

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

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

2022

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2022 calendar year, or tax year beginning and ending													
B Check if applicable: <input 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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">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</td> <td style="width:40%;">D Employer identification number 84-6048381</td> </tr> <tr> <td>F Name and address of principal officer: JAVIER A SOTO 1009 GRANT STREET, DENVER, CO 80203</td> <td>E Telephone number 303-300-1790</td> </tr> <tr> <td>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</td> <td>G Gross receipts \$ 638,393,408.</td> </tr> <tr> <td>J Website: WWW.DENVERFOUNDATION.ORG</td> <td>H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions</td> </tr> <tr> <td>K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other</td> <td>L Year of formation: 1925 M State of legal domicile: CO</td> </tr> <tr> <td colspan="2">H(c) Group exemption number</td> </tr> </table>	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	D Employer identification number 84-6048381	F Name and address of principal officer: JAVIER A SOTO 1009 GRANT STREET, DENVER, CO 80203	E Telephone number 303-300-1790	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	G Gross receipts \$ 638,393,408.	J Website: WWW.DENVERFOUNDATION.ORG	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions	K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	L Year of formation: 1925 M State of legal domicile: CO	H(c) Group exemption number	
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H(c) Group exemption number													

Part I Summary			
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO INSPIRE PEOPLE AND MOBILIZE RESOURCES TO STRENGTHEN OUR COMMUNITY.	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a)	3 19
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 19
	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5 60
	6	Total number of volunteers (estimate if necessary)	6 100
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a 760,451.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b 387,788.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 267,061,689. Current Year 105,410,138.
	9	Program service revenue (Part VIII, line 2g)	1,355,342. 954,783.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	33,675,446. 29,286,072.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,917,902. 1,969,045.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	304,010,379. 137,620,038.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	104,037,403. 115,137,059.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,581,943. 5,803,876.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
	b	Total fundraising expenses (Part IX, column (D), line 25) 2,299,737.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	11,158,721. 11,176,426.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	120,778,067. 132,117,361.
	19 Revenue less expenses. Subtract line 18 from line 12	183,232,312. 5,502,677.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 1310694972. End of Year 1150464668.
	21	Total liabilities (Part X, line 26)	129,174,864. 118,631,731.
	22	Net assets or fund balances. Subtract line 21 from line 20	1181520108. 1031832937.

Part II Signature Block					
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.					
Sign Here	Signature of officer		Date	11/15/2023	
	JAVIER A SOTO, PRESIDENT & CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	DORI J. EGGETT	DORI J. EGGETT	11/14/23	<input type="checkbox"/>	P00645252
Firm's Name and Address	Firm's name	Firm's EIN			
	PLANTE & MORAN, PLLC	38-1357951			
Firm's address				Phone no.	
8181 E TUFTS AVE, SUITE 600 DENVER, CO 80237				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 \$ 89,236,435. including grants of \$ 89,055,945.) (Revenue \$) DONOR-ADVISED FUND GRANTS: THE DENVER FOUNDATION GAVE 3,853 GRANTS FROM DONOR-ADVISED FUNDS IN 2022, REPRESENTING APPROXIMATELY 81% OF THE GRANTS MADE BY THE DENVER FOUNDATION. THESE GRANTS SUPPORTED CHARITABLE ENDEAVORS IN NEARLY EVERY TYPE AND SIZE OF A 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 \$ 10,053,249. including grants of \$ 10,039,461.) (Revenue \$) COMMUNITY GRANTS: FUNDED BY GENEROUS GIFTS FROM DONORS THROUGHOUT THE 98-YEAR HISTORY OF THE FOUNDATION, COMMUNITY GRANTS SUPPORT NONPROFITS THAT HELP ACHIEVE THE FOUNDATION'S MISSION OF IMPROVING LIFE IN METRO DENVER. THROUGH THE COMMUNITY GRANTS PROGRAM, THE DENVER FOUNDATION INVESTS IN NONPROFIT ORGANIZATIONS AND COLLABORATIONS THAT ARE REDUCING DISPARITIES AND PROMOTING EQUITY IN THE COMMUNITIES, PRIORITIZING PEOPLE LIVING IN POVERTY, IMMIGRANTS AND REFUGEES, AND PEOPLE OF COLOR IN METRO DENVER. THROUGH THIS GRANTMAKING, WE SUPPORT NONPROFITS THAT SERVE THE SEVEN-COUNTY METRO DENVER AREA; ADVANCE OUR CORE VALUES OF CONSTITUENT ENGAGEMENT AND RACIAL EQUITY; AND ALIGN WITH OUR PRIORITY FUNDING AREAS OF CLIMATE AND ENVIRONMENT, ECONOMIC OPPORTUNITY, EDUCATION, HOUSING, AND TRANSPORTATION. TO BE ELIGIBLE FOR FUNDING,

4c (Code:) (Expenses \$ 5,957,952. including grants of \$ 5,943,416.) (Revenue \$) THE DENVER FOUNDATION OPERATES 89 DIFFERENT SCHOLARSHIP PROGRAMS. IN 2022 THESE PROGRAMS AWARDED 1,224 SCHOLARSHIPS TO STUDENTS IN 79 SCHOOLS.

4d Other program services (Describe on Schedule O.) (Expenses \$ 14,156,963. including grants of \$ 10,098,237.) (Revenue \$ 954,783.)

4e Total program service expenses 119,404,599.

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> ? See instructions	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 Rev. Proc. 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> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 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>	26	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>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see the 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>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	38 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	1a 118	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated 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... 19; 1b Enter the number of voting members included on line 1a... 19; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

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? X; 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? X; 11b Describe on 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 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X; b Other officers or key employees of the organization X; If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 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. [X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
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
COURTNEY CLAPP - 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) JAVIER A. SOTO PRESIDENT & CEO	45.00			X			444,199.	0.	42,744.	
(2) DANIEL LEE CHIEF FINANCIAL OFFICER	45.00			X			239,999.	0.	47,912.	
(3) DACE WEST-SCHLUE CHIEF IMPACT OFFICER	45.00				X		215,640.	0.	36,623.	
(4) ALYSSA KOPF CHIEF OPERATING OFFICER	45.00				X		181,422.	0.	35,871.	
(5) COURTNEY CLAPP CONTROLLER	45.00					X	130,693.	0.	31,886.	
(6) JASON STODDART VP OF TALENT & CULTURE	45.00					X	140,261.	0.	19,671.	
(7) SHARON HARPER SENIOR DIRECTOR OF SPECIAL FUNDS AND	45.00					X	129,840.	0.	21,235.	
(8) BENJAMIN PERRY SENIOR DIRECTOR OF PHILANTHROPIC INV	45.00					X	138,757.	0.	10,181.	
(9) ABIGAIL KESNER VP OF COMMUNICATION	45.00					X	131,385.	0.	3,621.	
(10) SETH BELZLEY TRUSTEE	1.00	X					0.	0.	0.	
(11) ALISHA BROWN TRUSTEE	1.00	X					0.	0.	0.	
(12) VERONICA CRESPIN-PALMER TRUSTEE	1.00	X					0.	0.	0.	
(13) CAREY DOBBERTIN TRUSTEE	1.00	X					0.	0.	0.	
(14) MYRA DONOVAN VICE -CHAIR	2.00	X		X			0.	0.	0.	
(15) MIRA FINE TRUSTEE	1.00	X					0.	0.	0.	
(16) ISMAEL GUERRERO TRUSTEE	1.00	X					0.	0.	0.	
(17) PETER KIRSCH 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) SEAN KENNEY TRUSTEE	1.00	X						0.	0.	0.
(19) KATIE MACWILLIAMS SECRETARY	2.00	X		X				0.	0.	0.
(20) JOHN LOEWY CHAIR	2.00	X		X				0.	0.	0.
(21) DR. DWINITA MOSBY TYLER IMMEDIATE PAST CHAIR	2.00	X						0.	0.	0.
(22) ERIKA R MARTINEZ TRUSTEE	1.00	X						0.	0.	0.
(23) CEYL PRINSTER TRUSTEE	1.00	X						0.	0.	0.
(24) MARK NEWHOUSE TRUSTEE	1.00	X						0.	0.	0.
(25) CHRISTINA RAYA TRUSTEE	1.00	X						0.	0.	0.
(26) LISA RAMIREZ TREASURER	2.00	X		X				0.	0.	0.
1b Subtotal								1,752,196.	0.	249,744.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,752,196.	0.	249,744.

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 15

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	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? If "Yes," complete Schedule J for such individual	4	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? If "Yes," complete Schedule J for such person	5	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
NEPC, LLC 225 STATE ST, BOSTON, MA 02109	INVESTMENT CONSULTANT	331,955.
LATINO COALITION FOR COMMUNITY LEADERSHIP, 1201 24TH ST STE B110-389, BAKERSFIELD, CA	CONTRACT SERVICES	312,128.
HOLLAND & HART, 555 SEVENTEENTH ST STE 3200, DENVER, CO 80202-3921	LEGAL SERVICES	246,486.
FOUNDANT TECHNOLOGIES 143 WILLOW PEAK DRIVE, BOZEMAN, MT 59718	SOFTWARE SERVICES	169,200.
COLORADO HEALTH INSTITUTE, 1999 BROADWAY STE 600, DENVER, CO 80202-5706	CONTRACT SERVICES	108,737.

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	4,100,511.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	101,309,627.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 71,293,580.				
	h Total. Add lines 1a-1f			105410138.			
Program Service Revenue	2 a ADMIN FEE INCOME	Business Code					
		900099	731,965.	731,965.			
	b PROGRAM-RELATED LOAN INTEREST	900099	180,304.	180,304.			
	c ONE TIME PROGRAM ACTIVITIES	900099	42,514.	42,514.			
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f			954,783.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		17,952,891.			17952891.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		8,009.			8,009.	
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	512,106,551.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	500,773,370.				
	c Gain or (loss)	7c	11,333,181.				
d Net gain or (loss)			11,333,181.		11333181.		
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 OTHER INCOME (LOSS)	Business Code					
		900099	1,200,585.	1,200,585.			
	b PARTNERSHIP INCOME	541200	760,451.		760,451.		
	c _____						
	d All other revenue						
e Total. Add lines 11a-11d			1,961,036.				
12 Total revenue. See instructions			137620038.	2,155,368.	760,451.	29294081.	

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	108,840,555.	108,840,555.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	6,286,504.	6,286,504.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	10,000.	10,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,244,410.	571,980.	348,870.	323,560.
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	3,579,461.	1,694,524.	848,444.	1,036,493.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	186,304.	88,315.	43,789.	54,200.
9 Other employee benefits	474,339.	224,051.	114,015.	136,273.
10 Payroll taxes	319,362.	150,167.	78,908.	90,287.
11 Fees for services (nonemployees):				
a Management				
b Legal	244,004.	67,817.	149,419.	26,768.
c Accounting	114,873.		114,873.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	7,800,881.		7,800,881.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,382,492.	784,894.	387,359.	210,239.
12 Advertising and promotion	36,009.	23,746.	4,877.	7,386.
13 Office expenses	264,169.	117,299.	59,614.	87,256.
14 Information technology	408,315.	182,449.	89,829.	136,037.
15 Royalties				
16 Occupancy	134,231.	59,979.	29,531.	44,721.
17 Travel	238,401.	159,182.	39,330.	39,889.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	130,291.		130,291.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	209,995.	93,833.	46,199.	69,963.
23 Insurance	90,291.		90,291.	
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	69,551.	31,078.	15,301.	23,172.
b PROFESSIONAL DEVELOPME	39,127.	17,483.	8,608.	13,036.
c CREDIT CARD EXPENSE	10,997.		10,997.	
d _____				
e All other expenses _____	2,799.	743.	1,599.	457.
25 Total functional expenses. Add lines 1 through 24e	132,117,361.	119,404,599.	10,413,025.	2,299,737.
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	2,093,830.	1	89,313.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	180,000.	3	0.
	4 Accounts receivable, net	36,108.	4	569,977.
	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	1,015,677.	9	7,350.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 9,217,563.		
	b Less: accumulated depreciation	10b 666,331.	10c	8,551,232.
	11 Investments - publicly traded securities	484,536,537.	11	469,023,388.
	12 Investments - other securities. See Part IV, line 11	673,788,429.	12	552,325,745.
	13 Investments - program-related. See Part IV, line 11	18,941,559.	13	16,200,828.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	121,434,951.	15	103,696,835.
16 Total assets. Add lines 1 through 15 (must equal line 33)	1310694972.	16	1150464668.	
Liabilities	17 Accounts payable and accrued expenses	905,837.	17	676,047.
	18 Grants payable	13,637,726.	18	20,201,967.
	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	2,638,248.	23	2,311,603.
	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	111,993,053.	25	95,442,114.
	26 Total liabilities. Add lines 17 through 25	129,174,864.	26	118,631,731.
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	1170946033.	27	1022999125.
	28 Net assets with donor restrictions	10,574,075.	28	8,833,812.
	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	1181520108.	32	1031832937.
	33 Total liabilities and net assets/fund balances	1310694972.	33	1150464668.

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	137,620,038.
2	Total expenses (must equal Part IX, column (A), line 25)	2	132,117,361.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,502,677.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,181,520,108.
5	Net unrealized gains (losses) on investments	5	-152,473,305.
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	-2,716,543.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,031,832,937.

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 on 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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- 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 (2022)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

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

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	62933277.	113735110	175591460	267061689	105410138	724731674
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	62933277.	113735110	175591460	267061689	105410138	724731674
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)						334303675
6 Public support. Subtract line 5 from line 4.						390427999

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	62933277.	113735110	175591460	267061689	105410138	724731674
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	10391014.	23441108.	8651265.	13588386.	17960900.	74032673.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	1093847.	1617873.			387,788.	3099508.
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						801863855
12 Gross receipts from related activities, etc. (see instructions)					12	9,202,066.
13 First 5 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 2022 (line 6, column (f), divided by line 11, column (f))	14	48.69 %
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	46.66 %
16a 33 1/3% support test - 2022. 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 - 2021. 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 - 2022. 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 - 2021. 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 on 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 5 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 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. 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 - 2021. 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 on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</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 on 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 on 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 line 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)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 3: By reason of the relationship described on line 2, above, 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 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).		

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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

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/>	\$ <u>51,343,740.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>5,916,419.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>4,888,045.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>4,460,800.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>4,608,836.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>3,000,000.</u>	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/>	\$ <u>2,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>2,263,135.</u>	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.)

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 _____ _____ _____	\$ <u>51,343,740.</u>	<u>12/27/22</u>
2	DONATED SECURITIES _____ _____ _____	\$ <u>5,788,652.</u>	<u>02/01/22</u>
5	DONATED SECURITIES _____ _____ _____	\$ <u>2,693,290.</u>	<u>12/16/22</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

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	

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization THE DENVER FOUNDATION	Employer identification number 84-6048381
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures \$ _____
- 3 Volunteer hours for political campaign activities

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990) 2022

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?	X		50,000.
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		9,156.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		5,339.
j Total. Add lines 1c through 1i			64,495.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?	4	
5 Taxable amount of lobbying and political expenditures. See instructions	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

LATINO/A DAY AT THE CAPITOL

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

2022

Open to Public
Inspection

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	637	
2 Aggregate value of contributions to (during year)	87,062,274.	
3 Aggregate value of grants from (during year)	89,055,945.	
4 Aggregate value at end of year	647,123,166.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2022

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	159,975,894.				
c Net investment earnings, gains, and losses	-15,409,122.				
d Grants or scholarships	4,964,837.				
e Other expenditures for facilities and programs					
f Administrative expenses	2,784,430.				
g End of year balance	136,817,505.				

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100 %
 - 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 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		5,162,881.	386,392.	4,776,489.
c Leasehold improvements				
d Equipment		592,780.	279,939.	312,841.
e Other		44,253.		44,253.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				8,551,232.

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) LONG TERM BALANCED POOL	479,641,686.	END-OF-YEAR MARKET VALUE
(B) TDF REAL ESTATE HOLDINGS	1,028,206.	END-OF-YEAR MARKET VALUE
(C) ASSETS CARRIED AT NAV	71,655,853.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	552,325,745.	

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	92,155,895.
(2) FUNDS HELD IN TRUST FOR OTHERS	1,293,664.
(3) ASSETS IN CHARITABLE REM TRUST	1,718,639.
(4) BENEFICIAL INT IN CHAR REM TRT	2,677,182.
(5) BENEFICIAL INT IN CHAR LD TRST	171,429.
(6) BENEFICIAL INT IN PERPETL TRST	4,745,451.
(7) ASSETS IN CHARITABLE ANNUITY TRUST	934,575.
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	103,696,835.

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) LIABILITIES UNDER TRUST AND	
(3) ANNUITY AGREEMENT	1,413,464.
(4) FUNDS HELD AS AGENCY ENDOWMENT	92,155,895.
(5) FUNDS HELD IN TRUST FOR OTHERS	1,293,664.
(6) OTHER LIABILITIES	579,091.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	95,442,114.

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	-19,460,889.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-152473305.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	5,841,629.
e	Add lines 2a through 2d	2e	-146631676.
3	Subtract line 2e from line 1	3	127,170,787.
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	7,800,881.
b	Other (Describe in Part XIII.)	4b	2,648,370.
c	Add lines 4a and 4b	4c	10,449,251.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	137,620,038.

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	132,188,630.
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	7,888,266.
e	Add lines 2a through 2d	2e	7,888,266.
3	Subtract line 2e from line 1	3	124,300,364.
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	7,800,881.
b	Other (Describe in Part XIII.)	4b	16,116.
c	Add lines 4a and 4b	4c	7,816,997.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	132,117,361.

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 V, LINE 4:

ENDOWMENT WILL BE UTILIZED TO FUND THE FOUNDATION'S COMMUNITY GRANTS PROGRAM.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUE FROM CONSOLIDATED ENTITIES 5,841,629.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

RECLASSIFY NEGATIVE EXPENSE TO REVENUE 16,116.

CHANGES IN THE VALUE OF CHARITABLE TRUSTS 1,871,803.

UBTI FROM INVESTMENT PARTNERSHIPS 760,451.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 2,648,370.

Part XIII Supplemental Information (continued)

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES FROM CONSOLIDATED ENTITIES	7,803,977.
DISCOUNT ON NOTES RECEIVABLE	84,289.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	7,888,266.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

RECLASSIFY NEGATIVE EXPENSE TO REVENUE	16,116.
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**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047

2022

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.

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
UNITED KINGDOM	0	0	INVESTMENTS		17,734,211.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		32,329,478.
SUB-SAHARAN AFRICA	0	0	GRANTS		10,000.
EUROPE	0	0	INVESTMENTS		699,411.
3 a Subtotal	0	0			50,773,100.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			50,773,100.

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

Schedule F (Form 990) 2022

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

2022

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
350 COLORADO 2861 ELLISON PL BOULDER, CO 80304-3540	46-3355370	501(C)(3)	0.	25,000.			ENVIRONMENT NEC
50CAN INC - TRANSFORM EDUCATION NOW - 1380 MONROE ST NW STE 413 - WASHINGTON, DC 20010	27-3069592	501(C)(3)	0.	30,000.			ALLIANCES & ADVOCACY
5TH ELEMENT CENTER FOR DANCE PO BOX 470201 AURORA, CO 80047	84-4524118	501(C)(3)	0.	23,450.			DANCE
9TO5 COLORADO 4130 TEJON ST UNIT A DENVER, CO 80211-1876	34-1246311	501(C)(3)	0.	50,000.			WOMEN'S RIGHTS
A LITTLE HELP 2755 S LOCUST ST STE 220 DENVER, CO 80222-7132	83-0494129	501(C)(3)	0.	12,000.			MUTUAL & MEMBERSHIP BENEFIT NEC
A PRECIOUS CHILD INC. 7051 W 118TH AVE BROOMFIELD, CO 80020	26-3349334	501(C)(3)	0.	67,390.			HUMAN SERVICES

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1,118.
- 3 Enter total number of other organizations listed in the line 1 table 9.

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

Schedule I (Form 990) 2022

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABILITY CONNECTION COLORADO 801 YOSEMITE ST DENVER, CO 80230-6087	84-0420225	501(C)(3)	0.	40,000.			HUMAN SERVICES
ACADEMY OF URBAN LEARNING - AUL DENVER - 2417 W 29TH AVE - DENVER, CO 80211	74-3043068	501(C)(3)	0.	30,000.			EDUCATIONAL SERVICES
ACCESS GALLERY 909 SANTA FE DR DENVER, CO 80204	74-2131682	501(C)(3)	0.	47,000.			ARTS EDUCATION
ACCESS OPPORTUNITY 1871 FOLSOM ST STE 110 BOULDER, CO 80302-5714	46-5399558	501(C)(3)	0.	170,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID
ACLU FOUNDATION OF COLORADO 303 E 17TH AVE STE 350 DENVER, CO 80203-1256	23-7028224	501(C)(3)	0.	42,750.			CIVIL LIBERTIES
ACTION FOR THE CLIMATE EMERGENCY 529 MAIN STREET, SUITE 200 CHARLESTOWN, MA 02129	26-3106566	501(C)(3)	0.	10,000.			EDUCATIONAL SERVICES
ACTION MILE HIGH FOUNDATION - TEDX MILE HIGH - 1644 PLATTE STREET, 3RD FLOOR - DENVER, CO 80202	82-4823081	501(C)(3)	0.	39,000.			EDUCATION NEC
ADAMS 14 SCHOOL DISTRICT 5291 E 60TH AVE COMMERCE CITY, CO 80022-3203	84-6000823	SCHOOL	0.	20,000.			EDUCATION NEC
ADAM'S CAMP 56 INVERNESS DR E STE 250 ENGLEWOOD, CO 80112-5100	74-2432104	501(C)(3)	0.	36,000.			DEVELOPMENTALLY DISABLED CENTERS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAMS COUNTY EDUCATION CONSORTIUM 1500 E 128TH AVE THORNTON, CO 80241-2601	20-3700898	501(C)(3)	0.	100,000.			ALLIANCES & ADVOCACY
ADAM'S PURPOSE 4628 ANDES WAY DENVER, CO 80249-6796	84-3747706	501(C)(3)	0.	12,500.			COUNSELING
ADELANTE COMMUNITY DEVELOPMENT 7296 MAGNOLIA ST COMMERCE CITY, CO 80022-1717	46-5745662	501(C)(3)	0.	52,000.			SMALL BUSINESS DEVELOPMENT
ADVENTURE SCIENTISTS PO BOX 1834 BOZEMAN, MT 59771-1834	45-3345338	501(C)(3)	0.	100,000.			NATURAL RESOURCES CONSERVATION & PROTECTION
ADVOCATE SAFEHOUSE PROJECT PO BOX 2036 GLENWOOD SPRINGS, CO 81602-2036	84-1047611	501(C)(3)	0.	7,750.			FAMILY VIOLENCE SHELTERS
ADVOCATES VICTIM ASSISTANCE TEAM OF GRAND COUNTY - PO BOX 155 - HOT SULPHUR SPRINGS, CO 80451-0155	84-1044194	501(C)(3)	0.	6,000.			VICTIMS' SERVICES
AFRICAN FOOD AND PEACE FOUNDATION PO BOX 338 CONCORD, MA 01742	04-2738774	501(C)(3)	0.	15,000.			FUND RAISING & FUND DISTRIBUTION
AFRICAN LEADERSHIP GROUP 10700 E EVANS AVE AURORA, CO 80014-1006	84-1493585	501(C)(3)	0.	142,400.			ETHNIC & IMMIGRANT CENTERS
ALL KIDS CAN LEARN INTERNATIONAL INC. - 224 N WASHINGTON ST - HAVRE DE GRACE, MD 21078-2909	30-0281774	501(C)(3)	0.	8,813.			PRIMARY & ELEMENTARY SCHOOLS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR CHOICE IN EDUCATION - ACE SCHOLARSHIPS - 5251 DTC PARKWAY STE 1150 - GREENWOOD VILLAGE, CO 80111	84-1531066	501(C)(3)	0.	304,500.			SCHOLARSHIPS & STUDENT FINANCIAL AID
ALS ASSOCIATION ROCKY MOUNTAIN CHAPTER - 10855 DOVER ST STE 500 - WESTMINSTER, CO 80021-5554	84-1337868	501(C)(3)	0.	67,600.			DISEASES, DISORDERS & MEDICAL DISCIPLINES NEC
ALTA VISTA CENTER FOR AUTISM - FIREFLY AUTISM HOUSE - 2001 HOYT ST - LAKEWOOD, CO 80215-1639	30-0199263	501(C)(3)	0.	207,320.			AUTISM
ALZHEIMER'S ASSOCIATION - COLORADO CHAPTER - 455 N SHERMAN ST STE 500 - DENVER, CO 80203-4405	13-3039601	501(C)(3)	0.	6,500.			ALZHEIMER'S DISEASE
AMERICAN CANCER SOCIETY - DENVER OFFICE - PO BOX 370207 - DENVER, CO 80237	13-1788491	501(C)(3)	0.	19,437.			CANCER
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC. - 125 BROAD ST FL 18 - NEW YORK, NY 10004-2454	13-6213516	501(C)(3)	0.	23,000.			CIVIL LIBERTIES
AMERICAN DIABETES ASSOCIATION - ROCKY MOUNTAIN AREA - PO BOX 7023 - MERRIFIELD, VA 22116-7023	13-1623888	501(C)(3)	0.	35,134.			SPECIFICALLY NAMED DISEASES
AMERICAN ENDOWMENT FOUNDATION 5700 DARROW RD STE 118 HUDSON, OH 44236-5026	34-1747398	501(C)(3)	0.	86,744.			PUBLIC FOUNDATIONS
AMERICAN HEART ASSOCIATION - DENVER - 1777 S. HARRISON ST, SUITE 500 - DENVER, CO 80210	13-5613797	501(C)(3)	0.	53,138.			HEART & CIRCULATORY SYSTEM DISEASES & DISORDERS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN INDIAN ACADEMY OF DENVER 1865 WEST MISSISSIPPI AVE DENVER, CO 80223	81-3993890	501(C)(3)	0.	40,000.			CHARTER SCHOOLS
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BOULEVARD DENVER, CO 80221-4488	52-1573446	501(C)(3)	0.	10,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID
AMERICAN LUNG ASSOCIATION IN COLORADO - 5600 GREENWOOD PLAZA BLVD STE 100 - GREENWOOD VILLAGE, CO 80111-2319	13-1632524	501(C)(3)	0.	13,000.			LUNG DISEASES
AMERICAN OPINION FOUNDATION, INC. 750 N HICKORY FARM LN APPLETON, WI 54914-3031	20-3968122	501(C)(3)	0.	33,622.			HOSPITALS
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	0.	546,643.			DISASTER PREPAREDNESS & RELIEF SERVICES
AMHERST COLLEGE PO BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	0.	10,000.			UNDERGRADUATE COLLEGES
AMIGOS DE LAS AMERICAS - AMIGOS COLORADO - 1800 WEST LOOP SOUTH, SUITE 1325 - HOUSTON, TX 77027	84-6058554	501(C)(3)	0.	19,500.			INTERNATIONAL DEVELOPMENT
AMP THE CAUSE 1616 17TH ST STE 462 DENVER, CO 80202-1277	20-1706475	501(C)(3)	0.	56,000.			FUND RAISING & FUND DISTRIBUTION
ANCHOR CENTER FOR BLIND CHILDREN 2550 ROSLYN ST DENVER, CO 80238-3482	84-0893509	501(C)(3)	0.	90,500.			SPECIAL EDUCATION

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ANDEAN ALLIANCE FOR SUSTAINABLE DEVELOPMENT - P.O. BOX 543 - MARSHALL, MI 49068	90-0701120	501(C)(3)	0.	10,000.			COMMUNITY HEALTH SYSTEMS
ANDERSON UNIVERSITY INC. 1100 E 5TH ST ANDERSON, IN 46012-3462	35-0867954	501(C)(3)	0.	9,212.			HIGHER EDUCATION
ANIMAL ASSISTED THERAPY PROGRAMS OF COLORADO - 7275 KIPLING ST - ARVADA, CO 80005-3857	45-4423891	501(C)(3)	0.	38,155.			COMMUNITY MENTAL HEALTH CENTERS
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVE, SE WASHINGTON, DC 20003	13-5655952	501(C)(3)	0.	8,000.			ANIMAL PROTECTION & WELFARE
ANIMAS HIGH SCHOOL PO BOX 3496 DURANGO, CO 81302-3496	26-0145433	501(C)(3)	0.	26,500.			SECONDARY & HIGH SCHOOLS
ANNE ARUNDEL COUNTY WATERSHED STEWARDS ACADEMY INC. - 975 INDIAN LANDING RD - MILLERSVILLE, MD 21108-2136	27-3502329	501(C)(3)	0.	12,000.			WATER RESOURCES, WETLANDS CONSERVATION & MANAGEMENT
ANTI-DEFAMATION LEAGUE - MOUNTAIN STATES REGION - 1120 LINCOLN STREET #1301 - DENVER, CO 80203	13-1818723	501(C)(3)	0.	27,000.			CIVIL RIGHTS
ANTIOCH UNIVERSITY LOS ANGELES 400 CORPORATE POINTE CULVER CITY, CA 90230	31-0536640	501(C)(3)	0.	20,000.			UNIVERSITIES
APPRENTICE OF PEACE YOUTH ORGANIZATION - 1385 S COLORADO BLVD STE A622 - DENVER, CO 80222-3376	84-1267213	501(C)(3)	0.	41,000.			PUBLIC HEALTH

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ARAPAHOE COUNTY EARLY CHILDHOOD COUNCIL - 6880 S. YOSEMITE CT STE 210 - CENTENNIAL, CO 80112	84-1607162	501(C)(3)	0.	50,000.			EDUCATIONAL SERVICES
ARAPAHOE COUNTY YOUTH LIVESTOCK AUCTION - 61151 US HIGHWAY 36 - STRASBURG, CO 80136-9511	46-2715330	501(C)(3)	0.	7,500.			YOUTH DEVELOPMENT - AGRICULTURAL
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA STREET DENVER, CO 80212	02-0628872	501(C)(3)	0.	105,000.			SECONDARY & HIGH SCHOOLS
ARTHRITIS FOUNDATION, INC. 1355 PEACHTREE ST NE STE 600 ATLANTA, GA 30309-3234	58-1341679	501(C)(3)	0.	61,352.			ARTHRITIS
ARVADA CENTER FOR THE ARTS AND HUMANITIES - 6901 WADSWORTH BOULEVARD - ARVADA, CO 80003	84-0849472	501(C)(3)	0.	10,000.			ARTS & CULTURE
AS YOU SOW PO BOX 751 BERKELEY, CA 94701-0751	94-3169008	501(C)(3)	0.	6,000.			NATURAL RESOURCES CONSERVATION & PROTECTION
ASCENT COMMUNITY CHURCH PO BOX 270173 LOUISVILLE, CO 80027	46-2909371	501(C)(3)	0.	20,000.			CHRISTIANITY
ASIAN PACIFIC DEVELOPMENT CENTER 1537 ALTON ST AURORA, CO 80010-1712	84-0830318	501(C)(3)	0.	200,000.			VICTIMS' SERVICES
ASPEN COMMUNITY FOUNDATION 455 GOLD RIVERS CT STE 515 BASALT, CO 81621-8124	84-0829226	501(C)(3)	0.	28,915.			COMMUNITY FOUNDATIONS

