYSON ST - DENVER, CO 80212-3029	61-1458290	501(C)(3)	127,063.	0.			FOR GENERAL OPERATING SUPPORT
MOUNTAIN PET RESCUE PO BOX 1841 WINTER PARK, CO 80482-1841	61-1580187	501(C)(3)	23,314.	0.			FOR GENERAL OPERATING SUPPORT
SUMMERVILLE BAPTIST CHURCH 3500 SUMMERVILLE RD PHENIX CITY, AL 36867-2629	62-0535346	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PL - MEMPHIS, TN 38105-1905	62-0646012	501(C)(3)	12,664.	0.			FOR GENERAL OPERATING SUPPORT
EAGLE PROJECTS INTERNATIONAL PO BOX 100 DOVER FOXCROFT, ME 04426-0100	62-1395023	501(C)(3)	7,500.	0.			DCS AFRICA PROJECTS
ROGERS PUBLIC EDUCATION FOUNDATION INC. - PO BOX 1021 - ROGERS, AR 72757-1021	62-1682451	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	8,500.	0.			FOR GENERAL OPERATING SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104-2538	63-1135091	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT
MINISTERIO INTERNACIONAL EL REY JESUS INC. - 14100 SW 144TH AVE - MIAMI, FL 33186-1025	65-0605906	501(C)(3)	214,661.	0.			BUILDING THE PRAYER HOUSE / PRAYER CENTER
SHE'S THE FIRST 590 AVENUE OF THE AMERICAS 13TH FLO NEW YORK, NY 10011	65-1321437	501(C)(3)	25,000.	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)	60,000.	0.			FOR GENERAL OPERATING SUPPORT
MESA HOUSING INC. 420 MESA ROAD COLORADO SPRINGS, CO 80905	68-0508333	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
HUNGER FREE COLORADO 1355 S COLORADO BLVD STE 201 DENVER, CO 80222	68-0551464	501(C)(3)	59,000.	0.			FOR GENERAL OPERATING SUPPORT
MIZEL MUSEUM 400 S KEARNEY ST DENVER, CO 80224-1238	68-0561084	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THERE WITH CARE 2825 WILDERNESS PL STE 100 BOULDER, CO 80301-5432	68-0606330	501(C)(3)	8,000.	0.			FOR GENERAL OPERATING SUPPORT

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MAIA (FORMERLY STARFISH) 734087 NETWORK PLACE CHICAGO, IL 60673-0001	68-0652444	501(C)(3)	16,500.	0.			FOR GENERAL OPERATING SUPPORT
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVENUE LITTLE ROCK, AR 72203-0727	71-0699939	501(C)(3)	21,000.	0.			FOR GENERAL OPERATING SUPPORT
ARKANSAS SINGLE PARENT SCHOLARSHIP FUND - 614 EAST EMMA AVENUE SUITE 119 - SPRINGDALE, AR 72764-4400	71-0704088	501(C)(3)	60,000.	0.			FOR GENERAL OPERATING SUPPORT
BENTONVILLE PUBLIC SCHOOLS FOUNDATION - 500 TIGER BLVD - BENTONVILLE, AR 72712-4208	71-0714284	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
SINGLE PARENT SCHOLARSHIP FUND OF BENTON COUNTY INC. - 2601 SW D ST - BENTONVILLE, AR 72712-8357	71-0816518	501(C)(3)	60,000.	0.			FOR GENERAL OPERATING SUPPORT
PLATTEFORUM 2400 CURTIS STREET SUITE 100 DENVER, CO 80205	71-0891869	501(C)(3)	44,000.	0.			ARTIST FEES
GROUNDWORK DENVER 3280 N DOWNING ST STE E DENVER, CO 80205-3997	71-0909556	501(C)(3)	55,850.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO ASSOC OF FUNDERS / PHILANTHROPY COLORADO - PO BOX 48149 - DENVER, CO 80204-8149	71-0947313	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
TWCOR 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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NORTH BY NORTHEAST COMMUNITY HEALTH CENTER - 714 NE ALBERTA ST - PORTLAND, OR 97211-3960	72-1618287	501(C)(3)	5,000.	0.			BARBERSHOP HYPERTENSION CONVENING
TULSA BOYS' HOME PO BOX 1101 TULSA, OK 74101-1101	73-0579242	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY & CHILDREN'S SERVICES INC. 650 S PEORIA AVE TULSA, OK 74120-4429	73-0580270	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
AMIGOS DE LA ACADEMIA SANDOVAL 3655 WYANDOT ST DENVER, CO 80211-2950	73-1627986	501(C)(3)	6,500.	0.			FOR GENERAL OPERATING SUPPORT
PROGRESSNOW COLORADO EDUCATION 1536 WYNKOOP STREET SUITE 300 DENVER, CO 80202	73-1674017	501(C)(3)	68,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO IMMIGRANT RIGHTS COALITION - 2525 W ALAMEDA AVE - DENVER, CO 80219	73-1675486	501(C)(3)	125,000.	0.			FOR GENERAL OPERATING SUPPORT
TEXAS CHILDREN'S HOSPITAL PO BOX 300630 HOUSTON, TX 77230-0630	74-1100555	501(C)(3)	45,000.	0.			FOR GENERAL OPERATING SUPPORT
STAR OF HOPE MISSION 4848 LOOP CENTRAL DR. SUITE 500 HOUSTON, TX 77081	74-1152599	501(C)(3)	40,000.	0.			FOR GENERAL OPERATING SUPPORT
HOUSTON HUMANE SOCIETY 14700 ALMEDA RD HOUSTON, TX 77053-4930	74-1340341	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT

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UNIVERSITY OF TEXAS FOUNDATION INC. - 9011 MOUNTAIN RIDGE DR STE 150 - AUSTIN, TX 78759-7396	74-1587488	501(C)(3)	18,000.	0.			CANCER RESEARCH AT MD ANDERSON.
UCHEALTH NORTHERN COLORADO FOUNDATION - 2315 E HARMONY ROAD #200 - FT. COLLINS, CO 80528	74-1894581	501(C)(3)	18,100.	0.			CAPACITY BUILDING CONVENING
TEXAS CIVIL RIGHTS PROJECT 1405 MONTOPOLIS DR AUSTIN, TX 78741-3438	74-1995879	501(C)(3)	60,000.	0.			FOR GENERAL OPERATING SUPPORT
NATIONAL JEWISH HEALTH P.O BOX 17169 DENVER, CO 80217-0169	74-2044647	501(C)(3)	91,238.	0.			FOR GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY METRO DENVER INC. - 3245 ELIOT STREET - DENVER, CO 80211	74-2050021	501(C)(3)	50,500.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO JUDICIAL INSTITUTE P. O. BOX 118 BROOMFIELD, CO 80038-0118	74-2119505	501(C)(3)	32,151.	0.			FOR GENERAL OPERATING SUPPORT
SAFEHOUSE PROGRESSIVE ALLIANCE FOR NONVIOLENCE - 835 NORTH STREET - BOULDER, CO 80304	74-2145368	501(C)(3)	27,000.	0.			FOR GENERAL OPERATING SUPPORT
BRECKENRIDGE MUSIC INC PO BOX 1254 BRECKENRIDGE, CO 80424-1254	74-2156870	501(C)(3)	10,500.	0.			FOR GENERAL OPERATING SUPPORT
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029-1332	74-2181456	501(C)(3)	25,000.	0.			THANKSGIVING AND CHRISTMAS DINNERS FOR PEOPLE

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LEGAL AID FOUNDATION OF COLORADO 1120 N LINCOLN ST STE 701 DENVER, CO 80203-2137	74-2182277	501(C)(3)	66,250.	0.			THE ASSOCIATES CAMPAIGN
CENTER FOR WORK EDUCATION AND EMPLOYMENT - 1175 OSAGE STREET SUITE 300 - DENVER, CO 80204	74-2202303	501(C)(3)	31,000.	0.			FOR GENERAL OPERATING SUPPORT
EAGLE VALLEY LAND TRUST PO BOX 3016 EDWARDS, CO 81632-3016	74-2205958	501(C)(3)	16,000.	0.			FOR GENERAL OPERATING SUPPORT
INSIDE THE ORCHESTRA POST OFFICE BOX 6358 AURORA, CO 80045-0358	74-2210433	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
PARKINSON ASSOCIATION OF THE ROCKIES - 1325 S. COLORADO BLVD. SUITE 204-B - DENVER, CO 80222	74-2212593	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
VAIL VALLEY FOUNDATION PO BOX 6550 AVON, CO 81620-6550	74-2215035	501(C)(3)	60,000.	0.			THE INTERNATIONAL DANCE FESTIVAL
FRIENDS OF MAN PO BOX 937 LITTLETON, CO 80160-0937	74-2244154	501(C)(3)	25,600.	0.			FOR GENERAL OPERATING SUPPORT
WALDORF SCHOOL ASSOCIATION OF BOULDER - 999 VIOLET AVE - BOULDER, CO 80304-0652	74-2249366	501(C)(3)	11,000.	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

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ROCKY MOUNTAIN QUILT MUSEUM ADMINISTRATIVE OFFICES 200 VIOLET ST STE 150 - GOLDEN, CO 80401-5667	74-2258062	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ST. ANTHONY HEALTH FOUNDATION 11600 W 2ND PL LAKEWOOD, CO 80228-1527	74-2262028	501(C)(3)	113,099.	0.			FLIGHT FOR LIFE
MAKE-A-WISH COLORADO 7951 E MAPLEWOOD AVE STE 126 GREENWOOD VILLAGE, CO 80111-4769	74-2273004	501(C)(3)	5,687.	0.			FOR GENERAL OPERATING SUPPORT
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN STREET DENVER, CO 80204	74-2277668	501(C)(3)	141,500.	0.			FOR GENERAL OPERATING SUPPORT
RESOURCE CENTER FOR PREGNANCY & PERSONAL HEALTH - 822 14TH ST - GREELEY, CO 80631-4621	74-2277812	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO PUBLIC INTEREST RESEARCH FOUNDATION INC. - 1543 WAZEE ST STE 330 - DENVER, CO 80202-1457	74-2313874	501(C)(3)	5,000.	0.			THE GROWING GREENER REPORT
COLORADO PUBLIC RADIO 7409 S. ALTON COURT CENTENNIAL, CO 80112	74-2324052	501(C)(3)	142,365.	0.			FOR GENERAL OPERATING SUPPORT
STANLEY BRITISH PRIMARY SCHOOL 350 QUEBEC STREET DENVER, CO 80230	74-2325997	501(C)(3)	32,500.	0.			CARPOOL LANE
COLORADO YOUTH SYMPHONY ORCHESTRAS 571 GALAPAGO ST DENVER, CO 80204-5032	74-2342776	501(C)(3)	6,000.	0.			GUEST SOLOIST ACQUISITION

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
STEP DENVER 2029 LARIMER ST DENVER, CO 80205-2014	74-2345786	501(C)(3)	10,187.	0.			FOR GENERAL OPERATING SUPPORT
PUBLIC EDUCATION AND BUSINESS COALITION - 3607 MARTIN LUTHER KING BLVD - DENVER, CO 80205-4976	74-2357262	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
CLAYTON EARLY LEARNING 3993 MARTIN LUTHER KING BOULEVARD DENVER, CO 80205	74-2363395	501(C)(3)	113,148.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO CHILDREN'S CAMPAIGN 1580 N LINCOLN ST STE 420 DENVER, CO 80203-1506	74-2374672	501(C)(3)	108,836.	0.			FOR GENERAL OPERATING SUPPORT
DENVER URBAN GARDENS 1031 33RD STREET SUITE 100 DENVER, CO 80205	74-2374848	501(C)(3)	20,500.	0.			FOR GENERAL OPERATING SUPPORT
SHALOM PARK 14800 E BELLEVIEW DR AURORA, CO 80015-2258	74-2376546	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
EMPOWERMENT PROGRAM 1600 YORK ST STE 101 DENVER, CO 80206-1421	74-2377531	501(C)(3)	21,000.	0.			CHRISTMAS FOR KIDS
COLORADO MOUNTAIN COLLEGE FOUNDATION - 802 GRAND AVENUE - COLORADO SPRINGS, CO 81601	74-2393418	501(C)(3)	500,000.	0.			FUND SUENOS
COMMUNITY SHARES OF COLORADO INC. 789 SHERMAN STREET SUITE 230 DENVER, CO 80203	74-2401941	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT

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ROCKY MOUNTAIN CHILDREN'S LAW CENTER - 1325 S COLORADO BLVD STE 701 - DENVER, CO 80222-3326	74-2406045	501(C)(3)	115,000.	0.			FOR GENERAL OPERATING SUPPORT
ADVOCATES FOR CHILDREN - CASA 16965 PINE LANE SUITE 100 PARKER, CO 80134	74-2414133	501(C)(3)	202,000.	0.			FOR GENERAL OPERATING SUPPORT
GOLD CROWN FOUNDATION 150 S HARLAN ST LAKEWOOD, CO 80226-2217	74-2422126	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
WINGS FOUNDATION INC. 3900 S WADSWORTH BLVD STE 430 LAKEWOOD, CO 80235-2205	74-2424175	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT
INNER CITY HEALTH CENTER 3800 N YORK ST DENVER, CO 80205-3540	74-2426085	501(C)(3)	211,500.	0.			FOR GENERAL OPERATING SUPPORT
ADAM'S CAMP 6767 S SPRUCE ST STE 102 CENTENNIAL, CO 80112-1284	74-2432104	501(C)(3)	49,045.	0.			FOR GENERAL OPERATING SUPPORT
AUSTIN FILM SOCIETY 1901 E 51ST ST BUNGALOW AUSTIN, TX 78723-3040	74-2433823	501(C)(3)	48,000.	0.			FOXY TROT
SU TEATRO 721 SANTA FE DRIVE DENVER, CO 80204	74-2440659	501(C)(3)	13,300.	0.			SUMMER YOUTH LEADER INTERNSHIP
THE OUR CENTER 220 COLLYER ST LONGMONT, CO 80501-5909	74-2448346	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT