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ASPEN PREP ACADEMY - ASPEN ACADEMY 5859 S UNIVERSITY BLVD GREENWOOD VILLAGE, CO 80121-1706	20-0896938	501(C)(3)	0.	9,500.			PRIMARY & ELEMENTARY SCHOOLS
ASPEN SANTA FE BALLET 245 SAGE WAY ASPEN, CO 81611-2516	84-1150857	501(C)(3)	0.	10,000.			BALLET
ASPIRE 3D 375 W 37TH ST STE 200 LOVELAND, CO 80538-8435	83-0910333	501(C)(3)	0.	20,000.			SINGLE ORGANIZATION SUPPORT
ASSOCIATION FOR COMMUNITY LIVING IN BOULDER COUNTY - 624 COFFMAN ST - LONGMONT, CO 80501-4906	84-0637899	501(C)(3)	0.	25,000.			DEVELOPMENTALLY DISABLED CENTERS
ATHENA PROJECT 5761 S YOUNGFIELD ST LITTLETON, CO 80127-5210	47-4154570	501(C)(3)	0.	11,600.			ARTS & CULTURE
ATHLETICS AND BEYOND 4990 NOME ST UNIT C DENVER, CO 80239	26-4538225	501(C)(3)	0.	76,000.			YOUTH DEVELOPMENT PROGRAMS
ATLAS NETWORK 4075 WILSON BLVD STE 310 ARLINGTON, VA 22203-2160	94-2763845	501(C)(3)	0.	955,000.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
ATTENTION INC. - TGTHR 1440 PINE ST STE B BOULDER, CO 80302	84-0571145	501(C)(3)	0.	11,000.			RESIDENTIAL CARE & ADULT DAY PROGRAMS
AUDIO INFORMATION NETWORK OF COLORADO - 1700 55TH ST STE A - BOULDER, CO 80301-2975	84-1147123	501(C)(3)	0.	15,000.			BLIND & VISUALLY IMPAIRED CENTERS

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AURORA COMMUNITY CONNECTION 9801 E COLFAX AVE STE 200 AURORA, CO 80010-2155	26-2222571	501(C)(3)	0.	51,000.			PERSONAL SOCIAL SERVICES
AURORA ECONOMIC OPPORTUNITY COALITION - 1521 DAYTON ST - AURORA, CO 80010-2027	82-1162730	501(C)(3)	0.	145,000.			EMPLOYMENT PREPARATION & PROCUREMENT
AURORA KIDS LEARNING CENTER 14499 E MONTANA CIR AURORA, CO 80012-5622	47-3968401	SCHOOL	0.	25,000.			SPECIAL EDUCATION
AURORA PUBLIC SCHOOLS FOUNDATION 15701 E 1ST AVE STE 206 AURORA, CO 80011	74-2477363	501(C)(3)	0.	66,000.			PUBLIC FOUNDATIONS
AURORA WARMS THE NIGHT 9360 E COLFAX AVE AURORA, CO 80010-5007	27-4728487	501(C)(3)	0.	185,000.			HOMELESS CENTERS
AUTHENTIC CREATIONS ARTISTIC APOTHECARY - 1312 MARIPOSA STREET - DENVER, CO 80204	73-1683375	501(C)(3)	0.	12,500.			ALLIANCES & ADVOCACY
AUTOBAHN SOCCER CLUB 3050 AIRPORT AVE STE B SANTA MONICA, CA 90405	46-5276679	501(C)(3)	0.	10,000.			SOCCER
AYA FOUNDATION 1031 33RD STREET DENVER, CO 80205	85-2802236	501(C)(3)	0.	36,000.			URBAN & COMMUNITY ECONOMIC DEVELOPMENT
BABES FEST INC. - FUTURE FRONT TEXAS - 5201 PARK AT WOODLANDS DR - AUSTIN, TX 78724	81-5349740	501(C)(3)	0.	5,500.			ALLIANCES & ADVOCACY

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BALTIMORE SYMPHONY ORCHESTRA 1212 CATHEDRAL ST BALTIMORE, MD 21201	52-0629696	501(C)(3)	0.	20,000.			SYMPHONY ORCHESTRAS
BARTON INSTITUTE FOR COMMUNITY ACTION - 1114 W 7TH AVENUE, SUITE 215 - DENVER, CO 80204	83-4295300	501(C)(3)	0.	123,500.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS NEC
BAYAUD ENTERPRISES INC. 333 W BAYAUD AVE DENVER, CO 80223-1801	84-0616970	501(C)(3)	0.	61,000.			VOCATIONAL REHABILITATION
BELL POLICY CENTER 303 E 17TH AVE, STE 400 DENVER, CO 80203-1289	84-1550841	501(C)(3)	0.	31,000.			VOTER EDUCATION & REGISTRATION
BELLA NATURAL WOMEN'S CARE - BELLA HEALTH AND WELLNESS - 180 E HAMPDEN AVE STE 100 - ENGLEWOOD, CO 80113-2517	46-2578248	501(C)(3)	0.	35,000.			GENERAL HOSPITALS
BENEFICIAL ELECTRIFICATION LEAGUE 3625 N POTOMAC ST ARLINGTON, VA 22213	83-1564810	501(C)(3)	0.	150,000.			ENERGY RESOURCES CONSERVATION & DEVELOPMENT
BENEFITS IN ACTION 12157 W. CEDAR DR. STE 100 LAKEWOOD, CO 80228	87-3774775	501(C)(3)	0.	20,500.			PERSONAL SOCIAL SERVICES
BERKSHIRE SCHOOL 245 N UNDERMOUNTAIN RD SHEFFIELD, MA 01257-9638	04-2121313	501(C)(3)	0.	7,500.			SECONDARY & HIGH SCHOOLS
BESSIE'S HOPE PO BOX 12675 DENVER, CO 80212-0675	84-1236504	501(C)(3)	0.	15,000.			SENIOR CENTERS

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BEST BUDDIES INTERNATIONAL, INC. 100 SE 2ND ST, STE 2200 MIAMI, FL 33131-2151	52-1614576	501(C)(3)	0.	20,000.			CENTERS TO SUPPORT THE INDEP. OF SPECIFIC POPULATIONS
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741-5000	23-7147797	501(C)(3)	0.	21,000.			ANIMAL PROTECTION & WELFARE
BETA THETA PI FOUNDATION PO BOX 6277 OXFORD, OH 45056-6067	80-0296934	501(C)(3)	0.	60,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID
BETH MEDROSH HAGODOL CONGREGATION 560 S MONACO PKWY DENVER, CO 80224-1227	84-0412568	501(C)(3)	0.	7,500.			CHRISTIANITY
BETTY FORD ALPINE GARDENS 183 E GORE CREEK DR, STE 7 VAIL, CO 81657	74-2395097	501(C)(3)	0.	36,000.			BOTANICAL GARDENS & ARBORETA
BETTY KWAN CHINN HOMELESS FOUNDATION - 133 7TH STREET - EUREKA, CA 95501	46-1413135	501(C)(3)	0.	20,000.			HOMELESS SHELTERS
BEYONDHOME PO BOX 740130 ARVADA, CO 80006-0130	84-1049318	501(C)(3)	0.	11,000.			HOUSING DEVELOPMENT, CONSTRUCTION & MANAGEMENT
BICYCLE COLORADO 1525 MARKET ST STE 100 DENVER, CO 80202-1661	84-1201078	501(C)(3)	0.	72,500.			YOUTH DEVELOPMENT PROGRAMS
BIG BROTHERS BIG SISTERS OF COLORADO - 750 W HAMPDEN AVE STE 450 - ENGLEWOOD, CO 80110-2213	23-7161796	501(C)(3)	0.	103,820.			BIG BROTHERS & BIG SISTERS

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BIG CITY MOUNTAINEERS 5394 MARSHALL ST. ARVADA, CO 80002	65-0200163	501(C)(3)	0.	45,000.			YOUTH DEVELOPMENT PROGRAMS
BIG SKY BRAVERY FOUNDATION 215 QUAIL RUN RD, STE A BOZEMAN, MT 59718	47-3983634	501(C)(3)	0.	25,000.			MILITARY & VETERANS' ORGANIZATIONS
BILLY GRAHAM EVANGELISTIC ASSOCIATION - 1 BILLY GRAHAM PKWY - CHARLOTTE, NC 28201-0001	45-2588350	501(C)(3)	0.	16,000.			CHRISTIANITY
BIRDSEED COLLECTIVE 5531 UMATILLA ST DENVER, CO 80221-1475	26-0317963	501(C)(3)	0.	10,000.			ARTS & CULTURE
BLACK CHILD DEVELOPMENT INSTITUTE DENVER - PO BOX 473025 - AURORA, CO 80047-3025	52-0908178	501(C)(3)	0.	30,000.			CHILDREN & YOUTH SERVICES
BLACK PARENTS UNITED FOUNDATION PO BOX 473901 AURORA, CO 80047	86-2839473	501(C)(3)	0.	8,000.			HUMAN SERVICES
BLACKHAWKS YOUTH ORG PO BOX 18422 DENVER, CO 80218	81-4054010	501(C)(3)	0.	15,750.			AMATEUR SPORTS
BLANCHET HOUSE OF HOSPITALITY AND FARM - 310 NW GLISAN ST - PORTLAND, OR 97209-3712	93-6031009	501(C)(3)	0.	10,000.			GENERAL HOSPITALS
BLIND INSTITUTE OF TECHNOLOGY 13062 SPRUCE PL THORNTON, CO 80602-8442	46-2557719	501(C)(3)	0.	20,000.			BLIND & VISUALLY IMPAIRED CENTERS

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BLUE RISING COMMUNITY 300 CENTER DR, #G-358 SUPERIOR, CO 80027	86-2707421	501(C)(3)	0.	25,000.			ALLIANCES & ADVOCACY
BLUE SKY BRIDGE PO BOX 19122 BOULDER, CO 80308-2122	84-1305384	501(C)(3)	0.	29,000.			VICTIMS' SERVICES
BLUE STAR RECYCLERS 100 TALAMINE COURT COLORADO SPRINGS, CO 80907	27-5071916	501(C)(3)	0.	17,000.			RECYCLING
BLUFF LAKE NATURE CENTER 4760 OAKLAND ST STE 200 DENVER, CO 80239-2732	84-1305302	501(C)(3)	0.	7,500.			EDUCATION NEC
BOOK TRUST 191 UNIVERSITY BLVD STE 527 DENVER, CO 80206	20-4124164	501(C)(3)	0.	23,000.			REMEDIAL READING & ENCOURAGEMENT
BOULDER FOOD RESCUE PO BOX 284 BOULDER, CO 80306	45-3006089	501(C)(3)	0.	50,000.			FOOD PROGRAMS
BOULDER MUSEUM OF CONTEMPORARY ART 1750 13TH ST BOULDER, CO 80302-6226	84-0764634	501(C)(3)	0.	55,000.			ART MUSEUMS
BOULDER SHELTER FOR THE HOMELESS 4869 N BROADWAY BOULDER, CO 80304-0523	84-1041149	501(C)(3)	0.	15,000.			HOMELESS SHELTERS
BOUNDLESS EARLY EDUCATION PO BOX 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	0.	7,500.			EDUCATIONAL SERVICES

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BOY SCOUTS OF AMERICA DENVER AREA COUNCIL - 10455 W 6TH AVE STE 100 - DENVER, CO 80215-5783	84-0404225	501(C)(3)	0.	67,950.			SCOUTING ORGANIZATIONS
BOYS AND GIRLS CLUB OF MERCED COUNTY - 615 W 15TH ST - MERCED, CA 95340	77-0357487	501(C)(3)	0.	10,000.			BOYS & GIRLS CLUBS
BOYS AND GIRLS CLUB OF THE FLATHEAD RESERVATION - PO BOX 334 - RONAN, MT 59864-0334	81-0515029	501(C)(3)	0.	150,000.			SPORTS ASSOCIATIONS & TRAINING FACILITIES
BOYS AND GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309	13-5562976	501(C)(3)	0.	20,000.			BOYS & GIRLS CLUBS
BOYS AND GIRLS CLUBS OF METRO DENVER INC. - 2017 W 9TH AVE - DENVER, CO 80204-3845	84-0510404	501(C)(3)	0.	176,179.			BOYS & GIRLS CLUBS
BOYS HOPE GIRLS HOPE OF COLORADO 3090 S JAMAICA CT #212 AURORA, CO 80014-2683	84-1239769	501(C)(3)	0.	6,250.			EDUCATIONAL SERVICES
BOYZ BROTHERHOOD INC. 12102 E 2ND AVENUE AURORA, CO 80011	85-4211229	501(C)(3)	0.	8,590.			YOUTH DEVELOPMENT PROGRAMS
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 1ST ST NE STE 400 - WASHINGTON, DC 20002-8040	52-1285097	501(C)(3)	0.	25,000.			ALLIANCES & ADVOCACY
BRAVO COLORADO AT VAIL-BEAVER CREEK - 2271 N FRONTAGE RD W STE C - VAIL, CO 81657-3920	84-1074065	501(C)(3)	0.	20,000.			SCIENCE & TECHNOLOGY MUSEUMS

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BREAKTHROUGH KENT DENVER 4000 E QUINCY AVE ENGLEWOOD, CO 80113-4916	84-0242810	501(C)(3)	0.	71,000.			SECONDARY & HIGH SCHOOLS
BRENT ELEY FOUNDATION DBA BRENT'S PLACE - 11980 E 16TH AVE - AURORA, CO 80010-2704	84-1387528	501(C)(3)	0.	11,000.			PATIENT & FAMILY SUPPORT
BRIDGE HOUSE 5345 ARAPAHOE AVE STE 5 BOULDER, CO 80303-8150	84-1440292	501(C)(3)	0.	15,720.			HOMELESS CENTERS
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DR CLARKSBURG, MD 20871-2005	23-7337229	501(C)(3)	0.	6,000.			ALZHEIMER'S DISEASE RESEARCH
BRINGING MUSIC TO LIFE 2390 S FILLMORE ST DENVER, CO 80210-5502	84-1493585	501(C)(3)	0.	10,000.			MUSIC
BROOMFIELD EARLY CHILDHOOD COUNCIL PO BOX 573 BROOMFIELD, CO 80038	47-5423415	501(C)(3)	0.	50,000.			CHILDREN & YOUTH SERVICES
BROTHERS REDEVELOPMENT 2250 EATON ST STE B GARDEN LEVEL EDGEWATER, CO 80214-1281	84-0615347	501(C)(3)	0.	78,000.			HOUSING DEVELOPMENT, CONSTRUCTION & MANAGEMENT
BUHLER MENNONITE CHURCH 220 WEST AVENUE B BUHLER, KS 67522	35-2157800	501(C)(3)	0.	8,000.			PROTESTANT
BUNTPORT THEATER COMPANY 717 LIPAN STREET DENVER, CO 80204	84-1559858	501(C)(3)	0.	11,000.			THEATER

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAFI SUSTAINABILITY CENTER INC. 11275 E MISSISSIPPI AVE STE 1S9 AURORA, CO 80012	88-1955074	501(C)(3)	0.	10,000.			HUMAN SERVICES NEC
CAMBER OUTDOORS PO BOX 7203 BOULDER, CO 80306	61-1516017	501(C)(3)	0.	40,000.			PROFESSIONAL SOCIETIES & ASSOCIATIONS
CAMELBACK VENTURES INC. 9169 W STATE ST SUITE 430 GARDEN CITY, ID 83714	46-3169470	501(C)(3)	0.	35,000.			ECONOMIC DEVELOPMENT
CAPITAL SISTERS INTERNATIONAL INC. 601 16TH ST STE C # 310 GOLDEN, CO 80401-1979	20-0458807	501(C)(3)	0.	10,000.			FUND RAISING & FUND DISTRIBUTION
CAPITOL HEIGHTS PRESBYTERIAN CHURCH - 1100 FILLMORE ST - DENVER, CO 80206-3334	23-6393377	501(C)(3)	0.	10,000.			HUMAN SERVICES
CAPUCHIN PROVINCE OF MID-AMERICA, INC. - 3613 WYANDOT ST - DENVER, CO 80211-2950	43-1112467	501(C)(3)	0.	6,000.			ROMAN CATHOLIC
CARE AND SHARE INC. 2605 PREAMBLE PT COLORADO SPRINGS, CO 80915-1200	84-0731930	501(C)(3)	0.	90,000.			FOOD BANKS & PANTRIES
CARE USA PO BOX 1870 MERRIFIELD, VA 22116	13-1685039	501(C)(3)	0.	20,500.			INTERNATIONAL RELIEF
CAREER EDUCATION CENTER EARLY COLLEGE - 2650 ELIOT ST - DENVER, CO 80211	84-6001099	SCHOOL	0.	40,000.			SECONDARY & HIGH SCHOOLS

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CARING AND SHARING COMMUNITY RESOURCES AND TRANSFORMATION CENTER - 1550 ELMIRA ST - AURORA, CO 80010-2116	82-4549108	501(C)(3)	0.	115,500.			HUMAN SERVICES
CARING FOR COLORADO CENTENNIAL FUND - 1635 W 13TH AVE STE 303 - DENVER, CO 80204-2403	83-2742375	501(C)(3)	0.	1,690,500.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS NEC
CASA DE PAZ PO BOX 111351 AURORA, CO 80042-1351	81-2239384	501(C)(3)	0.	17,800.			ETHNIC & IMMIGRANT CENTERS
CASA OF JEFFERSON AND GILPIN COUNTIES - 100 JEFFERSON COUNTY PARKWAY, SUITE 2505 - GOLDEN, CO 80401	84-1530736	501(C)(3)	0.	10,000.			CIVIL RIGHTS
CASA TREATMENT CENTER 160 N EL MOLINO AVE PASADENA, CA 91101-1805	95-2513421	501(C)(3)	0.	20,000.			SUBSTANCE ABUSE DEPENDENCY, PREVENTION & TREATMENT
CASCADIA COLLEGE FOUNDATION 18345 CAMPUS WAY NE BOTHELL, WA 98011-8205	91-1986593	501(C)(3)	0.	15,000.			SINGLE ORGANIZATION SUPPORT
CATALYTIC IMPACT FOUNDATION - CAVENDISH IMPACT FOUNDATION - PO BOX 58 - HINGHAM, MA 02043-0058	47-5334467	501(C)(3)	0.	100,000.			FUND RAISING & FUND DISTRIBUTION
CATHOLIC CHARITIES AND COMMUNITY SERVICES - ARCHDIOCESE OF DENVER - 6240 SMITH RD - DENVER, CO 80216-4632	84-0686679	501(C)(3)	0.	443,500.			HUMAN SERVICES
CATHOLIC FOUNDATION FOR THE ARCHDIOCESE OF DENVER - 6160 S. SYRACUSE WAY, SUITE 111 - GREENWOOD VILLAGE, CO 80111	84-1481641	501(C)(3)	0.	10,515.			COMMUNITY FOUNDATIONS

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CATHOLIC LEADERSHIP INSTITUTE 301 LINDENWOOD DR STE 310 MALVERN, PA 19355-1776	23-2661414	501(C)(3)	0.	55,100.			LEADERSHIP DEVELOPMENT
CELEBRATE THE BEAT PO BOX 480 DENVER, CO 80201	20-0670553	501(C)(3)	0.	6,000.			DANCE
CENTER FOR AFRICAN AMERICAN HEALTH 3350 HUDSON ST. DENVER, CO 80207-2041	84-1477546	501(C)(3)	0.	182,500.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
CENTER FOR COMMUNITY WEALTH BUILDING - 2900 N DOWNING ST UNIT 1B - DENVER, CO 80205	85-2257483	501(C)(3)	0.	149,000.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
CENTER FOR EMPLOYMENT OPPORTUNITIES - 3532 FRANKLIN ST - DENVER, CO 80205	13-3843322	501(C)(3)	0.	45,000.			JOB TRAINING
CENTER FOR ENRICHED COMMUNICATION INC. - COUNSELING AND EDUCATION CENTER - 2708 PATTERSON RD - GRAND JUNCTION, CO 81506-4031	74-2232416	501(C)(3)	0.	35,000.			FAMILY COUNSELING
CENTER FOR LEGAL ADVOCACY - DISABILITY LAW COLORADO - 455 N SHERMAN ST STE 130 - DENVER, CO 80203-4403	84-0705890	501(C)(3)	0.	50,000.			DISABLED PERSONS' RIGHTS
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER ST FL 22 NEW YORK, NY 10038-3533	13-3669731	501(C)(3)	0.	10,000.			REPRODUCTIVE RIGHTS
CENTER FOR WORK EDUCATION AND EMPLOYMENT - CWEE - 1175 OSAGE ST STE 300 - DENVER, CO 80204-3444	74-2202303	501(C)(3)	0.	31,000.			JOB TRAINING

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CENTRAL CHRISTIAN CHURCH - GRANITE CITY, ILLINOIS - 2020 JOHNSON RD - GRANITE CITY, IL 62040-3956	35-0868116	501(C)(3)	0.	8,000.			CHRISTIANITY
CENTRAL CITY OPERA HOUSE ASSOCIATION - 4875 WARD RD STE 100 - WHEAT RIDGE, CO 80033-1943	84-6002285	501(C)(3)	0.	16,953.			OPERA
CENTRAL DENVER CLASSICAL HIGH SCHOOL - 2330 SOUTH SHERMAN ST - DENVER, CO 80210	87-1489254	501(C)(3)	0.	250,000.			ROMAN CATHOLIC
CENTRAL VALLEY COMMUNITY FOUNDATION - FORMERLY FRESNO REGIONAL FOUNDATION - 1260 FULTON ST, STE 200 - FRESNO, CA 93721	77-0478025	501(C)(3)	0.	20,000.			COMMUNITY FOUNDATIONS
CENTRO HUMANITARIO PARA LOS TRABAJADORES - PO BOX 3190 - DENVER, CO 80201-3190	03-0412235	501(C)(3)	0.	51,000.			EMPLOYMENT
CENTUS COUNSELING 7887 EAST BELLEVIEW AVE SUITE 1100 DENVER, CO 80111	84-1044412	501(C)(3)	0.	11,000.			COMMUNITY MENTAL HEALTH CENTERS
CERES, INC. PO BOX 843046 BOSTON, MA 02284	22-3053747	501(C)(3)	0.	15,000.			ALLIANCES & ADVOCACY
CHABAD RESIDENTIAL TREATMENT CENTER - 5675 W OLYMPIC BLVD - LOS ANGELES, CA 90036-4712	95-4029756	501(C)(3)	0.	45,000.			JUDAISM
CHANDA PLAN FOUNDATION 1630 CARR ST LAKEWOOD, CO 80214-5985	20-4358964	501(C)(3)	0.	28,000.			HEALTH SUPPORT

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CHARLES H. BROWN FOUNDATION PO BOX 715 SPRINGHILL, LA 71075	80-0476104	501(C)(3)	0.	10,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID
CHEESMAN THREE HOLDINGS LLC 1901 E 13TH AVE DENVER, CO 80206-2040	46-2091693	NON 501C3 ORGANI	0.	39,808.			LOW-INCOME & SUBSIDIZED RENTAL HOUSING
CHEF ANN FOUNDATION 5485 CONESTOGA CT #110F BOULDER, CO 80301	26-2496810	501(C)(3)	0.	70,000.			FOOD, AGRICULTURE & NUTRITION NEC
CHERRY CREEK PRESBYTERIAN CHURCH 10150 E BELLEVIEW AVE GREENWOOD VILLAGE, CO 80111-6218	84-0853779	501(C)(3)	0.	15,000.			PROTESTANT
CHILDREN'S HOSPITAL COLORADO FOUNDATION - 13123 E 16TH AVE, BOX 045 - AURORA, CO 80045-7106	84-0813462	501(C)(3)	0.	3,279,730.			SPECIALTY HOSPITALS
CHILDREN'S MUSEUM OF DENVER 2121 CHILDRENS MUSEUM DR DENVER, CO 80211-5221	84-0658142	501(C)(3)	0.	110,299.			CHILDREN'S MUSEUMS
CHINOOK FUND 1031 33RD ST STE 237 DENVER, CO 80205-2770	84-1076325	501(C)(3)	0.	6,800.			ALLIANCES & ADVOCACY
CHRIST CHURCH DENVER 2950 S UNIVERSITY BLVD DENVER, CO 80210-6029	31-1629166	501(C)(3)	0.	16,552.			CHRISTIANITY
CHRIST THE KING DENVER 830 ELM ST DENVER, CO 80220-4313	84-0404911	501(C)(3)	0.	6,000.			ROMAN CATHOLIC

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CHRISTIAN MISSION AID, INC. 100 PINE ST, STE 105 ZEELAND, MI 49464-2601	47-0710130	501(C)(3)	0.	33,622.			INTERNATIONAL RELIEF
CHURCH OF THE ASCENSION 600 N GILPIN ST DENVER, CO 80218-3632	84-0407216	501(C)(3)	0.	29,500.			CHRISTIANITY
CHURCH OF THE ASCENSION 221 W 107TH ST NEW YORK, NY 10025-3020	13-1628191	501(C)(3)	0.	10,000.			ROMAN CATHOLIC
CIRCLE - CONNECTING INCLUSIVE RESPONSIVE COMMUNITIES LEADING EDUCATION - 3455 RINGSBY CT STE 130 - DENVER, CO 80216	47-2199655	501(C)(3)	0.	5,500.			CULTURAL & ETHNIC AWARENESS
CITY OF AURORA 15151 E ALAMEDA PKWY AURORA, CO 80012-1555	84-6000564	GOVERNMENT ENTIT	0.	50,000.			GOVERNMENT & PUBLIC ADMINISTRATION
CITY OF DENVER - OFFICE OF IMMIGRANT & REFUGEE AFFAIRS - 201 W COLFAX AVE DEPT 1102 - 7TH FLOOR - DENVER, CO 80202-5332	84-6000580	GOVERNMENT ENTIT	0.	107,470.			GOVERNMENT & PUBLIC ADMINISTRATION
CIVIC CENTER CONSERVANCY 1410 N GRANT ST STE C108 DENVER, CO 80203-1857	20-2214279	501(C)(3)	0.	6,000.			LAND RESOURCES CONSERVATION
CIVICO 250 FILLMORE ST UNIT 225 DENVER, CO 80206-5047	45-2405700	501(C)(3)	0.	255,000.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING NEC
CLARIS HEALTH 11500 W OLYMPIC BLVD STE 570 LOS ANGELES, CA 90064-1536	95-4806856	501(C)(3)	0.	20,000.			COMMUNITY HEALTH SYSTEMS

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CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD DENVER, CO 80205-4972	84-0432238	501(C)(3)	0.	92,846.			CHILDREN & YOUTH SERVICES
CLEMENTE COURSE IN THE HUMANITIES, INC. - PO BOX 532 - ROSENDALE, NY 12472	26-2014427	501(C)(3)	0.	15,000.			HUMANITIES
CLINICA COLORADO 8300 ALCOTT ST STE 300 WESTMINSTER, CO 80031-4030	27-3794068	501(C)(3)	0.	490,000.			COMMUNITY CLINICS
CLOTHES TO KIDS OF DENVER PO BOX 100874 DENVER, CO 80250-0874	26-2148733	501(C)(3)	0.	56,000.			CHILDREN & YOUTH SERVICES
CLYFFORD STILL MUSEUM 1250 BANNOCK ST DENVER, CO 80204-3631	86-1147083	501(C)(3)	0.	10,000.			ART MUSEUMS
CMDANCE 6445 E OHIO AVE STE 150 DENVER, CO 80224-1458	20-8655471	501(C)(3)	0.	10,000.			ARTS & CULTURE
COALITION FOR THE UPPER SOUTH PLATTE - P.O. BOX 726 - LAKE GEORGE, CO 80827	84-1469785	501(C)(3)	0.	32,227.			NATURAL RESOURCES CONSERVATION & PROTECTION
COBALT FOUNDATION PO BOX 22485 DENVER, CO 80222-0485	84-6050191	501(C)(3)	0.	66,000.			REPRODUCTIVE RIGHTS
COBBLED STREETS - HELPING HOMELESS AND FOSTER KIDS MOVE FORWARD - 7360 W 28TH AVE - WHEAT RIDGE, CO 80033-8033	85-0607085	501(C)(3)	0.	315,500.			CHILDREN'S RIGHTS

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CODE2COLLEGE 19112 LEIGH LN PFLUGERVILLE, TX 78660-3497	81-2361556	501(C)(3)	0.	50,000.			MANAGEMENT & TECHNICAL ASSISTANCE
COLGATE UNIVERSITY 13 OAK DR HAMILTON, NY 13346-1338	15-0532078	501(C)(3)	0.	500,000.			UNIVERSITIES
COLLABORATIVE HEALING INITIATIVE WITHIN COMMUNITIES INC. - 10115 E COLFAX AVE - AURORA, CO 80010-2212	82-1803800	501(C)(3)	0.	210,000.			PERSONAL SOCIAL SERVICES
COLLEGE ACCESS NAVIGATORS INC. 973 NANTUCKET ST. WINDSOR, CO 80550	87-2215706	501(C)(3)	0.	76,304.			SECONDARY & HIGH SCHOOLS
COLLEGE TRACK 112 LINDEN ST OAKLAND, CA 94607-2538	94-3279613	501(C)(3)	0.	52,087.			EDUCATIONAL SERVICES
COLLEGE TRACK COLORADO 1391 SPEER BLVD STE 405 DENVER, CO 80204-2553	94-3279613	501(C)(3)	0.	10,000.			EDUCATIONAL SERVICES
COLOR OF CHANGE EDUCATION FUND 1714 FRANKLIN STREET, SUITE 100-136 OAKLAND, CA 94612	45-5569879	501(C)(3)	0.	20,000.			VOTER EDUCATION & REGISTRATION
COLORADO ACADEMY 3800 S PIERCE ST DENVER, CO 80235-2404	84-0421874	501(C)(3)	0.	217,095.			ELEMENTARY & SECONDARY SCHOOLS
COLORADO ALLIANCE FOR ENVIRONMENTAL EDUCATION - CAEE - 1536 WYNKOOP ST STE 314 - DENVER, CO 80202-1199	84-1134814	501(C)(3)	0.	10,000.			NATURAL RESOURCES CONSERVATION & PROTECTION

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COLORADO ASSOCIATION OF BLACK PROFESSIONAL ENGINEERS AND SCIENTISTS - PO BOX 200508 - DENVER, CO 80220-0508	74-2208861	501(C)(3)	0.	13,500.			MEN'S SERVICE CLUBS
COLORADO BALLET COMPANY 1075 SANTA FE DR DENVER, CO 80204-3950	84-6038137	501(C)(3)	0.	7,953.			BALLET
COLORADO BASKETBALL CLUB 10070 LONGVIEW DR LONE TREE, CO 80124-9753	27-1847353	501(C)(3)	0.	7,570.			BASKETBALL
COLORADO BEHAVIORAL HEALTHCARE COUNCIL - 303 E 17TH AVE STE 910 - DENVER, CO 80203-1262	84-0733639	501(C)(3)	0.	150,000.			COMMUNITY MENTAL HEALTH CENTERS
COLORADO BLACK HEALTH COLLABORATIVE - 3025 SOUTH PARKER ROAD - AURORA, CO 80014	27-0803976	501(C)(3)	0.	25,000.			COMMUNITY HEALTH SYSTEMS
COLORADO CATTLEMAN'S AGRICULTURAL LAND TRUST - 8833 RALSTON RD - ARVADA, CO 80002-2239	84-1317592	501(C)(3)	0.	9,000.			FARMLAND PRESERVATION
COLORADO CENTER FOR THE BLIND 2233 W SHEPPERD AVE LITTLETON, CO 80120-2038	74-2465141	501(C)(3)	0.	40,000.			BLIND & VISUALLY IMPAIRED CENTERS
COLORADO CENTER ON LAW AND POLICY 789 N SHERMAN ST STE 300 DENVER, CO 80203-3531	84-1264154	501(C)(3)	0.	186,000.			CRIME PREVENTION
COLORADO CHANGEMAKERS COLLECTIVE 12000 E 47TH AVE STE 113A DENVER, CO 80239	83-2846355	501(C)(3)	0.	10,000.			ALLIANCES & ADVOCACY