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THE CENTER FOR TRAUMA & RESILIENCE P.O. BOX 18975 DENVER, CO 80218	74-2458153	501(C)(3)	200,100.	0.			CAPACITY BUILDING CONVENING
COLORADO CENTER FOR THE BLIND 2233 W SHEPPERD AVE LITTLETON, CO 80120-2038	74-2465141	501(C)(3)	41,000.	0.			FOR GENERAL OPERATING SUPPORT
PEACEWORKS INC. POST OFFICE BOX 836 BAILEY, CO 80421	74-2472469	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
DENVER YOUTH PROGRAM DBA METRO DENVER PARTNERS - 1625 E 35TH AVE - DENVER, CO 80205-4083	74-2486208	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO I HAVE A DREAM FOUNDATION 1836 GRANT STREET DENVER, CO 80203-1123	74-2497109	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
MENTAL HEALTH CENTER OF DENVER 4141 E. DICKENSON PLACE DENVER, CO 80222	74-2499946	501(C)(3)	436,000.	0.			FOR 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
PROVIDENCE NETWORK 801 N LOGAN ST DENVER, CO 80203-3114	74-2505406	501(C)(3)	5,000.	0.			JOY HOUSE AS DETAILED IN THE SEPTEMBER 2018 PROPOSAL
COMMUNITY OUTREACH SERVICE CENTER DBA CHARITY'S HOUSE - 2515 CALIFORNIA ST - DENVER, CO 80205-2929	74-2523777	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT

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DENVER ACTIVE 20-30 CHILDRENS FOUNDATION - PO BOX 202684 - DENVER, CO 80220-8684	74-2535078	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
ENERGY OUTREACH COLORADO 225 E 16TH AVE STE 200 DENVER, CO 80203-1612	74-2543881	501(C)(3)	58,000.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF THE DENVER SCHOOL OF THE ARTS - 7111 MONTVIEW BLVD - DENVER, CO 80220-1867	74-2550358	501(C)(3)	20,250.	0.			FOR GENERAL OPERATING SUPPORT
DENVER BAR FOUNDATION / METRO VOLUNTEER LAWYERS - 1290 N BROADWAY STE 1700 - DENVER, CO 80203-5605	74-2554415	501(C)(3)	60,000.	0.			METRO VOLUNTEER LAWYERS
MONTROSE COUNTY SENIOR CITIZEN TRANSPORTATION INC. - PO BOX 1416 - MONTROSE, CO 81402-1416	74-2561376	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
COLORADO CROSS-DISABILITY COALITION - THE EMPIRE BUILDING 1385 SOUTH COLORADO BOULEVARD SUITE 610-A - DENVER, CO	74-2564419	501(C)(3)	40,725.	0.			MHC STEERING COMMITTEE PARTNERS
ROCKY MOUNTAIN FARMERS UNION EDUCATIONAL AND CHARITABLE FDN - 7900 E UNION AVE STE 200 - DENVER, CO 80237-3017	74-2636848	501(C)(3)	75,000.	0.			THE EXCELSIOR FOOD AND FARM CENTER
MIGRANT CLINICIANS NETWORK INC. PO BOX 164285 AUSTIN, TX 78716-4285	74-2662919	501(C)(3)	40,000.	0.			FOR GENERAL OPERATING SUPPORT
OUT YOUTH AUSTIN 909 E 49TH 1/2 ST AUSTIN, TX 78751-2714	74-2732971	501(C)(3)	70,000.	0.			FOR GENERAL OPERATING SUPPORT

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AUSTIN TRINITY SCHOOL 3901 BEE CAVE ROAD AUSTIN, TX 78746	74-2918235	501(C)(3)	5,000.	0.			THE ANNUAL FUND
SAN LUIS VALLEY IMMIGRANT RESOURCE CENTER - PO BOX 1534 - ALAMOSA, CO 81101-1534	74-3064080	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
TANZANIAN CHILDREN'S FUND INC. 2 GARDEN ST CAMBRIDGE, MA 02138-3631	74-3087284	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF TEXAS PO BOX 7458 AUSTIN, TX 78713-7458	74-6000203	501(C)(3)	28,820.	0.			FOR GENERAL OPERATING SUPPORT
VOLUNTEER HEALTHCARE CLINIC 4215 MEDICAL PKWY AUSTIN, TX 78756-3309	74-6082464	501(C)(3)	70,000.	0.			FOR GENERAL OPERATING SUPPORT
DALLAS THEOLOGICAL SEMINARY PO BOX 612626 DALLAS, TX 75261-2626	75-0827421	501(C)(3)	5,000.	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)	5,000.	0.			THE ADVANCEMENT PLAN
COLORADO SUCCEEDS 8200 SHAFFER PKWY UNIT 271432 LITTLETON, CO 80127-5470	75-3221270	501(C)(3)	5,000.	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

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SANTA CLARA UNIVERSITY 500 EL CAMINO REAL SANTA CLARA, CA 95050-4345	77-0207099	501(C)(3)	26,000.	0.			THE ANNUAL CAMPAIGN
READING PARTNERS 1600 N DOWNING ST STE 700 DENVER, CO 80218-1540	77-0568469	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
KIPP COLORADO SCHOOLS 1390 LAWRENCE ST STE 200 DENVER, CO 80204-2081	80-0037534	501(C)(3)	902,590.	0.			COVERING FEES RELATED TO STAFF RETENTION
JUVENILE ASSESSMENT CENTER 9700 E EASTER LN CENTENNIAL, CO 80112-1136	80-0364157	501(C)(3)	282,055.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO HUMANE SOCIETY AND SPCA INC. - 2080 S. QUEBEC STREET - DENVER, CO 80231	80-0532236	501(C)(3)	21,350.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO FREEDOM OF INFORMATION COUNCIL - 1720 HUDSON ST - DENVER, CO 80220-1453	80-0776164	501(C)(3)	20,500.	0.			FOR GENERAL OPERATING SUPPORT
RISE UP INDUSTRIES 8530 ROLAND ACRES DR SANTEE, CA 92071-4454	80-0908912	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
UNITED STATES OLYMPIC AND PARALYMPIC FOUNDATION - 1 OLYMPIC PLAZA ATTN: USOC DEVELOPMENT - COLORADO SPRINGS, CO 80909	80-0939841	501(C)(3)	6,250.	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.			THE NEW POLSON FACILITY BUILDING CONSTRUCTION

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FIRST DESCENTS 3001 BRIGHTON BLVD STE 623 DENVER, CO 80216-5091	81-0539964	501(C)(3)	92,200.	0.			GENERAL OPERATING SUPPORT
HANDS OF THE CARPENTER 16097 S GOLDEN RD GOLDEN, CO 80401-3764	81-0620077	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT
BONDS OF UNION PO BOX 198027 CINCINNATI, OH 45219-8027	81-1200552	501(C)(3)	55,000.	0.			FOR GENERAL OPERATING SUPPORT
FOUNDATION 1023 12387 S WAMBLEE VALLEY RD CONIFER, CO 80433-6204	81-1339123	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
MOUNT CARMEL VETERANS SERVICE CENTER - 530 COMMUNICATION CIRCLE - COLORADO SPRINGS, CO 80905	81-1652178	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
CASA DE PAZ PO BOX 111351 AURORA, CO 80042-1351	81-2239384	501(C)(3)	20,150.	0.			FOR GENERAL OPERATING SUPPORT
PEOPLE PROSPER INTERNATIONAL INC 2844 E MAIN ST STE 106 PMB 300 FARMINGTON, NM 87402-7628	81-2598323	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
OKLAHOMA SINGLE PARENT SCHOLARSHIP PROGRAM - 6608 N WESTERN AVE - OKLAHOMA CITY, OK 73116-7326	81-2851270	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
FOSTER SOURCE 3879 E 120TH AVE # 218 THORNTON, CO 80233-1658	81-2922749	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT

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FOOD FOR THOUGHT DENVER PO BOX 11813 DENVER, CO 80211-0813	81-2971428	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
TACT KIDS 2733 W 8TH AVE DENVER, CO 80204-3707	81-3015819	501(C)(3)	10,000.	0.			ACCEPT PROGRAM.
LOCKWOOD ANIMAL RESCUE CENTER PO BOX 1510 FRAZIER PARK, CA 93225-1510	81-3020602	501(C)(3)	5,000.	0.			WOLFGUARD
NATIONAL MARINE CORPS BUSINESS NETWORK INC. - 2795 E BIDWELL ST STE 100 # 246 - FOLSOM, CA 95630-6480	81-3076805	501(C)(3)	25,000.	0.			THE PURCHASE OF A MONGO CHAIR FOR PARALYZED VETERANS
WEIGHOUT MINISTRIES 1411 RUSHMORE DR COLORADO SPRINGS, CO 80910-2026	81-3510544	501(C)(3)	70,000.	0.			GENERAL OPERATING SUPPORT
RECIPROCITY COLLECTIVE 1043 E 20TH AVE DENVER, CO 80205-5201	81-3599541	501(C)(3)	40,000.	0.			SHIFT PROGRAM
PROJECT VOYCE 3455 RINGSBY CT STE 96 DENVER, CO 80216-4923	81-4091419	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
WESTERN WAY ORGANIZATION 1800 GLENARM PL STE 950 DENVER, CO 80202-3852	81-4204053	501(C)(3)	35,000.	0.			FOR GENERAL OPERATING SUPPORT
HIGH LINE CANAL CONSERVANCY 915 S PEARL ST DENVER, CO 80209-4223	81-4337938	501(C)(3)	65,000.	0.			FOR GENERAL OPERATING SUPPORT

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MONTBELLO ORGANIZING COMMITTEE 12000 E 47TH AVE DENVER, CO 80239-3143	81-4339690	501(C)(3)	42,725.	0.			MHC STEERING COMMITTEE PARTNERS
LIVLYME FOUNDATION 700 N. COLORADO BLVD. #674 DENVER, CO 80206	81-4433629	501(C)(3)	51,000.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN'S REGIONAL NETWORK PO BOX 6552 DENVER, CO 80206-0552	81-4436548	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
ENGAGED LATINO PARENTS ADVANCING STUDENT OUTCOMES - 1831 MACCULLEN DRIVE - ERIE, CO 80516-7558	81-4486253	501(C)(3)	26,000.	0.			RESIDENT ENGAGEMENT & COMMUNITY ORG
HEAVY HANDS HEAVY HEARTS FOUNDATION - 2360 DAYTON ST - AURORA, CO 80010-1014	81-4517482	501(C)(3)	85,000.	0.			(AIMES)
LINCOLN HILLS CARES 2590 WELTON STREET #279 DENVER, CO 80204	81-4552726	501(C)(3)	27,750.	0.			FOR GENERAL OPERATING SUPPORT
DRIVE TOWARD A CURE 2575 ROSCOMARE RD LOS ANGELES, CA 90077-1814	81-4940802	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
THE BAIL PROJECT PO BOX 750 VENICE, CA 90294-0750	81-4985512	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
VILLAGE EXCHANGE CENTER 1609 HAVANA ST AURORA, CO 80010-2327	81-5174986	501(C)(3)	103,255.	0.			SHIFT PROGRAM

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MESQUITE COMMUNITY EDUCATION FOUNDATION - PO BOX 2784 - MESQUITE, NV 89024-2784	81-5195997	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
WINTER WILDLANDS ALLIANCE INC. 910 W MAIN ST STE 235 BOISE, ID 83702-5732	82-0523471	501(C)(3)	10,000.	0.			THE SNOWSCHOOL
COLORADO VILLAGE COLLABORATIVE 1373 N GRANT ST DENVER, CO 80203-2307	82-0741818	501(C)(3)	71,000.	0.			FOR GENERAL OPERATING SUPPORT
TAKE NOTE COLORADO 555 17TH ST. STE 960 DENVER, CO 80202	82-0809862	501(C)(3)	7,500.	0.			SING IT TO ME SANTA
SANTA FE DREAMERS PROJECT PO BOX 8009 SANTA FE, NM 87504-8009	82-0839645	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
AURORA ECONOMIC OPPORTUNITY COALITION - 1521 DAYTON ST - AURORA, CO 80010-2027	82-1162730	501(C)(3)	53,780.	0.			RESIDENT ENGAGEMENT & COMMUNITY ORG.
EDUCATION QUALITY OUTCOMES STANDARDS INC. - 55 2ND STREET 25TH FLOOR - SAN FRANCISCO, CA 94105	82-1345679	501(C)(3)	241,500.	0.			OUTCOMES-BASED QUALITY ASSURANCE STANDARDS PILOT
URSULINE CENTER OF TOLEDO 4045 INDIAN RD TOLEDO, OH 43606-2226	82-1561145	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
5280 HIGH SCHOOL 899 N BROADWAY DENVER, CO 80203-2703	82-1582926	501(C)(3)	5,697.	0.			FOR GENERAL OPERATING SUPPORT

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REMERG PO BOX 18463 DENVER, CO 80218-0463	82-1801077	501(C)(3)	11,000.	0.			FOR GENERAL OPERATING SUPPORT
COLLABORATIVE HEALING INITIATIVE WITHIN COMMUNITIES - 2102 N MARION ST - DENVER, CO 80205-5245	82-1803800	501(C)(3)	115,000.	0.			GENERAL OPERATING SUPPORT
FOUNDATION FOR AN INFORMED TEXAS 10226 MISSEL THRUSH DR AUSTIN, TX 78750-2104	82-2030909	501(C)(3)	29,000.	0.			FOR GENERAL OPERATING SUPPORT
INDIVISIBLE CIVICS PO BOX 43884 WASHINGTON, DC 20010-0884	82-2355901	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
RENAISSANCE EDUCATION ALLIANCE / PARENT CREW - 3960 TRAIL BOSS LN - CASTLE ROCK, CO 80104-7518	82-2466836	501(C)(3)	10,000.	0.			LIFE IS ART FUNDRAISER
MAKE A CHESS MOVE - MACM 2015 E 26TH AVE 3B DENVER, CO 80205	82-2514307	501(C)(3)	19,500.	0.			FOR GENERAL OPERATING SUPPORT
MOSAIC UNLIMITED INC. 1797 GENEVA ST AURORA, CO 80010-2301	82-3531386	501(C)(3)	70,000.	0.			GENERAL OPERATING SUPPORT
DENVER METRO COMMUNITY IMPACT 3475 HOLLY ST DENVER, CO 80207-2037	82-3928863	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
OPEN UP PO BOX 7071 DENVER, CO 80207-0071	82-4086069	501(C)(3)	21,948.	0.			EMPLOYEE SALARIES

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RESILIENT FUTURES 5660 E ELDORADO PL DENVER, CO 80222-7505	82-4274985	501(C)(3)	60,000.	0.			HEALTHY ENVIRONMENTS AND RESPONSE TO TRAUMA IN SCHOOLS (HEARTS)
MESQUITE CHRISTIAN ACADEMY 70 N YUCCA ST MESQUITE, NV 89027	82-4468951	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CARING & SHARING COMMUNITY RESOURCES & TRANSFORMATION CENTER - 1550 ELMIRA ST - AURORA, CO 80010-2116	82-4549108	501(C)(3)	70,000.	0.			GENERAL OPERATING SUPPORT
ACTION MILE HIGH FOUNDATION 1620 LITTLE RAVEN ST UNIT 505 DENVER, CO 80202-7141	82-4823081	501(C)(3)	20,183.	0.			FOR GENERAL OPERATING SUPPORT
FOUNDATION FOR BLACK ENTREPRENEURSHIP - 18601 GREEN VALLEY RANCH BLVD #108-271 - DENVER, CO 80249	82-5188795	501(C)(3)	22,500.	0.			THE SISTAHPRENEURS ACCELERATOR PROGRAM BRUNCH
COLFAX MUSEUM INC. PO BOX 460954 DENVER, CO 80246-0954	82-5419614	501(C)(3)	5,000.	0.			MUSEUM OPERATIONS
A LITTLE HELP 2755 S LOCUST ST STE 220 DENVER, CO 80222-7132	83-0494129	501(C)(3)	31,750.	0.			FOR GENERAL OPERATING SUPPORT
DEFY VENTURES COLORADO INC. 1644 PLATTE ST STE 400 DENVER, CO 80202-2476	83-0636337	501(C)(3)	5,000.	0.			ENTREPRENEURIAL PROGRAM
NATIONAL WESTERN CENTER AUTHORITY 4701 MARION STREET SUITE 401 DENVER, CO 80216	83-0676034	GOVERNMENT	59,860.	0.			THE 2050 FOOD VISION PRIZE

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
LATINO COMMUNITY FOUNDATION OF COLORADO INC. - 2250 S ONEIDA ST STE 102 - DENVER, CO 80224-2557	83-0718126	501(C)(3)	24,500.	0.			FOR GENERAL OPERATING SUPPORT
MILE HIGH WORKSHOP LLC 13280 E MISSISSIPPI AVE AURORA, CO 80012-3400	83-1229386	501(C)(3)	117,500.	0.			TECHNOLOGY AND INFORMATION MANAGEMENT.
WHITE FOREST SANGHA 2253 N DOWNING ST DENVER, CO 80205-5234	83-2602090	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
CARING FOR COLORADO CENTENNIAL FUND - 1635 W 13TH AVE - DENVER, CO 80204-2403	83-2742375	501(C)(3)	524,713.	0.			FOR GENERAL OPERATING SUPPORT
STEP FORWARD SCHOLARSHIP FUND PO BOX 4631 CHAPEL HILL, NC 27515-4631	83-3175469	501(C)(3)	10,475.	0.			SCHOLARSHIPS FOR EMPLOYEES OF GOVERNORS CLUB
LA COCINA 405 MATHEWS ST UNIT A FORT COLLINS, CO 80524-2909	83-3592629	170(B)(1)(A)(VI)	230,000.	0.			NO-COST SPANISH-LANGUAGE BICULTURAL (LATINX) BEHAVIORAL AND MENTAL HEALTH (BMH) SERVICES
BARTON INSTITUTE FOR COMMUNITY ACTION - 180 DAHLIA ST - DENVER, CO 80220-6310	83-4295300	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
ROOTS CONNECTED INC. PO BOX 25946 BROOKLYN, NY 11202-5946	83-4360927	501(C)(3)	200,000.	0.			PROVIDING FOUNDATIONAL SUPPORT
CIRCULATE INITIATIVE INC. 15 WEST 36TH ST 11TH FLOOR NEW YORK, NY 10018	83-4505154	501(C)(3)	233,334.	0.			TO END PLASTIC WASTE AND PREVENT OCEAN PLASTICS

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COLORADO SKIES ACADEMY C/O WINGS OVER THE ROCKIES AT CENTENNIAL AIRPORT 13005 WINGS WAY - ENGLEWOOD	83-4575395	501(C)(3)	552,000.	0.			TEMPORARY MODULAR STUDENT CLASSROOMS
SARATOGA VOLUNTEER FIRE DEPARTMENT PO BOX 96 SARATOGA, WY 82331-0096	83-6004091	501(C)(3)	6,414.	0.			FIREFIGHTER WITH PROTECTIVE GEAR
THE HUMANE SOCIETY OF BOULDER VALLEY INC. - 2323 55TH ST - BOULDER, CO 80301-2806	84-0152768	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
KENT DENVER COUNTRY DAY SCHOOL 4000 E QUINCY AVE ENGLEWOOD, CO 80113-4916	84-0242810	501(C)(3)	19,500.	0.			BREAKTHROUGH KENT DENVER
YOUNG LIFE - BOULDER PO BOX 520 COLORADO SPRINGS, CO 80901-0520	84-0385934	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
HOTCHKISS ELKS LODGE PO BOX 81 HOTCHKISS, CO 81419-0081	84-0401055	501(C)(8)	7,145.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO COLLEGE OFFICE FOR ADVANCEMENT PO BOX 1117 COLORADO SPRINGS, CO 80901-1117	84-0402510	501(C)(3)	81,800.	0.			FOR GENERAL OPERATING SUPPORT
TEMPLE EMANUEL 51 GRAPE ST DENVER, CO 80220-5804	84-0402688	501(C)(3)	9,122.	0.			FOR GENERAL OPERATING SUPPORT
YMCA OF METROPOLITAN DENVER 2625 S. COLORADO BOULEVARD DENVER, CO 80222	84-0402696	501(C)(3)	55,000.	0.			THE AUTISM RESPITE RECREATION PROGRAM

Schedule I (Form 990)

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GRALAND SCHOOL 55 CLERMONT ST DENVER, CO 80220-5600	84-0402699	501(C)(3)	79,600.	0.			FOR GENERAL OPERATING SUPPORT
JEWISH FAMILY SERVICE OF COLORADO 3201 S TAMARAC DRIVE DENVER, CO 80231-4394	84-0402701	501(C)(3)	43,044.	0.			BACK TO SCHOOL SUPPLIES DRIVE
REGIS UNIVERSITY UNIVERSITY ADVANCEMENT MAIL STOP B-16 3333 REGIS BLVD - DENVER, CO 80221-109	84-0402707	501(C)(3)	91,672.	0.			JOHN AND JEANNIE FULLER ENDOWMENT SCHOLARSHIP FUND
BOY SCOUTS OF AMERICA DENVER AREA COUNCIL - 10455 WEST 6TH AVENUE SUITE 100 - DENVER, CO 80215-5783	84-0404225	501(C)(3)	64,328.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF DENVER FINANCIAL AID UNIVERSITY HALL 2197 S. UNIVERSITY BLVD - DENVER, CO 80208	84-0404231	501(C)(3)	302,798.	0.			THE DANIELS COLLEGE OF BUSINESS
MILE HIGH UNITED WAY POST OFFICE BOX 5547 DENVER, CO 80217-5547	84-0404235	501(C)(3)	97,724.	0.			THE MAYOR'S MORTGAGE ASSISTANCE FUND
DENVER CHILDREN'S HOME 1501 ALBION STREET DENVER, CO 80220	84-0404239	501(C)(3)	14,636.	0.			FOR GENERAL OPERATING SUPPORT
ILIFF SCHOOL OF THEOLOGY 2323 EAST ILIFF AVENUE DENVER, CO 80210	84-0404244	501(C)(3)	106,111.	0.			THE SCHOLARSHIP FUND
GRIFFITH CENTERS FOR CHILDREN INC. 10190 BANNOCK ST. SUITE 120 NORTHGLENN, CO 80260	84-0404251	501(C)(3)	55,395.	0.			EMILY GRIFFITH CENTER PROGRAMS

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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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PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS - 7155 EAST 38TH AVENUE - DENVER, CO 80207	84-0404253	501(C)(3)	272,431.	0.			FOR GENERAL OPERATING SUPPORT
CHRIST THE KING DENVER 830 ELM ST DENVER, CO 80220-4313	84-0404911	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
YMCA OF THE ROCKIES 2515 TUNNEL RD ESTES PARK, CO 80511-9500	84-0404913	501(C)(3)	15,000.	0.			ENDURING TRANSITION-INSPIRED FUTURE
UNITED WAY OF PUEBLO COUNTY COLORADO INC. - P.O BOX 11566 - PUEBLO, CO 81001	84-0404917	501(C)(3)	10,000.	0.			THE 2019 & 2020 UNITED WAY COMMUNITY CAMPAIGNS
DENVER DUMB FRIENDS LEAGUE 2080 SOUTH QUEBEC STREET DENVER, CO 80231-3298	84-0405254	501(C)(3)	103,971.	0.			FOR GENERAL OPERATING SUPPORT
GOODWILL INDUSTRIES OF DENVER 6850 FEDERAL BOULEVARD DENVER, CO 80221	84-0405513	501(C)(3)	17,500.	0.			FOR GENERAL OPERATING SUPPORT
TRINITY UNITED METHODIST CHURCH 1820 BROADWAY DENVER, CO 80202-3815	84-0406819	501(C)(3)	102,620.	0.			MISSION PROJECTS
CHURCH OF THE ASCENSION 600 GILPIN STREET DENVER, CO 80218	84-0407216	501(C)(3)	19,000.	0.			FOR GENERAL OPERATING SUPPORT
MAYFLOWER CONGREGATIONAL CHURCH 3001 SOUTH ACOMA ENGLEWOOD, CO 80110	84-0407644	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT

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MONTVIEW BOULEVARD PRESBYTERIAN CHURCH - 1980 DAHLIA ST - DENVER, CO 80220-1239	84-0407646	501(C)(3)	442,690.	0.			THE HOMELESS PACKET PROJECT
DENVER CENTER FOR THE PERFORMING ARTS - 1101 13TH STREET - DENVER, CO 80204-5319	84-0407760	501(C)(3)	223,432.	0.			THE THEATER COMPANY
GIRL SCOUTS OF COLORADO 3801 S. FLORIDA AVENUE SUITE 720 DENVER, CO 80210	84-0410630	501(C)(3)	87,227.	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
EASTERSEALS COLORADO 393 SOUTH HARLAN STREET SUITE 250 LAKEWOOD, CO 80226	84-0412575	501(C)(3)	616,497.	0.			FOR GENERAL OPERATING SUPPORT
LARADON HALL SOCIETY FOR EXCEPTIONAL CHILDREN AND ADULTS - 5100 LINCOLN STREET - DENVER, CO 80216	84-0412621	501(C)(3)	33,500.	0.			FOR GENERAL OPERATING SUPPORT
SEWALL CHILD DEVELOPMENT CENTER INC. - 940 FILLMORE STREET - DENVER, CO 80206	84-0413241	501(C)(3)	105,708.	0.			FOR GENERAL OPERATING SUPPORT
ABILITY CONNECTION COLORADO 801 YOSEMITE STREET DENVER, CO 80230	84-0420225	501(C)(3)	153,590.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO ACADEMY 3800 S PIERCE STREET DENVER, CO 80235	84-0421874	501(C)(3)	75,733.	0.			SEE IT THROUGH

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CAIRN CHRISTIAN CHURCH 1700 STONEHENGE DR LAFAYETTE, CO 80026-9114	84-0425019	501(C)(3)	90,495.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO ROCKY MOUNTAIN SCHOOL 500 HOLDEN WAY CARBONDALE, CO 81623	84-0425174	501(C)(3)	12,641.	0.			FOR GENERAL OPERATING SUPPORT
FLORENCE CRITTENTON SERVICES OF COLORADO - 96 S ZUNI ST - DENVER, CO 80223-1209	84-0429686	501(C)(3)	112,094.	0.			FOR GENERAL OPERATING SUPPORT
HILLEL ACADEMY 450 S HUDSON ST DENVER, CO 80246-1428	84-0430032	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)	169,000.	0.			FOR GENERAL OPERATING SUPPORT
VOLUNTEERS OF AMERICA - COLORADO BRANCH - 2660 LARIMER ST - DENVER, CO 80205-2219	84-0430995	501(C)(3)	126,647.	0.			CAPACITY BUILDING CONVENING
DENVER BOTANIC GARDENS INC. 909 YORK STREET DENVER, CO 80206	84-0440359	501(C)(3)	291,800.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO COALITION FOR THE HOMELESS - 2111 CHAMPA STREET - DENVER, CO 80205	84-0442429	501(C)(3)	205,057.	0.			FOR GENERAL OPERATING SUPPORT
ASPEN MUSIC FESTIVAL AND SCHOOL 225 MUSIC SCHOOL ROAD ASPEN, CO 81611	84-0445087	501(C)(3)	5,000.	0.			SCHOLARSHIP

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MENTAL HEALTH COLORADO 1120 N LINCOLN ST STE 1606 DENVER, CO 80203-2141	84-0446365	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
CONGREGATION HEBREW EDUCATIONAL ALLIANCE - 3600 S IVANHOE ST - DENVER, CO 80237-1196	84-0447472	501(C)(3)	7,995.	0.			GOLDEN HILL CEMETERY FOR CEMETERY MAINTENANCE
EMERGENCY FAMILY ASSISTANCE ASSOCIATION - 1575 YARMOUTH AVE UNIT MAIN - BOULDER, CO 80304-0497	84-0454115	501(C)(3)	117,500.	0.			FOR GENERAL OPERATING SUPPORT
ST. MARY'S ACADEMY FOR THE SISTERS OF LORETTO - ATTN: ADVANCEMENT OFFICE 4545 S UNIVERSITY BLVD - ENGLEWOOD, CO 80113-6059	84-0459889	501(C)(3)	90,000.	0.			ENVIRONMENTAL INITIATIVES
ROCKY MOUNTAIN CONSERVANCY PO BOX 3100 ESTES PARK, CO 80517-3100	84-0472090	501(C)(3)	12,000.	0.			FOR GENERAL OPERATING SUPPORT
OUR LADY OF LOURDES 2256 S LOGAN ST DENVER, CO 80210-4430	84-0499858	501(C)(3)	145,187.	0.			EXCELLENCE IN EDUCATION
DENVER ZOOLOGICAL FOUNDATION 2300 N STEELE ST DENVER, CO 80205-5715	84-0502539	501(C)(3)	53,700.	0.			FOR GENERAL OPERATING SUPPORT
SOUTHWEST COLORADO MENTAL HEALTH CENTER - 281 SAWYER DRIVE SUITE 100 - DURANGO, CO 81303	84-0506701	501(C)(3)	434,000.	0.			THE AXIS TELETHERAPY PROJECT (ATP)
COLORADO SCHOOL OF MINES FOUNDATION - PO BOX 4005 - GOLDEN, CO 80402-4005	84-0509064	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT