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COLORADO CHILDREN'S CAMPAIGN INC. 1700 BROADWAY, SUITE 840 DENVER, CO 80290-1709	74-2374672	501(C)(3)	0.	211,458.			ALLIANCES & ADVOCACY
COLORADO CHILDREN'S CHORALE 3801 E. FLORIDA AVE DENVER, CO 80210	84-0682417	501(C)(3)	0.	7,500.			SINGING & CHORAL GROUPS
COLORADO CHRISTIAN UNIVERSITY 8787 W ALAMEDA AVE LAKEWOOD, CO 80226-2824	84-0442429	501(C)(3)	0.	35,122.			UNDERGRADUATE COLLEGES
COLORADO CITIZENS FOR CANINE WELFARE - PO BOX 22978 - DENVER, CO 80222	45-3532052	501(C)(3)	0.	10,500.			ANIMAL PROTECTION & WELFARE
COLORADO COALITION FOR THE HOMELESS - 2111 CHAMPA ST - DENVER, CO 80205-2529	84-0951575	501(C)(3)	0.	266,000.			HOMELESS CENTERS
COLORADO COLLEGE PO BOX 1117 COLORADO SPRINGS, CO 80901-1117	84-0402510	501(C)(3)	0.	27,124.			UNIVERSITIES
COLORADO COMMUNITY COLLEGE SYSTEM FOUNDATION - 9101 E LOWRY PL - DENVER, CO 80230-6011	84-1070271	501(C)(3)	0.	57,400.			FUND RAISING & FUND DISTRIBUTION
COLORADO COMMUNITY HEALTH NETWORK INC. - 600 N GRANT ST STE 800 - DENVER, CO 80203-3528	84-0910590	501(C)(3)	0.	1,000,000.			AMBULATORY & PRIMARY HEALTH CARE
COLORADO CONSERVATORY OF DANCE INC. - 3001 INDUSTRIAL LN UNIT 12 - BROOMFIELD, CO 80020-7153	46-2961115	501(C)(3)	0.	15,000.			DANCE

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COLORADO COURT APPOINTED SPECIAL ADVOCATES, INC - 1660 S ALBION ST STE 309 - DENVER, CO 80222-4041	84-1257398	501(C)(3)	0.	15,000.			ALLIANCES & ADVOCACY
COLORADO CRIMINAL JUSTICE REFORM COALITION - 1212 MARIPOSA ST UNIT 6 - DENVER, CO 80204-3621	84-1449882	501(C)(3)	0.	20,000.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
COLORADO CROSS-DISABILITY COALITION - CCDC - 1385 S COLORADO BLVD STE 610-A - DENVER, CO 80222-3324	74-2564419	501(C)(3)	0.	154,500.			DISABLED PERSONS' RIGHTS
COLORADO DEPARTMENT OF LABOR AND EMPLOYMENT - 633 17TH ST STE 201 - DENVER, CO 80202-3624	84-0644739	GOVERNMENT ENTIT	0.	351,170.			GOVERNMENT & PUBLIC ADMINISTRATION
COLORADO ELKS ASSOCIATION CHARITIES - 825 LOWREY LANE - BERTHOUD, CO 80513	84-1243937	501(C)(3)	0.	8,198.			ANIMAL HUSBANDRY
COLORADO ENTERPRISE FUND 1888 N SHERMAN ST STE 530 DENVER, CO 80203-1163	84-0837398	501(C)(3)	0.	20,000.			ECONOMIC DEVELOPMENT
COLORADO EQUITABLE ECONOMIC MOBILITY INITIATIVE - CEEMI - 1999 BROADWAY STE 600 - DENVER, CO 80202	84-1267213	501(C)(3)	0.	153,811.			ECONOMIC DEVELOPMENT
COLORADO FISCAL INSTITUTE 1905 N SHERMAN ST STE 225 DENVER, CO 80203-1141	46-1281109	501(C)(3)	0.	45,000.			ECONOMIC DEVELOPMENT
COLORADO FOOD CLUSTER INC. 4833 FRONT ST UNIT B239 CASTLE ROCK, CO 80104	87-1609816	501(C)(3)	0.	75,000.			FOOD PROGRAMS

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COLORADO FORUM FUND INC. 511 16TH ST STE 210 DENVER, CO 80202	26-3952995	501(C)(3)	0.	10,000.			POPULATION STUDIES
COLORADO FOURTEENERS INITIATIVE 1511 WASHINGTON AVE, SUITE 310 GOLDEN, CO 80401	84-1354844	501(C)(3)	0.	51,500.			NATURAL RESOURCES CONSERVATION & PROTECTION
COLORADO FUND FOR PEOPLE WITH DISABILITIES - 1355 S. COLORADO BLVD STE 920 - DENVER, CO 80222	84-1440363	501(C)(3)	0.	30,000.			NONPROFIT MANAGEMENT
COLORADO GIVES FOUNDATION 5855 WADSWORTH BYPASS, UNIT A ARVADA, CO 80003	51-0157964	501(C)(3)	0.	371,661.			COMMUNITY FOUNDATIONS
COLORADO HEADWATERS LAND TRUST PO BOX 1938 GRANBY, CO 80446-1938	84-1320036	501(C)(3)	0.	5,500.			NATURAL RESOURCES CONSERVATION & PROTECTION
COLORADO HEALING FUND 1330 FOX ST DENVER, CO 80204	82-4598761	501(C)(3)	0.	35,000.			SUPPORT NEC
COLORADO HEALTH INSTITUTE 1999 BROADWAY STE 600 DENVER, CO 80202-5706	74-3082235	501(C)(3)	0.	141,250.			GROUP HEALTH PRACTICES
COLORADO HIGH-COUNTRY EDUCATIONAL TREKS INC. - 188 INVERNESS DRIVE WEST SUITE 100 - CENTENNIAL, CO 80112	81-2679227	501(C)(3)	0.	30,000.			SINGLE ORGANIZATION SUPPORT
COLORADO HORSE RESCUE 10386 N. 65TH STREET LONGMONT, CO 80503	84-1095741	501(C)(3)	0.	16,260.			ANIMAL PROTECTION & WELFARE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO HOSTING ASYLUM NETWORK 11757 W. KEN CARYL AVE. STE F BOX 4 LITTLETON, CO 80127	84-5030284	501(C)(3)	0.	21,000.			INTERNATIONAL MIGRATION & REFUGEE ISSUES
COLORADO HUMANE SOCIETY AND SPCA, INC. - 2080 S QUEBEC ST - DENVER, CO 80231-3204	84-0405254	501(C)(3)	0.	15,060.			ANIMAL PROTECTION & WELFARE
COLORADO IMMIGRANT RIGHTS COALITION - 2525 W ALAMEDA AVE - DENVER, CO 80219	73-1675486	501(C)(3)	0.	16,000.			CIVIL RIGHTS
COLORADO JOBS WITH JUSTICE 1600 N DOWNING ST STE 100 DENVER, CO 80218-1520	52-2082139	501(C)(3)	0.	6,000.			LABOR UNIONS
COLORADO JUDICIAL INSTITUTE PO BOX 118 BROOMFIELD, CO 80038-0118	74-2119505	501(C)(3)	0.	25,896.			ADMINISTRATION OF JUSTICE
COLORADO JUVENILE DEFENDER CENTER 675 N GRANT ST DENVER, CO 80203-3506	27-2021425	501(C)(3)	0.	10,000.			CHILDREN & YOUTH SERVICES
COLORADO LATINO LEADERSHIP AND RESEARCH ORGANIZATION INC. - CLLARO - PO BOX 17932 - DENVER, CO 80217-0932	84-0562952	501(C)(3)	0.	15,000.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
COLORADO MENTAL WELLNESS NETWORK 2390 S. DOWNING ST, SUITE C DENVER, CO 80210	46-0547882	501(C)(3)	0.	150,000.			ALLIANCES & ADVOCACY
COLORADO MESA UNIVERSITY - SCHOLARSHIP OFFICE - 1100 NORTH AVENUE - GRAND JUNCTION, CO 81501	84-6037667	501(C)(3)	0.	25,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID

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COLORADO MOUNTAIN CLUB 710 10TH ST STE 200 GOLDEN, CO 80401-5843	84-0410760	501(C)(3)	0.	25,000.			LAND RESOURCES CONSERVATION
COLORADO NEWS COLLABORATIVE - COLAB - PO BOX 40866 - DENVER, CO 80204-0866	46-2634633	501(C)(3)	0.	5,500.			HUMAN SERVICES
COLORADO OPEN GOLF FOUNDATION - FIRST TEE - GREEN VALLEY RANCH - 20309 E 48TH PL - DENVER, CO 80249-7471	20-0377476	501(C)(3)	0.	50,500.			GOLF
COLORADO OPEN LANDS 1546 COLE BLVD STE 200 LAKEWOOD, CO 80401-3406	84-0866211	501(C)(3)	0.	217,025.			LAND RESOURCES CONSERVATION
COLORADO ORGANIZATION FOR LATINA OPPORTUNITY AND REPRODUCTIVE RIGHTS - COLOR - PO BOX 40991 - DENVER, CO 80204	84-1569021	501(C)(3)	0.	18,017.			REPRODUCTIVE HEALTH CARE
COLORADO ORTHODONTIC FOUNDATION, INC. - PO BOX 8513 - DENVER, CO 80201-8513	26-3293339	501(C)(3)	0.	33,622.			COMMUNITY HEALTH SYSTEMS
COLORADO PEOPLE'S ALLIANCE - COPA 700 KALAMATH ST DENVER, CO 80204-4403	84-1599036	501(C)(3)	0.	25,000.			ETHNIC & IMMIGRANT CENTERS
COLORADO PHOTOGRAPHIC ARTS CENTER 1070 BANNOCK STREET DENVER, CO 80204	84-6036988	501(C)(3)	0.	9,000.			VISUAL ARTS
COLORADO PUBLIC RADIO 7409 S ALTON CT CENTENNIAL, CO 80112-2301	74-2324052	501(C)(3)	0.	190,670.			RADIO

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COLORADO PUBLIC TELEVISION, INC. - PBS 12 - PO BOX 1740 - DENVER, CO 80201-1740	84-0723918	501(C)(3)	0.	10,000.			TELEVISION
COLORADO RAILROAD MUSEUM 17155 W 44TH AVE GOLDEN, CO 80403-1621	84-6037753	501(C)(3)	0.	10,000.			MUSEUMS
COLORADO RISING FOR COMMUNITIES PO BOX 18872 BOULDER, CO 80308-1872	83-3325198	501(C)(3)	0.	30,000.			EDUCATIONAL SERVICES
COLORADO ROCKY MOUNTAIN SCHOOL 500 HOLDEN WAY CARBONDALE, CO 81623-2301	84-0425174	501(C)(3)	0.	21,473.			SECONDARY & HIGH SCHOOLS
COLORADO RURAL HEALTH CENTER 3033 S PARKER RD STE 606 AURORA, CO 80014-2923	84-1192031	501(C)(3)	0.	640,000.			HOSPITALS
COLORADO SAFE PARKING INITIATIVE 1114 W 7TH AVE STE 215 DENVER, CO 80204	83-4295300	501(C)(3)	0.	6,800.			HOMELESS SHELTERS
COLORADO SCHOOL OF MINES FOUNDATION - PO BOX 4005 - GOLDEN, CO 80402-4005	84-0509064	501(C)(3)	0.	10,000.			SINGLE ORGANIZATION SUPPORT
COLORADO SKATING CLUB - DENVER COLORADO FIGURE SKATING CLUB - 4810 E COUNTY LINE RD - HIGHLANDS RANCH, CO 80231	84-0801000	501(C)(3)	0.	17,062.			WINTER SPORTS
COLORADO SKIES ACADEMY 13025 WINGS WAY ENGLEWOOD, CO 80112	83-4575395	501(C)(3)	0.	200,000.			CHARTER SCHOOLS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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COLORADO SOCCER FOUNDATION 15960 E COLFAX AVE AURORA, CO 80011-5815	84-2405933	501(C)(3)	0.	75,703.			SOCCER
COLORADO STATE PATROL FAMILY FOUNDATION - 55 WADSWORTH BLVD - LAKEWOOD, CO 80226-1501	84-1150452	501(C)(3)	0.	50,000.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS NEC
COLORADO STATE UNIVERSITY FOUNDATION - PO BOX 1870 - FORT COLLINS, CO 80522	23-7098397	501(C)(3)	0.	384,933.			SINGLE ORGANIZATION SUPPORT
COLORADO STATE UNIVERSITY PUEBLO FOUNDATION - 2200 BONFORTE BLVD - PUEBLO, CO 81001-4901	84-6035959	501(C)(3)	0.	75,744.			SCHOLARSHIPS & STUDENT FINANCIAL AID
COLORADO STATEWIDE PARENT COALITION - PO BOX 11849 - DENVER, CO 80211-0849	74-2563848	501(C)(3)	0.	198,416.			SINGLE ORGANIZATION SUPPORT
COLORADO SUCCEEDS 730 17TH ST, STE 950 DENVER, CO 80202	75-3221270	501(C)(3)	0.	255,000.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
COLORADO SYMPHONY ASSOCIATION 1000 14TH ST UNIT 15 DENVER, CO 80202-2333	84-0511458	501(C)(3)	0.	453,985.			PERFORMING ARTS
COLORADO THERAPEUTIC RIDING CENTER 11968 MINERAL RD LONGMONT, CO 80504-8402	84-0837670	501(C)(3)	0.	45,000.			EQUESTRIAN
COLORADO UPLIFT 400 W 48TH AVE STE 250 DENVER, CO 80216-1806	84-0889330	501(C)(3)	0.	11,000.			YOUTH DEVELOPMENT PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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COLORADO URBAN LEADERSHIP FOUNDATION - 1550 LARIMER ST STE 518 - DENVER, CO 80202	26-1393882	501(C)(3)	0.	13,500.			CHAMBERS OF COMMERCE & BUSINESS LEAGUES
COLORADO VILLAGE COLLABORATIVE 1530 W 13TH AVE DENVER, CO 80204	82-0741818	501(C)(3)	0.	69,750.			HOUSING & SHELTER NEC
COLORADO YOUNG LEADERS 250 FILLMORE ST. STE 225 DENVER, CO 80206	46-4301624	501(C)(3)	0.	35,000.			YOUTH DEVELOPMENT PROGRAMS
COLORADO YOUTH CONGRESS 1031 33RD STREET DENVER, CO 80205	82-4121769	501(C)(3)	0.	75,000.			YOUTH DEVELOPMENT NEC
COLORADO YOUTH FOR A CHANGE 1390 LAWRENCE ST, STE 200 DENVER, CO 80204	20-2501002	501(C)(3)	0.	53,073.			EDUCATIONAL SERVICES
COLORADO YOUTH TENNIS FOUNDATION 3300 E. BAYAUD AVE., STE. 201 DENVER, CO 80209-2939	84-0877046	501(C)(3)	0.	45,000.			RACQUET SPORTS
COLUMBIA UNIVERSITY 622 W 113TH ST NEW YORK, NY 10025-7982	13-5598093	501(C)(3)	0.	155,000.			HIGHER EDUCATION
COMEBACK YOGA PO BOX 200001 DENVER, CO 80220	47-2369098	501(C)(3)	0.	20,500.			ALLIANCES & ADVOCACY
COMMON CAUSE EDUCATION FUND - COLORADO OFFICE - 1410 GRANT ST. SUITE C106 - DENVER, CO 80203	31-1705370	501(C)(3)	0.	15,000.			ALLIANCES & ADVOCACY

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COMMON SENSE INSTITUTE 6295 GREENWOOD PLAZA BLVD STE 100 GREENWOOD VILLAGE, CO 80111-4978	27-4253618	501(C)(3)	0.	10,500.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
COMMUN 2300 S PATTON CT DENVER, CO 80219	83-4295300	501(C)(3)	0.	61,000.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
COMMUNIO FOUNDATION 5901 KINGSTOWNE VILLAGE PKWY STE 10 ALEXANDRIA, VA 22315-5881	81-5362485	501(C)(3)	0.	25,000.			CHRISTIANITY
COMMUNITY DENTAL CLINIC INC. - THE PIC PLACE, PARTNERS IN INTEGRATED CARE - 87 MERCHANT DR - MONTROSE, CO 81401-3015	47-0891200	501(C)(3)	0.	15,000.			AMBULATORY & PRIMARY HEALTH CARE
COMMUNITY ENTERPRISE DEVELOPMENT SERVICES - CEDS FINANCE - 10660 E COLFAX AVE STE B - AURORA, CO 80010	45-3064996	501(C)(3)	0.	35,000.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
COMMUNITY FARM 15000 W 72ND AVE ARVADA, CO 80007-7537	83-2700002	501(C)(3)	0.	8,000.			SINGLE ORGANIZATION SUPPORT
COMMUNITY FIRM - COVID-19 EVICTION DEFENSE PROJECT - 1035 OSAGE STE 835 - DENVER, CO 80204	84-4867019	501(C)(3)	0.	33,350.			LEGAL SERVICES
COMMUNITY FOOD SHARE 650 S TAYLOR AVE LOUISVILLE, CO 80027	74-2227731	501(C)(3)	0.	117,000.			FOOD BANKS & PANTRIES
COMMUNITY FOUNDATION BOULDER COUNTY - 1123 SPRUCE ST - BOULDER, CO 80302-4001	84-1171836	501(C)(3)	0.	417,343.			COMMUNITY FOUNDATIONS

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COMMUNITY FOUNDATION OF NORTHERN COLORADO - 4745 WHEATON DR STE 100 - FORT COLLINS, CO 80525-9422	84-0699243	501(C)(3)	0.	321,387.			COMMUNITY FOUNDATIONS
COMMUNITY LIVING ALTERNATIVES INC. 14252 EAST EVANS AVE AURORA, CO 80014-1432	84-0838882	501(C)(3)	0.	6,000.			CENTERS TO SUPPORT THE INDEP. OF SPECIFIC POPULATIONS
COMMUNITY MINISTRY OF SOUTHWEST DENVER - 1755 S ZUNI ST - DENVER, CO 80223-3717	84-0602837	501(C)(3)	0.	6,000.			EMERGENCY ASSISTANCE
COMMUNITY OPTIONS INC. PO BOX 31 MONTROSE, CO 81402-0031	84-0626085	501(C)(3)	0.	20,000.			DEVELOPMENTALLY DISABLED CENTERS
COMMUNITY OUTREACH SERVICE CENTER INC. - 2515 CALIFORNIA ST - DENVER, CO 80205	74-2523777	501(C)(3)	0.	22,000.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
COMMUNITY RESOURCE CENTER 789 N SHERMAN ST STE 210 DENVER, CO 80203-3530	84-0838406	501(C)(3)	0.	35,000.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING NEC
COMMUNITYWORKS 6000 E EVANS AVE BLDG 2 STE 260 DENVER, CO 80222-5429	84-1349649	501(C)(3)	0.	355,000.			JOB TRAINING
COMPANEROS - FOUR CORNERS IMMIGRANT RESOURCE CENTER - 1099 MAIN AVE #215 - DURANGO, CO 81301	37-1640345	501(C)(3)	0.	27,500.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY NEC
COMPOUND OF COMPASSION 1450 S. HAVANNA ST., SUITE 718 AURORA, CO 80012	82-4631021	501(C)(3)	0.	75,000.			DISASTER PREPAREDNESS & RELIEF SERVICES

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CONGREGATION HEBREW EDUCATIONAL ALLIANCE - 3600 S IVANHOE ST - DENVER, CO 80237-1196	84-0447472	501(C)(3)	0.	20,680.			JUDAISM
CONSERVATION COLORADO EDUCATION FUND - 303 E. 17TH AVE STE 400 - DENVER, CO 80203	84-0614285	501(C)(3)	0.	163,000.			NATURAL RESOURCES CONSERVATION & PROTECTION
COOL SCIENCE COMPANY PO BOX 50015 COLORADO SPRINGS, CO 80949-0015	14-1845037	501(C)(3)	0.	17,500.			INTERDISCIPLINARY RESEARCH
COOPERATIVE DEVELOPMENT FOUNDATION 1775 I STREET NW, 8TH FLOOR WASHINGTON, DC 20006	23-7044533	501(C)(3)	0.	25,000.			EMPLOYMENT NEC
CORNELIA CONNELLY CENTER FOR EDUCATION - 220 EAST 4TH ST. - NEW YORK, NY 10009-7425	13-3735244	501(C)(3)	0.	200,000.			ELEMENTARY & SECONDARY SCHOOLS
COTTONWOOD INSTITUTE PO BOX 7067 DENVER, CO 80207-0067	20-1822172	501(C)(3)	0.	40,500.			SECONDARY & HIGH SCHOOLS
COUNCIL ON ALCOHOLISM AND DRUG ABUSE - P.O. BOX 28 - SANTA BARBARA, CA 93102	95-1878858	501(C)(3)	0.	10,000.			SUBSTANCE ABUSE PREVENTION
COUNCIL ON FOUNDATIONS 1255 23RD ST NW STE 200 WASHINGTON, DC 20037-1152	13-6068327	501(C)(3)	0.	24,750.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
CRAIG HOSPITAL FOUNDATION 3425 S CLARKSON ST ENGLEWOOD, CO 80113-2811	23-7352287	501(C)(3)	0.	387,269.			SPECIALTY HOSPITALS

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CROSSPURPOSE 3050 RICHARD ALLEN CT DENVER, CO 80205-4965	46-3862392	501(C)(3)	0.	1,220,500.			HUMAN SERVICES NEC
CRU - CAMPUS CRUSADE FOR CHRIST PO BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	0.	103,250.			CHRISTIANITY
CULTIVANDO 7190 COLORADO BLVD STE 300 COMMERCE CITY, CO 80022-1812	84-1499624	501(C)(3)	0.	65,000.			ALLIANCES & ADVOCACY
CURIOUS THEATRE COMPANY 1080 ACOMA ST. DENVER, CO 80204	84-1364297	501(C)(3)	0.	13,500.			THEATER
DAIRY ARTS CENTER 2590 WALNUT STREET BOULDER, CO 80302	84-1149609	501(C)(3)	0.	13,000.			ARTS SERVICES
DANA-FARBER CANCER INSTITUTE, INC. PO BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	0.	488,085.			HOSPITALS
DANIEL MURPHY SCHOLARSHIP FUND 309 W WASHINGTON ST STE 700 CHICAGO, IL 60606-3223	36-3675466	501(C)(3)	0.	95,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755-4400	02-0222111	501(C)(3)	0.	39,602.			UNIVERSITIES
DEFY VENTURES COLORADO, INC. / BREAKTHROUGH - 1644 PLATTE ST STE 400 - DENVER, CO 80202-2476	83-0636337	501(C)(3)	0.	20,000.			REHABILITATION SERVICES FOR OFFENDERS

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DELAWARE STATE UNIVERSITY FOUNDATION INC. - 1200 NORTH DUPONT HIGHWAY - DOVER, DE 19901	20-1372435	501(C)(3)	0.	10,000.			HIGHER EDUCATION
DELTA ETA BOULE FOUNDATION PO BOX 462618 AURORA, CO 80046-2618	84-1459058	501(C)(3)	0.	20,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID
DEMOCRACY NOW PRODUCTIONS INC. PO BOX 1838 NEW YORK, NY 10113-1838	01-0708733	501(C)(3)	0.	36,000.			WOMEN'S RIGHTS
DENTAL LIFELINE NETWORK - COLORADO 1800 15TH ST STE 100 DENVER, CO 80202-7134	84-0900619	501(C)(3)	0.	15,000.			AMBULATORY & PRIMARY HEALTH CARE
DENVER ACADEMY INC. 4400 E ILIFF AVE DENVER, CO 80222-6019	84-0678685	501(C)(3)	0.	5,500.			SPECIAL EDUCATION
DENVER ART MUSEUM INC. PO BOX 17765 DENVER, CO 80217	84-6038240	501(C)(3)	0.	259,727.			ART MUSEUMS
DENVER BAR FOUNDATION - METRO VOLUNTEER LAWYERS - 1290 N BROADWAY STE 1700 - DENVER, CO 80203-5605	74-2554415	501(C)(3)	0.	80,000.			LEGAL SERVICES
DENVER BIENNIAL OF THE AMERICAS CORPORATION - 1550 WEWATTA STREET, SUITE 950 - DENVER, CO 80202	27-1297346	501(C)(3)	0.	25,000.			EDUCATION NEC
DENVER BLACK REPARATIONS COUNCIL INC. - PO BOX 5232 - DENVER, CO 80217	86-1356419	501(C)(3)	0.	28,055.			HUMAN SERVICES NEC

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DENVER BOARD OF REALTIST - DENVER NAREB - 6775 E EVANS AVE - DENVER, CO 80224-2327	61-1842964	NON 501C3 ORGANI	0.	10,000.			ALLIANCES & ADVOCACY
DENVER BOTANIC GARDENS INC. 909 YORK ST DENVER, CO 80206-3751	84-0440359	501(C)(3)	0.	927,150.			BOTANICAL GARDENS & ARBORETA
DENVER CASA - CHILD ADVOCATES 1325 S. COLORADO BLVD SUITE B-402 DENVER, CO 80222	84-1300565	501(C)(3)	0.	39,000.			CIVIL RIGHTS
DENVER CENTER FOR AFRICAN ART 7200 E HAMPDEN AVE STE 104 DENVER, CO 80224-3021	87-2106001	501(C)(3)	0.	7,000.			CULTURAL & ETHNIC AWARENESS
DENVER CENTER FOR INTERNATIONAL STUDIES FOUNDATION - PO BOX 9044 - DENVER, CO 80209-0044	84-1229412	501(C)(3)	0.	8,000.			EDUCATIONAL SERVICES
DENVER CENTER FOR THE PERFORMING ARTS - 1101 13TH ST - DENVER, CO 80204	84-0407760	501(C)(3)	0.	99,390.			SCHOLARSHIPS & STUDENT FINANCIAL AID
DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BLVD DENVER, CO 80211-4639	84-1155873	501(C)(3)	0.	520,000.			CHILD ABUSE PREVENTION
DENVER CHILDREN'S HOME 1501 ALBION ST DENVER, CO 80220-1028	84-0404239	501(C)(3)	0.	12,014.			RESIDENTIAL MENTAL HEALTH TREATMENT
DENVER CIVIC VENTURES INC. 1515 ARAPAHOE ST TOWER 3, SUITE 100 DENVER, CO 80202	74-2187538	501(C)(3)	0.	100,000.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT

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DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER, CO 80231-3298	84-0405254	501(C)(3)	0.	102,083.			ANIMAL PROTECTION & WELFARE
DENVER FILM SOCIETY 2510 E COLFAX AVE DENVER, CO 80206-1411	84-0771070	501(C)(3)	0.	16,250.			FILM & VIDEO
DENVER HEALTH FOUNDATION 777 BANNOCK STREET, MC 0111 DENVER, CO 80204	84-1085196	501(C)(3)	0.	233,000.			FUND RAISING & FUND DISTRIBUTION
DENVER HOMELESS VOICE - THE DENVER VOICE - PO BOX 1931 - DENVER, CO 80201-1931	84-1415056	501(C)(3)	0.	7,500.			ALLIANCES & ADVOCACY
DENVER HYBRID COLLEGE - ADVANCEEDU 3141 WALNUT ST STE 101 DENVER, CO 80205	84-4425918	501(C)(3)	0.	50,000.			EDUCATION NEC
DENVER INNER CITY PARISH 1212 MARIPOSA ST DENVER, CO 80204-3621	84-0525768	501(C)(3)	0.	101,300.			FOOD BANKS & PANTRIES
DENVER KAPPA ALPHA PSI SCHOLARSHIP FOUNDATION - PO BOX 370597 - DENVER, CO 80237-0597	84-1097181	501(C)(3)	0.	10,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID
DENVER KIDS INC. 780 GRANT STREET DENVER, CO 80203	84-1244211	501(C)(3)	0.	137,000.			YOUTH DEVELOPMENT PROGRAMS
DENVER METRO CHAMBER LEADERSHIP FOUNDATION - DMCLF - 1445 MARKET ST STE 400 - DENVER, CO 80202-1728	74-2489854	501(C)(3)	0.	10,000.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DENVER METRO FAIR HOUSING CENTER 2701 LAWRENCE STREET DENVER, CO 80205	46-1329350	501(C)(3)	0.	40,000.			LEGAL SERVICES
DENVER MUSEUM OF NATURE AND SCIENCE - 2001 COLORADO BLVD - DENVER, CO 80205	84-0518447	501(C)(3)	0.	171,500.			NATURAL HISTORY & NATURAL SCIENCE MUSEUMS
DENVER PARK TRUST PO BOX 102325 DENVER, CO 80250-2325	84-2574134	501(C)(3)	0.	66,750.			PARKS & PLAYGROUNDS
DENVER PUBLIC LIBRARY FRIENDS FOUNDATION - 10 W 14TH AVENUE PKWY - DENVER, CO 80204-2731	84-6036979	501(C)(3)	0.	400,000.			SINGLE ORGANIZATION SUPPORT
DENVER PUBLIC SCHOOLS 1860 N LINCOLN ST DENVER, CO 80203-7301	84-6001099	SCHOOL	0.	20,000.			ELEMENTARY & SECONDARY SCHOOLS
DENVER PUBLIC SCHOOLS FOUNDATION - DPS FOUNDATION - 1860 N LINCOLN ST 10TH FL - DENVER, CO 80203-7301	84-1224325	501(C)(3)	0.	385,749.			FUND RAISING & FUND DISTRIBUTION
DENVER PUBLIC SCHOOLS PUPIL ASSISTANCE FUND - PO BOX 100312 - DENVER, CO 80250	23-7157251	501(C)(3)	0.	10,000.			FUND RAISING & FUND DISTRIBUTION
DENVER RESCUE MISSION PO BOX 5206 DENVER, CO 80217-5206	84-6038762	501(C)(3)	0.	109,159.			HOMELESS CENTERS
DENVER SCHOLARSHIP FOUNDATION 789 N SHERMAN ST STE 610 DENVER, CO 80203-3587	20-5143175	501(C)(3)	0.	1,604,667.			SCHOLARSHIPS & STUDENT FINANCIAL AID