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BOYS AND GIRLS CLUBS OF METRO DENVER INC. - 2017 W. 9TH AVENUE - DENVER, CO 80204	84-0510404	501(C)(3)	170,981.	0.			FOR GENERAL OPERATING SUPPORT
ROCKY MOUNTAIN PBS CHANNEL 6 2101 ARAPAHOE ST DENVER, CO 80205-2510	84-0510785	501(C)(3)	165,400.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO SYMPHONY ASSOCIATION 1000 14TH STREET UNIT 15 DENVER, CO 80202-2333	84-0511458	501(C)(3)	590,227.	0.			PERFORMANCES OF CLASSICAL WORKS WRITTEN SINCE 2000
HEALTH SERVICES DISTRICT OF NORTHERN LARIMER COUNTY - 120 BRISTLECONE DR - FORT COLLINS, CO 80524-2031	84-0515919	501(C)(3)	588,724.	0.			JAIL-BASED MEDICATION-ASSISTED TREATMENT (MAT)
WESTERN STOCK SHOW ASSOCIATION 4655 HUMBOLDT ST DENVER, CO 80216-2818	84-0517361	501(C)(3)	10,000.	0.			SCHOLARSHIP FUNDS
DENVER MUSEUM OF NATURE AND SCIENCE - 2001 COLORADO BOULEVARD - DENVER, CO 80205-5798	84-0518447	501(C)(3)	138,100.	0.			FOR GENERAL OPERATING SUPPORT
HEALTH SOLUTIONS 1026 WEST ABRIENDO AVENUE PUEBLO, CO 81004-1128	84-0518917	501(C)(3)	300,000.	0.			MEDICATION ASSISTED TREATMENT IN LAS ANIMAS COUNTY
CONGREGATION MICAH / TEMPLE MICAH 5209 MONTVIEW BOULEVARD DENVER, CO 80207-3848	84-0520999	501(C)(3)	7,500.	0.			THE FRANCES REED MUSIC FUND
DENVER INNER CITY PARISH 1212 MARIPOSA ST DENVER, CO 80204-3621	84-0525768	501(C)(3)	22,500.	0.			FOR GENERAL OPERATING SUPPORT

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LITTLE SISTERS OF THE POOR - DENVER - 3629 WEST 29TH AVENUE - DENVER, CO 80211	84-0528531	501(C)(3)	33,790.	0.			FOR GENERAL OPERATING SUPPORT
COLO. LATINO LEADERSHIP ADVOCACY AND RESEARCH ORGANIZATION - PO BOX 17932 - DENVER, CO 80217-0932	84-0562952	501(C)(3)	6,000.	0.			GOVERNANCE AND BOARD DEVELOPMENT
HOPE CENTER INC. 3400 ELIZABETH STREET DENVER, CO 80205	84-0564484	501(C)(3)	10,000.	0.			THE EARLY CHILDHOOD EDUCATION PROGRAM
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DR STE 101 STEAMBOAT SPRINGS, CO 80487-8853	84-0564998	501(C)(3)	12,350.	0.			CAPACITY BUILDING CONVENING
DOMINICAN HOME HEALTH AGENCY 2501 GAYLORD STREET DENVER, CO 80205-5631	84-0567786	501(C)(3)	41,290.	0.			GENERAL OPERATING SUPPORT
SAVIO HOUSE 325 KING ST DENVER, CO 80219-1326	84-0570279	501(C)(3)	5,025.	0.			FOR GENERAL OPERATING SUPPORT
ATTENTION INC. DBA ATTENTION HOMES 1443 SPRUCE STREET BOULDER, CO 80302	84-0571145	501(C)(3)	12,500.	0.			THE RUNAWAY AND HOMELESS YOUTH PROJECT
PUEBLO DIVERSIFIED INDUSTRIES INC. 2828 GRANADA BLVD PUEBLO, CO 81005-3104	84-0575987	501(C)(3)	20,000.	0.			THE PURCHASE OF LIFTING EQUIPMENT
METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION INC. - CAMPUS BOX 14 POST OFFICE BOX 173362 - DENVER,	84-0576459	501(C)(3)	825,511.	0.			THE CENTER FOR VISUAL ARTS

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INTEGRATED FAMILY COMMUNITY SERVICES - 3370 S IRVING ST - ENGLEWOOD, CO 80110-1816	84-0579740	501(C)(3)	10,075.	0.			FOR GENERAL OPERATING SUPPORT
THINK 360 ARTS FOR LEARNING 135 PARK AVE W DENVER, CO 80205-3209	84-0585621	501(C)(3)	43,500.	0.			FOR GENERAL OPERATING SUPPORT
LONGMONT MEALS ON WHEELS INC. 910 LONGS PEAK AVE LONGMONT, CO 80501-4457	84-0590979	501(C)(3)	7,550.	0.			CAPACITY BUILDING CONVENING
COMMUNITY MINISTRY OF SOUTHWEST DENVER - 1755 S ZUNI ST - DENVER, CO 80223-3717	84-0602837	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CONSERVATION COLORADO EDUCATION FUND - 1536 WYNKOOP ST STE 510 - DENVER, CO 80202-1245	84-0614285	501(C)(3)	117,150.	0.			FOR GENERAL OPERATING SUPPORT
BROTHERS REDEVELOPMENT INC. 2250 EATON ST STE B EDGEWATER, CO 80214-1281	84-0615347	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
BAYAUD ENTERPRISES INC. 333 WEST BAYAUD AVENUE DENVER, CO 80223	84-0616970	501(C)(3)	67,900.	0.			STRATEGIC PLANNING AND OPERATIONAL PLANNING
TLC MEALS ON WHEELS / NOURISH PO BOX 3108 CENTENNIAL, CO 80161-3108	84-0617651	501(C)(3)	17,600.	0.			CAPACITY BUILDING CONVENING
MILE HIGH MONTESSORI EARLY LEARNING CENTERS - 1799 PENN ST 4TH FL - DENVER, CO 80203-1310	84-0617972	501(C)(3)	127,791.	0.			FOR GENERAL OPERATING SUPPORT

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SANGRE DE CRISTO ARTS AND CONFERENCE CENTER INC. - 210 N SANTA FE AVE - PUEBLO, CO 81003-4133	84-0624551	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
SERVICIOS DE LA RAZA 3131 W 14TH AVE DENVER, CO 80204	84-0625478	501(C)(3)	380,000.	0.			FAMILIES UNIDAS
NEW DANCE THEATRE INC.DBA CLEO PARKER ROBINSON DANCE - 119 PARK AVENUE WEST - DENVER, CO 80205	84-0632111	501(C)(3)	21,300.	0.			THE CAPITAL CAMPAIGN
COAL CREEK MEALS ON WHEELS / MEALS ON WHEELS EAST BLDER CNTY - 455 NORTH BURLINGTON AVENUE - LAFAYETTE, CO 80026	84-0634856	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ASSOCIATION FOR COMMUNITY LIVING IN BOULDER COUNTY - 624 COFFMAN ST - LONGMONT, CO 80501-4906	84-0637899	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
WARREN VILLAGE INC. 1323 GILPIN STREET DENVER, CO 80218-2552	84-0644270	501(C)(3)	51,233.	0.			FOR GENERAL OPERATING SUPPORT
STATE OF COLORADO - DEPARTMENT OF LABOR & EMPLOYMENT - COLORADO WORKFORCE DEVELOPMENT COUNCIL 633 17TH ST STE 1200 - DENVER, CO	84-0644739	GOVERNMENT	4,375,000.	0.			COLORADO WORKFORCE DEVELOPMENT COUNCIL'S
CHILDREN'S MUSEUM OF DENVER INC. 2121 CHILDREN'S MUSEUM DRIVE DENVER, CO 80211-5221	84-0658142	501(C)(3)	94,672.	0.			FOR GENERAL OPERATING SUPPORT
DENVER ACADEMY 4400 E ILIFF AVE DENVER, CO 80222-6019	84-0678685	501(C)(3)	138,250.	0.			THE ANNUAL FUND

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THE ARC OF AURORA 1342 S CHAMBERS RD AURORA, CO 80017-4045	84-0678813	501(C)(3)	70,000.	0.			INTERRUPTING THE SPECIAL EDUCATION PIPELINE TO PRISON IN NORTH AURORA
CATHOLIC CHARITIES ARCHDIOCESE OF DENVER - 6240 SMITH RD - DENVER, CO 80216-4632	84-0686679	501(C)(3)	204,500.	0.			FOR GENERAL OPERATING SUPPORT
BOULDER COMMUNITY BROADCAST ASSOC INC DBA KGNU - 4700 WALNUT ST - BOULDER, CO 80301-2538	84-0690097	501(C)(3)	6,800.	0.			NO CREDITS PRODUCTIONS' DESTINATION FREEDOM
MAIKER HOUSING PARTNERS 3033 W 71ST AVE STE 1000 WESTMINSTER, CO 80030-5440	84-0701701	501(C)(4)	21,000.	0.			SHIFT PROGRAM
CENTER FOR LEGAL ADVOCACY DBA DISABILITY LAW COLORADO - 455 SHERMAN STREET SUITE 130 - DENVER, CO 80203-4403	84-0705890	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
SPECIAL OLYMPICS COLORADO 12450 EAST ARAPAHOE ROAD SUITE C CENTENNIAL, CO 80112	84-0713739	501(C)(3)	68,000.	0.			FOR GENERAL OPERATING SUPPORT
KARIS COMMUNITY 1361 DETROIT STREET DENVER, CO 80206	84-0715042	501(C)(3)	15,500.	0.			FOR GENERAL OPERATING SUPPORT
DENVER WALDORF SCHOOL ASSOCIATION 2100 SOUTH PENNSYLVANIA STREET DENVER, CO 80210	84-0717615	501(C)(3)	41,662.	0.			DIVERSITY AND INCLUSIVITY SCHOLARSHIP
BRECKENRIDGE OUTDOOR EDUCATION CENTER - PO BOX 697 - BRECKENRIDGE, CO 80424-0697	84-0725560	501(C)(3)	25,000.	0.			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
ECO-CYCLE INC. PO BOX 19006 BOULDER, CO 80308-2006	84-0730811	501(C)(3)	5,000.	0.			RESIDENT ENGAGEMENT AND COMMUNITY ORGANIZING
FAMILY TREE INC. 3805 MARSHALL ST WHEAT RIDGE, CO 80033-5062	84-0730973	501(C)(3)	31,250.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO BEHAVIORAL HEALTHCARE COUNCIL - 303 EAST 17TH AVENUE SUITE 910 - DENVER, CO 80203-1262	84-0733639	501(C)(3)	171,660.	0.			MENTAL HEALTH FIRST AID
SAINT JOSEPH HOSPITAL FOUNDATION 1375 E 19TH AVE DENVER, CO 80218-1114	84-0735096	501(C)(3)	292,739.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO MUSIC FESTIVAL & CENTER FOR MUSICAL ARTS - 200 E BASELINE RD - LAFAYETTE, CO 80026-2404	84-0735716	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
MOUNTAIN STATES LEGAL FOUNDATION 2596 S LEWIS WAY LAKEWOOD, CO 80227-2705	84-0736725	501(C)(3)	10,500.	0.			FOR GENERAL OPERATING SUPPORT
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
NATIONAL SPORTS CENTER FOR THE DISABLED INC. - 1801 MILE HIGH STADIUM CIR STE 1500 - DENVER, CO 80204-1780	84-0738419	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
GLBT COMMUNITY / THE CENTER 1301 EAST COLFAX AVENUE DENVER, CO 80218	84-0738879	501(C)(3)	19,800.	0.			FOR GENERAL OPERATING SUPPORT

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JUNIOR LEAGUE OF PUEBLO 421 N MAIN ST STE 415 PUEBLO, CO 81003-3176	84-0739613	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
COLO COALITION AGAINST DOMESTIC VIOLENCE/ VIOLENCE FREE COLO - POST OFFICE BOX 40328 - DENVER, CO 80204-0328	84-0742604	501(C)(3)	33,008.	0.			FOR GENERAL OPERATING SUPPORT
THE DENVER HOSPICE 501 S CHERRY ST STE 700 DENVER, CO 80246-1328	84-0743121	501(C)(3)	89,000.	0.			FOR GENERAL OPERATING SUPPORT
ROCKY MOUNTAIN ADVENTIST HEALTHCARE FOUNDATION - 950 E HARVARD AVE STE 230 - DENVER, CO 80210-7006	84-0745018	501(C)(3)	65,000.	0.			OPERATION WALK DENVER
SAFEHOUSE DENVER INC. 1649 N DOWNING ST DENVER, CO 80218-1528	84-0745911	501(C)(3)	14,532.	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
MACKINTOSH ACADEMY 7018 S PRINCE ST LITTLETON, CO 80120-3536	84-0747083	501(C)(3)	43,600.	0.			THE ANNUAL FUND
TOGETHER COLORADO 1980 DAHLIA STREET DENVER, CO 80220	84-0753677	501(C)(3)	65,000.	0.			INCLUSIVENESS AND RACIAL EQUITY.
MIT ALUMNI OF COLORADO 12416 N 63RD ST LONGMONT, CO 80503-9134	84-0754230	501(C)(3)	5,705.	0.			MITSEPT

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WILLIAM J. PALMER PARKS FOUNDATION INC. / PALMER LAND TRUST - PO BOX 1281 - COLORADO SPRINGS, CO 80901-1281	84-0763346	501(C)(3)	60,000.	0.			PRESERVING A CRITICAL MASS OF PRIME FARMLAND
BOULDER MUSEUM OF CONTEMPORARY ART 1750 13TH STREET BOULDER, CO 80302	84-0764634	501(C)(3)	25,000.	0.			EDUCATION
UNITED STATES FIGURE SKATING ASSOCIATION - 20 1ST STREET - COLORADO SPRINGS, CO 80906	84-0768715	501(C)(3)	66,868.	0.			COLLEGIATE CHAMPIONSHIP SCHOLARSHIP AWARD PROGRAM
FAMILY HOMESTEAD P.O. BOX 40186 DENVER, CO 80204	84-0769860	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
DENVER FILM SOCIETY 1510 YORK STREET THIRD FLOOR DENVER, CO 80206	84-0771070	501(C)(3)	18,800.	0.			THE WOMEN+FILM FESTIVAL
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239	84-0772672	501(C)(3)	149,750.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO LAWYERS COMMITTEE 1401 LAWRENCE ST STE 2300 DENVER, CO 80202-2498	84-0772677	501(C)(3)	39,200.	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)	80,449.	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

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SWALLOW HILL MUSIC ASSOCIATION 71 E YALE AVE DENVER, CO 80210-5736	84-0781725	501(C)(3)	58,500.	0.			FOR GENERAL OPERATING SUPPORT
METRO VOLUNTEERS / SPARK THE CHANGE COLORADO - 789 N SHERMAN ST STE 220 - DENVER, CO 80203-3530	84-0782124	501(C)(3)	64,691.	0.			FOR GENERAL OPERATING SUPPORT
MILE HIGH MINISTRIES 913 N. WYANDOT STREET DENVER, CO 80204	84-0782214	501(C)(3)	129,365.	0.			JAMLAC - JUSTICE AND MERCY LEGAL AID CLINIC
SPRING INSTITUTE FOR INTERCULTURAL LEARNING - 1373 N GRANT ST - DENVER, CO 80203-2307	84-0788093	501(C)(3)	162,213.	0.			REFUGEE AND IMMIGRANT SENIORS AGING WELL PROGRAM.
REGIS JESUIT HIGH SCHOOL 6300 S LEWISTON WAY AURORA, CO 80016-3006	84-0791593	501(C)(3)	8,730.	0.			Z THEATRE SOUND
THE ADOPTION EXCHANGE INC. 14232 E EVANS AVE AURORA, CO 80014-1432	84-0793576	501(C)(3)	56,000.	0.			FOR GENERAL OPERATING SUPPORT
KIDS FIRST HEALTH CARE 4675 E 69TH AVE COMMERCE CITY, CO 80022-2343	84-0799374	501(C)(3)	18,000.	0.			STRATEGIC PLANNING.
COLORADO SKATING CLUB PO BOX 2224 CENTENNIAL, CO 80161-2224	84-0801000	501(C)(3)	14,576.	0.			THE JOE DELIO AWARD
SENIOR SUPPORT SERVICES 846 E 18TH AVENUE DENVER, CO 80218	84-0801612	501(C)(3)	39,000.	0.			FOR GENERAL OPERATING SUPPORT

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DENVER YOUNG ARTISTS ORCHESTRA 1385 S COLORADO BLVD SUITE A722 DENVER, CO 80222	84-0809348	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
CHILDREN'S HOSPITAL COLORADO FOUNDATION - 13123 EAST 16TH AVENUE BOX 045 - AURORA, CO 80045	84-0813462	501(C)(3)	1,445,002.	0.			FOR GENERAL OPERATING SUPPORT
SISTER CARMEN COMMUNITY CENTER INC. - 655 ASPEN RIDGE DR - LAFAYETTE, CO 80026-9341	84-0820308	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
HOPE COMMUNITIES INC. 2543 CALIFORNIA STREET DENVER, CO 80205	84-0829068	501(C)(3)	37,492.	0.			FOR GENERAL OPERATING SUPPORT
ASPEN COMMUNITY FOUNDATION 455 GOLD RIVERS CT STE 515 BASALT, CO 81621-8124	84-0829226	501(C)(3)	100,000.	0.			THE THIRD GENERATION FUND
CHILD & MIGRANT SERVICES INC. PO BOX 1038 PALISADE, CO 81526-1038	84-0831830	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO THERAPEUTIC RIDING CENTER 11968 MINERAL ROAD LONGMONT, CO 80504	84-0837670	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY RESOURCE CENTER 789 NORTH SHERMAN STREET SUITE 210 DENVER, CO 80203-3530	84-0838406	501(C)(3)	17,500.	0.			GENERAL OPERATING SUPPORT
COMMUNITY LIVING ALTERNATIVES INCORPORATED - 14252 E EVANS AVE - AURORA, CO 80014-1432	84-0838882	501(C)(3)	52,572.	0.			THE CHRISTMAS PARTY

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ARVADA CENTER FOR THE ARTS AND HUMANITIES - 6901 WADSWORTH BLVD - ARVADA, CO 80003-3499	84-0849472	501(C)(3)	6,000.	0.			THE ADOPT AN ACTOR FUND
OPERA COLORADO 4121 S NAVAJO ST STE 100 ENGLEWOOD, CO 80110-4479	84-0850527	501(C)(3)	98,000.	0.			FOR GENERAL OPERATING SUPPORT
CHERRY CREEK PRESBYTERIAN CHURCH 10150 E BELLEVIEW AVE GREENWOOD VILLAGE, CO 80111-6218	84-0853779	501(C)(3)	17,500.	0.			FOR GENERAL OPERATING SUPPORT
RIGHT TO READ WELD COUNTY / IMMIGRANT & REFUGEE CENTER N. CO - 3001 8TH AVE SUITE 170 - EVANS, CO 80620	84-0857486	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO OPEN LANDS 1546 COLE BLVD STE 200 LAKEWOOD, CO 80401-3406	84-0866211	501(C)(3)	198,500.	0.			NORTHERN COLORADO CONSERVATION PROJECTS
MI CASA RESOURCE CENTER 345 SOUTH GROVE STREET DENVER, CO 80219	84-0867773	501(C)(3)	297,725.	0.			MHC STEERING COMMITTEE PARTNERS
COLORADO YOUTH TENNIS FOUNDATION 3300 E. BAYAUD AVE. STE. 201 DENVER, CO 80209-2939	84-0877046	501(C)(3)	45,000.	0.			FOR GENERAL OPERATING SUPPORT
SENIORS' RESOURCE CENTER INC. 3227 CHASE STREET DENVER, CO 80212	84-0877538	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
MOUNTAIN VIEW UNITED CHURCH 10700 E EVANS AVE AURORA, CO 80014-1006	84-0879884	RELIGIOUS ORGANIZATI	329,776.	0.			GENERAL OPERATING SUPPORT

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COLORADO UPLIFT 400 WEST 48TH AVENUE SUITE 250 DENVER, CO 80216	84-0889330	501(C)(3)	13,500.	0.			FOR GENERAL OPERATING SUPPORT
ANCHOR CENTER FOR BLIND CHILDREN 2550 ROSLYN STREET DENVER, CO 80238	84-0893509	501(C)(3)	50,500.	0.			FOR GENERAL OPERATING SUPPORT
DENTAL LIFELINE NETWORK - COLORADO 1800 15TH ST STE 100 DENVER, CO 80202-7134	84-0900619	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
THE BLUE BENCH PO BOX 18951 DENVER, CO 80218-0951	84-0905184	501(C)(3)	49,800.	0.			FOR GENERAL OPERATING SUPPORT
ROSE COMMUNITY FOUNDATION 4500 E CHERRY CREEK SOUTH DR STE 90 DENVER, CO 80246-1546	84-0920862	501(C)(3)	328,000.	0.			THE CHILDREN AND FAMILY DEVELOPMENT PROGRAM
DENVER INDIAN CENTER INC. 4407 MORRISON RD DENVER, CO 80219-2464	84-0922797	501(C)(3)	800,000.	0.			THE CONTINUED REMODELING AND UPGRADING
WINGS OVER THE ROCKIES AIR AND SPACE MUSEUM - 7711 E ACADEMY BLVD - DENVER, CO 80230-6929	84-0931491	501(C)(3)	300,000.	0.			PROVIDING PARTIAL FORGIVENESS OF LOAN FUNDS USED TO CONSTRUCT A BUILDING
REACH PIKES PEAK 31 N TEJON ST STE 310 COLORADO SPRINGS, CO 80903-1517	84-0933888	501(C)(3)	30,000.	0.			TRANSITIONS TO INDEPENDENCE PROGRAM
COLORADO NONPROFIT ASSOCIATION 789 SHERMAN STREET SUITE 240 DENVER, CO 80203	84-0942908	501(C)(3)	57,500.	0.			COLORADO INCOME TAX CHECKOFF

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VAIL BIBLE CHURCH PO BOX 955 AVON, CO 81620-0955	84-0951606	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO HEALTH NETWORK INC. DBA COLORADO AIDS PROJECT - 2490 WEST 26TH AVENUE SUITE B26 - DENVER, CO 80211	84-0961159	501(C)(3)	8,308.	0.			FOR GENERAL OPERATING SUPPORT
SHILOH HOME INC../ SHILOH HOUSE 6588 W OTTAWA AVE LITTLETON, CO 80128-4572	84-0978992	501(C)(3)	10,000.	0.			THE PARENTS AS TEACHERS PROGRAM
THE COLORADO TRUST 1600 N SHERMAN ST DENVER, CO 80203-1604	84-0994055	501(C)(3)	6,700.	0.			GENERAL OPERATING SUPPORT
THE GATHERING PLACE 1535 N HIGH ST DENVER, CO 80218-1704	84-1021059	501(C)(3)	130,591.	0.			FOR GENERAL OPERATING SUPPORT
PROJECT PAVE INC. 4140 TEJON ST DENVER, CO 80211-1813	84-1031533	501(C)(3)	17,000.	0.			FOR GENERAL OPERATING SUPPORT
WOMEN'S FOUNDATION OF COLORADO 1901 E ASBURY AVE DENVER, CO 80210-3302	84-1039305	501(C)(3)	574,679.	0.			FOR GENERAL OPERATING SUPPORT
BOULDER SHELTER FOR THE HOMELESS 4869 BROADWAY ST BOULDER, CO 80304-0523	84-1041149	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO WOMEN'S HALL OF FAME PO BOX 18849 DENVER, CO 80218-0849	84-1042510	501(C)(3)	10,000.	0.			THE FILM LIBRARY OF THE COLORADO WOMEN'S HALL OF FAME

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CENTUS COUNSELING 2696 S COLORADO BLVD STE 580 DENVER, CO 80222-5944	84-1044412	501(C)(3)	14,000.	0.			FOR GENERAL OPERATING SUPPORT
THE KEMPE FOUNDATION 13123 E 16TH AVE # B390 AURORA, CO 80045-7106	84-1064295	501(C)(3)	148,447.	0.			FOR GENERAL OPERATING SUPPORT
FREEDOM SERVICE DOGS INC. 7193 S DILLON CT ENGLEWOOD, CO 80112-4372	84-1068936	501(C)(3)	15,800.	0.			GENERAL OPERATING SUPPORT
DOMESTIC VIOLENCE INITIATIVE DBA THE INITIATIVE - 6825 E TENNESSEE AVE STE 475 - DENVER, CO 80224-1632	84-1068953	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
BRAVO COLORADO AT VAIL-BEAVER CREEK - 2271 N FRONTAGE RD W STE C - VAIL, CO 81657-3920	84-1074065	501(C)(3)	27,000.	0.			FOR GENERAL OPERATING SUPPORT
CHINOOK FUND 1031 33RD ST STE 237 DENVER, CO 80205-2770	84-1076325	501(C)(3)	22,250.	0.			FOR GENERAL OPERATING SUPPORT
THE CONFLICT CENTER 4140 TEJON STREET DENVER, CO 80211	84-1080552	501(C)(3)	66,750.	0.			FINAL REPORT FORM TESTING HONORARIUM
DENVER HEALTH FOUNDATION 777 BANNOCK ST MC 0111 DENVER, CO 80204	84-1085196	501(C)(3)	772,750.	0.			URGENT CARE
WASHINGTON PARK UNITED METHODIST CHURCH - 1955 E ARIZONA AVE - DENVER, CO 80210-1803	84-1095665	501(C)(3)	15,141.	0.			FOR GENERAL OPERATING SUPPORT

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COLORADO HORSE RESCUE 10386 N 65TH ST LONGMONT, CO 80503-9074	84-1095741	501(C)(3)	11,350.	0.			FOR GENERAL OPERATING SUPPORT
ZEN CENTER OF DENVER PO BOX 101013 DENVER, CO 80250-1013	84-1106761	501(C)(3)	100,000.	0.			FOR GENERAL OPERATING SUPPORT
WESTERN RESOURCE ADVOCATES 2260 BASELINE ROAD SUITE 200 BOULDER, CO 80302	84-1113831	501(C)(3)	115,500.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY STAR INC. 2246 FEDERAL BOULEVARD DENVER, CO 80211-4642	84-1114455	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
MAXFUND INC. 720 W 10TH AVE DENVER, CO 80204-3954	84-1116882	501(C)(3)	13,850.	0.			FOR GENERAL OPERATING SUPPORT
CAPITOL HILL ACTION & RECREATION GROUP / CHARG RESOURCE CNTR - 709 EAST 12TH AVENUE - DENVER, CO 80203-2610	84-1116982	501(C)(3)	27,000.	0.			DAVID QUARTON DROP-IN CENTER
OPEN DOOR YOUTH GANG ALTERNATIVES 1615 CALIFORNIA ST STE 712 DENVER, CO 80202-3727	84-1119355	501(C)(3)	8,000.	0.			FOR GENERAL OPERATING SUPPORT
LOGAN SCHOOL FOR CREATIVE LEARNING INC. - 1005 YOSEMITE ST - DENVER, CO 80230-6003	84-1121354	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
PHAMALY THEATRE COMPANY 3532 N FRANKLIN ST STE T2 DENVER, CO 80205-3961	84-1123080	501(C)(3)	11,000.	0.			FOR GENERAL OPERATING SUPPORT