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DENVER STREETS PARTNERSHIP 1525 MARKET ST STE 100 DENVER, CO 80202-1661	84-1201078	501(C)(3)	0.	37,500.			ALLIANCES & ADVOCACY
DENVER TENNIS PARK INC. 1560 S. FRANKLIN DENVER, CO 80210	82-0620668	501(C)(3)	0.	320,000.			PARKS & PLAYGROUNDS
DENVER TOOL LIBRARY 555 SANTA FE DRIVE DENVER, CO 80204	47-1610698	501(C)(3)	0.	6,000.			HUMAN SERVICES
DENVER URBAN GARDENS 1031 33RD ST STE 100 DENVER, CO 80205-2743	74-2374848	501(C)(3)	0.	516,234.			ENVIRONMENT NEC
DENVER WALDORF SCHOOL ASSOCIATION 2100 S PENNSYLVANIA ST DENVER, CO 80210-4433	84-0717615	501(C)(3)	0.	67,648.			PRESCHOOLS
DENVER YOUNG ARTISTS ORCHESTRA 1385 S COLORADO BLVD DENVER, CO 80222	84-0809348	501(C)(3)	0.	19,000.			SYMPHONY ORCHESTRAS
DENVER YOUTH PROGRAM - METRO DENVER PARTNERS - 1625 E 35TH AVE - DENVER, CO 80205	74-2486208	501(C)(3)	0.	40,000.			ADULT & CHILD MATCHING PROGRAMS
DENVER ZOOLOGICAL FOUNDATION 2300 STEELE ST DENVER, CO 80205-4899	84-0502539	501(C)(3)	0.	83,500.			ZOOS & AQUARIUMS
DENVER'S EARLY CHILDHOOD COUNCIL 3532 FRANKLIN SUITE H DENVER, CO 80205-3961	27-3083665	501(C)(3)	0.	45,000.			PRESCHOOLS

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DEVELOPMENTAL DISABILITIES RESOURCE CENTER - 11177 WEST 8TH AVE - LAKEWOOD, CO 80215	84-6035455	501(C)(3)	0.	6,000.			DEVELOPMENTALLY DISABLED CENTERS
DFW SCANNER DONATES 102 OAK LAWN CT JOSHUA, TX 76058	83-4641131	501(C)(3)	0.	10,000.			SUPPORT NEC
DIGNITY PROJECT - SHOWERS FOR ALL PO BOX 460232 DENVER, CO 80246	38-4130785	501(C)(3)	0.	12,800.			HOMELESS CENTERS
DIRECT RELIEF 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	0.	20,500.			DISASTER PREPAREDNESS & RELIEF SERVICES
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST INC. - 860 DOLWICK DR. - ERLANGER, KY 41018-2774	52-1521276	501(C)(3)	0.	12,000.			MILITARY & VETERANS' ORGANIZATIONS
DOCTORS WITHOUT BORDERS USA INC. PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	0.	1,054,173.			DISASTER PREPAREDNESS & RELIEF SERVICES
DOGS PLAYING FOR LIFE 315 MEIGS RD, SUITE A-614 SANTA BARBARA, CA 93109	46-5559418	501(C)(3)	0.	63,000.			ANIMAL PROTECTION & WELFARE
DONORS TRUST INC. 1800 DIAGONAL RD STE 280 ALEXANDRIA, VA 22314-2840	52-2166327	501(C)(3)	0.	285,000.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
DOORS 2 SUCCESS 8 FORESIGHT CIR GRAND JUNCTION, CO 81505-1014	26-2807058	501(C)(3)	0.	20,000.			SINGLE ORGANIZATION SUPPORT

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DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE ST AURORA, CO 80010	84-1234219	501(C)(3)	0.	25,000.			ARTS EDUCATION
DRAVET SYNDROME FOUNDATION INC. PO BOX 3026 CHERRY HILL, NJ 08034-0272	27-0924627	501(C)(3)	0.	6,000.			FUND RAISING & FUND DISTRIBUTION
DREAMSPRING 2000 ZEARING AVE NW ALBUQUERQUE, NM 87104	85-0417347	501(C)(3)	0.	15,000.			ECONOMIC DEVELOPMENT
DRESS FOR SUCCESS DENVER 2425 S COLORADO BLVD STE 200 DENVER, CO 80222-5937	46-3670033	501(C)(3)	0.	88,500.			JOB TRAINING
DSST PUBLIC SCHOOLS FOUNDATION PO BOX 857397 MINNEAPOLIS, MN 55485-7397	45-2796694	501(C)(3)	0.	30,208.			FUND RAISING & FUND DISTRIBUTION
DUCKS UNLIMITED, INC. - NATIONAL HEADQUARTERS - 1 WATERFOWL WAY - MEMPHIS, TN 38120-2350	13-5643799	501(C)(3)	0.	48,000.			WATER RESOURCES, WETLANDS CONSERVATION & MANAGEMENT
DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708	56-0532129	501(C)(3)	0.	12,000.			HIGHER EDUCATION
EAGLE VALLEY COMMUNITY FOUNDATION PO BOX 1580 VAIL, CO 81658-1580	47-1915583	501(C)(3)	0.	25,000.			COMMUNITY FOUNDATIONS
EAGLE VALLEY LAND TRUST PO BOX 3016 EDWARDS, CO 81632-3016	74-2205958	501(C)(3)	0.	25,000.			LAND RESOURCES CONSERVATION

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EARLY CHILDHOOD PARTNERSHIP OF ADAMS COUNTY - 8859 FOX DRIVE STE 205 - THORNTON, CO 80260-6831	81-4513934	501(C)(3)	0.	50,000.			COMMUNITY COALITIONS
EARTHLINKS INC. 2746 W 13TH AVENUE DENVER, CO 80204	84-1343224	501(C)(3)	0.	103,000.			HUMAN SERVICES
EARTHWORKS 1612 K ST NW STE 904 WASHINGTON, DC 20006-2827	52-1557765	501(C)(3)	0.	45,000.			NATURAL RESOURCES CONSERVATION & PROTECTION
EAST COLFAX COMMUNITY COLLECTIVE 1305 WABASH ST DENVER, CO 80220	86-3258250	501(C)(3)	0.	45,125.			ALLIANCES & ADVOCACY
EAST COUNTY HOUSING OPPORTUNITY COALITION - ECHO - PO BOX 270313 - LOUISVILLE, CO 80027-5005	86-1976728	501(C)(3)	0.	30,000.			ALLIANCES & ADVOCACY
EAST DENVER COLFAX PARTNERSHIP / THE FAX PARTNERSHIP - 6740 E COLFAX AVE - DENVER, CO 80220-1704	77-0633106	501(C)(3)	0.	75,000.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
EASTERSEALS COLORADO 393 S HARLAN ST STE 250 LAKEWOOD, CO 80226-3599	84-0412575	501(C)(3)	0.	72,456.			HUMAN SERVICES
ECOARTS CONNECTIONS PO BOX 356 BOULDER, CO 80306	20-2499021	501(C)(3)	0.	15,000.			ARTS & HUMANITIES COUNCILS & AGENCIES
ECOFLIGHT 307 ASPEN AIRPORT BUSINESS CTR STE ASPEN, CO 81611-3523	80-0012615	501(C)(3)	0.	8,500.			NATURAL RESOURCES CONSERVATION & PROTECTION

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ECOLE JEUNESSE BONHEUR 7528 S 88TH ST LA VISTA, NE 68128-2832	98-1334460	501(C)(3)	0.	25,000.			INTERNATIONAL RELIEF
ECONOMIC LITERACY COLORADO - COLORADO COUNCIL FOR ECONOMIC EDUCATION - 1355 SOUTH COLORADO BLVD, SUITE 506 - DENVER, CO 80222	84-0646077	501(C)(3)	0.	86,625.			ELEMENTARY & SECONDARY SCHOOLS
EDNIUM: THE ALUMNI COLLECTIVE 1705 17TH STREET, SUITE 200 DENVER, CO 80202-1293	86-2368211	501(C)(3)	0.	5,725.			ALUMNI ASSOCIATIONS
EDUCATING CHILDREN OF COLOR PO BOX 2017 COLORADO SPRINGS, CO 80903	46-3347809	501(C)(3)	0.	80,000.			YOUTH DEVELOPMENT PROGRAMS
EDUCATIONAL ACCESS GROUP 605 2ND ST GOLDEN, CO 80403-1321	82-5151102	501(C)(3)	0.	10,000.			STUDENT SERVICES
EDUCATORS FOR EXCELLENCE 80 PINE ST FL 28 NEW YORK, NY 10005-1733	27-3382030	501(C)(3)	0.	15,000.			ALLIANCES & ADVOCACY
EL ALBA COOPERATIVE 1445 DAYTON STREET AURORA, CO 80010	45-5329279	501(C)(3)	0.	30,000.			EMPLOYMENT PREPARATION & PROCUREMENT
EL CENTRO AMISTAD 2222 14TH ST BOULDER, CO 80302-4822	47-0864016	501(C)(3)	0.	15,000.			ALLIANCES & ADVOCACY
EL COMITE DE LONGMONT 455 KIMBARK ST LONGMONT, CO 80501-5525	84-0867626	501(C)(3)	0.	35,000.			ETHNIC & IMMIGRANT CENTERS

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EL PASO COUNTY SCHOOL DISTRICT 49 10850 E WOODMEN RD PEYTON, CO 80831-8127	84-6001199	SCHOOL	0.	20,000.			EDUCATION NEC
EL PASOANS FIGHTING HUNGER 9541 PLAZA CIR EL PASO, TX 79927	45-2893839	501(C)(3)	0.	20,000.			FOOD BANKS & PANTRIES
EL SISTEMA COLORADO 2980 CURTIS STREET DENVER, CO 80205	92-0312087	501(C)(3)	0.	51,500.			MUSIC
ELEVATION ATHLETIC PERFORMANCE FOUNDATION INC - 12075 E 45TH AVE STE 100B - DENVER, CO 80239	86-3071012	501(C)(3)	0.	17,500.			AMATEUR SPORTS
ELEVATION COMMUNITY LAND TRUST 1114 W. 7TH AVENUE, SUITE 101 DENVER, CO 80204	85-0671360	501(C)(3)	0.	20,000.			LOW-INCOME & SUBSIDIZED RENTAL HOUSING
ELIZABETH RIVER PROJECT 5205 COLLEY AVENUE NORFOLK, VA 23508	54-1663058	501(C)(3)	0.	125,000.			WATER RESOURCES, WETLANDS CONSERVATION & MANAGEMENT
EMERGENCY FAMILY ASSISTANCE ASSOCIATION - 1575 YARMOUTH AVE - BOULDER, CO 80304-0497	84-0454115	501(C)(3)	0.	95,000.			HUMAN SERVICES
EMILY GRIFFITH FOUNDATION INC. 1860 N LINCOLN ST STE 605 DENVER, CO 80203-7301	84-1169001	501(C)(3)	0.	40,000.			FUND RAISING & FUND DISTRIBUTION
EMMAUS CATHOLIC HOSPICE - DOMINICAN HOME HEALTH AGENCY - 5290 E YALE CIRCLE, SUITE 100 - DENVER, CO 80222	84-0567786	501(C)(3)	0.	38,594.			HOME HEALTH CARE

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EMPOWER COMMUNITY HIGH SCHOOL 450 S CHAMBERS RD AURORA, CO 80017	83-1283419	501(C)(3)	0.	50,000.			CHARTER SCHOOLS
ENERGY OUTREACH COLORADO 303 E 17TH AVE #405 DENVER, CO 80203	74-2543881	501(C)(3)	0.	104,500.			EMERGENCY ASSISTANCE
ENGAGED LATINO PARENTS ADVANCING STUDENT OUTCOMES - 655 ASPEN RIDGE DR - LAFAYETTE, CO 80026-9341	81-4486253	501(C)(3)	0.	21,000.			SUPPORT NEC
ENGLEWOOD SCHOOLS - ARAPAHOE COUNTY SCHOOL DISTRICT 1 - 4101 S BANNOCK ST - ENGLEWOOD, CO 80110-4605	84-6000858	SCHOOL	0.	20,000.			ELEMENTARY & SECONDARY SCHOOLS
ENTERPRISE COMMUNITY PARTNERS INC. PO BOX 64854 BALTIMORE, MD 21264-4854	52-1231931	501(C)(3)	0.	1,010,000.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
ENTREPRENEURSHIP FOR ALL INC. 175 CABOT ST STE 100 LOWELL, MA 01854-3635	47-1858182	501(C)(3)	0.	25,000.			ECONOMIC DEVELOPMENT
ENVIRONMENTAL DEFENSE FUND PO BOX 98051 WASHINGTON, DC 20077-7004	11-6107128	501(C)(3)	0.	26,500.			NATURAL RESOURCES CONSERVATION & PROTECTION
ENVIRONMENTAL LEARNING FOR KIDS PO BOX 21679 DENVER, CO 80221-0679	84-1436605	501(C)(3)	0.	86,631.			ENVIRONMENTAL EDUCATION
ENVISION:YOU PO BOX 1980 DENVER, CO 80201	84-4304062	501(C)(3)	0.	160,000.			MENTAL HEALTH TREATMENT

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EPILEPSY FOUNDATION OF COLORADO 5889 GREENWOOD PLAZA BLVD STE 404 GREENWOOD VILLAGE, CO 80111-2504	84-0607069	501(C)(3)	0.	10,000.			EPILEPSY
EPIPHANY SPACE INC. 1774 N GOWER ST LOS ANGELES, CA 90028	27-4687154	501(C)(3)	0.	30,000.			FILM & VIDEO
EPISCOPAL DIOCESE OF SOUTHWEST FLORIDA - 8005 25TH STREET EAST - PARRISH, FL 34219	59-1282026	501(C)(3)	0.	10,000.			CHRISTIANITY
EPWORTH FOUNDATION 1865 BRUCE RANDOLPH AVENUE DENVER, CO 80205	20-3432952	501(C)(3)	0.	7,500.			FAMILY SERVICES
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	63-1135091	501(C)(3)	0.	6,500.			CIVIL RIGHTS
EQUINE PARTNERSHIP PROGRAM P.O. BOX 214 PARKER, CO 80134	20-5197530	501(C)(3)	0.	10,000.			HUMAN SERVICES NEC
ESCUELA DE GUADALUPE 660 JULIAN ST DENVER, CO 80204-3148	31-1652842	501(C)(3)	0.	21,500.			PRIMARY & ELEMENTARY SCHOOLS
ETHIOPIAN COMMUNITY DEVELOPMENT COUNCIL - AFRICAN COMMUNITY CENTER OF DENVER - 925 S NIAGARA ST STE 200 - DENVER, CO 80224-1680	52-1308986	501(C)(3)	0.	66,500.			ETHNIC & IMMIGRANT CENTERS
ETHNE CHURCH NETWORK 543 FOX FARM RD LARKSPUR, CO 80118-7701	84-0453847	501(C)(3)	0.	5,850.			PROTESTANT

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ETM - COLORADO INC. 618 S PONTIAC WAY DENVER, CO 80224	83-2865354	501(C)(3)	0.	32,000.			MUSIC
EVANS SCHOLARS FOUNDATION 2501 PATRIOT BLVD GLENVIEW, IL 60026-8022	36-2518129	501(C)(3)	0.	28,500.			SCHOLARSHIPS & STUDENT FINANCIAL AID
EVERGREEN ROTARY FOUNDATION, INC. PO BOX 4143 EVERGREEN, CO 80437-4143	84-1196645	501(C)(3)	0.	6,500.			HUMAN SERVICES
EVERYTOWN FOR GUN SAFETY SUPPORT FUND INC. - PO BOX 3886 - NEW YORK, NY 10163-3886	26-1598353	501(C)(3)	0.	6,000.			ALLIANCES & ADVOCACY
EXCEPTIONAL CARE FOR CHILDREN 11 INDEPENDENCE WAY NEWARK, DE 19713	80-0748765	501(C)(3)	0.	10,000.			HOSPITALS
EYE TO EYE INC. 50 BROAD ST STE 1702 NEW YORK, NY 10004-2352	51-0570498	501(C)(3)	0.	40,000.			SPECIAL EDUCATION
FAITH CHURCH DBA ENCOUNTER CHURCH 6825 S GALENA ST STE 300 CENTENNIAL, CO 80112-3729	81-2619433	501(C)(3)	0.	7,500.			CHRISTIANITY
FAITHBRIDGE 2840 FAIRFAX STREET STE 250 DENVER, CO 80207	87-4155513	501(C)(3)	0.	30,000.			ALLIANCES & ADVOCACY
FAMILIES AGAINST VIOLENT ACTS - FAVA - 5224 SABLE ST - DENVER, CO 80239-4158	26-4311516	501(C)(3)	0.	10,000.			INMATE SUPPORT

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FAMILY LEARNING CENTER INC. 3164 34TH ST BOULDER, CO 80301-2116	74-2240341	501(C)(3)	0.	44,425.			PRESCHOOLS
FAMILY STAR INC. - FAMILY STAR MONTESSORI SCHOOL - 2246 FEDERAL BLVD - DENVER, CO 80211	84-1114455	501(C)(3)	0.	25,000.			PRESCHOOLS
FAMILY TREE INC. 3805 MARSHALL ST WHEAT RIDGE, CO 80033-5062	84-0730973	501(C)(3)	0.	19,550.			HUMAN SERVICES NEC
FAMILY VOICES COLORADO 6700 W DORADO DRIVE, UNIT 16 LITTLETON, CO 80123	84-4273461	501(C)(3)	0.	19,500.			SCHOLARSHIPS & STUDENT FINANCIAL AID
FEEL THE BEAT CORP 3330 S BROADWAY UNIT 452 ENGLEWOOD, CO 80113-2428	81-3976702	501(C)(3)	0.	30,000.			SPECIAL EDUCATION
FELLOWSHIP OF CATHOLIC UNIVERSITY STUDENTS - FOCUS - PO BOX 17408 - DENVER, CO 80217-0408	84-1522811	501(C)(3)	0.	34,400.			ROMAN CATHOLIC
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - PO BOX 770001 - CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	0.	3,268,679.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS NEC
FILMNORTH 550 VANDALIA ST STE 120 SAINT PAUL, MN 55114-1943	41-1594894	501(C)(3)	0.	16,000.			FILM & VIDEO
FIRST CONGREGATIONAL CHURCH OF GREELEY, COLORADO - 2101 16TH ST - GREELEY, CO 80631	84-0419732	RELIGIOUS ENTITY	0.	35,000.			CHRISTIANITY

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FIRST PRESBYTERIAN CHURCH OF COLORADO SPRINGS - 219 E BIJOU ST - COLORADO SPRINGS, CO 80903-1303	84-0416230	501(C)(3)	0.	11,000.			CHRISTIANITY
FIRST UNITARIAN SOCIETY OF DENVER 1400 N LAFAYETTE ST DENVER, CO 80218-2312	04-2103733	501(C)(3)	0.	30,000.			EDUCATION NEC
FLINT CIRCUIT COUNCIL ON FAMILY VIOLENCE INC. - HENRY HAVEN HOUSE - PO BOX 1150 - MCDONOUGH, GA 30253	58-1851426	501(C)(3)	0.	10,000.			PROTECTION AGAINST ABUSE
FLORENCE CRITTENTON SERVICES OF COLORADO - 96 S ZUNI ST - DENVER, CO 80223-1209	84-0429686	501(C)(3)	0.	196,550.			HUMAN SERVICES
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS, CO 80920-1049	95-3188150	501(C)(3)	0.	8,000.			CHRISTIANITY
FOCUS POINTS FAMILY RESOURCE CENTER - 2501 E 48TH AVE - DENVER, CO 80216-2949	84-1353944	501(C)(3)	0.	439,800.			FAMILY SERVICES
FOCUS REENTRY 1206 EUCLID AVE BOULDER, CO 80302-7224	83-0640061	501(C)(3)	0.	20,000.			REHABILITATION SERVICES FOR OFFENDERS
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239-2906	84-0772672	501(C)(3)	0.	724,200.			FOOD BANKS & PANTRIES
FOOD FOR THOUGHT DENVER PO BOX 11813 DENVER, CO 80211-0813	81-2971428	501(C)(3)	0.	52,000.			FOOD PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOODBANK OF SANTA BARBARA COUNTY 4554 HOLLISTER AVE SANTA BARBARA, CA 93110-1710	77-0169214	501(C)(3)	0.	20,000.			FOOD BANKS & PANTRIES
FOODCORPS INC. 1140 SE 7TH AVE SUITE 110 PORTLAND, OR 97214	27-3990987	501(C)(3)	0.	200,000.			NUTRITION
FOR ALL MANKIND MOVEMENT INC. 10505 TOWN & COUNTRY WAY #79908 HOUSTON, TX 77024	26-4643324	501(C)(3)	0.	30,000.			CHRISTIANITY
FORD'S THEATRE SOCIETY 514 10TH ST. NW WASHINGTON, DC 20004	52-6073157	501(C)(3)	0.	10,000.			THEATER
FORT COLLINS COMMUNITY ACTION NETWORK - FCCAN - PO BOX 400 - FORT COLLINS, CO 80522-0400	84-1575562	501(C)(3)	0.	10,000.			PERSONAL SOCIAL SERVICES
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DRIVE DURANGO, CO 81301	23-7122114	501(C)(3)	0.	374,500.			SINGLE ORGANIZATION SUPPORT
FOSTER SOURCE 3879 E 120TH AVE # 218 THORNTON, CO 80233-1658	81-2922749	501(C)(3)	0.	101,000.			FOSTER CARE
FOUNDATION FIGHTING BLINDNESS INC. PO BOX 45740 BALTIMORE, MD 21297-5740	23-7135845	501(C)(3)	0.	59,999.			FUND RAISING & FUND DISTRIBUTION
FOUNDATION FOR BLACK ENTREPRENEURSHIP - SISTAHBIZ - 20340 E 40TH AVE - DENVER, CO 80249	82-5188795	501(C)(3)	0.	95,000.			SMALL BUSINESS DEVELOPMENT

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FOUNDATION FOR DRUG POLICY SOLUTIONS - 107 SOUTHWEST ST STE 757 - ALEXANDRIA, VA 22314	88-1041205	501(C)(3)	0.	50,000.			ALLIANCES & ADVOCACY
FRASER VALLEY ARTS PO BOX 370 FRASER, CO 80442	86-1434705	501(C)(3)	0.	17,000.			ARTS & CULTURE
FREE SPEECH FOR PEOPLE INC. PO BOX 4914 AUSTIN, TX 78765	45-0709993	501(C)(3)	0.	10,000.			HUMAN SERVICES
FREEDOM SERVICE DOGS INC. 7193 S DILLON CT ENGLEWOOD, CO 80112-4372	84-1068936	501(C)(3)	0.	17,100.			ANIMAL-RELATED NEC
FRESH FOOD CONNECT PO BOX 181582 DENVER, CO 80218	82-5180956	501(C)(3)	0.	301,000.			FOOD BANKS & PANTRIES
FRIENDS OF BROOMFIELD - FRIENDS UNLIMITED - 11851 SAULSBURY ST - BROOMFIELD, CO 80020-2808	84-1516104	501(C)(3)	0.	10,000.			DEVELOPMENTALLY DISABLED CENTERS
FRIENDS OF CHILDREN WITH DOWN SYNDROME OF COLORADO INC. - 4901 E EASTMAN AVE - DENVER, CO 80222-7309	46-0483435	501(C)(3)	0.	10,000.			SPECIAL EDUCATION
FRIENDS OF DINOSAUR RIDGE 16831 W ALAMEDA PKWY MORRISON, CO 80465-9703	84-1146279	501(C)(3)	0.	15,000.			ELEMENTARY & SECONDARY SCHOOLS
FRIENDS OF LEVITT PAVILION DENVER 1380 W FLORIDA AVE DENVER, CO 80223-3618	46-1004204	501(C)(3)	0.	10,500.			PERFORMING ARTS CENTERS

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FRIENDS OF SLAVENS SCHOOL INC. 3000 S CLAYTON ST DENVER, CO 80210-6704	84-1561434	501(C)(3)	0.	10,700.			SINGLE ORGANIZATION SUPPORT
FRIENDS OF THE CHILDREN - COLORADO SPRINGS - 2340 ROBINSON STREET - COLORADO SPRINGS, CO 80904	87-0920034	501(C)(3)	0.	300,000.			YOUTH DEVELOPMENT PROGRAMS
FRIENDSHIP ADULT DAY CARE CENTER INC. - 89 EUCALYPTUS LN - SANTA BARBARA, CA 93108	95-3398938	501(C)(3)	0.	35,000.			ADULT DAY CARE
FRIENDSHIP BRIDGE 405 URBAN ST STE 140 LAKEWOOD, CO 80228-1221	84-1141078	501(C)(3)	0.	11,000.			INTERNATIONAL ECONOMIC DEVELOPMENT
FROM THE HEART FOUNDATION 3264 LARIMER ST UNIT D DENVER, CO 80205	47-5606568	501(C)(3)	0.	32,250.			PUBLIC HEALTH
FRONTIER ACADEMY FOUNDATION 2560 W 29TH ST GREELEY, CO 80631-8507	72-1524256	501(C)(3)	0.	5,500.			SINGLE ORGANIZATION SUPPORT
FRONTLINE FARMING PO BOX 1867 ARVADA, CO 80001-1867	83-3496361	501(C)(3)	0.	100,000.			FOOD PROGRAMS
GAY LESBIAN AND BISEXUAL COMMUNITY - THE CENTER ON COLFAX - 1301 E COLFAX AVE - DENVER, CO 80218-2212	84-0738879	501(C)(3)	0.	13,000.			LESBIAN AND GAY RIGHTS
GEORGE WASHINGTON HIGH SCHOOL 655 S MONACO PKWY DENVER, CO 80224-1228	84-6001099	SCHOOL	0.	88,000.			SECONDARY & HIGH SCHOOLS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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GIGI'S PLAYHOUSE - DENVER 610 GARRISON ST UNIT F LAKEWOOD, CO 80215	85-3874604	501(C)(3)	0.	22,000.			MENTAL HEALTH TREATMENT
GIRL SCOUTS OF COLORADO 1485 S. COLORADO BLVD, STE 210 DENVER, CO 80222	84-0410630	501(C)(3)	0.	75,373.			SCHOLARSHIPS & STUDENT FINANCIAL AID
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN ST DENVER, CO 80204-1641	74-2277668	501(C)(3)	0.	183,500.			SCHOLARSHIPS & STUDENT FINANCIAL AID
GIRLS ON THE RUN OF THE ROCKIES 7000 E BELLEVIEW AVE STE 130 GREENWOOD VILLAGE, CO 80111-1644	20-1667120	501(C)(3)	0.	11,000.			YOUTH DEVELOPMENT PROGRAMS
GLOBAL DOWN SYNDROME FOUNDATION 3239 E 2ND AVE DENVER, CO 80206-5203	26-4431001	501(C)(3)	0.	54,000.			DOWN SYNDROME
GLOBAL REFUGEE SOLUTIONS INC 14211 E 4TH AVE STE 3-220 AURORA, CO 80011	82-5459794	501(C)(3)	0.	12,500.			INTERNATIONAL MIGRATION & REFUGEE ISSUES
GLOBEVILLE ELYRIA-SWANSEA COALITION - GES COALITION - 3455 RINGSBY CT STE 96 - DENVER, CO 80216-4923	81-4091419	501(C)(3)	0.	64,000.			COMMUNITY COALITIONS
GLOWMUNDO CREATIONS 1700 BASSETT ST UNIT 305 DENVER, CO 80202-1913	27-0342290	501(C)(3)	0.	166,000.			EDUCATIONAL SERVICES
GOAL ACADEMY 304 S. VICTORIA AVE. STE A PUEBLO, CO 81003	27-1151001	501(C)(3)	0.	20,000.			CHARTER SCHOOLS

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GOFARM 1301 ARAPAHOE ST STE 105 GOLDEN, CO 80401-1855	47-2823438	501(C)(3)	0.	25,000.			FOOD PROGRAMS
GOLD CROWN FOUNDATION INC. 1743 WAZEE ST STE 300 DENVER, CO 80202-1280	74-2422126	501(C)(3)	0.	8,500.			PHYSICAL FITNESS & COMMUNITY RECREATIONAL FACILITIES
GOOD BUSINESS COLORADO PO BOX 1964 WHEAT RIDGE, CO 80034	32-0599105	501(C)(3)	0.	30,000.			ECONOMIC DEVELOPMENT
GOVERN FOR AMERICA INC. 1629 K ST NW STE 300 WASHINGTON, DC 20006	82-5444128	501(C)(3)	0.	30,000.			LEADERSHIP DEVELOPMENT
GRACE COMMUNITY CHURCH - WILLOW STREET, PENNSYLVANIA - 212 PEACH BOTTOM RD - WILLOW STREET, PA 17584-9588	23-6407863	501(C)(3)	0.	50,000.			PROTESTANT
GRALAND COUNTRY DAY SCHOOL 55 CLERMONT ST DENVER, CO 80220-5600	84-0402699	501(C)(3)	0.	52,000.			PRIMARY & ELEMENTARY SCHOOLS
GRAND CANYON CONSERVANCY PO BOX 399 GRAND CANYON, AZ 86023-0399	86-0179548	501(C)(3)	0.	20,000.			NATURAL RESOURCES CONSERVATION & PROTECTION
GRAND CANYON TRUST PO BOX 1236 FLAGSTAFF, AZ 86002	86-0512633	501(C)(3)	0.	20,000.			NATURAL RESOURCES CONSERVATION & PROTECTION
GRAND DESIGN INC. 17104 E. AMHERST DRIVE AURORA, CO 80013	84-1304198	501(C)(3)	0.	9,000.			SINGING & CHORAL GROUPS

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GRAND LAKE YACHT CLUB SAILING FOUNDATION - PO BOX 624 - GRANDBY, CO 80446	26-0721366	501(C)(3)	0.	25,000.			RECREATIONAL CLUBS
GREAT EDUCATION COLORADO 1355 S COLORADO BLVD BLDG C STE 500 DENVER, CO 80222-3322	56-2517232	501(C)(3)	0.	56,000.			SINGLE ORGANIZATION SUPPORT
GREATER DENVER CARES - CIRCLE OF THE NATIONAL CARES MENTORING MOVEMENT INC. - 2941 IOLA STREET - DENVER, CO 80238	85-2927944	501(C)(3)	0.	5,500.			ADULT & CHILD MATCHING PROGRAMS
GREEN MOUNTAIN PRESBYTERIAN CHURCH 12900 W ALAMEDA PKWY LAKEWOOD, CO 80228-3101	23-6393377	501(C)(3)	0.	174,927.			PROTESTANT
GREENHOUSE SCHOLARS 1820 FOLSOM ST BOULDER, CO 80302-5703	20-2863499	501(C)(3)	0.	41,000.			YOUTH DEVELOPMENT PROGRAMS
GREENLATINOS PO BOX 60217 WASHINGTON, DC 20039	26-3386082	501(C)(3)	0.	50,000.			POLLUTION ABATEMENT & CONTROL
GREENWOOD COMMUNITY CHURCH 5600 E BELLEVIEW AVE GREENWOOD VILLAGE, CO 80111-1446	84-1164453	501(C)(3)	0.	61,000.			CHRISTIANITY
GRID ALTERNATIVES COLORADO 4845 OAKLAND ST DENVER, CO 80239-2721	46-1815422	501(C)(3)	0.	16,000.			ENERGY RESOURCES CONSERVATION & DEVELOPMENT
GRIFFITH CENTERS FOR CHILDREN, INC. - 10190 BANNOCK ST., SUITE 120 - NORTHGLENN, CO 80260	84-0404251	501(C)(3)	0.	64,403.			RESIDENTIAL MENTAL HEALTH TREATMENT