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CURTIS PARK NEIGHBORS 2438 TREMONT PLACE DENVER, CO 80205-3138	84-1130787	501(C)(3)	5,500.	0.			FOR GENERAL OPERATING SUPPORT
WEST COMMUNITY ECONOMIC DEVELOPMENT CORP / BUCU WEST - 4200 MORRISON RD UNIT 3 - DENVER, CO 80219-2490	84-1135942	501(C)(3)	27,000.	0.			OUR HOME OUR RIGHT
FREQUENT FLYERS PRODUCTIONS INC. 3022 STERLING CIR STE 150 BOULDER, CO 80301-2356	84-1136452	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
FRIENDSHIP BRIDGE 405 URBAN ST STE 140 LAKEWOOD, CO 80228-1221	84-1141078	501(C)(3)	158,478.	0.			BOULDER AGRICULTURAL LUNCHEON
WOMEN'S BEAN PROJECT 3201 CURTIS ST DENVER, CO 80205-2754	84-1144973	501(C)(3)	64,000.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF DINOSAUR RIDGE 16831 W ALAMEDA PKWY MORRISON, CO 80465-9703	84-1146279	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
AUDIO INFORMATION NETWORK OF COLORADO INC. - 1700 55TH ST STE A - BOULDER, CO 80301-2975	84-1147123	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
COLORADO STATE PATROL FAMILY FOUNDATION - 55 WADSWORTH BLVD - LAKEWOOD, CO 80226-1501	84-1150452	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
I HAVE A DREAM FOUNDATION OF BOULDER COUNTY - 5390 MANHATTAN CIRCLE - BOULDER, CO 80303	84-1150542	501(C)(3)	151,000.	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
DOCTORS CARE 609 WEST LITTLETON BOULEVARD SUITE LITTLETON, CO 80120	84-1150815	501(C)(3)	227,500.	0.			FOR GENERAL OPERATING SUPPORT
BUTTERFLY PAVILION AND INSECT CENTER - 6252 W 104TH AVE - WESTMINSTER, CO 80020-4107	84-1155029	501(C)(3)	6,000.	0.			FOR GENERAL OPERATING SUPPORT
DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BOULEVARD DENVER, CO 80211-4639	84-1155873	501(C)(3)	234,441.	0.			FOR GENERAL OPERATING SUPPORT
PROMISE KEEPERS PO BOX 63570 COLORADO SPRINGS, CO 80962-3570	84-1157834	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
GREENWOOD COMMUNITY CHURCH 5600 E BELLEVIEW AVE GREENWOOD VILLAGE, CO 80111-1446	84-1164453	501(C)(3)	16,000.	0.			THE CAPITAL CAMPAIGN
EMILY GRIFFITH FOUNDATION INC. 1860 LINCOLN STREET SUITE 605 DENVER, CO 80203	84-1169001	501(C)(3)	74,428.	0.			FOR GENERAL OPERATING SUPPORT
PARENT POSSIBLE 800 GRANT STREET SUITE 200 DENVER, CO 80203	84-1169805	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY FOUNDATION BOULDER COUNTY - 1123 SPRUCE ST - BOULDER, CO 80302-4001	84-1171836	501(C)(3)	75,000.	0.			ELPASO AND JOSIE FUND
MOUNTAIN RESOURCE CENTER INC. PO BOX 425 CONIFER, CO 80433-0425	84-1178699	501(C)(3)	37,500.	0.			FOR GENERAL OPERATING SUPPORT

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ASPEN EDUCATION FOUNDATION P.O. BOX 2200 ASPEN, CO 81612	84-1181681	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
MARIA DROSTE COUNSELING CENTER 1355 S. COLORADO BOULEVARD SUITE C- DENVER, CO 80222-3305	84-1182130	501(C)(3)	21,500.	0.			FOR GENERAL OPERATING SUPPORT
YEAR ONE INC. / MILE HIGH YOUTH CORPS - 1801 FEDERAL BLVD - DENVER, CO 80204-1724	84-1182631	501(C)(3)	224,831.	0.			FOR GENERAL OPERATING SUPPORT
LITTLETON PUBLIC SCHOOLS FOUNDATION - 5776 S. CROCKER STREET - LITTLETON, CO 80120	84-1185005	501(C)(3)	6,000.	0.			STUDENT MENTAL HEALTH AND RESILIENCE PROGRAMS
ST. FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205	84-1185856	501(C)(3)	32,550.	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
EVERGREEN ROTARY FOUNDATION INC. PO BOX 4143 EVERGREEN, CO 80437-4143	84-1196645	501(C)(3)	6,500.	0.			THE QUETZAL UNIVERSITY FUND
MUSEO DE LAS AMERICAS INC. 861 SANTA FE DRIVE DENVER, CO 80204	84-1197230	501(C)(3)	28,560.	0.			ELEANOR D. TRAGEN LATIN AMERICAN FOLK ART COLLECTION
PROJECT ANGEL HEART 4950 WASHINGTON STREET DENVER, CO 80216	84-1199481	501(C)(3)	80,127.	0.			CAPACITY BUILDING CONVENING

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BICYCLE COLORADO 1525 MARKET ST STE 100 DENVER, CO 80202-1661	84-1201078	501(C)(3)	252,500.	0.			FOR GENERAL OPERATING SUPPORT
SOLID ROCK CHRISTIAN CHURCH 2520 ARLINGTON DR COLORADO SPRINGS, CO 80910-1926	84-1201241	501(C)(3)	100,000.	0.			FRESH START INVESTMENT PROGRAM
URBAN PEAK 2100 STOUT ST DENVER, CO 80205-2827	84-1212246	501(C)(3)	656,299.	0.			FOR GENERAL OPERATING SUPPORT
BOYS AND GIRLS CLUBS OF SAN LUIS VALLEY - PO BOX 1032 - ALAMOSA, CO 81101-1032	84-1215393	501(C)(3)	45,000.	0.			FRIENDS PARK SAFETY LIGHTING
WONDERBOUND 2535 E 40TH AVE DENVER, CO 80205-3601	84-1223229	501(C)(3)	14,500.	0.			FOR GENERAL OPERATING SUPPORT
DENVER PUBLIC SCHOOLS FOUNDATION 1860 LINCOLN STREET 9TH FLOOR DENVER, CO 80203-2907	84-1224325	501(C)(3)	2,249,584.	0.			JERRY'S FUND
LAKE DILLON THEATRE COMPANY PO BOX 1759 SILVERTHORNE, CO 80498-1759	84-1234015	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE STREET AURORA, CO 80010	84-1234219	501(C)(3)	27,500.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS FIRST INC. 7100 E BELLEVIEW AVE STE 303 GREENWOOD VILLAGE, CO 80111-1636	84-1234326	501(C)(3)	13,200.	0.			INCLUSIVENESS AND RACIAL EQUITY

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BESSIE'S HOPE PO BOX 12675 DENVER, CO 80212-0675	84-1236504	501(C)(3)	19,000.	0.			FOR GENERAL OPERATING SUPPORT
BOYS HOPE GIRLS HOPE OF COLORADO 3090 SOUTH JAMAICA COURT SUITE 212 AURORA, CO 80014	84-1239769	501(C)(3)	27,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO ELKS ASSOCIATION 4101 W 4TH STREET RD GREELEY, CO 80634-1438	84-1243937	501(C)(3)	7,145.	0.			FOR GENERAL OPERATING SUPPORT
DENVER KIDS INC. 1617 S ACOMA ST 2ND FL DENVER, CO 80223-3624	84-1244211	501(C)(3)	44,500.	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)	60,000.	0.			GENERAL OPERATING SUPPORT
TRAILHEAD INSTITUTE 1385 S. COLORADO BLVD SUITE 622 DENVER, CO 80222	84-1267213	501(C)(3)	27,000.	0.			THE BLACK BUSINESS INITIATIVE'S MELANIN MEDIA PROJECT
DURANGO NATURE STUDIES P.O. BOX 3808 DURANGO, CO 81302-3808	84-1268421	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
RECYCLE BICYCLES 309 E FLORIDA AVE DENVER, CO 80210-2625	84-1268840	501(C)(3)	10,000.	0.			OUR WAY HOME
DENVER URBAN SCHOLARS 3532 N FRANKLIN ST STE T DENVER, CO 80205-3961	84-1280659	501(C)(3)	31,000.	0.			GRADUATION EVENT AND BEVERAGE CART

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EATON SENIOR COMMUNITIES FOUNDATION - 333 S EATON ST - LAKEWOOD, CO 80226-3544	84-1280682	501(C)(3)	12,600.	0.			CAPACITY BUILDING CONVENING
LA CLINICA TEPEYAC INC. 4725 HIGH STREET DENVER, CO 80216	84-1285505	501(C)(3)	151,312.	0.			FOR GENERAL OPERATING SUPPORT
LITTLETON COMMUNITY MUSIC ASSOCIATION - 6574 S BROADWAY STE 200 - LITTLETON, CO 80121-2383	84-1292053	501(C)(3)	10,000.	0.			ELEMENTARY AND MIDDLE SCHOOL MUSIC SPECIALISTS
DENVER CASA 960 N CLARKSON ST DENVER, CO 80218-2703	84-1300565	501(C)(3)	45,500.	0.			FOR GENERAL OPERATING SUPPORT
BLUFF LAKE NATURE CENTER 4760 OAKLAND ST STE 200 DENVER, CO 80239-2732	84-1305302	501(C)(3)	25,500.	0.			FOR GENERAL OPERATING SUPPORT
CHILD AND FAMILY ADVOCACY PROGRAM / BLUE SKY BRIDGE - PO BOX 19122 - BOULDER, CO 80308-2122	84-1305384	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
SCHOLARS UNLIMITED 3401 QUEBEC STREET SUITE 5010 DENVER, CO 80207-2327	84-1314292	501(C)(3)	125,544.	0.			THE PURCHASE OF BOOKS FOR STUDENTS
COLORADO SPRINGS TEEN COURT INC. PO BOX 2169 COLORADO SPRINGS, CO 80901-2169	84-1318849	501(C)(3)	23,000.	0.			THE RESTORING SUCCESS PROGRAM
ROCKY MOUNTAIN YOUTH MEDICAL AND NURSING CONSULTANTS - 9197 GRANT ST SUITE 100 - THORNTON, CO 80229	84-1321485	501(C)(3)	129,000.	0.			GENERAL OPERATING SUPPORT

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DENVER CHILDREN'S CHOIR 430 W 9TH AVE DENVER, CO 80204-4527	84-1326073	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
COMPASSION AND CHOICES 101 SW MADISON ST UNIT 8009 PORTLAND, OR 97207-2118	84-1328829	501(C)(3)	10,500.	0.			FOR GENERAL OPERATING SUPPORT
PIKES PEAK COMMUNITY FOUNDATION 102 S TEJON ST STE 530 COLORADO SPRINGS, CO 80903-2236	84-1339670	501(C)(3)	160,000.	0.			GENERAL OPERATING SUPPORT
SPRINGS RESCUE MISSION 5 W LAS VEGAS ST COLORADO SPRINGS, CO 80903-4217	84-1340824	501(C)(3)	11,500.	0.			FOR GENERAL OPERATING SUPPORT
EARTHLINKS INC. 2746 W. 13TH AVE. DENVER, CO 80204	84-1343224	501(C)(3)	20,250.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITYWORKS 6000 E EVANS AVE STE 2-260 DENVER, CO 80222-5429	84-1349649	501(C)(3)	365,000.	0.			GENERAL OPERATING SUPPORT
THE WILD ANIMAL SANCTUARY 1946 COUNTY ROAD 53 KEENESBURG, CO 80643	84-1351483	501(C)(3)	13,000.	0.			FOR GENERAL OPERATING SUPPORT
FOCUS POINTS FAMILY RESOURCE CENTER - 2501 E 48TH AVE - DENVER, CO 80216-2949	84-1353944	501(C)(3)	98,000.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO FOURTEENERS INITIATIVE 1600 JACKSON ST STE 205 GOLDEN, CO 80401-1933	84-1354844	501(C)(3)	21,500.	0.			FOR GENERAL OPERATING SUPPORT

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METROPOLITAN DENVER HOMELESS INITIATIVE INC. - 711 PARK AVENUE WEST SUITE 320 - DENVER, CO 80205	84-1359401	501(C)(3)	87,000.	0.			THE MDHI FLEX FUND
KIRKLAND MUSEUM OF FINE & DECORATIVE ART - 1201 BANNOCK STREET - DENVER, CO 80204-3630	84-1360133	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
NEDERLAND AREA SENIORS INC. PO BOX 188 NEDERLAND, CO 80466-0188	84-1363334	501(C)(3)	10,100.	0.			CAPACITY BUILDING CONVENING
WORK OPTIONS FOR WOMEN 1200 FEDERAL BLVD DENVER, CO 80204-3221	84-1364292	501(C)(3)	97,750.	0.			FINAL REPORT FORM TESTING HONORARIUM
CURIOUS THEATRE COMPANY 1080 ACOMA ST DENVER, CO 80204-4035	84-1364297	501(C)(3)	24,500.	0.			FOR GENERAL OPERATING SUPPORT
MUSEUM OF CONTEMPORARY ART - DENVER - 1485 DELGANY ST - DENVER, CO 80202-1100	84-1366092	501(C)(3)	32,000.	0.			FOR GENERAL OPERATING SUPPORT
FAMILY PROMISE OF GREATER DENVER PO BOX 40550 DENVER, CO 80204-0550	84-1367869	501(C)(3)	21,800.	0.			FOR GENERAL OPERATING SUPPORT
TEENS INC. PO BOX 1070 NEDERLAND, CO 80466-1070	84-1380016	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
BRIGHT BY THREE 3605 MARTIN LUTHER KING BOULEVARD DENVER, CO 80205-4976	84-1382420	501(C)(3)	38,000.	0.			FOR GENERAL OPERATING SUPPORT

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BUILDING BRIDGES 3327 BRIGHTON BOULEVARD DENVER, CO 80216	84-1387769	501(C)(3)	21,750.	0.			FOR GENERAL OPERATING SUPPORT
VISIONTRUST INTERNATIONAL 3710 SINTON ROAD SUITE 100 COLORADO SPRINGS, CO 80907	84-1397081	501(C)(3)	199,000.	0.			WORK IN ZIMBABWE.
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
AUGUSTANA ARTS 5000 E ALAMEDA AVE DENVER, CO 80246-8104	84-1414051	501(C)(3)	11,000.	0.			GOVERNANCE AND BOARD DEVELOPMENT
DENVER VOICE PO BOX 1931 DENVER, CO 80201-1931	84-1415056	501(C)(3)	48,500.	0.			FOR GENERAL OPERATING SUPPORT
ENVIRONMENTAL LEARNING FOR KIDS PO BOX 21679 DENVER, CO 80221-0679	84-1436605	501(C)(3)	46,706.	0.			FOR GENERAL OPERATING SUPPORT
WALKING MOUNTAINS SCIENCE CENTER PO BOX 9469 AVON, CO 81620	84-1436731	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
BRIDGE HOUSE 5345 ARAPAHOE AVE STE 5 BOULDER, CO 80303-8150	84-1440292	501(C)(3)	161,200.	0.			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.			PROSTATE CANCER RESEARCH AND EARLY DETECTION