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GRIPTAPE INC. 60 PARK TER W APT A21 NEW YORK, NY 10034-0757	84-1835502	501(C)(3)	0.	200,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID
GROUNDWORK DENVER INC. 3280 N DOWNING ST UNIT E DENVER, CO 80205	71-0909556	501(C)(3)	0.	216,500.			MANAGEMENT & TECHNICAL ASSISTANCE
GROWING HOME INC. 3489 W 72ND AVE STE 112 WESTMINSTER, CO 80030-5314	84-1461503	501(C)(3)	0.	81,500.			FAMILY SERVICES
HABITAT FOR HUMANITY OF METRO DENVER - PO BOX 5202 - DENVER, CO 80217	74-2050021	501(C)(3)	0.	63,500.			HOUSING DEVELOPMENT, CONSTRUCTION & MANAGEMENT
HABITAT FOR HUMANITY OF THE ST. VRAIN VALLEY - PO BOX 333 - LONGMONT, CO 80502-0333	84-1092616	501(C)(3)	0.	20,000.			HOUSING DEVELOPMENT, CONSTRUCTION & MANAGEMENT
HABITAT FOR HUMANITY OF TULARE/KINGS COUNTIES - PO BOX 848 - VISALIA, CA 93279-0848	77-0369291	501(C)(3)	0.	10,500.			HOUSING DEVELOPMENT, CONSTRUCTION & MANAGEMENT
HABITAT FOR HUMANITY VAIL VALLEY PO BOX 4149 AVON, CO 81620	84-1278922	501(C)(3)	0.	50,000.			HOUSING DEVELOPMENT, CONSTRUCTION & MANAGEMENT
HANDS OF THE CARPENTER 16097 S GOLDEN RD GOLDEN, CO 80401-3764	81-0620077	501(C)(3)	0.	7,000.			CENTERS TO SUPPORT THE INDEP. OF SPECIFIC POPULATIONS
HARAMBEE INC. 225 UNION BLVD STE 150 LAKEWOOD, CO 80228-1826	94-3435198	501(C)(3)	0.	6,500.			INTERNATIONAL RELIEF

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HARD AT WORK KIDS - COLORADO HAWKS 1305 KRAMERIA ST, SUITE 200 DENVER, CO 80220	84-1581116	501(C)(3)	0.	7,500.			BASKETBALL
HARVARD UNIVERSITY PO BOX 419209 BOSTON, MA 02241-9209	04-2103580	501(C)(3)	0.	110,500.			UNIVERSITIES
HAVEN OF HOPE 1101 W 7TH AVE DENVER, CO 80204-4438	84-1479555	501(C)(3)	0.	12,382.			HOMELESS CENTERS
HEART AND HAND CENTER 2736 WELTON ST STE 204 DENVER, CO 80205-2900	45-4251869	501(C)(3)	0.	15,500.			YOUTH CENTERS & CLUBS
HEAVY HANDS HEAVY HEARTS FOUNDATION - 2360 DAYTON ST - AURORA, CO 80010-1014	81-4517482	501(C)(3)	0.	100,000.			HUMAN SERVICES
HEIFER INTERNATIONAL FOUNDATION PO BOX 727 LITTLE ROCK, AR 72203	71-0699939	501(C)(3)	0.	17,000.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
HERA WOMEN'S CANCER FOUNDATION PO BOX 20791 BOULDER, CO 80308	71-0879772	501(C)(3)	0.	7,000.			CANCER RESEARCH
HIGH COUNTRY NEWS PO BOX 1090 PAONIA, CO 81428-1090	23-7015336	501(C)(3)	0.	9,500.			MEDIA & COMMUNICATIONS
HIGH LINE CANAL CONSERVANCY 4010 E ORCHARD RD CENTENNIAL, CO 80121	81-4337938	501(C)(3)	0.	17,000.			NATURAL RESOURCES CONSERVATION & PROTECTION

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HIGHER LEARNING U INC. 16473 E POWERS AVE CENTENNIAL, CO 80015-4058	84-2962693	501(C)(3)	0.	14,000.			HUMAN SERVICES
HILLEL - THE FOUNDATION FOR JEWISH CAMPUS LIFE - 2390 S RACE ST - DENVER, CO 80210-5149	52-1758791	501(C)(3)	0.	5,100.			SINGLE ORGANIZATION SUPPORT
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242-1205	38-1374230	501(C)(3)	0.	5,500.			UNDERGRADUATE COLLEGES
HIMALAYAN CATARACT PROJECT INC. - HCP CURE BLINDNESS - PO BOX 55 - WATERBURY, VT 05676	03-0362926	501(C)(3)	0.	10,000.			EYE DISEASES, BLINDNESS & VISION IMPAIRMENTS
HISPANIC AFFAIRS PROJECT PO BOX 2024 MONTROSE, CO 81402-2024	27-1276653	501(C)(3)	0.	123,800.			MINORITY RIGHTS
HISTORY COLORADO PO BOX 5941 DENVER, CO 80217-5941	84-6000482	501(C)(3)	0.	8,000.			HISTORY MUSEUMS
HOPE AND HOME 4945 N 30TH STREET COLORADO SPRINGS, CO 80919-3107	84-1467476	501(C)(3)	0.	10,000.			FOSTER CARE
HOPE CENTER INC. 3400 N ELIZABETH ST DENVER, CO 80205-4244	84-0564484	501(C)(3)	0.	51,500.			DEVELOPMENTALLY DISABLED CENTERS
HOPE COMMUNITIES 2543 CALIFORNIA ST DENVER, CO 80205	84-0829068	501(C)(3)	0.	30,000.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT

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HOPE COMMUNITY CHURCH - LINCOLN, NE - 4700 S FOLSOM ST - LINCOLN, NE 68523-9331	47-0528526	501(C)(3)	0.	13,402.			CHRISTIANITY
HOPE HOUSE OF COLORADO 6475 BENTON ST, BLDG A ARVADA, CO 80003-4729	84-1567838	501(C)(3)	0.	52,000.			FAMILY SERVICES FOR ADOLESCENT PARENTS
HOPEWELL FUND 1828 L STREET NW STE 300-D WASHINGTON, DC 20036	47-3681860	501(C)(3)	0.	7,500.			FUND RAISING & FUND DISTRIBUTION
HOPEWELL INN - HOPEWELL 147 BELL ST STE 303 CHAGRIN FALLS, OH 44022-2947	34-1739967	501(C)(3)	0.	25,000.			MENTAL HEALTH DISORDERS
HOPLON INTERNATIONAL 2208 CANYONBACK RD LOS ANGELES, CA 90049	04-3367888	501(C)(3)	0.	40,000.			INTERNATIONAL RELIEF
HORIZONS NATIONAL STUDENT ENRICHMENT PROGRAM INC. - 120 POST RD W STE 202 - WESTPORT, CT 06880-4206	06-1468129	501(C)(3)	0.	25,000.			YOUTH DEVELOPMENT PROGRAMS
HORSECHART COLLABORATIVE 12009 HOFFMAN STREET, UNIT 102 STUDIO CITY, CA 91604-2098	88-2990233	501(C)(3)	0.	50,000.			THEATER
HOTCHKISS ELKS LODGE PO BOX 81 HOTCHKISS, CO 81419-0081	84-0401055	501(C)(8)	0.	8,198.			COMMUNITY SERVICE CLUBS
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029-1332	74-2181456	501(C)(3)	0.	30,000.			FOOD BANKS & PANTRIES

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HOUSTON HUMANE SOCIETY 14700 ALMEDA RD HOUSTON, TX 77053-4930	74-1340341	501(C)(3)	0.	15,000.			ANIMAL PROTECTION & WELFARE
HUERFANO COUNTY YOUTH SERVICES - SANGRE DE CRISTO CENTER FOR YOUTH - 513 MAIN ST - WALSENBURG, CO 81089-2035	84-1487335	501(C)(3)	0.	6,000.			ADULT & CHILD MATCHING PROGRAMS
HUNGER FREE COLORADO 1355 S COLORADO BLVD STE 201 DENVER, CO 80222-3313	68-0551464	501(C)(3)	0.	1,060,500.			FOOD PROGRAMS
I HAVE A DREAM FOUNDATION - COLORADO - 1836 GRANT ST - DENVER, CO 80203-1123	74-2497109	501(C)(3)	0.	61,000.			YOUTH DEVELOPMENT PROGRAMS
I HAVE A DREAM FOUNDATION OF BOULDER COUNTY - 5390 MANHATTAN CIR STE 200 - BOULDER, CO 80303	84-1150542	501(C)(3)	0.	39,100.			YOUTH DEVELOPMENT PROGRAMS
ICIVICS 1035 CAMBRIDGE STREET, SUITE 1 CAMBRIDGE, MA 02141	38-3796793	501(C)(3)	0.	400,000.			ELEMENTARY & SECONDARY SCHOOLS
IDEA STAGES - IDEAS 9905 PAPER FLOWER DRIVE PARKER, CO 80138	87-2519015	501(C)(3)	0.	10,000.			ARTS & HUMANITIES COUNCILS & AGENCIES
ILIFF SCHOOL OF THEOLOGY 2323 E ILIFF AVE DENVER, CO 80210-5402	84-0404244	501(C)(3)	0.	258,000.			GRADUATE & PROFESSIONAL SCHOOLS
ILLINOIS SAINT ANDREW SOCIETY OF SCOTTISH OLD PEOPLES HOME - 2800 DES PLAINES AVE - NORTH RIVERSIDE, IL 60546	36-2182150	501(C)(3)	0.	5,820.			SUPPORTIVE HOUSING FOR OLDER ADULTS

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IMPACT 100 METRO DENVER PO BOX 6416 DENVER, CO 80206	47-4431460	501(C)(3)	0.	8,500.			PUBLIC FOUNDATIONS
IMPACT CHARITABLE 1536 WYNKOOP ST STE 223 DENVER, CO 80202-1569	47-1180598	501(C)(3)	0.	1,002,567.			FEDERATED GIVING PROGRAMS
IMPACT ON EDUCATION - IOE 721 FRONT ST STE A LOUISVILLE, CO 80027-1877	84-0943046	501(C)(3)	0.	75,625.			ELEMENTARY & SECONDARY SCHOOLS
IMPACT RELEASING INC. 5019 WESTPARK DR VALLEY VILLAGE, CA 91601	85-0872768	501(C)(3)	0.	35,000.			FILM & VIDEO
IMPACTASSETS INC. 4340 EAST WEST HIGHWAY SUITE 210 BETHESDA, MD 20814	26-2048480	501(C)(3)	0.	33,000.			FEDERATED GIVING PROGRAMS
INNER CITY HEALTH CENTER 3800 N YORK ST DENVER, CO 80205-3540	74-2426085	501(C)(3)	0.	11,500.			COMMUNITY MENTAL HEALTH CENTERS
INNOVATE PUBLIC SCHOOLS 1400 PARKMOOR AVE STE 240 SAN JOSE, CA 95126-3794	46-2155826	501(C)(3)	0.	15,000.			ALLIANCES & ADVOCACY
INSIDE OUT YOUTH SERVICES 223 N WAHSATCH AVE STE 101 COLORADO SPRINGS, CO 80903-3480	84-1407299	501(C)(3)	0.	103,000.			LESBIAN AND GAY RIGHTS
INSTITUTE FOR THE NEW MAN - FRIENDS OF MAN - PO BOX 937 - LITTLETON, CO 80160-0937	74-2244154	501(C)(3)	0.	55,000.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTEGRATED FAMILY COMMUNITY SERVICES - 3370 S IRVING ST - ENGLEWOOD, CO 80110-1816	84-0579740	501(C)(3)	0.	10,075.			HUMAN SERVICES
INTERCAMBIO UNITING COMMUNITIES 4735 WALNUT ST STE B BOULDER, CO 80301-2553	20-0078381	501(C)(3)	0.	190,000.			ADULT EDUCATION
INTERNATIONAL COMMITTEE OF THE RED CROSS - 1100 CONNECTICUT AVE NW - WASHINGTON, DC 20036	98-6001029	501(C)(3)	0.	68,000.			DISASTER PREPAREDNESS & RELIEF SERVICES
INTERNATIONAL DEVELOPMENT ENTERPRISES - IDE - 1031 33RD ST STE 270 - DENVER, CO 80205-2772	23-2220051	501(C)(3)	0.	8,000.			INTERNATIONAL ECONOMIC DEVELOPMENT
INTERNATIONAL GENEROSITY FOUNDATION - 1901 ULMERTON ROAD STE 400 - CLEARWATER, FL 33762	84-3754469	501(C)(3)	0.	100,000.			FUND RAISING & FUND DISTRIBUTION
INTERNATIONAL MIDWIFE ASSISTANCE INC. - PO BOX 916 - BOULDER, CO 80306-0916	10-1180860	501(C)(3)	0.	6,000.			INTERNATIONAL DEVELOPMENT
INTERNATIONAL RESCUE COMMITTEE INC. - PO BOX 6068 - ALBERT LEA, MN 56007-6668	13-5660870	501(C)(3)	0.	45,500.			INTERNATIONAL RELIEF
INTERNATIONAL RESCUE COMMITTEE INC. - DENVER - 1873 S BELLAIRE ST 5TH FLOOR - DENVER, CO 80222	13-5660870	501(C)(3)	0.	287,451.			INTERNATIONAL MIGRATION & REFUGEE ISSUES
INVEST IN KIDS 1775 N SHERMAN ST STE 1445 DENVER, CO 80203-4345	84-1455282	501(C)(3)	0.	153,500.			ALLIANCES & ADVOCACY

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IRON SHARP COMMUNITY FOUNDATION 6825 S GALENA ST, STE 307 CENTENNIAL, CO 80112	85-2729107	501(C)(3)	0.	12,500.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
JAMES IRWIN CHARTER SCHOOLS 5525 ASTROZON BLVD. COLORADO SPRINGS, CO 80916	45-5047698	501(C)(3)	0.	20,000.			CHARTER SCHOOLS
JEFFCO SCHOOLS FOUNDATION 1829 DENVER W DR BLDG 27 GOLDEN, CO 80401	84-0970315	501(C)(3)	0.	7,500.			EDUCATIONAL SERVICES
JEFFERSON COUNTY PUBLIC SCHOOLS 1829 DENVER WEST DR BLDG 27 GOLDEN, CO 80401-3120	84-6002817	SCHOOL	0.	20,000.			ELEMENTARY & SECONDARY SCHOOLS
JEWISH FAMILY SERVICE OF COLORADO INC. - 3201 S TAMARAC DR - DENVER, CO 80231-4360	84-0402701	501(C)(3)	0.	117,500.			FAMILY SERVICES
JEWISH FEDERATION OF EL PASO - JEWISH EL PASO - 7110 N MESA ST - EL PASO, TX 79912-3651	74-1168038	501(C)(3)	0.	20,000.			FEDERATED GIVING PROGRAMS
JEWISHCOLORADO 300 S DAHLIA ST DENVER, CO 80246-8136	01-0831698	501(C)(3)	0.	116,000.			COMMUNITY FOUNDATIONS
JOBS FOR THE FUTURE INC. 50 MILK ST, 17TH FL BOSTON, MA 02109	06-1164568	501(C)(3)	0.	200,000.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
JOHN G. SHEDD AQUARIUM 1200 S LAKE SHORE DR CHICAGO, IL 60605-2402	36-2167918	501(C)(3)	0.	120,000.			ZOOS & AQUARIUMS

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JOIN PO BOX 16490 PORTLAND, OR 97292	93-1090005	501(C)(3)	0.	13,750.			HOMELESS CENTERS
JOURNEY CHURCH COLORADO 9009 CLYDESDALE RD CASTLE ROCK, CO 80108-9102	20-0182109	501(C)(3)	0.	26,000.			PROTESTANT
JUDAISM YOUR WAY 950 S. CHERRY STREET, SUITE 310 DENVER, CO 80246	46-0517841	501(C)(3)	0.	7,500.			JUDAISM
JUDI'S HOUSE - JAG INSTITUTE 10125 E. 25TH AVE AURORA, CO 80010	84-1600797	501(C)(3)	0.	125,553.			CHILDREN & YOUTH SERVICES
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN INC. - 6500 GREENWOOD PLAZA BLVD - GREENWOOD VILLAGE, CO 80111	84-0430495	501(C)(3)	0.	10,000.			YOUTH DEVELOPMENT - BUSINESS
JUNTOS - JUNTOS2COLLEGE 3264 LARIMER ST STE D DENVER, CO 80205	84-1493585	501(C)(3)	0.	112,466.			MANAGEMENT & TECHNICAL ASSISTANCE
JUST FOR KIDS FOUNDATION INC. PO BOX 4219 TELLURIDE, CO 81435-4219	84-1560982	501(C)(3)	0.	40,000.			PUBLIC FOUNDATIONS
JUSTICE AND MERCY LEGAL AID CENTER - JAMLAC - 913 N WYANDOT ST - DENVER, CO 80204-3801	84-4939757	501(C)(3)	0.	247,000.			PROFESSIONAL ATHLETIC LEAGUES
JUSTICE FOR HOUSING INC. 41 ROUND HILL ST JAMAICA PLAIN, MA 02130	84-3842513	501(C)(3)	0.	6,000.			HOMELESS SHELTERS

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KAIZEN FOOD RESCUE 2900 S SHOSHONE ST ENGLEWOOD, CO 80110-1313	83-4107744	501(C)(3)	0.	27,300.			FOOD BANKS & PANTRIES
KALEIDOSCOPE PROJECT 1718 GAYLORD ST DENVER, CO 80206	83-1726455	501(C)(3)	0.	12,500.			ALLIANCES & ADVOCACY
KANSAS CITY HOUSE OF HOPE 7040 ANTIOCH ROAD OVERLAND PARK, KS 66204	20-1752186	501(C)(3)	0.	7,500.			RESIDENTIAL MENTAL HEALTH TREATMENT
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - KU ENDOWMENT - PO BOX 928 - LAWRENCE, KS 66044-0928	48-0547734	501(C)(3)	0.	11,000.			EDUCATIONAL SERVICES
KARIS COMMUNITY 1361 DETROIT ST DENVER, CO 80206-2412	84-0715042	501(C)(3)	0.	8,752.			RESIDENTIAL MENTAL HEALTH TREATMENT
KATIE ADAMSON CONSERVATION FUND 8156 SOUTH WADSWORTH BLVD, SUITE E1 LITTLETON, CO 80128	47-1193423	501(C)(3)	0.	20,000.			FUND RAISING & FUND DISTRIBUTION
KENT DENVER COUNTRY DAY SCHOOL 4000 E QUINCY AVE ENGLEWOOD, CO 80113-4916	84-0242810	501(C)(3)	0.	74,149.			SECONDARY & HIGH SCHOOLS
KENTUCKY FARM BUREAU EDUCATION FOUNDATION INC. - PO BOX 20700 - LOUISVILLE, KY 40250-0700	61-6035765	501(C)(3)	0.	25,000.			ALLIANCES & ADVOCACY
KESEB 1401 K ST. NW, SUITE 350 WASHINGTON, DC 20005	32-0384285	501(C)(3)	0.	10,000.			PUBLIC & SOCIETAL BENEFIT NEC

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KEYSTONE POLICY CENTER 1628 SAINT JOHN RD KEYSTONE, CO 80435-7714	84-0688506	501(C)(3)	0.	50,000.			PUBLIC & SOCIETAL BENEFIT NEC
KIDPOWER 2335 ROBINSON STREET COLORADO SPRINGS, CO 80904	27-1018895	501(C)(3)	0.	35,000.			YOUTH DEVELOPMENT PROGRAMS
KIDS ABOVE EVERYTHING 2840 FAIRFAX ST STE 260 DENVER, CO 80207-2708	81-3757873	501(C)(3)	0.	8,000.			ARTS EDUCATION
KIDS AT THEIR BEST INC. PO BOX 382 FORT MORGAN, CO 80701-0382	43-2091884	501(C)(3)	0.	100,000.			YOUTH DEVELOPMENT PROGRAMS
KIDS IN NEED OF DENTISTRY 7190 COLORADO BLVD., #300 COMMERCE CITY, CO 80022	84-6038681	501(C)(3)	0.	5,500.			AMBULATORY & PRIMARY HEALTH CARE
KIM ROBARDS DANCE INC. 1755 W 48TH AVE DENVER, CO 80221	74-2503031	501(C)(3)	0.	10,000.			DANCE
KINGDOM BUILDER'S FAMILY LIFE CENTER - PO BOX 75524 - COLORADO SPRINGS, CO 80970	46-0550309	501(C)(3)	0.	140,000.			FAMILY SERVICES
KIPP COLORADO SCHOOLS 1390 LAWRENCE ST STE 200 DENVER, CO 80204-2081	80-0037534	501(C)(3)	0.	10,000.			CHARTER SCHOOLS
KRCC - COLORADO PUBLIC RADIO 720 N. TEJON ST. COLORADO SPRINGS, CO 80903	74-2324052	501(C)(3)	0.	6,000.			RADIO

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KWANZAA COMMITTEE OF DENVER INC. 5472 DILLON ST DENVER, CO 80239	20-8959054	501(C)(3)	0.	10,000.			CULTURAL & ETHNIC AWARENESS
LA CASA DEL MITOTE LLC 3140 DAKOTA AVE DENVER, CO 80219		NON 501C3 ORGANI	0.	10,000.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
LA CLINICA TEPEYAC, INC. 4725 HIGH ST DENVER, CO 80216	84-1285505	501(C)(3)	0.	113,505.			AMBULATORY & PRIMARY HEALTH CARE
LA COCINA 116 E OAK ST FORT COLLINS, CO 80524-2825	83-3592629	501(C)(3)	0.	150,000.			MENTAL HEALTH TREATMENT
LA PUENTE HOME INC. PO BOX 1235 ALAMOSA, CO 81101-1235	74-2224631	501(C)(3)	0.	13,500.			EMERGENCY ASSISTANCE
LAC + USC MEDICAL CENTER FOUNDATION - PO BOX 33258 - LOS ANGELES, CA 90033-0258	95-4192908	501(C)(3)	0.	9,212.			FUND RAISING & FUND DISTRIBUTION
LAKE FOREST COLLEGE 555 N SHERIDAN RD NORTH RD LAKE FOREST, IL 60045-2338	36-2167770	501(C)(3)	0.	7,000.			UNIVERSITIES
LAKE WALES CHARTER SCHOOLS FOUNDATION - 130 E CENTRAL AVE - LAKE WALES, FL 33853-4166	11-3735254	501(C)(3)	0.	50,000.			CHARTER SCHOOLS
LATINA INITIATIVE COLORADO 6154 FLATTOP STREET GOLDEN, CO 80403	86-2899816	501(C)(3)	0.	15,000.			VOTER EDUCATION & REGISTRATION

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LATINAS FIRST FOUNDATION 1766 W 46TH AVE UNIT 11489 DENVER, CO 80211-7020	47-2502131	501(C)(3)	0.	11,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID
LATINO COMMUNITY FOUNDATION OF COLORADO INC. - 2250 S ONEIDA ST STE 102 - DENVER, CO 80224-2557	83-0718126	501(C)(3)	0.	6,000.			CULTURAL & ETHNIC AWARENESS
LATINO CULTURAL ARTS CENTER - LCAC 2645 W 7TH AVE DENVER, CO 80204-4112	81-1705392	501(C)(3)	0.	50,000.			ARTS EDUCATION
LATINO LEADERSHIP INSTITUTE 7406 SOUTH CURTICE COURT LITTLETON, CO 80120	86-2053658	501(C)(3)	0.	38,500.			CULTURAL & ETHNIC AWARENESS
LAW SCHOOL YES WE CAN 950 SOUTH CHERRY ST, SUITE 508 DENVER, CO 80246-2664	47-3260929	501(C)(3)	0.	52,000.			EDUCATIONAL SERVICES
LEARNING ALLY INC. 20 ROSZEL RD PRINCETON, NJ 08540-6206	13-1659345	501(C)(3)	0.	11,000.			EDUCATIONAL SERVICES
LEARNING ECONOMY INC. 406 LAZY CREEK LN NASHVILLE, TN 37211	84-3436651	501(C)(3)	0.	130,000.			MANAGEMENT & TECHNICAL ASSISTANCE
LEGAL AID FOUNDATION OF COLORADO 1120 N LINCOLN ST STE 701 DENVER, CO 80203-2137	74-2182277	501(C)(3)	0.	51,500.			LEGAL SERVICES
LEWIS PALMER SCHOOL DISTRICT 38 - EL PASO COUNTY DISTRICT 38 - PO BOX 40 - MONUMENT, CO 81032	84-6001191	SCHOOL	0.	20,000.			EDUCATION NEC

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LGBTQ COMMUNITY CENTER FUND 4115 N. MISSISSIPPI AVE PORTLAND, OR 97217	20-0038065	501(C)(3)	0.	10,000.			CIVIL RIGHTS
LIBERTY'S LEGACY INC - JOURNEY WITH EQUUS - PO BOX 1262 - ELIZABETH, CO 80107-1262	47-4878985	501(C)(3)	0.	10,000.			COUNSELING
LIFELINES FOR A LIFETIME, LLC 12000 EAST HARVARD AVE AURORA, CO 80014		NON 501C3 ORGANI	0.	7,660.			EDUCATIONAL SERVICES
LIFESPAN LOCAL INC. 4407 MORRISON RD DENVER, CO 80219-2464	87-3136973	501(C)(3)	0.	1,281,000.			PERSONAL SOCIAL SERVICES
LIGHTHOUSE WRITERS WORKSHOP 3844 YORK STREET DENVER, CO 80205	32-0102662	501(C)(3)	0.	23,000.			ARTS & CULTURE
LINCOLN HILLS CARES 2530 N WASHINGTON ST STE 100 DENVER, CO 80205	81-4552726	501(C)(3)	0.	60,000.			YOUTH DEVELOPMENT NEC
LINKAGES 1999 BROADWAY, SUITE 600 DENVER, CO 80202	84-1267213	501(C)(3)	0.	30,000.			PUBLIC HEALTH
LION GLOBAL FOUNDATION - MIZEL INSTITUTE - 400 S KEARNY STREET - DENVER, CO 80224	68-0561084	501(C)(3)	0.	5,100.			MUSEUMS
LITTLE GIANTS LEARNING CENTER 7420 NEWPORT ST COMMERCE CITY, CO 80022-1652	81-0624112	501(C)(3)	0.	25,000.			CHILD DAY CARE

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LITTLE SISTERS OF THE POOR - DENVER - P.O. BOX 1027 - ARVADA, CO 80001	84-0528531	501(C)(3)	0.	40,094.			ROMAN CATHOLIC
LIVE FREE MINISTRIES 5 GONDOLA CIR WOODBURY, NJ 08096-6842	84-1942797	501(C)(3)	0.	50,000.			ADDICTIVE DISORDERS NEC
LOCAL THEATER COMPANY 1630 30TH STREET, SUITE A 171 BOULDER, CO 80301	45-2208855	501(C)(3)	0.	10,000.			THEATER
LOGAN SCHOOL FOR CREATIVE LEARNING INC. - 1005 YOSEMITE ST - DENVER, CO 80230-6003	84-1121354	501(C)(3)	0.	12,000.			EDUCATION NEC
LONGER TABLES 855 WYANDOT ST. DENVER, CO 80204	87-1364602	501(C)(3)	0.	10,000.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
LONGMONT MEALS ON WHEELS INC. 910 LONGS PEAK AVE LONGMONT, CO 80501-4457	84-0590979	501(C)(3)	0.	10,000.			MEALS ON WHEELS
LOVE FOR KENYA 9490 CHESAPEAKE ST HIGHLANDS RANCH, CO 80126-4036	46-4018463	501(C)(3)	0.	10,000.			SINGLE ORGANIZATION SUPPORT
LOWER EAST SIDE TENEMENT MUSEUM 103 ORCHARD ST NEW YORK, NY 10002-3102	13-3475390	501(C)(3)	0.	55,000.			HISTORY MUSEUMS
LOYOLA UNIVERSITY OF NEW ORLEANS 7214 ST CHARLES ST. CAMPUS BOX 909 NEW ORLEANS, LA 70118-3538	72-0408946	501(C)(3)	0.	15,000.			UNIVERSITIES

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LUCKY TO RIDE 2751 W OXFORD AVE UNIT 2 ENGLEWOOD, CO 80110-8617	84-1581186	501(C)(3)	0.	35,000.			YOUTH DEVELOPMENT PROGRAMS
LUDWIG VON MISES INSTITUTE FOR AUSTRIAN ECONOMICS INC. - 518 W MAGNOLIA AVE - AUBURN, AL 36832-4501	52-1263436	501(C)(3)	0.	33,602.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
LUPITAS CAMINO A LA ESPERANZA 1234 S KING ST DENVER, CO 80219-3924		NON 501C3 ORGANI	0.	6,000.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS - 1035 OSAGE ST STE 700 - DENVER, CO 80204	84-0775550	501(C)(3)	0.	303,414.			ETHNIC & IMMIGRANT CENTERS
MACKINTOSH ACADEMY 7018 S PRINCE ST LITTLETON, CO 80120-3536	84-0747083	501(C)(3)	0.	50,000.			PRIMARY & ELEMENTARY SCHOOLS
MAIA - STARFISH 734087 NETWORK PLACE CHICAGO, IL 60673-0001	68-0652444	501(C)(3)	0.	10,500.			SECONDARY & HIGH SCHOOLS
MAKE A CHESS MOVE - MACM 2015 E 26TH AVE STE B DENVER, CO 80205-5675	82-2514307	501(C)(3)	0.	21,460.			YOUTH DEVELOPMENT PROGRAMS
MARBLE CHARTER SCHOOL INC. 418 W. MAIN STREET MARBLE, CO 81623	26-0317428	501(C)(3)	0.	30,000.			CHARTER SCHOOLS
MARIA DROSTE COUNSELING CENTER 1355 SOUTH COLORADO BLVD STE C-100 DENVER, CO 80222	84-1182130	501(C)(3)	0.	65,000.			COMMUNITY MENTAL HEALTH CENTERS

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MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172-1776	20-3021444	501(C)(3)	0.	20,000.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA ST STE 540 BOSTON, MA 02114	04-1564655	501(C)(3)	0.	250,000.			GENERAL HOSPITALS
MASSCHALLENGE 10 FAN PIER BLVD, FL 3 BOSTON, MA 02210	27-0382989	501(C)(3)	0.	125,000.			SMALL BUSINESS DEVELOPMENT
MAXFUND INC. - MAXFUND ANIMAL ADOPTION CENTER - 958 INCA ST - DENVER, CO 80204	84-1116882	501(C)(3)	0.	18,051.			ANIMAL PROTECTION & WELFARE
MAYFLOWER CONGREGATIONAL CHURCH 3001 S ACOMA ST ENGLEWOOD, CO 80110-1509	84-0407644	501(C)(3)	0.	45,000.			PROTESTANT
MAZON INC. PO BOX 96119 WASHINGTON, DC 20090-6119	22-2624532	501(C)(3)	0.	10,000.			ALLIANCES & ADVOCACY
MCDOWELL SONORAN CONSERVANCY 8175 E EVANS RD # 12817 SCOTTSDALE, AZ 85260-3606	86-0674350	501(C)(3)	0.	20,000.			NATURAL RESOURCES CONSERVATION & PROTECTION
MEAGHER COUNTY SENIOR CITIZEN CENTER - PO BOX 682 - WHITE SULPHUR SPRINGS, MT 59645-0682	88-0116830	501(C)(3)	0.	16,757.			SENIOR CENTERS
MEALS ON WHEELS PEOPLE INC OF OREGON - PO BOX 19477 - PORTLAND, OR 97280	93-0584318	501(C)(3)	0.	10,000.			CONGREGATE MEALS

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MEL LAMAR MINISTRIES 4222 23RD ST GREELEY, CO 80634-3825	84-1311786	501(C)(3)	0.	10,000.			PROTESTANT
MENTAL HEALTH COLORADO 303 E 17TH AVE 4TH FL DENVER, CO 80203	84-0446365	501(C)(3)	0.	21,000.			MENTAL HEALTH ASSOCIATIONS
MERIDIAN UNITED METHODIST CHURCH 235 E PINE AVE MERIDIAN, ID 83642-2332	31-1813333	501(C)(3)	0.	14,794.			CHRISTIANITY
METRO CARING 1100 E 18TH AVE DENVER, CO 80218-1111	84-6116951	501(C)(3)	0.	539,178.			FOOD BANKS & PANTRIES
METRO COMMUNITY PROVIDER NETWORK INC. - STRIDE COMMUNITY HEALTH CENTER - 2255 S ONEIDA ST - DENVER, CO 80224-2522	74-2477108	501(C)(3)	0.	15,000.			COMMUNITY CLINICS
METROPOLITAN DENVER HOMELESS INITIATIVE INC. - MDHI - 711 PARK AVE W STE 320 - DENVER, CO 80205-2893	84-1359401	501(C)(3)	0.	390,000.			HUMAN SERVICES NEC
METROPOLITAN DIVERSITY AND ECONOMIC EQUITY PARTNERS - METRO DEEP - 1582 S PARKER RD STE 303 - DENVER, CO 80231-2717	47-5606568	501(C)(3)	0.	17,500.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION - PO BOX 173362 - DENVER, CO 80217-3362	84-0576459	501(C)(3)	0.	187,418.			HIGHER EDUCATION
MI CASA RESOURCE CENTER 345 SOUTH GROVE ST DENVER, CO 80219	84-0867773	501(C)(3)	0.	47,000.			SMALL BUSINESS DEVELOPMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MI FAMILIA VOTA EDUCATION FUND 3030 NORTH CENTRAL AVE STE 900 PHOENIX, AZ 85012	20-0182824	501(C)(3)	0.	65,000.			VOTER EDUCATION & REGISTRATION
MIAMI UNIVERSITY FOUNDATION INC. 725 E CHESTNUT ST OXFORD, OH 45056-3450	31-6026014	501(C)(3)	0.	15,909.			SINGLE ORGANIZATION SUPPORT
MICHAEL ALLEN HARRISON'S PLAY IT FORWARD - P.O. BOX 25607 - PORTLAND, OR 97298	82-1708155	501(C)(3)	0.	7,000.			ARTS EDUCATION
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 48824-3482	38-6005984	501(C)(3)	0.	50,000.			UNIVERSITIES
MIGRANT CLINICIANS NETWORK INC. PO BOX 164285 AUSTIN, TX 78716-4285	74-2662919	501(C)(3)	0.	25,000.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING NEC
MILE HIGH 360 PO BOX 40160 DENVER, CO 80204-0160	26-1598336	501(C)(3)	0.	7,000.			YOUTH DEVELOPMENT PROGRAMS
MILE HIGH EARLY LEARNING 616 E. SPEER BLVD DENVER, CO 80203	84-0617972	501(C)(3)	0.	114,983.			CHILD DAY CARE
MILE HIGH RESILIENCE AND WELLNESS 3069 S JEBEL WAY AURORA, CO 80013	87-3382125	501(C)(3)	0.	11,000.			HUMAN SERVICES
MILE HIGH UNITED WAY PO BOX 5547 DENVER, CO 80217-5547	84-0404235	501(C)(3)	0.	71,871.			HUMAN SERVICES NEC

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MILE HIGH WORKSHOP 3795 E 38TH AVE UNIT A DENVER, CO 80205	83-1229386	501(C)(3)	0.	94,000.			VOCATIONAL REHABILITATION
MINDS MATTER COLORADO PO BOX 16610 DENVER, CO 80216	20-1449487	501(C)(3)	0.	34,500.			YOUTH DEVELOPMENT PROGRAMS
MINISTERIO INTERNACIONAL EL REY JESUS INC. - 14100 SW 144TH AVE - MIAMI, FL 33186-1025	65-0605906	501(C)(3)	0.	270,000.			CHRISTIANITY
MIRROR IMAGE ARTS 3327 BRIGHTON BLVD DENVER, CO 80216-5020	71-1050517	501(C)(3)	0.	15,000.			ARTS EDUCATION
MONTBELLO ORGANIZING COMMITTEE 12000 E 47TH AVE STE 110E DENVER, CO 80239	81-4339690	501(C)(3)	0.	120,000.			SUPPORT NEC
MONTESSORI ACADEMY OF COLORADO 2500 CURTIS STREET DENVER, CO 80205	03-0469274	501(C)(3)	0.	18,000.			PRIMARY & ELEMENTARY SCHOOLS
MONTESSORI COLLECTIVE 1308 5TH ST GOLDEN, CO 80403	47-5606568	501(C)(3)	0.	25,000.			UCATION
MONTESSORI DEL MUNDO 15503 E MISSISSIPPI AVE UNIT B AURORA, CO 80017-3042	45-5428023	501(C)(3)	0.	30,000.			ELEMENTARY & SECONDARY SCHOOLS
MONTESSORI ON WHEELS 6300 E HAMPDEN AVE UNIT 2414 DENVER, CO 80222	47-5606568	501(C)(3)	0.	50,000.			EDUCATIONAL SERVICES

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MONTROSE COUNTY SENIOR CITIZENS TRANSPORTATION INC - ALL POINTS TRANSIT - PO BOX 1416 - MONTROSE, CO 81402-1416	74-2561376	501(C)(3)	0.	10,000.			TRANSPORTATION ASSISTANCE
MONTROSE MEMORIAL HOSPITAL 800 S 3RD ST MONTROSE, CO 81401-4212	84-6002707	501(C)(3)	0.	15,000.			HOSPITALS
MONTVIEW BOULEVARD PRESBYTERIAN CHURCH - 1980 DAHLIA ST - DENVER, CO 80220-1239	84-0407646	501(C)(3)	0.	253,000.			PROTESTANT
MOONSHOT EDVENTURES 3840 N YORK ST STE 145 DENVER, CO 80205	81-4177800	501(C)(3)	0.	246,000.			EDUCATIONAL SERVICES
MORGAN COMMUNITY COLLEGE 920 BARLOW RD FORT MORGAN, CO 80701-4371	38-3721881	SCHOOL	0.	153,250.			HIGHER EDUCATION
MORGAN COUNTY FAMILY CENTER INC. 411 MAIN ST STE 100 FORT MORGAN, CO 80701-2145	84-1319815	501(C)(3)	0.	25,000.			FAMILY SERVICES
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246-1912	84-6032307	501(C)(3)	0.	120,246.			ANIMAL-RELATED NEC
MOTE MARINE LABORATORY 1600 KEN THOMPSON PKWY SARASOTA, FL 34236-1004	59-0756643	501(C)(3)	0.	10,000.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
MOTUS THEATER PO BOX 6080 BOULDER, CO 80306-6080	90-0716569	501(C)(3)	0.	50,000.			THEATER

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MOUNT EVANS HOME HEALTH CARE AND HOSPICE - 3081 BERGEN PEAK DRIVE - EVERGREEN, CO 80439	84-0831843	501(C)(3)	0.	18,000.			HOSPICES
MOUNTAIN AREA LAND TRUST 908 NOB HILL RD STE 200 EVERGREEN, CO 80439	84-6256809	501(C)(3)	0.	17,000.			LAND RESOURCES CONSERVATION
MOUNTAIN RESCUE ASPEN INC 37925 HIGHWAY 82 ASPEN, CO 81611-2501	84-6042237	501(C)(3)	0.	6,000.			SEARCH & RESCUE SQUADS
MOUNTAIN RESOURCE CENTER INC. PO BOX 425 CONIFER, CO 80433-0425	84-1178699	501(C)(3)	0.	6,984.			FAMILY SERVICES
MOVIMIENTO PODER 4130 TEJON ST SUITE C DENVER, CO 80211	84-1426652	501(C)(3)	0.	45,000.			ALLIANCES & ADVOCACY
MOYO NGUVU CULTURAL ARTS CENTER INC. - 600 17TH ST STE 2800 SOUTH - DENVER, CO 80202-5428	84-1143966	501(C)(3)	0.	25,000.			CULTURAL & ETHNIC AWARENESS
MULLEN HIGH SCHOOL 3601 SOUTH LOWELL BLVD. DENVER, CO 80236	84-6005720	SCHOOL	0.	8,834.			SECONDARY & HIGH SCHOOLS
MUNCIE CHILDREN'S MUSEUM INC. 515 SOUTH HIGH STREET MUNCIE, IN 47305	35-1404338	501(C)(3)	0.	15,000.			CHILDREN'S MUSEUMS
MURRAY COUNTY CENTRAL SECONDARY SCHOOL - 2420 28TH ST - SLAYTON, MN 56172-1457	41-1778191	SCHOOL	0.	10,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID

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MUSANA COMMUNITY DEVELOPMENT ORGANIZATION - 8100 E ARAPAHOE RD. SUITE 305 - CENTENNIAL, CO 80112	26-4198446	501(C)(3)	0.	14,000.			PRIMARY & ELEMENTARY SCHOOLS
MUSEO DE LAS AMERICAS INC. 861 SANTA FE DR DENVER, CO 80204-4344	84-1197230	501(C)(3)	0.	5,944.			ART MUSEUMS
MUSEUM OF CONTEMPORARY ART - MCA DENVER - 1485 DELGANY ST - DENVER, CO 80202-1100	84-1366092	501(C)(3)	0.	51,725.			ART MUSEUMS
MUSIC ACADEMY OF THE WEST 1070 FAIRWAY ROAD SANTA BARBARA, CO 93108	95-1525814	501(C)(3)	0.	25,000.			PERFORMING ARTS SCHOOLS
MUSIC ASSOCIATES OF ASPEN, INC. - ASPEN MUSIC FESTIVAL AND SCHOOL - 225 MUSIC SCHOOL RD - ASPEN, CO 81611-8501	84-0445087	501(C)(3)	0.	19,380.			PERFORMING ARTS SCHOOLS
MUSIC IN COMMON INC. PO BOX 82014 ATLANTA, GA 30354	26-3195366	501(C)(3)	0.	7,500.			BANDS & ENSEMBLES
MUSICAL INSTRUMENT MUSEUM 4725 E MAYO BLVD PHOENIX, AZ 85050-6920	16-1743588	501(C)(3)	0.	10,000.			MUSEUMS
MUSKEGON COUNTY COMMUNITY FOUNDATION - 425 W. WESTERN AVENUE SUITE 200 - MUSKEGON, MI 49440	38-6114135	501(C)(3)	0.	11,000.			COMMUNITY FOUNDATIONS
NAACP DENVER PO BOX 5705 DENVER, CO 80217-5705	81-3757284	501(C)(4)	0.	10,000.			MINORITY RIGHTS

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NAACP EMPOWERMENT PROGRAMS INC. 4805 MT. HOPE DRIVE BALTIMORE, MD 21215	13-1084135	501(C)(3)	0.	20,000.			CIVIL RIGHTS
NAMI CAPE COD INC. 5 MARK LANE HYANNIS, MA 02601	04-2785229	501(C)(3)	0.	10,000.			MENTAL HEALTH ASSOCIATIONS
NANTUCKET STUDENT LACROSSE PO BOX 2361 NANTUCKET, MA 02584	04-3352730	501(C)(3)	0.	12,500.			AMATEUR SPORTS
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH - 1400 K STREET NW, STE 400 - WASHINGTON, DC 20005	23-7092671	501(C)(3)	0.	10,000.			MENTAL HEALTH & CRISIS INTERVENTION NEC
NATIONAL FARM TO SCHOOL NETWORK 8770 W BRYN MAWR AVE STE 1300 PMB # CHICAGO, IL 60631-3557	94-3213100	501(C)(3)	0.	75,000.			NONPROFIT MANAGEMENT
NATIONAL FEDERATION OF THE BLIND OF COLORADO - 2233 W SHEPPERD AVE - LITTLETON, CO 80120-2038	84-6107081	501(C)(3)	0.	31,599.			EYE DISEASES, BLINDNESS & VISION IMPAIRMENTS
NATIONAL JEWISH HEALTH PO BOX 17169 DENVER, CO 80217	74-2044647	501(C)(3)	0.	103,599.			HEALTH CARE NEC
NATIONAL MINING HALL OF FAME AND MUSEUM - 120 W 9TH ST - LEADVILLE, CO 80461-3403	84-0764061	501(C)(3)	0.	57,711.			SCIENCE & TECHNOLOGY MUSEUMS
NATIONAL MULTIPLE SCLEROSIS SOCIETY - COLORADO WYOMING CHAPTER - 900 S BROADWAY, SUITE 250 - DENVER, CO 80209-4277	13-5661935	501(C)(3)	0.	17,437.			DISEASES, DISORDERS & MEDICAL DISCIPLINES NEC

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NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH ST NW STE 700 - WASHINGTON, DC 20001-4835	53-0225165	501(C)(3)	0.	12,500.			NATURAL RESOURCES CONSERVATION & PROTECTION
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE RD JENKINTOWN, PA 19046	23-7825575	501(C)(3)	0.	1,001,000.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS NEC
NATIONAL SPORTS CENTER FOR THE DISABLED INC. - 1801 MILE HIGH STADIUM CIR STE 1500 - DENVER, CO 80204-1780	84-0738419	501(C)(3)	0.	53,000.			AMATEUR SPORTS
NATURAL CAPITALISM SOLUTIONS INC. 11823 N. 75TH ST LONGMONT, CO 80503-9147	14-1901877	501(C)(3)	0.	50,000.			NATURAL RESOURCES CONSERVATION & PROTECTION
NATURAL RESOURCES DEFENSE COUNCIL INC. - 40 W 20TH ST FL 11 - NEW YORK, NY 10011-4231	13-2654926	501(C)(3)	0.	22,500.			NATURAL RESOURCES CONSERVATION & PROTECTION
NAVAJO HOPI HEALTH FOUNDATION INC. PO BOX 600 TUBA CITY, AZ 86045-0600	45-3548948	501(C)(3)	0.	20,000.			SINGLE ORGANIZATION SUPPORT
NAVY SEAL FOUNDATION 1619 D ST VIRGINIA BEACH, VA 23455-8407	31-1728910	501(C)(3)	0.	50,000.			HUMAN SERVICES
NEIGHBORS HELPING NEIGHBORS TX PO BOX 1193 COLLEYVILLE, TX 76034	84-4107193	501(C)(3)	0.	10,000.			HOME IMPROVEMENT & REPAIRS
NEURODIVERSITY WORKS 11475 HELENA STREET COMMERCE CITY, CO 80022	85-1377655	501(C)(3)	0.	10,000.			YOUTH DEVELOPMENT PROGRAMS

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NEW AMERICAN LEADERS 530 7TH AVE, FLOOR M1 NEW YORK, NY 10018-3805	45-3770977	501(C)(3)	0.	120,000.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY NEC
NEW DANCE THEATRE INC. - CLEO PARKER ROBINSON DANCE - 119 PARK AVE WEST - DENVER, CO 80205-3209	84-0632111	501(C)(3)	0.	59,000.			DANCE
NEW ERA COLORADO FOUNDATION PO BOX 181153 DENVER, CO 80218	26-1389272	501(C)(3)	0.	87,500.			VOTER EDUCATION & REGISTRATION
NEW HAMPTON SCHOOL 70 MAIN ST NEW HAMPTON, NH 03256-4208	02-0223634	501(C)(3)	0.	120,246.			SECONDARY & HIGH SCHOOLS
NEW HOPE PERU PO BOX 107 YORKVILLE, NY 13495-0107	26-1812989	501(C)(3)	0.	35,000.			INTERNATIONAL RELIEF
NEW LEGACY CHARTER SCHOOL 2091 DAYTON ST AURORA, CO 80010-1010	46-3841363	501(C)(3)	0.	175,000.			SECONDARY & HIGH SCHOOLS
NEW PROFIT INC. 225 FRANKLIN ST STE 350 BOSTON, MA 02110-2810	04-3396766	501(C)(3)	0.	250,000.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS NEC
NEW STORY INC. 199 ARMOUR DR. NE STE A ATLANTA, GA 30324	47-2529408	501(C)(3)	0.	50,000.			HUMAN SERVICES
NEW YORK UNIVERSITY 547 LAGUARDIA PL NEW YORK, NY 10012-1402	13-5562308	501(C)(3)	0.	473,227.			UNIVERSITIES

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NEWSED COMMUNITY DEVELOPMENT CORPORATION - 1001 SANTA FE DR - DENVER, CO 80204-3950	74-2275534	501(C)(3)	0.	50,000.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
NEXT ONE UP FOUNDATION, INC. PO BOX 22503 BALTIMORE, MD 21203-4503	27-2393482	501(C)(3)	0.	300,000.			YOUTH DEVELOPMENT PROGRAMS
NO CREDITS PRODUCTIONS LLC 11986 EAST CORNELL CIRCLE AURORA, CO 80014	84-0690097	501(C)(3)	0.	10,000.			FILM & VIDEO
NORTH CHERRY CREEK COUNSELING CENTER - 1400 S COLORADO BLVD #410 - DENVER, CO 80222	84-1456584	501(C)(3)	0.	7,500.			COUNSELING
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DR STE 101 STEAMBOAT SPRINGS, CO 80487-8853	84-0564998	501(C)(3)	0.	10,000.			COMMUNITY HEALTH SYSTEMS
NOTRE DAME ACADEMY, INC. 90 HOWARD AVE STATEN ISLAND, NY 10301-4405	13-5660278	SCHOOL	0.	18,000.			CHRISTIANITY
NOURISH COLORADO 3532 FRANKLIN ST STE F DENVER, CO 80205	26-2464764	501(C)(3)	0.	10,000.			PUBLIC HEALTH
NOURISH MEALS ON WHEELS PO BOX 3108 CENTENNIAL, CO 80161-3108	84-0617651	501(C)(3)	0.	10,000.			HOME HEALTH CARE
NOVA UKRAINE 3277 S. WHITE RD, PMB 8475 SAN JOSE, CA 95148	46-5335435	501(C)(3)	0.	10,500.			FUND RAISING & FUND DISTRIBUTION

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NPX CHARITABLE INC. 3450 SACRAMENTO ST # 217 SAN FRANCISCO, CA 94118-1914	84-3037939	501(C)(3)	0.	75,000.			HUMAN SERVICES
NURSES EDUCATIONAL FUNDS INC. 137 MONTAGUE ST SUITE 144 BROOKLYN, NY 11201	13-6122744	501(C)(3)	0.	10,000.			NURSING
OMF INTERNATIONAL INC. 10 W DRY CREEK CIR LITTLETON, CO 80120-4413	23-0470990	501(C)(3)	0.	7,000.			CHRISTIANITY
ONE COLORADO EDUCATION FUND 303 E 17TH AVE STE 400 DENVER, CO 80203-1289	27-1333378	501(C)(3)	0.	7,400.			SINGLE ORGANIZATION SUPPORT
ONE GOOD TURN 3315 S BROADWAY ENGLEWOOD, CO 80113-2427	27-2126113	501(C)(3)	0.	1,250,000.			HUMAN SERVICES
ONESTAR FOUNDATION 9011 MOUNTAIN RIDGE DRIVE, SUITE 10 AUSTIN, TX 78759	20-0166368	501(C)(3)	0.	20,000.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
OPENING ACT 3131 E. ALAMEDA AVENUE DENVER, CO 80209	81-0713315	501(C)(3)	0.	10,000.			ARTS & CULTURE
OPERA COLORADO 4121 S NAVAJO ST STE 100 ENGLEWOOD, CO 80110-4479	84-0850527	501(C)(3)	0.	29,350.			OPERA
OPERATION HOMEFRONT INC. 1355 CENTRAL PKWY S STE 100 SAN ANTONIO, TX 78232-5056	32-0033325	501(C)(3)	0.	59,619.			MILITARY & VETERANS' ORGANIZATIONS

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OPERATION WALK DENVER LOCKBOX 913401 PO BOX 913401 DENVER, CO 80291	84-0745018	501(C)(3)	0.	30,000.			INTERNATIONAL RELIEF
OTSEGO COMMUNITY FOUNDATION PO BOX 344 GAYLORD, MI 49734	38-3216235	501(C)(3)	0.	10,000.			COMMUNITY FOUNDATIONS
OUR LADY OF LOURDES CATHOLIC PARISH - 2200 S LOGAN ST - DENVER, CO 80210-4430	84-0499858	501(C)(3)	0.	60,000.			ROMAN CATHOLIC
OUR LADY OF LOURDES CATHOLIC SCHOOL - 2256 SOUTH LOGAN STREET - DENVER, CO 80210	84-0499858	501(C)(3)	0.	25,200.			ROMAN CATHOLIC
OUTREACH UNITED RESOURCE CENTER INC. - OUR CENTER - 220 COLLYER ST - LONGMONT, CO 80501-5909	74-2448346	501(C)(3)	0.	51,500.			HUMAN SERVICES
OUTSIDER FILM & ARTS FESTIVAL 3702 ROBINSON AVE AUSTIN, TX 78722	46-4753944	501(C)(3)	0.	16,500.			ARTS, CULTURE & HUMANITIES NEC
OXFAM AMERICA, INC. 226 CAUSEWAY ST 5TH FL BOSTON, MA 02114-2155	23-7069110	501(C)(3)	0.	6,000.			INTERNATIONAL DEVELOPMENT
PARALYZED VETERANS OF AMERICA - MOUNTAIN STATES CHAPTER - 12200 E ILIFF AVE STE 107 - AURORA, CO 80014-5376	84-6036190	501(C)(3)	0.	31,599.			MUTUAL & MEMBERSHIP BENEFIT NEC
PARENT POSSIBLE 800 N GRANT ST STE 200 DENVER, CO 80203-2944	84-1169805	501(C)(3)	0.	25,000.			CHILDREN & YOUTH SERVICES

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PARK HILL COLLECTIVE IMPACT INC. - DENVER METRO COMMUNITY IMPACT - PO BOX 8689 - DENVER, CO 80201	82-3928863	501(C)(3)	0.	6,000.			FUND RAISING & FUND DISTRIBUTION
PARK HILL PIRATES YOUTH SPORTS ORGANIZATION - 2840 FAIRFAX ST STE 260 - DENVER, CO 80207	84-3423624	501(C)(3)	0.	15,000.			FOOTBALL
PARKINSON ASSOCIATION OF THE ROCKIES - 1325 S. COLORADO BLVD., SUITE 204-B - DENVER, CO 80222	74-2212593	501(C)(3)	0.	14,250.			NEUROLOGY & NEUROSCIENCE
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-0996	04-3567502	501(C)(3)	0.	18,000.			COMMUNITY HEALTH SYSTEMS
PASSAGEWAYS INSTITUTE, INC. / PASSAGEWORKS - PO BOX 19230 - BOULDER, CO 80308	48-1278766	501(C)(3)	0.	6,000.			YOUTH VIOLENCE PREVENTION
PEAK AREA LEADERSHIP IN SCIENCE INC. - 431 REDWOOD DR - COLORADO SPRINGS, CO 80907-4519	47-4535382	501(C)(3)	0.	8,000.			MANAGEMENT & TECHNICAL ASSISTANCE
PEDALING MINDS INC. 1528 WASHINGTON AVE LOUISVILLE, CO 80027-1028	46-4630251	501(C)(3)	0.	150,000.			EDUCATIONAL SERVICES
PHENOM PHOUNDATION 5551 S BILOXI WAY AURORA, CO 80016	87-2900594	501(C)(3)	0.	7,500.			SPORTS ASSOCIATIONS & TRAINING FACILITIES
PIKES PEAK ACADEMY - CENTER FOR APPLIED LEARNING AND LEADERSHIP - 828 E PIKES PEAK AVE - COLORADO SPRINGS, CO 80903-3636	84-1594155	501(C)(3)	0.	20,000.			SPECIAL EDUCATION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PLANNED PARENTHOOD FEDERATION OF AMERICA INC. - PO BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3)	0.	64,000.			FAMILY PLANNING
PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND - 345 WHITNEY AVE - NEW HAVEN, CT 06511	06-0263565	501(C)(3)	0.	10,000.			REPRODUCTIVE HEALTH CARE
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS - 7155 E 38TH AVE - DENVER, CO 80207-1630	84-0404253	501(C)(3)	0.	455,482.			FAMILY PLANNING
PLANT A MILLION CORALS FOUNDATION INC. - 24215 CARIBBEAN DR W - SUMMERLAND KEY, FL 33042	83-2506181	501(C)(3)	0.	10,000.			WATER RESOURCES, WETLANDS CONSERVATION & MANAGEMENT
PLATTEFORUM 2700 ARAPAHOE ST UNIT 102 DENVER, CO 80205	71-0891869	501(C)(3)	0.	32,000.			YOUTH DEVELOPMENT PROGRAMS
PLAYWORKS EDUCATION ENERGIZED PO BOX 7834 SAN FRANCISCO, CA 94120-7834	94-3251867	501(C)(3)	0.	10,000.			YOUTH DEVELOPMENT PROGRAMS
POLYVAGAL INSTITUTE 1647 KRAMERIA ST. DENVER, CO 80220	84-5084757	501(C)(3)	0.	20,000.			PROFESSIONAL SOCIETIES & ASSOCIATIONS
POMPANO BEACH HIGH SCHOOL PTSA - PTA FLORIDA CONGRESS - 600 NE 13TH AVE - POMPANO BEACH, FL 33060-6466	65-1067888	501(C)(3)	0.	9,000.			PARENT & TEACHER GROUPS
POSTPONENOTHING ORG 700 PINON HILL ROAD SOUTH FORK, CO 81154	86-3963588	501(C)(3)	0.	28,915.			NATURAL RESOURCES CONSERVATION & PROTECTION

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POUDRE SCHOOL DISTRICT FOUNDATION 1630 STOVER ST FORT COLLINS, CO 80525-1067	84-1555092	501(C)(3)	0.	20,000.			SINGLE ORGANIZATION SUPPORT
PRAXIS INC. 409 W 45TH STREET, 3RD FLOOR NEW YORK, NY 10036-4211	45-0967206	501(C)(3)	0.	50,000.			MANAGEMENT & TECHNICAL ASSISTANCE
PRINCE WILLIAM SOUND SCIENCE & TECHNOLOGY INSTITUTE - PO BOX 705 - CORDOVA, AK 99574	92-0129853	501(C)(3)	0.	50,000.			MARINE SCIENCE & OCEANOGRAPHY
PRINCETON IN ASIA LOUIS A. SIMPSON INTERNATIONAL BUILDING - PRINCETON, NJ 08544-0001	13-6163215	501(C)(3)	0.	22,000.			INTERNATIONAL CULTURAL EXCHANGE
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	0.	50,000.			UNIVERSITIES
PRODIGY VENTURES INC. 3801 E 40TH AVE DENVER, CO 80205-3845	47-2745285	501(C)(3)	0.	245,000.			YOUTH DEVELOPMENT - BUSINESS
PROGRESSNOW COLORADO EDUCATION 1536 WYNKOOP ST STE 224 DENVER, CO 80202-1162	73-1674017	501(C)(3)	0.	33,000.			COMMUNITY COALITIONS
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	84-1199481	501(C)(3)	0.	121,638.			HEALTH SUPPORT
PROJECT C.U.R.E. - BENEVOLENT HEALTHCARE FOUNDATION - 10377 E GEDDES AVE - CENTENNIAL, CO 80112-3740	84-1568566	501(C)(3)	0.	37,000.			INTERNATIONAL RELIEF

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PROJECT PAVE INC. 4140 TEJON ST STE 101 DENVER, CO 80211-1813	84-1031533	501(C)(3)	0.	31,750.			YOUTH DEVELOPMENT PROGRAMS
PROJECT RESTART INC. - HOUSED WORKING AND HEALTHY - 1903 S GRANT ST - DENVER, CO 80210-4021	83-2638309	501(C)(3)	0.	10,500.			TEMPORARY HOUSING
PROJECT VOYCE 2900 DOWNING ST 1B DENVER, CO 80205	81-4091419	501(C)(3)	0.	68,000.			ALLIANCES & ADVOCACY
PROJECT WORTHMORE 1666 ELMIRA ST AURORA, CO 80010-2122	45-0933835	501(C)(3)	0.	238,798.			ETHNIC & IMMIGRANT CENTERS
PROTECT OUR WINTERS 4676 BROADWAY ST BOULDER, CO 80304-0510	20-8474909	501(C)(3)	0.	30,753.			NATURAL RESOURCES CONSERVATION & PROTECTION
PUBLIC EDUCATION AND BUSINESS COALITION - 3607 MARTIN LUTHER KING BLVD - DENVER, CO 80205-4976	74-2357262	501(C)(3)	0.	1,502,000.			ADULT EDUCATION
PUEBLO COUNTY SCHOOL DISTRICT 60 315 W. 11TH ST. PUEBLO, CO 81003	84-6001882	SCHOOL	0.	20,000.			EDUCATION NEC
PUEBLO COUNTY SCHOOL DISTRICT 70 301 28TH LANE PUEBLO, CO 81001	84-6002832	SCHOOL	0.	20,000.			EDUCATION NEC
QUECHUA BENEFIT 11785 SW RIVER RD HILLSBORO, OR 97123-9313	31-1682324	501(C)(3)	0.	25,000.			SINGLE ORGANIZATION SUPPORT

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QUEENSHIPP 1175 ALBION ST NO 408 DENVER, CO 80220	81-3757873	501(C)(3)	0.	20,000.			YOUTH DEVELOPMENT
RACHEL'S NETWORK 1250 24TH ST NW STE 610 WASHINGTON, DC 20037	31-1644905	501(C)(3)	0.	25,000.			ALLIANCES & ADVOCACY
RAISE THE FUTURE 1325 S COLORADO BLVD, STE B700 DENVER, CO 80222	84-0793576	501(C)(3)	0.	53,000.			ADULT & CHILD MATCHING PROGRAMS
RE:VISION 3800 MORRISON RD DENVER, CO 80219-2622	26-1204343	501(C)(3)	0.	214,000.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
READY TO WORK AURORA 3176 S PEORIA CT AURORA, CO 80014	82-3582806	501(C)(3)	0.	50,000.			NEIGHBORHOOD CENTERS
REAL LIFE COLORADO 4000 S. WADSWORTH BLVD SUITE 010 LITTLETON, CO 80123	84-3645172	501(C)(3)	0.	10,000.			DEVELOPMENTALLY DISABLED CENTERS
RECIPROCITY COLLECTIVE 1043 E 20TH AVE DENVER, CO 80205-5201	81-3599541	501(C)(3)	0.	30,000.			EMPLOYMENT PREPARATION & PROCUREMENT
RED LODGE AREA COMMUNITY FOUNDATION - PO BOX 1871 - RED LODGE, MT 59068	20-0192255	501(C)(3)	0.	25,500.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
RED ROCKS COMMUNITY COLLEGE FOUNDATION - 13300 W 6TH AVENUE, CAMPUS BOX 1 - LAKEWOOD, CO 80228	84-1139105	501(C)(3)	0.	10,500.			FUND RAISING & FUND DISTRIBUTION