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VUELA FOR HEALTH 3532 N FRANKLIN ST STE V2 DENVER, CO 80205-3961	84-1444277	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
COLORADO CRIMINAL JUSTICE REFORM COALITION - 1212 MARIPOSA ST UNIT 6 - DENVER, CO 80204-3621	84-1449882	501(C)(3)	40,125.	0.			FOR GENERAL OPERATING SUPPORT
INVEST IN KIDS 1775 N SHERMAN ST STE 1445 DENVER, CO 80203-4345	84-1455282	501(C)(3)	239,500.	0.			FOR GENERAL OPERATING SUPPORT
THRIVE MINISTRY PO BOX 151297 LAKEWOOD, CO 80215-9297	84-1457958	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
DELTA ETA BOUL FOUNDATION PO BOX 462618 AURORA, CO 80046-2618	84-1459058	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GROWING HOME INC. 3489 W 72ND AVE STE 112 WESTMINSTER, CO 80030-5314	84-1461503	501(C)(3)	43,500.	0.			FUND DEVELOPMENT.
JUBILEE FELLOWSHIP CHURCH 8200 SOUTHPARK CIRCLE LITTLETON, CO 80120	84-1463144	501(C)(3)	10,650.	0.			EFFORTS IN MOZAMBIQUE
BOULDER PRIDE DBA OUT BOULDER PO BOX 1018 BOULDER, CO 80306-1018	84-1467134	501(C)(3)	5,000.	0.			GENERAL OPERATING SUPPORT
INTERFAITH ALLIANCE OF COLORADO 1373 N GRANT ST DENVER, CO 80203-2307	84-1467640	501(C)(3)	55,168.	0.			TECHNOLOGY AND INFORMATION MANAGEMENT

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RELEVANT WORD MINISTRIES POST OFFICE BOX 17592 COLORADO SPRINGS, CO 80935-7592	84-1468011	501(C)(3)	130,000.	0.			SOUTHEAST ACCESS TO OPPORTUNITY- MAN UP (SEATO)
WYATT ACADEMY 3620 N FRANKLIN ST DENVER, CO 80205-3325	84-1468640	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
COALITION FOR THE UPPER SOUTH PLATTE - POST OFFICE BOX 726 - LAKE GEORGE, CO 80827	84-1469785	501(C)(3)	20,680.	0.			SOUTH PLATTE BASELINE MONITORING & RESOURCE ASSESS
CENTER FOR AFRICAN AMERICAN HEALTH 3350 HUDSON ST DENVER, CO 80207-2041	84-1477546	501(C)(3)	88,100.	0.			CAPACITY BUILDING CONVENING
CHALLENGE FOUNDATION 4545 S UNIVERSITY BLVD ENGLEWOOD, CO 80113-6059	84-1480014	501(C)(3)	12,500.	0.			SUMMER SCHOOL LUNCHEES
CHRIST ON THE MOUNTAIN 13922 W UTAH AVE LAKEWOOD, CO 80228-4110	84-1481641	501(C)(3)	13,500.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO NONPROFIT DEVELOPMENT CENTER - 789 SHERMAN STREET SUITE 250 - DENVER, CO 80203	84-1493585	501(C)(3)	483,533.	0.			ABCD - ASSURING BETTER CHILDHOOD HEALTH & DEVELOPMENT
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 2019
CULTIVANDO 7190 COLORADO BLVD STE 300 COMMERCE CITY, CO 80022-1812	84-1499624	501(C)(3)	25,500.	0.			CULTIVATE

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COLORADO SPRINGS CONSERVATORY FOUNDATION - 415 SAHWATCH ST - COLORADO SPRINGS, CO 80903-3815	84-1502211	501(C)(3)	53,000.	0.			ARTS IMMERSION PROGRAM
MILE HIGH COMMUNITY LOAN FUND INC. 1905 N SHERMAN ST STE 210 DENVER, CO 80203-1132	84-1505466	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
SUMMITSTONE HEALTH PARTNERS 125 CRESTRIDGE ST FORT COLLINS, CO 80525-3934	84-1512383	501(C)(3)	250,000.	0.			COMPREHENSIVE BEHAVIORAL HEALTH CLINIC
HOMEAID COLORADO 88 INVERNESS CIRCLE EAST UNIT E104 ENGLEWOOD, CO 80112	84-1515242	501(C)(3)	5,000.	0.			THE ANNUAL BREAKFAST
FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS (FOCUS) - PO BOX 17408 - DENVER, CO 80217-0408	84-1522811	501(C)(3)	18,000.	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)	75,750.	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
BELL POLICY CENTER 1905 N SHERMAN ST STE 900 DENVER, CO 80203-1130	84-1550841	501(C)(3)	33,000.	0.			FOR GENERAL OPERATING SUPPORT
BUNTPORT THEATER COMPANY 717 LIPAN STREET DENVER, CO 80204	84-1559858	501(C)(3)	8,000.	0.			FOR GENERAL OPERATING SUPPORT

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JUST FOR KIDS FOUNDATION INC. P.O. BOX 4219 TELLURIDE, CO 81435	84-1560982	501(C)(3)	47,500.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF SLAVENS SCHOOL INC. 3000 S CLAYTON ST DENVER, CO 80210-6704	84-1561434	501(C)(3)	5,327.	0.			FOR GENERAL OPERATING SUPPORT
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION - 3550 EAST 1ST AVENUE - DENVER, CO 80206-5508	84-1564926	501(C)(3)	38,803.	0.			YOUNG AMERITOWNE
ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK - 7301 FEDERAL BLVD STE 300 - WESTMINSTER, CO 80030	84-1565542	501(C)(3)	504,672.	0.			FOR GENERAL OPERATING SUPPORT
HOPE HOUSE OF COLORADO 6475 BENTON ST # A ARVADA, CO 80003-4729	84-1567838	501(C)(3)	53,500.	0.			FOR GENERAL OPERATING SUPPORT
PROJECT CURE / BENEVOLENT HEALTHCARE FOUNDATION - 10377 EAST GEDDES AVENUE # 200 - CENTENNIAL, CO 80112-3740	84-1568566	501(C)(3)	59,000.	0.			FOR GENERAL OPERATING SUPPORT
DENVER INDIAN FAMILY RESOURCE CENTER - 1633 FILLMORE ST STE GL2 - DENVER, CO 80206-1500	84-1568837	501(C)(3)	10,000.	0.			STRENGTHENING INDIAN FAMILIES PROGRAM.
COLOR COLO ORG FOR LATINA OPPORTUNITY & REPRODUCTIVE RIGHTS - PO BOX 40991 - DENVER, CO 80204-0991	84-1569021	501(C)(3)	85,000.	0.			HIDDEN NO MORE
ENGLEWOOD CULTURAL ARTS CENTER / UP CLOSE AND MUSICAL - 1000 ENGLEWOOD PKWY - ENGLEWOOD, CO 80110-2373	84-1573130	501(C)(3)	5,000.	0.			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
SLOW FOOD DENVER 1430 LARIMER ST STE 208 DENVER, CO 80202-1709	84-1575686	501(C)(3)	5,000.	0.			FRIENDS OF SLOW FOOD NATIONS
FORESIGHT SKI GUIDES PO BOX 18944 DENVER, CO 80218-0944	84-1579094	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
THE YESS INSTITUTE 1385 SOUTH COLORADO BOULEVARD SUITE 610-A - DENVER, CO 80222-3324	84-1579820	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
WELLSPRING CHURCH 4300 S LINCOLN ST ENGLEWOOD, CO 80113-5729	84-1583125	501(C)(3)	13,000.	0.			FOR GENERAL OPERATING SUPPORT
ENGINEERS WITHOUT BORDERS USA 1031 33RD STREET SUITE 210 DENVER, CO 80205	84-1589324	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
COMMUNITY SERVICES OF BROOMFIELD 6 GARDEN CTR BROOMFIELD, CO 80020-1730	84-1591870	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
PIKES PEAK ACADEMY 828 E PIKES PEAK AVE COLORADO SPRINGS, CO 80903-3636	84-1594155	501(C)(3)	19,000.	0.			FOR GENERAL OPERATING SUPPORT
CENTRAL COLORADO CONSERVANCY PO BOX 942 SALIDA, CO 81201-0942	84-1594923	501(C)(3)	5,000.	0.			PROTECTING CENTERVILLE RANCH
ENSIGHT SKILLS CENTER INC. 1740 S COLLEGE AVE FORT COLLINS, CO 80525-1009	84-1598698	501(C)(3)	15,000.	0.			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.)

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COLORADO PEOPLE'S ALLIANCE 700 KALAMATH STREET DENVER, CO 80204	84-1599036	501(C)(3)	19,000.	0.			FOR GENERAL OPERATING SUPPORT
JUDI'S HOUSE 1741 GAYLORD STREET DENVER, CO 80206	84-1600797	501(C)(3)	47,141.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO DRAGON BOAT FESTIVAL 3000 YOUNGFIELD STREET SUITE 350 WHEAT RIDGE, CO 80215	84-1601703	501(C)(3)	5,000.	0.			COLORADO DRAGON BOAT FESTIVAL
DENVER SCHOOL OF SCIENCE AND TECHNOLOGY INC. - ATTN: OFFICE OF DEVELOPMENT 3401 QUEBEC STREET SUITE 2000 - DENVER, CO 80207-2329	84-1602733	501(C)(3)	15,000.	0.			SLICE OF PI
HISTORY COLORADO 1200 N BROADWAY DENVER, CO 80203-2109	84-6000482	501(C)(3)	64,000.	0.			STABILIZATION AND RESTORATION OF A CHAIR
COLORADO STATE UNIVERSITY - SPONSORED PROGRAMS - 2002 CAMPUS DELIVERY - FORT COLLINS, CO 80523-2002	84-6000545	501(C)(3)	15,500.	0.			COLORADO FOOD SUMMIT
UNIVERSITY OF NORTHERN COLORADO OFFICE OF FINANCIAL AID CAMPUS BOX GREELEY, CO 80639-0001	84-6000546	501(C)(3)	10,000.	0.			GENERAL SUPPORT
UNIVERSITY OF COLORADO OFFICE OF FINANCIAL AID 1420 AUSTIN BLUFFS PARKWAY - COLORADO SPRINGS, CO 80	84-6000555	501(C)(3)	81,893.	0.			FOR GENERAL OPERATING SUPPORT
CITY OF AURORA 15151 E ALAMEDA PKWY AURORA, CO 80012-1555	84-6000564	GOVERNMENT	90,000.	0.			THE OFFICE OF INTERNATIONAL & IMMIGRANT AFFAIRS

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
CITY OF COLORADO SPRINGS PARKS RECREATION AND CULTURAL SERV - 4290 DEERFIELD HILLS RD - COLORADO SPRINGS, CO 80916-3505	84-6000573	GOVERNMENT	119,450.	0.			PLAY WITH A PURPOSE
MANAGER OF FINANCE 201 WEST COLFAX SUITE 901 DENVER, CO 80202	84-6000580	GOVERNMENT	37,501.	0.			SUPPORTIVE HOUSING NEIGHBORHOOD ENGAGEMENT PROJECT.
VISTA PEAK PREP 24500 E 6TH AVE AURORA, CO 80018-1743	84-6000870	SCHOOL	10,000.	0.			ALL KINDS OF MINDS INSTRUCTIONAL TRAINING.
MANUAL HIGH SCHOOL 1700 EAST 28TH AVENUE DENVER, CO 80205	84-6001099	501(C)(3)	108,500.	0.			GENERAL OPERATING SUPPORT
CENTRAL CITY OPERA HOUSE ASSOCIATION - PO BOX 1212 - WHEAT RIDGE, CO 80034-1212	84-6002285	501(C)(3)	19,398.	0.			PRODUCTION OF OPERAS WRITTEN SINCE 1990
DENVER HOUSING AUTHORITY PO BOX 40305 DENVER, CO 80204	84-6002414	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
MONTROSE MEMORIAL HOSPITAL 800 S 3RD ST MONTROSE, CO 81401-4212	84-6002707	501(C)(3)	12,490.	0.			CAPACITY BUILDING CONVENING
THE NAVIGATORS PO BOX 6079 ALBERT LEA, MN 56007	84-6007896	501(C)(3)	10,000.	0.			FUNDRAISING EFFORTS
LATIN AMERICAN EDUCATIONAL FOUNDATION - 1035 OSAGE STREET 8TH FLOOR - DENVER, CO 80204	84-6010415	501(C)(3)	12,000.	0.			THE ENDOWMENT

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
BELLEVIEW CHRISTIAN SCHOOL 3455 W 83RD AVE WESTMINSTER, CO 80031-4005	84-6027303	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
ADAMS STATE UNIVERSITY FOUNDATION INC. - 208 EDMONT BOULEVARD SUITE 3080 - ALAMOSA, CO 81101	84-6027518	501(C)(3)	50,000.	0.			THE SALAZAR RIO GRANDE DEL NORTE CENTER
EDUCATIONAL FOUNDATION OF THE COLO SOCIETY OF CPAS - 7887 E BELLEVIEW AVE STE 200 - ENGLEWOOD, CO 80111-6076	84-6031758	501(C)(3)	5,500.	0.			MATCHING DONATIONS
BERGEN PARK CHURCH 31919 ROCKY VILLAGE DR EVERGREEN, CO 80439-9659	84-6032063	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246-1912	84-6032307	501(C)(3)	104,801.	0.			FOR GENERAL OPERATING SUPPORT
SCOTTISH RITE FOUNDATION OF COLORADO - 1370 GRANT STREET - DENVER, CO 80203-2347	84-6034299	501(C)(3)	29,000.	0.			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)	15,000.	0.			GENERAL SUPPORT
DEVELOPMENTAL DISABILITIES RESOURCE CENTER - 11177 WEST 8TH AVENUE - LAKEWOOD, CO 80215	84-6035455	501(C)(3)	5,000.	0.			THE MARGARET WALTERS CENTER
COLORADO STATE UNIVERSITY PUEBLO FOUNDATION - 2200 BONFORTE BOULEVARD - PUEBLO, CO 81001-4901	84-6035959	501(C)(3)	44,508.	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
PARALYZED VETERANS OF AMERICA - MOUNTAIN STATES CHAPTER - 12200 E ILIFF AVE STE 107 - AURORA, CO 80014-5376	84-6036190	501(C)(3)	19,738.	0.			FOR GENERAL OPERATING SUPPORT
DENVER PUBLIC LIBRARY FRIENDS FOUNDATION - 10 WEST 14TH AVENUE PARKWAY - DENVER, CO 80204-2731	84-6036979	501(C)(3)	64,200.	0.			FOR GENERAL OPERATING SUPPORT
COLORADO MESA UNIVERSITY OFFICE OF FINANCIAL AID 1100 NORTH AVE - GRAND JUNCTION, CO 81501-3122	84-6037667	501(C)(3)	721,991.	0.			GENERAL SUPPORT
COLORADO BALLET 1075 SANTA FE DRIVE DENVER, CO 80203	84-6038137	501(C)(3)	16,463.	0.			WORKS CHOREOGRAPHED SINCE 2000
DENVER ART MUSEUM INC. DEVELOPMENT OFFICE POST OFFICE BOX DENVER, CO 80217	84-6038240	501(C)(3)	96,175.	0.			FOR GENERAL OPERATING SUPPORT
DENVER RESCUE MISSION POST OFFICE BOX 5206 DENVER, CO 80217	84-6038762	501(C)(3)	61,587.	0.			FOR GENERAL OPERATING SUPPORT
FRIENDS OF CHAMBER MUSIC 191 UNIVERSITY BOULEVARD #974 DENVER, CO 80206-4613	84-6039372	501(C)(3)	7,000.	0.			FOR GENERAL OPERATING SUPPORT
ARC OF COLORADO 1580 N LOGAN ST STE 730 DENVER, CO 80203-1942	84-6041157	501(C)(3)	38,000.	0.			STRATEGIC PLANNING AND OPERATIONAL PLANNING
UNIVERSITY OF NORTHERN COLORADO FOUNDATION - 1620 RESERVOIR RD - GREELEY, CO 80631-5372	84-6044833	501(C)(3)	18,500.	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.)