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REDLINE 2350 ARAPAHOE ST DENVER, CO 80205-2613	26-0317963	501(C)(3)	0.	24,750.			VISUAL ARTS
REGENTS OF THE UNIVERSITY OF COLORADO - 1800 NORTH GRANT ST SUITE 800 - DENVER, CO 80203	84-6000555	501(C)(3)	0.	57,361.			SCHOLARSHIPS & STUDENT FINANCIAL AID
REGIS JESUIT HIGH SCHOOL 6300 S LEWISTON WAY AURORA, CO 80016-3006	84-0791593	501(C)(3)	0.	177,377.			SECONDARY & HIGH SCHOOLS
REGIS UNIVERSITY 3333 REGIS BLVD DENVER, CO 80221	84-0402707	501(C)(3)	0.	88,761.			SCHOLARSHIPS & STUDENT FINANCIAL AID
RELEVANT WORD MINISTRIES 1040 S INSTITUTE ST COLORADO SPRINGS, CO 80903-4612	84-1468011	501(C)(3)	0.	130,000.			CHRISTIANITY
REMERG PO BOX 18463 DENVER, CO 80218-0463	82-1801077	501(C)(3)	0.	31,400.			PUBLIC & SOCIETAL BENEFIT NEC
REMOUNT FOUNDATION - WARRIOR WELLNESS FOUNDATION - 6035 ERIN PARK DR., SUITE 201 - COLORADO SPRINGS, CO 80918	81-1179064	501(C)(3)	0.	50,000.			MENTAL HEALTH TREATMENT
RESIDENT LEADERSHIP COUNCIL 1445 DAYTON ST. AURORA, CO 80010	45-5329279	501(C)(3)	0.	25,000.			EMPLOYMENT PREPARATION & PROCUREMENT
RESILIENCE1220 PO BOX 2041 EVERGREEN, CO 80437	83-4651143	501(C)(3)	0.	24,000.			MENTAL HEALTH TREATMENT

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RESILIENT FUTURES 6023 GALENA ST DENVER, CO 80238	82-4274985	501(C)(3)	0.	165,000.			MENTAL HEALTH & CRISIS INTERVENTION NEC
RESTLESS LEGS SYNDROME FOUNDATION 3006 BEE CAVES RD STE D206 AUSTIN, TX 78746-5579	56-1784846	501(C)(3)	0.	15,000.			SPECIFICALLY NAMED DISEASES
RESTORATION PROJECT INTERNATIONAL 1609 HAVANA ST AURORA, CO 80010-2327	46-3332751	501(C)(3)	0.	84,750.			VICTIMS' SERVICES
REVEL 3501 BLAKE ST STE 250 DENVER, CO 80205	81-2022482	501(C)(3)	0.	27,500.			DEVELOPMENTALLY DISABLED CENTERS
RICARDO FLORES MAGON ACADEMY 5330 MEADE STREET DENVER, CO 80221	20-4199340	501(C)(3)	0.	25,000.			ELEMENTARY & SECONDARY SCHOOLS
RIGHT TO READ OF WELD COUNTY - IMMIGRANT AND REFUGEE CENTER OF NORTHERN COLORADO - 3001 8TH AVE SUITE 170 - EVANS, CO 80620	84-0857486	501(C)(3)	0.	77,000.			ADULT EDUCATION
RINO GIVES BACK 3525 WALNUT ST DENVER, CO 80205-2433	83-1442927	501(C)(3)	0.	10,000.			ARTS & CULTURE
RISE 5280 18957 E RANDOLPH PL DENVER, CO 80249-8766	83-1241959	501(C)(3)	0.	11,000.			ARTS EDUCATION
ROARING FORK MOUNTAIN BIKE ASSOCIATION - RFMBA - PO BOX 2635 - ASPEN, CO 81612	46-5412595	501(C)(3)	0.	10,000.			PARKS & PLAYGROUNDS

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ROARING FORK SCHOOLS FOUNDATION 400 SOPRIS AVENUE CARBONDALE, CO 81623	84-3221793	501(C)(3)	0.	30,000.			FUND RAISING & FUND DISTRIBUTION
ROCKY MOUNTAIN ADVENTIST HEALTHCARE FOUNDATION - LOCKBOX 913401 - DENVER, CO 80291-3401	84-0745018	501(C)(3)	0.	49,000.			REHABILITATIVE CARE
ROCKY MOUNTAIN CENTER FOR HEALTH PROMOTION AND EDUCATION - RMC HEALTH - 274 UNION BLVD STE 310 - LAKEWOOD, CO 80228-1835	74-2357255	501(C)(3)	0.	30,000.			ELEMENTARY & SECONDARY SCHOOLS
ROCKY MOUNTAIN CHILDREN'S HEALTH FOUNDATION - 5394 MARSHALL ST STE 400 - ARVADA, CO 80002-3947	26-3839761	501(C)(3)	0.	36,000.			EMERGENCY ASSISTANCE
ROCKY MOUNTAIN CHILDREN'S LAW CENTER - 1325 S COLORADO BLVD STE 701 STE 701 - DENVER, CO 80222-3326	74-2406045	501(C)(3)	0.	11,000.			CHILDREN & YOUTH SERVICES
ROCKY MOUNTAIN CONSERVANCY PO BOX 3100 ESTES PARK, CO 80517-3100	84-0472090	501(C)(3)	0.	12,000.			ALLIANCES & ADVOCACY
ROCKY MOUNTAIN DOWN SYNDROME ASSOCIATION INC. - 3033 S PARKER RD STE 504 - AURORA, CO 80014	74-2237307	501(C)(3)	0.	20,000.			DOWN SYNDROME
ROCKY MOUNTAIN EMPLOYEE OWNERSHIP CENTER - 3000 LAWRENCE ST STE 21 - DENVER, CO 80205-3422	45-2465671	501(C)(3)	0.	35,000.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
ROCKY MOUNTAIN FARMERS UNION EDUCATIONAL AND CHARITABLE FOUNDATION - RMFU - 7900 E UNION AVE STE 200 - DENVER, CO	74-2636848	501(C)(3)	0.	14,000.			FOOD, AGRICULTURE & NUTRITION NEC

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ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK - RMIAN - 7301 FEDERAL BLVD STE 300 - WESTMINSTER, CO 80030-4919	84-1565542	501(C)(3)	0.	253,000.			CIVIL RIGHTS
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PL STE 200 BOULDER, CO 80301-2167	74-2244146	501(C)(3)	0.	8,000.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
ROCKY MOUNTAIN MICROFINANCE INSTITUTE - PO BOX 48138 - DENVER, CO 80204	26-3218152	501(C)(3)	0.	53,125.			SMALL BUSINESS DEVELOPMENT
ROCKY MOUNTAIN MULTIPLE SCLEROSIS CENTER - 8845 WAGNER ST - WESTMINSTER, CO 80031-3553	84-0795455	501(C)(3)	0.	15,000.			HEALTH SUPPORT
ROCKY MOUNTAIN PARTNERSHIP 1500 E 128TH AVE THORNTON, CO 80241-2601	45-3139024	501(C)(3)	0.	30,000.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING NEC
ROCKY MOUNTAIN PBS - CHANNEL 6 2101 ARAPAHOE ST DENVER, CO 80205-2510	84-0510785	501(C)(3)	0.	64,500.			TELEVISION
ROCKY MOUNTAIN PUBLIC MEDIA - RMPBS AND KUVO - 2101 ARAPAHOE STREET - DENVER, CO 80205	84-0510785	501(C)(3)	0.	7,000.			TELEVISION
ROCKY MOUNTAIN QUILT MUSEUM 200 VIOLET ST STE 150 GOLDEN, CO 80401-5667	74-2258062	501(C)(3)	0.	10,000.			MUSEUMS
ROCKY MOUNTAIN WELCOME CENTER 10760 E ILIFF AVE AURORA, CO 80014	82-2971551	501(C)(3)	0.	34,000.			HUMAN SERVICES NEC

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ROCKY MOUNTAIN WORLD TRADE CENTER INSTITUTE - 2650 E 40TH AVE - DENVER, CO 80205-3604	84-1317677	501(C)(3)	0.	165,000.			PROMOTION OF INTERNATIONAL UNDERSTANDING
ROOTS COLORADO - DIRT COFFEE BAR 5767 S RAPP ST LITTLETON, CO 80120-1930	26-2898336	501(C)(3)	0.	121,000.			VOCATIONAL REHABILITATION
ROOTS FAMILY CENTER 4200 MORRISON ROAD UNIT 7 DENVER, CO 80219	81-4625101	501(C)(3)	0.	25,000.			PRESCHOOLS
ROSE ANDOM CENTER 1330 FOX STREET DENVER, CO 80204	90-0990929	501(C)(3)	0.	27,160.			FAMILY VIOLENCE SHELTERS
ROSE COMMUNITY FOUNDATION 4500 E CHERRY CREEK SOUTH DR STE 90 DENVER, CO 80246-1546	84-0920862	501(C)(3)	0.	54,915.			COMMUNITY FOUNDATIONS
ROTARY CLUB OF DENVER SOUTHEAST FOUNDATION - PO BOX 2764 - LITTLETON, CO 80161-2764	84-1267180	501(C)(3)	0.	7,500.			COMMUNITY SERVICE CLUBS
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 14280 COLLECTIONS CENTER DR. - CHICAGO, IL 60693-0001	36-3245072	501(C)(3)	0.	9,100.			FUND RAISING & FUND DISTRIBUTION
ROUNDUP RIVER RANCH 8333 COLORADO RIVER RD GYPSUM, CO 81637-9657	20-4632248	501(C)(3)	0.	45,100.			CAMPS
SAFE AND ABUNDANT NUTRITION ALLIANCE - SANA - 195 W 14TH STREET, BUILDING A - RIFLE, CO 81650	84-1267213	501(C)(3)	0.	30,000.			NUTRITION

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SAFE FAMILIES FOR CHILDREN 4300 W IRVING PARK RD CHICAGO, IL 60641	45-3194102	501(C)(3)	0.	10,000.			TEMPORARY HOUSING
SAINT ANDREWS EPISCOPAL CHURCH 1819 HEIGHTS BLVD HOUSTON, TX 77008-4025	76-0096306	501(C)(3)	0.	15,000.			CHRISTIANITY
SAINT JOHN'S CATHEDRAL 1350 N WASHINGTON ST DENVER, CO 80203-2008	84-0402709	RELIGIOUS ENTITY	0.	15,371.			PROTESTANT
SAINT JOSEPH HOSPITAL FOUNDATION 1375 E 19TH AVE DENVER, CO 80218-1114	84-0735096	501(C)(3)	0.	6,425.			GENERAL HOSPITALS
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3)	0.	128,000.			CHRISTIANITY
SAN JUAN COLLEGE FOUNDATION 4601 COLLEGE BLVD FARMINGTON, NM 87402-4609	23-7272197	501(C)(3)	0.	6,100.			SINGLE ORGANIZATION SUPPORT
SAN LUIS VALLEY IMMIGRANT RESOURCE CENTER - PO BOX 1534 - ALAMOSA, CO 81101-1534	74-3064080	501(C)(3)	0.	25,000.			LEGAL SERVICES
SAVE THE CHILDREN FEDERATION INC. 501 KINGS HWY E STE 400 FAIRFIELD, CT 06825-4861	06-0726487	501(C)(3)	0.	216,500.			INTERNATIONAL DEVELOPMENT
SAVIO HOUSE 325 KING ST DENVER, CO 80219-1326	84-0570279	501(C)(3)	0.	6,000.			FAMILY SERVICES

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SCD ENRICHMENT PROGRAM 4860 CHAMBERS RD STE 102 DENVER, CO 80239-5152	83-1362590	501(C)(3)	0.	16,000.			EDUCATIONAL SERVICES
SCHOLARS UNLIMITED 3705 E 40TH AVE DENVER, CO 80205-3847	84-1314292	501(C)(3)	0.	119,234.			REMEDIAL READING & ENCOURAGEMENT
SCHOOL DISTRICT 12 EDUCATION FOUNDATION - FIVE STAR EDUCATION FOUNDATION - 1500 E 128TH AVE - THORNTON, CO 80241-2601	74-2401659	501(C)(3)	0.	72,561.			EDUCATION NEC
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862-8298	31-1640316	501(C)(3)	0.	1,000,000.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS NEC
SCOTTISH RITE FOUNDATION OF COLORADO - 1370 GRANT STREET - DENVER, CO 80203	84-6034299	501(C)(3)	0.	29,000.			FRATERNAL SOCIETIES
SEAGER MEMORIAL CLINIC P.O. BOX 150143 OGDEN, UT 84415	46-0711300	501(C)(3)	0.	10,000.			COMMUNITY CLINICS
SECOND CHANCE CENTER INC. 224 POTOMAC ST AURORA, CO 80011	90-0794239	501(C)(3)	0.	257,000.			REHABILITATION SERVICES FOR OFFENDERS
SECOND CHANCE THROUGH FAITH 1551 VAPOR TRL COLORADO SPRINGS, CO 80916-2722	46-3236114	501(C)(3)	0.	150,000.			YOUTH DEVELOPMENT PROGRAMS
SENIOR HUB INC. - THE SENIOR HUB 10190 BANNOCK ST NORTHGLENN, CO 80260	74-2412032	501(C)(3)	0.	15,000.			SENIOR CENTERS

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SENIORS RESOURCE CENTER INC. 3227 CHASE ST WHEAT RIDGE, CO 80212-7033	84-0877538	501(C)(3)	0.	65,000.			SENIOR CENTERS
SERVICIOS DE LA RAZA 3131 W 14TH AVE DENVER, CO 80204-2203	84-0625478	501(C)(3)	0.	231,000.			EMERGENCY ASSISTANCE
SEWALL CHILD DEVELOPMENT CENTER INC. - 940 FILLMORE ST - DENVER, CO 80206-3852	84-0413241	501(C)(3)	0.	62,543.			PRESCHOOLS
SHALOM PARK 14800 E BELLEVIEW DR AURORA, CO 80015-2258	74-2376546	501(C)(3)	0.	10,118.			SUPPORTIVE HOUSING FOR OLDER ADULTS
SHERIDAN SCHOOL DISTRICT NO. 2 4150 S HAZEL CT ENGLEWOOD, CO 80110	84-0521403	SCHOOL	0.	20,000.			ELEMENTARY & SECONDARY SCHOOLS
SHOUT INC. - SAMMY'S BUDDY PROGRAM 1001 PONTIAC ST DENVER, CO 80220	47-4186488	501(C)(3)	0.	31,000.			CHILDREN & YOUTH SERVICES
SHRINERS HOSPITAL FOR CHILDREN - INTERMOUNTAIN - 1275 E FAIRFAX RD - SALT LAKE CITY, UT 84103-4399	36-2193608	501(C)(3)	0.	44,922.			SPECIALTY HOSPITALS
SIBLEY ENVIRONMENTAL LEARNING CENTER FOUNDATION INC - 1307 E WADLEY AVE - MIDLAND, TX 79705-5722	20-1991058	501(C)(3)	0.	10,000.			ENVIRONMENTAL EDUCATION
SIGMA LAMBDA BETA EDUCATION FOUNDATION INC. - 7 HAWKEYE DR STE 103-104 - NORTH LIBERTY, IA 52317-8907	42-1510096	501(C)(3)	0.	15,000.			FUND RAISING & FUND DISTRIBUTION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SILVA FAMILY FOUNDATION 20503 E 50TH PL DENVER, CO 80249	82-4959490	501(C)(3)	0.	10,000.			ALLIANCES & ADVOCACY
SIMS-FAYOLA FOUNDATION INC. 12500 E ILLIF AVE STE 100 AURORA, CO 80014	47-5349323	501(C)(3)	0.	60,500.			YOUTH DEVELOPMENT PROGRAMS
SISTERS OF COLOR UNITED FOR EDUCATION - 1400 WILLIAMS ST - DENVER, CO 80218	31-1554794	501(C)(3)	0.	50,000.			EDUCATIONAL SERVICES
SLAM NUBA 2350 ARAPAHOE ST DENVER, CO 80205	26-0317963	501(C)(3)	0.	13,450.			PERFORMING ARTS
SMALL BUSINESS MAJORITY FOUNDATION INC. - 1015 15TH ST NW STE 450 - WASHINGTON, DC 20005	03-0576666	501(C)(3)	0.	35,000.			PUBLIC & SOCIETAL BENEFIT NEC
SO ALL MAY EAT INC - SAME CAFE 2023 E COLFAX AVE DENVER, CO 80206-1303	20-4765519	501(C)(3)	0.	127,000.			FOOD PROGRAMS
SOCIAL VENTURE PARTNERS - DENVER 789 N SHERMAN ST STE 250 DENVER, CO 80203-3539	84-1493585	501(C)(3)	0.	33,500.			PUBLIC FOUNDATIONS
SOLIHTEN INSTITUTE INC. 7887 EAST BELLEVIEW AVE SUITE 1100 DENVER, CO 80111	31-0951606	501(C)(3)	0.	200,000.			HUMAN SERVICES
SOUL 2 SOUL SISTERS PO BOX 7632 DENVER, CO 80207-0632	81-1006094	501(C)(3)	0.	54,000.			ALLIANCES & ADVOCACY

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SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE FOUNDATION - CAMPUS BOX 1082 - EDWARDSVILLE, IL 62026	37-1019805	501(C)(3)	0.	6,000.			UNIVERSITIES
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104-4344	63-0598743	501(C)(3)	0.	30,500.			INTERGROUP & RACE RELATIONS
SOUTHERN UNIVERSITY SYSTEM FOUNDATION - POST OFFICE BOX 9562 - BATON ROUGE, LA 70813	23-7052911	501(C)(3)	0.	15,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID
SOUTHWEST CENTER FOR HIV / AIDS INC. - 1101 N CENTRAL AVE STE 200 - PHOENIX, AZ 85004-1844	86-0695862	501(C)(3)	0.	10,000.			AIDS
SOUTHWEST IMPROVEMENT COUNCIL 1000 S LOWELL BLVD DENVER, CO 80219-3339	74-2510477	501(C)(3)	0.	15,000.			HUMAN SERVICES
SPACE FOR GIANTS USA INC 57 W 57TH ST, FL 4 NEW YORK, NY 10019-2827	47-1805681	501(C)(3)	0.	40,000.			WILDLIFE PRESERVATION & PROTECTION
SPECIAL FORCES FOUNDATION 6885 MESA RIDGE PKWY #263 FOUNTAIN, CO 80817	81-4529349	501(C)(3)	0.	48,000.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
SPECIAL KIDS SPECIAL FAMILIES 1915 AEROTECH DR STE 100 COLORADO SPRINGS, CO 80916-4222	84-1476535	501(C)(3)	0.	45,000.			DEVELOPMENTALLY DISABLED CENTERS
SPECIAL OLYMPICS COLORADO 12450 E ARAPAHOE RD STE C CENTENNIAL, CO 80112-3971	84-0713739	501(C)(3)	0.	41,000.			DEVELOPMENTALLY DISABLED CENTERS

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SPRING INSTITUTE FOR INTERCULTURAL LEARNING - 1373 N GRANT ST - DENVER, CO 80203-2307	84-0788093	501(C)(3)	0.	239,193.			ADULT EDUCATION
SPRINGBOARD COLLABORATIVE 1500 JOHN F. KENNEDY BOULEVARD PHILADELPHIA, PA 19102-1532	45-3719806	501(C)(3)	0.	50,000.			HUMAN SERVICES
SPRINGS RESCUE MISSION 5 W LAS VEGAS ST COLORADO SPRINGS, CO 80903-4217	84-1340824	501(C)(3)	0.	65,000.			SUBSTANCE ABUSE DEPENDENCY, PREVENTION & TREATMENT
SPROUT CITY FARMS INC. PO BOX 7536 DENVER, CO 80207	35-2415295	501(C)(3)	0.	80,000.			AGRICULTURAL PROGRAMS
ST VRAIN VALLEY EDUCATIONAL FOUNDATION, INC. - PO BOX 2598 - LONGMONT, CO 80502-2598	84-0979954	501(C)(3)	0.	7,781.			FUND RAISING & FUND DISTRIBUTION
ST. ANDREW'S EPISCOPAL CHURCH 2015 GLENARM PL DENVER, CO 80205-3121	31-1629166	501(C)(3)	0.	5,615.			PROTESTANT
ST. ANDREW'S PRESBYTERIAN CHURCH 5308 BUFFALO SPEEDWAY HOUSTON, TX 77005	74-1272409	501(C)(3)	0.	40,000.			PROTESTANT
ST. ANTHONY HEALTH FOUNDATION 11600 W 2ND PL LAKEWOOD, CO 80228-1527	74-2262028	501(C)(3)	0.	124,425.			HEALTH CARE NEC
ST. CLARE OF ASSISI CATHOLIC PARISH - PO BOX 1390 - EDWARDS, CO 81632	84-1237387	RELIGIOUS ENTITY	0.	250,000.			ROMAN CATHOLIC

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ST. ELIZABETH'S SCHOOL 1800 N PONTIAC ST. DENVER, CO 80220	22-3875755	501(C)(3)	0.	353,500.			ELEMENTARY & SECONDARY SCHOOLS
ST. FRANCIS CENTER 2323 CURTIS ST DENVER, CO 80205-2627	84-1185856	501(C)(3)	0.	21,000.			HOMELESS CENTERS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PL - MEMPHIS, TN 38105-1905	62-0646012	501(C)(3)	0.	57,000.			SPECIALTY HOSPITALS
ST. LUKE'S UNITED METHODIST CHURCH 8817 S BROADWAY HIGHLANDS RANCH, CO 80129-2301	84-0934288	501(C)(3)	0.	30,000.			PROTESTANT
ST. MARY'S ACADEMY FOR THE SISTERS OF LORETTO - 4545 S UNIVERSITY BLVD - ENGLEWOOD, CO 80113-6059	84-0459889	501(C)(3)	0.	120,200.			ELEMENTARY & SECONDARY SCHOOLS
STAND FOR CHILDREN LEADERSHIP CENTER - 2121 SW BROADWAY, STE 130 - PORTLAND, OR 97201	52-1957214	501(C)(3)	0.	300,000.			ALLIANCES & ADVOCACY
STATE LEADERSHIP PROJECT PO BOX 223 RALEIGH, NC 27602	83-4006980	501(C)(3)	0.	25,000.			LEADERSHIP DEVELOPMENT
STEADMAN PHILIPPON RESEARCH INSTITUTE - 181 W MEADOW DR STE 1000 - VAIL, CO 81657-5889	88-0245022	501(C)(3)	0.	48,000.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
STEP FORWARD SCHOLARSHIP FUND PO BOX 4631 CHAPEL HILL, NC 27515-4631	83-3175469	501(C)(3)	0.	31,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID

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STOP COVAD (CRIME OF VIOLENCE AND DISCRIMINATION) - 585 S ALTON WAY APT 4C - DENVER, CO 80247-5807	85-1891280	501(C)(3)	0.	15,000.			VICTIMS' SERVICES
STRADA COLLABORATIVE INC. 10 W. MARKET STREET, SUITE 1100 INDIANAPOLIS, IN 46204	86-1250084	501(C)(3)	0.	201,250.			EDUCATION NEC
STREET FRATERNITY 8720 E COLFAX AVE # 100 DENVER, CO 80220-2234	46-0667062	501(C)(3)	0.	65,000.			YOUTH DEVELOPMENT PROGRAMS
STRIVE PREPARATORY SCHOOLS 2480 W 26TH AVE STE 360B DENVER, CO 80211-5325	20-2562193	501(C)(3)	0.	20,000.			CHARTER SCHOOLS
STRUGGLE OF LOVE FOUNDATION 12000 E 47TH AVE STE 403 DENVER, CO 80239-3115	84-1566888	501(C)(3)	0.	100,000.			HUMAN SERVICES
SUMMERVILLE BAPTIST CHURCH 3500 SUMMERVILLE RD PHENIX CITY, AL 36867-2629	62-0535346	501(C)(3)	0.	10,000.			SINGLE ORGANIZATION SUPPORT
SUMMIT COUNTY FAMILY RESOURCE CENTER - FIRC - PO BOX 1636 - SILVERTHORNE, CO 80498-1636	84-1252900	501(C)(3)	0.	31,200.			ALLIANCES & ADVOCACY
SUMMIT COUNTY SAFE PASSAGES 1536 WYNKOOP ST, STE 900 DENVER, CO 80202	84-1512852	501(C)(3)	0.	30,000.			ALLIANCES & ADVOCACY
SUMMIT54 625 MAIN STREET, SUITE 102B-115 ASPEN, CO 81611	27-2978700	501(C)(3)	0.	15,000.			PRIMARY & ELEMENTARY SCHOOLS

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SUMMITWEST CARE 2800 PRINTERS WAY STE 200 GRAND JUNCTION, CO 81506-3944	02-0565600	501(C)(3)	0.	15,000.			HOME HEALTH CARE
SUN VALLEY COMMUNITY CENTER - SUN VALLEY KITCHEN - 1260 DECATUR ST - DENVER, CO 80204-3362	47-4226132	501(C)(3)	0.	75,500.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
SUN VALLEY COMMUNITY INSPIRATION 1230 DECATUR ST DENVER, CO 80204	84-1266993	501(C)(3)	0.	10,000.			COMMUNITY COALITIONS
SUN VALLEY YOUTH CENTER 2728 W HOLDEN PLACE DENVER, CO 80204	84-1471356	501(C)(3)	0.	6,500.			CHILDREN & YOUTH SERVICES
SUPPORTING INITIATIVES TO REDISTRIBUTE UNUSED MEDICINE - SIRUM - 440 N BARRANCA AVE #5330N - COVINA, CA 91723	27-1103057	501(C)(3)	0.	25,000.			HEALTH SUPPORT
SURGE INSTITUTE 2045 W GRAND AVE, STE B CHICAGO, IL 60612-1577	47-1995566	501(C)(3)	0.	100,000.			EDUCATION NEC
SWALLOW HILL MUSIC ASSOCIATION 71 EAST YALE AVE DENVER, CO 80210-5736	84-0781725	501(C)(3)	0.	20,000.			MUSIC
TACT KIDS INC. - TEACHING THE AUSTISM COMMUNITY TRADES - 2960 S. UMATILLA ST - ENGLEWOOD, CO 80110	81-3015819	501(C)(3)	0.	26,000.			YOUTH DEVELOPMENT PROGRAMS
TAKE NOTE COLORADO 1550 WEWATTA ST STE 950 DENVER, CO 80202	82-0809862	501(C)(3)	0.	6,000.			MUSIC

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TEACH FOR AMERICA (TFA) COLORADO 1312 17TH ST UNIT 2358 DENVER, CO 80202	13-3541913	501(C)(3)	0.	16,000.			EDUCATIONAL SERVICES
TEACH MEN TO FISH 20466 E CRESTLINE PL CENTENNIAL, CO 80015-5204	81-4989457	501(C)(3)	0.	6,000.			FUND RAISING & FUND DISTRIBUTION
TEAM WETHRIVE INC. - WETHRIVE 1460 BROADWAY NEW YORK, NY 10036	46-3341254	501(C)(3)	0.	370,000.			YOUTH DEVELOPMENT - BUSINESS
TEMPLE EMANUEL - CONGREGATION EMANUEL - 51 GRAPE ST - DENVER, CO 80220-5804	84-0402688	501(C)(3)	0.	10,150.			JUDAISM
TENNYSON CENTER FOR CHILDREN AT COLORADO CHRISTIAN HOME - 2950 TENNYSON ST - DENVER, CO 80212-3029	61-1458290	501(C)(3)	0.	45,212.			CHILD ABUSE PREVENTION
TEWECADO TRUST PO BOX 36078 TUCSON, AZ 85740-6078	73-1628540	501(C)(3)	0.	34,000.			FUND RAISING & FUND DISTRIBUTION
TEXAS CHILDREN'S HOSPITAL OFFICE OF PHILANTHROPY, STE 6226 PO BOX 300630 - HOUSTON, TX 77230-0630	74-1100555	501(C)(3)	0.	50,000.			HOSPITALS
TEXAS TECH FOUNDATION INC BOX 41081 LUBBOCK, TX 79409	75-6043842	501(C)(3)	0.	70,000.			HIGHER EDUCATION
THE ACTION CENTER 8755 W 14TH AVE LAKEWOOD, CO 80215	23-7019679	501(C)(3)	0.	72,599.			HUMAN SERVICES

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THE ALLIANCE CENTER FOR COLLECTIVE ACTION - 1536 WYNKOOP ST STE 100 - DENVER, CO 80202-1138	42-1622670	501(C)(3)	0.	79,000.			ALLIANCES & ADVOCACY
THE ARC OF AURORA 1342 S CHAMBERS RD AURORA, CO 80017-4045	84-0678813	501(C)(3)	0.	70,000.			ALLIANCES & ADVOCACY
THE ARC OF COLORADO - ADVOCATING FOR PEOPLE WITH DEVELOPMENTAL DISABILITIES - 1580 N LOGAN ST STE 930 - DENVER, CO 80203-1942	84-6041157	501(C)(3)	0.	35,500.			GROUP HOMES
THE ARTS STUDIO DBA FIREHOUSE ART CENTER - 667 4TH AVE - LONGMONT, CO 80501-5401	74-2380475	501(C)(3)	0.	5,500.			ARTS EDUCATION
THE ASPEN INSTITUTE 2300 N ST NW STE 700 WASHINGTON, DC 20037-1122	84-0399006	501(C)(3)	0.	1,504,000.			SOCIAL SCIENCE
THE BLUE BENCH PO BOX 18951 DENVER, CO 80218-0951	84-0905184	501(C)(3)	0.	8,500.			SEXUAL ASSAULT SERVICES
THE BOSTON FOUNDATION 75 ARLINGTON STREET 3RD FLOOR BOSTON, MA 02116-3992	04-2104021	501(C)(3)	0.	100,000.			COMMUNITY FOUNDATIONS
THE C.A.R.E. CENTER - CHILD ABUSE RESPONSE AND EVALUATION CENTER INC. - 1405 ASHTON PLACE - OKLAHOMA CITY, OK 73117	73-1393193	501(C)(3)	0.	7,500.			CHILDREN & YOUTH SERVICES
THE CENTER FOR TRAUMA AND RESILIENCE - PO BOX 18975 - DENVER, CO 80218-0975	74-2458153	501(C)(3)	0.	182,500.			HOT LINES & CRISIS INTERVENTION

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THE CHALLENGE FOUNDATION 4545 S UNIVERSITY BLVD ENGLEWOOD, CO 80113-6059	84-1480014	501(C)(3)	0.	101,000.			YOUTH DEVELOPMENT PROGRAMS
THE CLAYTON CHRISTENSEN INSTITUTE FOR DISRUPTIVE INNOVATION - 92 HAYDEN AVE. - LEXINGTON, MA 02421	26-0264045	501(C)(3)	0.	327,750.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
THE COLLECTIVE THREAD 1310 WASHINGTON AVE ST LOUIS, MO 63103	27-1334567	501(C)(3)	0.	20,000.			RELIGION-RELATED NEC
THE COLORADO EDUCATION INITIATIVE 3000 LAWRENCE ST BOX 135 DENVER, CO 80205	26-1597530	501(C)(3)	0.	1,753,750.			ELEMENTARY & SECONDARY SCHOOLS
THE CONFLICT CENTER 4140 TEJON ST DENVER, CO 80211-1813	84-1080552	501(C)(3)	0.	48,500.			FAMILY VIOLENCE SHELTERS
THE CORNELL LAB OF ORNITHOLOGY 159 SAPSUCKER WOODS RD ITHACA, NY 14850	46-1979945	501(C)(3)	0.	20,500.			WILDLIFE PRESERVATION & PROTECTION
THE DELORES PROJECT PO BOX 1406 DENVER, CO 80201-1406	20-1122039	501(C)(3)	0.	36,500.			HOMELESS SHELTERS
THE DENVER HOSPICE - HOSPICE OF METRO DENVER INC. - 8289 E LOWRY BLVD - DENVER, CO 80230-7256	84-0743121	501(C)(3)	0.	59,500.			HOSPICES
THE DENVER POST COMMUNITY FOUNDATION - 5990 WASHINGTON ST - DENVER, CO 80216-1349	27-4328521	501(C)(3)	0.	6,500.			FUND RAISING & FUND DISTRIBUTION