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MESA DEVELOPMENTAL SERVICES DBA STRIVE - 950 GRAND AVE - GRAND JUNCTION, CO 81501-3451	84-6044855	501(C)(3)	100,000.	0.			A NEW HOME FOR STRIVES BEHAVIORAL HEALTH CLINIC
ST. ANNE'S EPISCOPAL SCHOOL 2701 S YORK ST DENVER, CO 80210-6032	84-6049400	501(C)(3)	45,333.	0.			FOR GENERAL OPERATING SUPPORT
UNIVERSITY OF COLORADO FOUNDATION 10901 W 120TH AVE STE 200 BROOMFIELD, CO 80021-3429	84-6049811	501(C)(3)	2,859,687.	0.			CENTER FOR WOMEN'S HEALTH RESEARCH
COBALT FOUNDATION / NARAL PRO-CHOICE COLORADO FOUNDATION - PO BOX 22485 - DENVER, CO 80222-0485	84-6050191	501(C)(3)	74,000.	0.			FOR GENERAL OPERATING SUPPORT
CHEYENNE VILLAGE INC. 6275 LEHMAN DR COLORADO SPRINGS, CO 80918-1433	84-6051921	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
AMIGOS DE LAS AMERICAS - AMIGOS COLORADO - 8934 S ROUND ROCK ST - HIGHLANDS RANCH, CO 80126-2220	84-6058554	501(C)(3)	20,500.	0.			FOR GENERAL OPERATING SUPPORT
NATIONAL FEDERATION OF THE BLIND OF COLORADO - 2233 W SHEPPERD AVE - LITTLETON, CO 80120-2038	84-6107081	501(C)(3)	19,738.	0.			FOR GENERAL OPERATING SUPPORT
METRO CARING 1100 E 18TH AVE DENVER, CO 80218-1111	84-6116951	501(C)(3)	112,750.	0.			FOR GENERAL OPERATING SUPPORT
BLACK AMERICAN WEST MUSEUM AND HERITAGE CENTER - 3091 CALIFORNIA ST - DENVER, CO 80205-3044	84-6117163	501(C)(3)	6,800.	0.			THE "STORYTELLING" PROGRAM

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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NEW MEXICO COMMUNITY FOUNDATION 8 CALLE MEDICO SANTA FE, NM 87505-4724	85-0311210	501(C)(3)	5,000.	0.			MIL ABRAZOS COMMUNITY LAND TRUST
FOUNDATION FOR EDUCATIONAL EXCELLENCE - 2001 N DUSTIN AVE - FARMINGTON, NM 87401-2120	85-0351972	501(C)(3)	10,000.	0.			THE PVHS VALEDICTORIAN SCHOLARSHIP
GRAND CANYON CONSERVANCY PO BOX 399 GRAND CANYON, AZ 86023-0399	86-0179548	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
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
MCDOWELL SONORAN CONSERVANCY 7729 E GREENWAY RD STE 100 SCOTTSDALE, AZ 85260-1702	86-0674350	501(C)(3)	10,000.	0.			NEW TRAILS AND TRAIL MAINTENANCE
DESERT HILLS PRESBYTERIAN CHURCH FOUNDATION - PO BOX 874 - CAREFREE, AZ 85377-0874	86-0689889	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE MISS FOUNDATION PO BOX 9195 AUSTIN, TX 78766-9195	86-0968201	501(C)(3)	15,000.	0.			THE DECEMBER EVENT
HOPEKIDS INC - COLORADO CHAPTER PO BOX 7073 DENVER, CO 80207-0073	86-1042378	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
HIMALAYAN STOVE PROJECT 1335 PASEO DEL PUEBLO SUR #236 TAOS, NM 87571	86-1044567	501(C)(3)	10,000.	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.)

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REACH OUT AND READ COLORADO 3705 MARTIN LUTHER KING BLVD DENVER, CO 80205-4974	86-1172160	501(C)(3)	14,000.	0.			FOR GENERAL OPERATING SUPPORT
FIRST PRESBYTERIAN CHURCH OF LOGAN 178 WEST CENTER LOGAN, UT 84321	87-0346882	501(C)(3)	5,000.	0.			CHURCH OPERATING EXPENSES & MISSIONS
ADOPT-A-NATIVE-ELDER 328 W GREGSON AVE SALT LAKE CITY, UT 84115-3422	87-0490211	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
THE GATHERING FIELD / ECCLESIA HOLLYWOOD - 5419 HOLLYWOOD BLVD #303 - LOS ANGELES, CA 90027	87-0759440	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
MEAGHER COUNTY SENIOR CENTER PO BOX 682 WHITE SULPHUR SPRINGS, MT 59645-0682	88-0116830	501(C)(3)	14,670.	0.			FOR GENERAL OPERATING SUPPORT
MESQUITE CANCER HELP SOCIETY PO BOX 1416 MESQUITE, NV 89024-1416	88-0487720	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
MOTUS THEATER 4519 8TH ST UNIT C BOULDER, CO 80304-0676	90-0716569	501(C)(3)	40,600.	0.			THE UNDOCUAMERICA PODCAST SERIES
SECOND CHANCE CENTER 9722 EAST 16TH AVENUE AURORA, CO 80010	90-0794239	501(C)(3)	172,125.	0.			FOR GENERAL OPERATING SUPPORT
ROSE ANDOM CENTER PO BOX 40095 DENVER, CO 80204-0095	90-0990929	501(C)(3)	7,500.	0.			FOR GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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WASHINGTON ENVIRONMENTAL COUNCIL 1402 3RD AVE STE 1400 SEATTLE, WA 98101-2179	91-0839385	501(C)(3)	200,000.	0.			FOR GENERAL OPERATING SUPPORT
CASCADIA COLLEGE FOUNDATION 18345 CAMPUS WAY NE BOTHELL, WA 98011-8205	91-1986593	501(C)(3)	15,000.	0.			RICHARD E. DAKIN CYBERSECURITY SCHOLARSHIP AWARD
ECOLOGY PROJECT INTERNATIONAL 315 S 4TH ST E MISSOULA, MT 59801-2723	91-2163952	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS / TAPS - 3033 WILSON BOULEVARD 3RD FLOOR - ARLINGTON, VA 22201-3865	92-0152268	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
GIRL SCOUTS OF ALASKA 3911 TURNAGAIN BLVD E ANCHORAGE, AK 99517-2417	92-6000179	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
OREGON STATE UNIVERSITY FOUNDATION 4238 SW RESEARCH WAY CORVALLIS, OR 97333-1068	93-6022772	501(C)(3)	600,000.	0.			THE BARROW FAMILY ENDOWED CHAIR
THE SALVATION ARMY INTERMOUNTAIN DIVISION - 1370 PENNSYLVANIA STREET - DENVER, CO 80203	94-1156347	501(C)(3)	184,282.	0.			FOR GENERAL OPERATING SUPPORT
CANINE COMPANIONS FOR INDEPENDENCE 126 E LAS ANIMAS ST COLORADO SPRINGS, CO 80903-4138	94-2494324	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
ATLAS NETWORK TWO LIBERTY CENTER 4075 WILSON BLVD STE 310 - ARLINGTON, VA 22203-2160	94-2763845	501(C)(3)	180,000.	0.			THE INSTITUTO DE IDEAS REPUBLICANAS

Schedule I (Form 990)

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UNIVERSITY OF WASHINGTON FOUNDATION - BOX 359505 - SEATTLE, WA 98195-0001	94-3079432	501(C)(3)	15,250.	0.			FOR GENERAL OPERATING SUPPORT
JUMPING MOUSE CHILDREN'S CENTER 1809 SHERIDAN ST PORT TOWNSEND, WA 98368-7610	94-3096216	501(C)(3)	5,000.	0.			FOR GENERAL OPERATING SUPPORT
AS YOU SOW 2150 KITTREDGE ST. SUITE 450 BERKELEY, CA 94704	94-3169008	501(C)(3)	40,000.	0.			FOR GENERAL OPERATING SUPPORT
PLAYWORKS COLORADO 3980 QUEBEC ST STE 140 DENVER, CO 80207-1611	94-3251867	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
COLLEGE TRACK COLORADO 1391 SPEER BLVD STE 405 DENVER, CO 80204-2553	94-3279613	501(C)(3)	84,856.	0.			FOR GENERAL OPERATING SUPPORT
SIERRA CLUB FOUNDATION 2101 WEBSTER ST STE 1250 OAKLAND, CA 94612-3050	94-6069890	501(C)(3)	5,598.	0.			FOR GENERAL OPERATING SUPPORT
THE UC DAVIS FOUNDATION OFFICE OF UNIVERSITY DEVELOPMENT 1 DAVIS, CA 95616-5270	94-6081352	501(C)(3)	90,500.	0.			MELISSA COOKE JOHNSEN FAMILY PLANNING AND REPRODUCTIVE HEALTH FUND
THE THACHER SCHOOL ALUMNI AND DEVELOPMENT OFFICE 5025 OJAI, CA 93023	95-1642398	501(C)(3)	7,500.	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.			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.)

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CASA TREATMENT CENTER 160 N EL MOLINO AVE PASADENA, CA 91101-1805	95-2513421	501(C)(3)	20,000.	0.			THE SCHOLARSHIP FUND
INSTITUTE FOR SHIPBOARD EDUCATION / SEMESTER AT SEA - 2243 CENTRE AVE STE 300 - FORT COLLINS, CO 80526-6052	95-3075415	501(C)(3)	5,000.	0.			THE SCHOLARSHIP FUND
SACRED HEART CHURCH AND CATHOLIC SCHOOL - 43775 DEEP CANYON RD - PALM DESERT, CA 92260-3164	95-3293896	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
CHABAD RESIDENTIAL TREATMENT CENTER - 5675 W OLYMPIC BLVD - LOS ANGELES, CA 90036-4712	95-4029756	501(C)(3)	100,000.	0.			THE REPLACEMENT OF SOBER LIVING EMERGENCY DOORS
SOCIAL & ENVIRONMENTAL ENTREPRENEURS SEE INC. - 23532 CALABASAS RD STE A - CALABASAS, CA 91302-1333	95-4116679	501(C)(3)	15,000.	0.			MIRY'S LIST
LA COUNTY UNIV OF SOUTHERN CALIF MEDICAL CENTER FOUNDATION - POST OFFICE BOX 33258 - LOS ANGELES, CA 90033	95-4192908	501(C)(3)	6,233.	0.			TREATMENT OF STROKE VICTIMS
CLARIS HEALTH 11500 W OLYMPIC BLVD STE 570 LOS ANGELES, CA 90064-1536	95-4806856	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
NEW ROADS SCHOOL 3131 OLYMPIC BOULEVARD SANTA MONICA, CA 90404	95-4823489	501(C)(3)	20,000.	0.			FOR GENERAL OPERATING SUPPORT
CAMPUS CRUSADE FOR CHRIST PO BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	21,000.	0.			FOR GENERAL OPERATING SUPPORT

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	1	30,000.	0.		
SCHOLARSHIPS	1074	4,381,438.	0.		
RENT ASSISTANCE	54	344,208.	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 EMPLOYER 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

2019

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 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) 2019

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) DANIEL LEE	(i)	203,204.	0.	0.	16,704.	27,994.	247,902.	0.
VP FINANCE & ADMINISTRATION	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SARAH HARRISON	(i)	162,147.	0.	0.	13,416.	12,141.	187,704.	0.
VP PHILANTHROPIC SERVICES GROUP	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DACE WEST-SCHLUE	(i)	143,709.	0.	0.	11,935.	23,788.	179,432.	0.
VP COMMUNITY IMPACT	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ALYSSA KOPF	(i)	145,767.	0.	0.	12,293.	20,975.	179,035.	0.
VP STRATEGIC SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JENNIFER CORZINE	(i)	143,053.	0.	0.	11,445.	3,516.	158,014.	0.
DEPUTY VP CONTROLLER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) PATRICK HORVATH	(i)	120,060.	0.	0.	10,200.	20,421.	150,681.	0.
DEPUTY VP OF PROGRAMS, DIRECTOR OF E	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) KELLY PURDY	(i)	118,241.	0.	0.	10,211.	21,741.	150,193.	0.
DEPUTY VP PHILANTHROPIC SERVICES GRO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ **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	76	61,247,540. 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				
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 ()				
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**

	Yes	No
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?		X
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?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
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.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

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

2019

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 \$ 10,157,909. INCL GRANTS OF \$ 8,856,478. REVENUE \$ 717,817.

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 2019 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) (2019)

932211 09-06-19

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

**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

2019

**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 1009 GRANT STREET DENVER, CO 80203	REAL ESTATE	COLORADO	74,894.	338,455.	THE DENVER FOUNDATION
CASA GRANDE 1009 LLC 1009 GRANT STREET DENVER, CO 80203	REAL ESTATE	COLORADO	304,830.	8,527,129.	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 305 PARK AVENUE WEST DENVER, CO 80202	CONSERVE LAND	COLORADO	501(C)(3)	LINE 12A, I	THE DENVER FOUNDATION	X	
THE COMMUNITY CASH FLOW FUND - 84-1162495 1009 GRANT STREET DENVER, CO 80203	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
THE RECOVERY FOUNDATION - 84-1201990 5300 DTC PARKWAY, SUITE 101 GREENWOOD VILLAGE, CO 80111	TREATMENT AND RECOVERY	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) 2019

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(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
CHARITABLE REMAINDER TRUSTS (3)	CRT	CO	THE DENVER FOUNDATION	TRUST					X

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.

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?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		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)				

Part VII Supplemental Information

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

Multiple horizontal lines for providing supplemental information.