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THE DRAPER RICHARDS KAPLAN FOUNDATION - 1600 EL CAMINO REAL STE 155 - MENLO PARK, CA 94025-4120	91-2172351	501(C)(3)	0.	200,000.			PRIVATE OPERATING FOUNDATIONS
THE EARLY CHILDHOOD COUNCIL OF BOULDER COUNTY - 1285 CENTAUR VILLAGE DRIVE STE 200 - LAFAYETTE, CO 80026	84-1359734	501(C)(3)	0.	50,000.			CHILDREN & YOUTH SERVICES
THE FUND FOR A HEALTHIER COLORADO 303 E 17TH AVE STE 405 DENVER, CO 80203-1258	47-4101801	501(C)(3)	0.	190,850.			SINGLE ORGANIZATION SUPPORT
THE GATHERING PLACE 1535 N HIGH ST DENVER, CO 80218-1704	84-1021059	501(C)(3)	0.	146,046.			EMERGENCY ASSISTANCE
THE GIVING SPIRIT 11693 SAN VICENTE BLVD # 113 LOS ANGELES, CA 90049-5105	61-1405121	501(C)(3)	0.	45,000.			HOMELESS CENTERS
THE GREENWAY FOUNDATION INC. 1820 PLATTE ST DENVER, CO 80202	51-0193575	501(C)(3)	0.	65,000.			WATER RESOURCES, WETLANDS CONSERVATION & MANAGEMENT
THE GROWHAUS 3840 YORK ST., STE 210 DENVER, CO 80205	20-3533527	501(C)(3)	0.	813,000.			NUTRITION
THE HADANOU COLLECTIVE 3533 N MARION ST DENVER, CO 80205-3956	47-5606568	501(C)(3)	0.	50,000.			EDUCATIONAL SERVICES
THE HORSE PROTECTION LEAGUE 17999 W 60TH AVE GOLDEN, CO 80403-1180	84-1280550	501(C)(3)	0.	15,000.			ANIMAL PROTECTION & WELFARE

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THE HUMANE SOCIETY OF BOULDER VALLEY, INC. - 2323 55TH ST - BOULDER, CO 80301-2806	84-0152768	501(C)(3)	0.	7,000.			ANIMAL PROTECTION & WELFARE
THE JEKL INSTITUTE 240 S MONACO PKWY # D612 DENVER, CO 80224-1107	85-1364980	501(C)(3)	0.	17,500.			EDUCATION NEC
THE KEMPE FOUNDATION 13123 E 16TH AVE # B390 AURORA, CO 80045-7106	84-1064295	501(C)(3)	0.	119,449.			CHILD ABUSE PREVENTION
THE LEARNING SOURCE 929 29TH STREET DENVER, CO 80205	84-0585638	501(C)(3)	0.	8,000.			ADULT EDUCATION
THE LIMB PRESERVATION FOUNDATION PO BOX 270530 LITTLETON, CO 80127	84-1565464	501(C)(3)	0.	10,000.			NERVE, MUSCLE & BONE DISEASES RESEARCH
THE MASTERS APPRENTICE 646 MARIPOSA STREET DENVER, CO 80113	46-2418733	501(C)(3)	0.	40,000.			YOUTH VIOLENCE PREVENTION
THE MAYFLY PROJECT 3541 HARRISON RD BENTON, AR 72019-8483	47-5685618	501(C)(3)	0.	11,000.			YOUTH DEVELOPMENT PROGRAMS
THE MISS FOUNDATION PO BOX 9195 AUSTIN, TX 78766-9195	86-0968201	501(C)(3)	0.	100,000.			COUNSELING
THE MORGAN ADAMS FOUNDATION 5303 E EVANS AVE STE 200 DENVER, CO 80222-5237	20-0165051	501(C)(3)	0.	13,000.			CANCER RESEARCH

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THE NATIONAL FOUNDATION TO END CHILD ABUSE AND NEGLECT - ENDCAN - PO BOX 102428 - DENVER, CO 80250-2428	82-3752131	501(C)(3)	0.	1,000,000.			FUND RAISING & FUND DISTRIBUTION
THE NATURE CONSERVANCY INC. - COLORADO CHAPTER - 2424 SPRUCE ST - BOULDER, CO 80302-4617	53-0242652	501(C)(3)	0.	175,167.			ENVIRONMENT NEC
THE NATURE CONSERVANCY INC. - WORLDWIDE OFFICE - 4245 N. FAIRFAX DR STE 100 - ARLINGTON, VA 22203	53-0242652	501(C)(3)	0.	7,811.			ENVIRONMENT NEC
THE NAVIGATORS PO BOX 6079 ALBERT LEA, MN 56007-6679	84-6007896	501(C)(3)	0.	20,000.			CHRISTIANITY
THE PARK PEOPLE 1510 S GRANT ST DENVER, CO 80210	84-6045624	501(C)(3)	0.	62,500.			LAND RESOURCES CONSERVATION
THE PLACE - URBAN PEAK COLORADO SPRINGS - 423 E CUCHARRAS ST - COLORADO SPRINGS, CO 80903-3609	84-1549702	501(C)(3)	0.	7,900.			HOMELESS CENTERS
THE ROCK CENTER 12444 E PARKVIEW DR AURORA, CO 80011-8313	30-0847530	501(C)(3)	0.	35,000.			YOUTH DEVELOPMENT PROGRAMS
THE SALVATION ARMY INTERMOUNTAIN DIVISION - PO BOX 2369 - DENVER, CO 80201-2369	94-1156347	501(C)(3)	0.	146,880.			SALVATION ARMY
THE STORYTELLERS PROJECT 4094 S CRYSTAL CIRCLE #203 AURORA, CO 80014	47-5606568	501(C)(3)	0.	60,000.			ARTS EDUCATION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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THE THRIVE NETWORK 219 E BIJOU ST COLORADO SPRINGS, CO 80903	38-4068622	501(C)(3)	0.	105,000.			SMALL BUSINESS DEVELOPMENT
THE TIPI RAISERS 7830 W. ALAMEDA AVE STE 103-186 LAKEWOOD, CO 80226	61-1595432	501(C)(3)	0.	40,000.			FUND RAISING & FUND DISTRIBUTION
THE TRUST FOR PUBLIC LAND - COLORADO OFFICE - 1410 N GRANT ST STE D210 - DENVER, CO 80203-1855	23-7222333	501(C)(3)	0.	575,500.			LAND RESOURCES CONSERVATION
THE VILLAGE INSTITUTE 1440 ELMIRA ST AURORA, CO 80010	83-4295300	501(C)(3)	0.	71,000.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS NEC
THE VOTER PARTICIPATION CENTER 1707 L ST NW STE 700 WASHINGTON, DC 20036	55-0889748	501(C)(3)	0.	30,000.			VOTER EDUCATION & REGISTRATION
THE WILD ANIMAL SANCTUARY 1946 COUNTY ROAD 53 KEENESBURG, CO 80643-4209	84-1351483	501(C)(3)	0.	17,000.			WILDLIFE SANCTUARIES
THE WILDERNESS SOCIETY - DENVER OFFICE - 1660 WYNKOOP ST STE 850 - DENVER, CO 80202-1269	53-0167933	501(C)(3)	0.	40,000.			ALLIANCES & ADVOCACY
THE WORD, A STORYTELLING SANCTUARY 757 E 20TH AVE STE 370-335 DENVER, CO 80205	83-1668794	501(C)(3)	0.	26,500.			ARTS, CULTURE & HUMANITIES NEC
THERAPIES FOR HOPE 1624 MARKET ST STE 226 DENVER, CO 80202	86-3227408	501(C)(3)	0.	40,000.			DEVELOPMENTALLY DISABLED CENTERS

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THINK 360 ARTS FOR LEARNING 1325 S COLORADO BLVD, STE B-605 DENVER, CO 80222	84-0585621	501(C)(3)	0.	17,000.			ARTS EDUCATION
THIRD WAY CENTER INC. PO BOX 61385 DENVER, CO 80206-8385	84-0599572	501(C)(3)	0.	8,500.			COUNSELING
TIGRAY - ETHIOPIAN COMMUNITY ASSOCIATION IN COLORADO - 11182 E MISSISSIPPI AVE - AURORA, CO 80012	26-0646048	501(C)(3)	0.	17,500.			CULTURAL & ETHNIC AWARENESS
TOGETHER COLORADO 1980 DAHLIA ST DENVER, CO 80220-1239	84-0753677	501(C)(3)	0.	40,000.			CIVIL RIGHTS
TRAILHEAD INSTITUTE 1999 BROADWAY, SUITE 600 DENVER, CO 80202	84-1267213	501(C)(3)	0.	250,000.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING NEC
TRANSCEND INC. PO BOX 83332 WOBURN, MA 01813-3332	30-0878820	501(C)(3)	0.	375,000.			EDUCATIONAL SERVICES
TRANSFORMATIVE LEADERSHIP FOR CHANGE - 7190 COLORADO BLVD STE 400 - COMMERCE CITY, CO 80022-1837	26-0019190	501(C)(3)	0.	66,000.			COMMUNITY COALITIONS
TRANSITION PROJECTS 665 NW HOYT ST PORTLAND, OR 97209-3769	93-0591582	501(C)(3)	0.	20,000.			HOUSING EXPENSE REDUCTION SUPPORT
TRAUMA RESOURCE INSTITUTE INC. 427 YALE AVE., STE. 202 CLAREMONT, CA 91711	20-2420669	501(C)(3)	0.	45,000.			MENTAL HEALTH DISORDERS

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TREELINE PASS 209 W. HAMPDEN AVE ENGLEWOOD, CO 80110	82-5279131	501(C)(3)	0.	20,000.			DEVELOPMENTALLY DISABLED CENTERS
TRENDLINES COLORADO 789 SHERMAN ST, SUITE 250 DENVER, CO 80203	84-1493585	501(C)(3)	0.	40,000.			ADULT EDUCATION
TRIAD EARLY CHILDHOOD COUNCIL 13300 WEST 6TH AVE, BOX 22B LAKEWOOD, CO 80228	84-1139105	501(C)(3)	0.	50,000.			ALLIANCES & ADVOCACY
TRIBE RECOVERY HOMES INC 1178 MARIPOSA ST DENVER, CO 80204-3507	84-3809867	501(C)(3)	0.	45,000.			ADDICTIVE DISORDERS NEC
TRI-COUNTY HEALTH NETWORK PO BOX 4178 TELLURIDE, CO 81435-4178	27-4743848	501(C)(3)	0.	30,000.			COMMUNITY HEALTH SYSTEMS
TRINITY UNITED METHODIST CHURCH - DENVER - 1820 BROADWAY - DENVER, CO 80202-3815	84-0406819	RELIGIOUS ENTITY	0.	55,600.			CHRISTIANITY
TROUT UNLIMITED - CUTTHROAT CHAPTER - 1285 NIGHTFIRE CIRCLE - CASTLE ROCK, CO 80104	23-7188817	501(C)(3)	0.	40,000.			WATER RESOURCES, WETLANDS CONSERVATION & MANAGEMENT
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN ST ANDOVER, MA 01810-4166	04-2103579	501(C)(3)	0.	11,176.			SECONDARY & HIGH SCHOOLS
TUCSON FAITH CHRISTIAN CHURCH INC. PO BOX 40636 TUCSON, AZ 85717-0636	86-0534242	501(C)(3)	0.	11,865.			CHRISTIANITY

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TULSA BOYS' HOME PO BOX 1101 TULSA, OK 74101-1101	73-0579242	501(C)(3)	0.	10,000.			RESIDENTIAL MENTAL HEALTH TREATMENT
TURING SCHOOL OF SOFTWARE AND DESIGN - 1331 17TH STREET STELL100 - DENVER, CO 80202	46-3635658	501(C)(3)	0.	500,000.			VOCATIONAL & TECHNICAL SCHOOLS
TURNOUT ACTIVISM INC. - TURNUP 35 WALDEN ST #3G CAMBRIDGE, MA 02140	83-3917641	501(C)(3)	0.	30,000.			SUPPORT NEC
TUSKEGEE AIRMEN'S MILE HIGH FLIGHT PROGRAM - PO BOX 370431 - DENVER, CO 80237-0431	84-1220402	501(C)(3)	0.	10,000.			FRATERNAL SOCIETIES
UNA MANO UNA ESPERANZA 1000 S LOWELL BLVD DENVER, CO 80219	81-2230544	501(C)(3)	0.	51,000.			ETHNIC & IMMIGRANT CENTERS
UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038-4912	13-1760110	501(C)(3)	0.	5,500.			INTERNATIONAL RELIEF
UNION GOSPEL MISSION OF SIOUX FALLS - 701 E 8TH ST - SIOUX FALLS, SD 57103-1632	46-0281018	501(C)(3)	0.	110,000.			CHRISTIANITY
UNITED FOR A NEW ECONOMY 7190 COLORADO BLVD STE 400 COMMERCE CITY, CO 80022-1837	26-0019190	501(C)(3)	0.	45,000.			PERSONAL SOCIAL SERVICES
UNITED HELP UKRAINE PO BOX 83426 GAITHERSBURG, MD 20878	47-1837509	501(C)(3)	0.	11,000.			INTERNATIONAL RELIEF

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UNITED SERVICE ORGANIZATIONS INC. PO BOX 96860 WASHINGTON, DC 20077-7677	13-1610451	501(C)(3)	0.	8,000.			MUTUAL & MEMBERSHIP BENEFIT NEC
UNITED STATES ASSOCIATION FOR UNHCR - 1310 L STREET NW, SUITE 450 - WASHINGTON, DC 20005	52-1662800	501(C)(3)	0.	38,000.			INTERNATIONAL RELIEF
UNITED STATES FIGURE SKATING ASSOCIATION - 20 FIRST ST - COLORADO SPRINGS, CO 80906-3624	84-0768715	501(C)(3)	0.	79,284.			WINTER SPORTS
UNITED STATES OLYMPIC AND PARALYMPIC FOUNDATION - 1 OLYMPIC PLAZA - COLORADO SPRINGS, CO 80909	80-0939841	501(C)(3)	0.	13,000.			OLYMPICS
UNIVERSITY OF ARIZONA PO BOX 210012 TUCSON, AZ 85721-0118	74-2652689	SCHOOL	0.	110,600.			SCHOLARSHIPS & STUDENT FINANCIAL AID
UNIVERSITY OF ARIZONA FOUNDATION PO BOX 210109 TUCSON, AZ 85721-0109	86-6050388	501(C)(3)	0.	30,000.			FUND RAISING & FUND DISTRIBUTION
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 1995 UNIVERSITY AVENUE, SUITE 401 - BERKELEY, CA 94704	94-6090626	501(C)(3)	0.	100,000.			SINGLE ORGANIZATION SUPPORT
UNIVERSITY OF COLORADO - COLORADO SPRINGS - SCHOLARSHIP OFFICE - 1420 AUSTIN BLUFFS PARKWAY - COLORADO SPRINGS, CO 80918	84-6000555	501(C)(3)	0.	25,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID
UNIVERSITY OF COLORADO - DENVER - OFFICE OF ADVANCEMENT - 1380 LAWRENCE STREET, SUITE 1201 - DENVER, CO 80204	84-6000555	501(C)(3)	0.	13,848.			SCHOLARSHIPS & STUDENT FINANCIAL AID

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UNIVERSITY OF COLORADO FOUNDATION 1800 N GRANT ST STE 725 DENVER, CO 80203-1114	84-6049811	501(C)(3)	0.	2,989,405.			SINGLE ORGANIZATION SUPPORT
UNIVERSITY OF COLORADO HOSPITAL FOUNDATION - 12605 E. 16TH AVE., F784 - AURORA, CO 80045	20-8575263	501(C)(3)	0.	640,000.			ALLIANCES & ADVOCACY
UNIVERSITY OF DENVER PO BOX 910585 DENVER, CO 80291-0585	84-0404231	501(C)(3)	0.	656,625.			UNIVERSITIES
UNIVERSITY OF HAWAI'I FOUNDATION PO BOX 11270 HONOLULU, HI 96828	99-0085260	501(C)(3)	0.	1,000,000.			UNIVERSITIES
UNIVERSITY OF NORTHERN COLORADO FOUNDATION - CAMPUS BOX 20 - GREELEY, CO 80639	84-6044833	501(C)(3)	0.	36,000.			SCHOLARSHIPS & STUDENT FINANCIAL AID
UNIVERSITY OF TEXAS PO BOX 7458 AUSTIN, TX 78713-7458	74-6000203	SCHOOL	0.	38,158.			SCHOLARSHIPS & STUDENT FINANCIAL AID
UNIVERSITY OF WASHINGTON FOUNDATION - BOX 359505 - SEATTLE, WA 98195-0001	94-3079432	501(C)(3)	0.	15,000.			SINGLE ORGANIZATION SUPPORT
UNIVERSITY PREP INC 3230 E 38TH AVE DENVER, CO 80205-3726	27-1642506	501(C)(3)	0.	10,000.			UNIVERSITIES
UPROOT COLORADO PO BOX 1952 CARBONDALE, CO 81623	82-1407915	501(C)(3)	0.	20,000.			ALLIANCES & ADVOCACY

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URBAN PEAK - DENVER 2100 STOUT ST DENVER, CO 80205-2827	84-1212246	501(C)(3)	0.	3,453,392.			CHILDREN & YOUTH SERVICES
URBAN SYMBIOSIS 11454 E 4TH WAY AURORA, CO 80010	85-3676804	501(C)(3)	0.	15,000.			HUMAN SERVICES
USDA FOREST SERVICE PO BOX 620009 PORTLAND, OR 97228-6299	72-0564834	GOVERNMENT ENTIT	0.	13,000.			FOREST CONSERVATION
USTA FOUNDATION INC. 70 WEST RED OAK LN WHITE PLAINS, NY 10604-3602	13-3782331	501(C)(3)	0.	100,000.			YOUTH DEVELOPMENT PROGRAMS
UTE MOUNTAIN UTE TRIBE PO BOX 189 TOWAOC, CO 81334	84-0404385	GOVERNMENT ENTIT	0.	208,000.			GOVERNMENT & PUBLIC ADMINISTRATION
VAIL VALLEY FOUNDATION INC. PO BOX 6550 AVON, CO 81620-6550	74-2215035	501(C)(3)	0.	88,000.			PERFORMING ARTS
VALLEYWISE HEALTH FOUNDATION 2901 E CAMELBACK ROAD, STE. 202 PHOENIX, AZ 85016	86-0777567	501(C)(3)	0.	15,000.			SINGLE ORGANIZATION SUPPORT
VIBE TRIBE ADVENTURES 1250 S BUCKLEY RD UNIT 232 AURORA, CO 80017	84-4693444	501(C)(3)	0.	30,000.			NATURAL RESOURCES CONSERVATION & PROTECTION
VICTORY PROJECT-BASED ACADEMICS & COMPETENCY - VPAC - 5561 NETHERLAND ST - DENVER, CO 80249	85-3917724	501(C)(3)	0.	15,000.			EDUCATIONAL SERVICES

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VILLAGE EXCHANGE CENTER INC. 1609 HAVANA ST AURORA, CO 80010-2327	81-5174986	501(C)(3)	0.	110,000.			ETHNIC & IMMIGRANT CENTERS
VISIONTRUST INTERNATIONAL 3710 SINTON RD STE 100 COLORADO SPRINGS, CO 80907-5060	84-1397081	501(C)(3)	0.	133,355.			YOUTH DEVELOPMENT - RELIGIOUS LEADERSHIP
VISTAMAR SCHOOL 737 HAWAII ST EL SEGUNDO, CA 90245-4816	14-1841085	501(C)(3)	0.	8,000.			SECONDARY & HIGH SCHOOLS
VIVE - VIVE WELLNESS PO BOX 11003 DENVER, CO 80211-0003	81-4059452	501(C)(3)	0.	15,000.			YOUTH DEVELOPMENT PROGRAMS
VOCES UNIDAS DE LAS MONTANAS PO BOX 3157 GLENWOOD SPRINGS, CO 81602-3157	85-0993139	501(C)(3)	0.	200,000.			EDUCATION NEC
VOCES UNIDAS FOR JUSTICE 2519 AIRPORT RD COLORADO SPRINGS, CO 80910-3119	20-3369356	501(C)(3)	0.	150,000.			COMMUNITY COALITIONS
VOICES FOR CHILDREN, INC. 5408 IDYLVILD TRAIL BOULDER, CO 80301	84-0984449	501(C)(3)	0.	5,500.			CHILDREN & YOUTH SERVICES
VOLUNTEERS FOR OUTDOOR COLORADO PO BOX 100577 DENVER, CO 80250	74-2357211	501(C)(3)	0.	8,452.			NATURAL RESOURCES CONSERVATION & PROTECTION
VOLUNTEERS OF AMERICA - COLORADO BRANCH - 2660 LARIMER ST - DENVER, CO 80205-2219	84-0430995	501(C)(3)	0.	135,291.			VOLUNTEERS OF AMERICA

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VOTO LATINO INC. - VOTO LATINO FOUNDATION - PO BOX 35608 - WASHINGTON, DC 20033-5608	20-1350252	501(C)(3)	0.	20,000.			VOTER EDUCATION & REGISTRATION
WARREN VILLAGE INC. 1323 GILPIN STREET DENVER, CO 80218-2552	84-0644270	501(C)(3)	0.	148,462.			SINGLE PARENT AGENCIES
WASHINGTON PARK UNITED METHODIST CHURCH - 1955 E ARIZONA AVE - DENVER, CO 80210-1803	84-1095665	501(C)(3)	0.	16,937.			FUND RAISING & FUND DISTRIBUTION
WATER STREET MINISTRIES 210 S PRINCE ST LANCASTER, PA 17603-5314	23-6004676	501(C)(3)	0.	40,000.			CHRISTIANITY
WATSON - WATSON INSTITUTE 1310 COLLEGE AVE OFFICE #100 BOULDER, CO 80302-7388	46-1001797	501(C)(3)	0.	121,500.			UNIVERSITIES
WE DON'T WASTE 5971 BROADWAY DENVER, CO 80216	27-0585966	501(C)(3)	0.	67,000.			FOOD PROGRAMS
WEECYCLE 20 S HAVANA ST, STE 210 AURORA, CO 80012-1073	82-3096264	501(C)(3)	0.	6,000.			FAMILY SERVICES
WELD FOOD BANK 1108 H ST GREELEY, CO 80631-9100	74-2244826	501(C)(3)	0.	12,000.			FOOD PROGRAMS
WELL DONE FOUNDATION INC. P.O. BOX 333 SHELBY, MT 59474	84-4559447	501(C)(3)	0.	20,000.			POLLUTION ABATEMENT & CONTROL

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WELLPOWER - MENTAL HEALTH CENTER OF DENVER - 4141 E DICKENSON PL - DENVER, CO 80222	74-2499946	501(C)(3)	0.	231,600.			MENTAL HEALTH TREATMENT
WELLSHIRE PRESBYTERIAN CHURCH 2999 S COLORADO BLVD DENVER, CO 80222-6607	84-0433475	RELIGIOUS ENTITY	0.	47,754.			PROTESTANT
WELLSRING CHURCH 3885 S BROADWAY ENGLEWOOD, CO 80113-3613	84-1583125	501(C)(3)	0.	24,000.			PROTESTANT
WEST COMMUNITY ECONOMIC DEVELOPMENT CORPORATION - BUCU WEST - 4200 MORRISON RD UNIT 3 - DENVER, CO 80219-2490	84-1135942	501(C)(3)	0.	272,299.			URBAN & COMMUNITY ECONOMIC DEVELOPMENT
WESTERN LEADERS NETWORK PO BOX 4433 DURANGO, CO 81302	82-0625994	501(C)(3)	0.	15,000.			ALLIANCES & ADVOCACY
WESTERN RESOURCE ADVOCATES 2260 BASELINE RD STE 200 BOULDER, CO 80302-7740	84-1113831	501(C)(3)	0.	197,500.			WATER RESOURCES, WETLANDS CONSERVATION & MANAGEMENT
WESTERN STOCK SHOW ASSOCIATION 4655 HUMBOLDT ST DENVER, CO 80216-2818	84-0517361	501(C)(3)	0.	10,500.			FAIRS
WESTERN WAY ORGANIZATION 1600 BROADWAY STE 1600 DENVER, CO 80202-4916	81-4204053	501(C)(3)	0.	260,000.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
WESTMINSTER PUBLIC SCHOOLS FOUNDATION - 7002 RALEIGH ST - WESTMINSTER, CO 80030-5914	84-1088489	501(C)(3)	0.	20,000.			PRESCHOOLS

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WFYI-TV 1630 N. MERIDIAN STREET INDIANAPOLIS, IN 46202	35-1147600	501(C)(3)	0.	9,000.			TELEVISION
WHITE FOREST SANGHA 1100 FILLMORE ST. DENVER, CO 80206	83-2602090	501(C)(3)	0.	20,000.			BUDDHISM
WILDERNESS WORKSHOP PO BOX 1442 CARBONDALE, CO 81623-1442	74-1900412	501(C)(3)	0.	8,550.			FOREST CONSERVATION
WILDLANDS RESTORATION VOLUNTEERS 2100 COLLYER ST LONGMONT, CO 80501-1511	46-0505155	501(C)(3)	0.	6,000.			WATER RESOURCES, WETLANDS CONSERVATION & MANAGEMENT
WILLIAMS COLLEGE 75 PARK ST WILLIAMSTOWN, MA 01267-2114	04-2104847	501(C)(3)	0.	19,000.			UNIVERSITIES
WINGS OVER THE ROCKIES AIR AND SPACE MUSEUM - 7711 E ACADEMY BLVD - DENVER, CO 80230-6929	84-0931491	501(C)(3)	0.	350,000.			HISTORY MUSEUMS
WINTER WILDLANDS ALLIANCE INC. 910 W MAIN ST STE 235 BOISE, ID 83702-5732	82-0523471	501(C)(3)	0.	15,000.			HUMAN SERVICES NEC
WISH FOR WHEELS 4600 S ULSTER ST STE 1050 DENVER, CO 80237-3027	59-3803048	501(C)(3)	0.	65,000.			YOUTH DEVELOPMENT PROGRAMS
WOMEN'S BEAN PROJECT 1300 W. ALAMEDA AVE DENVER, CO 80223	84-1144973	501(C)(3)	0.	82,682.			SINGLE ORGANIZATION SUPPORT

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WOMEN'S FOUNDATION OF COLORADO 1901 E ASBURY AVE DENVER, CO 80210-3302	84-1039305	501(C)(3)	0.	122,300.			COMMUNITY FOUNDATIONS
WOMEN'S JUSTICE INITIATIVE INC. PO BOX 21540 NEW YORK, NY 10087-1540	30-0681223	501(C)(3)	0.	100,000.			WOMEN'S RIGHTS
WOMEN'S WILDERNESS 1206 EUCLID AVE STE 1 BOULDER, CO 80302-7224	84-1439821	501(C)(3)	0.	40,250.			YOUTH DEVELOPMENT PROGRAMS
WONDERBOUND 3824 DAHLIA ST DENVER, CO 80207-1020	84-1223229	501(C)(3)	0.	157,500.			BALLET
WOODWARD COMMUNITY FOUNDATION 1006 OKLAHOMA AVE. WOODWARD, OK 73801	73-1456501	501(C)(3)	0.	15,000.			COMMUNITY FOUNDATIONS
WORK OPTIONS FOR WOMEN 1200 FEDERAL BLVD DENVER, CO 80204-3221	84-1364292	501(C)(3)	0.	354,000.			BUSINESS & INDUSTRY
WORKING AMERICA EDUCATION FUND 815 16TH ST. NW WASHINGTON, DC 20006	20-2035052	501(C)(3)	0.	10,000.			FUND RAISING & FUND DISTRIBUTION
WORLD CENTRAL KITCHEN INC. 200 MASSACHUSETTS AVE NW, 7TH FLOOR WASHINGTON, DC 20001	27-3521132	501(C)(3)	0.	17,000.			DISASTER PREPAREDNESS & RELIEF SERVICES
WOUNDED WARRIOR PROJECT INC. 4899 BELFORT RD, SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	0.	762,000.			MILITARY & VETERANS' ORGANIZATIONS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WYATT ACADEMY 3620 N FRANKLIN ST DENVER, CO 80205-3325	84-1468640	501(C)(3)	0.	5,350.			ELEMENTARY & SECONDARY SCHOOLS
WYOMING PUBLIC SCHOOLS 3575 GLADIOLA SW WYOMING, MI 49519	38-1678660	SCHOOL	0.	8,000.			ELEMENTARY & SECONDARY SCHOOLS
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	0.	30,136.			UNIVERSITIES
YEAR ONE INC. - MILE HIGH YOUTH CORPS - 1801 FEDERAL BLVD - DENVER, CO 80204	84-1182631	501(C)(3)	0.	51,078.			EMPLOYMENT PREPARATION & PROCUREMENT
YEAR UP, INC. PO BOX 412812 BOSTON, MA 02241-2812	04-3534407	501(C)(3)	0.	10,000.			TWO-YEAR COLLEGES
YMCA OF METROPOLITAN DENVER 2625 S COLORADO BLVD DENVER, CO 80222	84-0402696	501(C)(3)	0.	70,500.			YOUNG MEN'S OR WOMEN'S ASSOCIATIONS
YMCA OF NORTHERN COLORADO 2800 DAGNY WAY LAFAYETTE, CO 80026-8011	84-0459944	501(C)(3)	0.	16,077.			YOUNG MEN'S OR WOMEN'S ASSOCIATIONS
YMCA OF THE ROCKIES PO BOX 20800 ESTES PARK, CO 80511	84-0404913	501(C)(3)	0.	18,750.			YOUNG MEN'S OR WOMEN'S ASSOCIATIONS
YOU BE YOU EARLY LEARNING PO BOX 390331 DENVER, CO 80239-1331	85-2453311	501(C)(3)	0.	316,100.			PRESCHOOLS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION - 3550 E 1ST AVE - DENVER, CO 80206	84-1564926	501(C)(3)	0.	59,921.			EDUCATIONAL SERVICES
YOUNG ASPIRING AMERICANS FOR SOCIAL AND POLITICAL ACTIVISM - YAASPA - PO BOX 202092 - DENVER, CO 80220-8092	27-1970080	501(C)(3)	0.	98,750.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY NEC
YOUNG LIFE PO BOX 5184 HARLAN, IA 51593	84-0385934	501(C)(3)	0.	77,100.			CHRISTIANITY
YOUNG LIFE - BOULDER PO BOX 520 COLORADO SPRINGS, CO 80901-0520	84-0385934	501(C)(3)	0.	10,000.			YOUTH DEVELOPMENT PROGRAMS
YOUTH CELEBRATE DIVERSITY 7900 E UNION AVE STE 1100 DENVER, CO 80237-2746	46-4967224	501(C)(3)	0.	36,000.			YOUTH DEVELOPMENT PROGRAMS
YOUTH EMPLOYMENT ACADEMY 1035 OSAGE ST DENVER, CO 80204-3917	46-1083070	501(C)(3)	0.	180,000.			YOUTH DEVELOPMENT PROGRAMS
YOUTH EMPOWERMENT AGENCY 1600 DOWNING STREET SUITE #150 DENVER, CO 80218	30-0803887	501(C)(3)	0.	15,000.			YOUTH DEVELOPMENT PROGRAMS
YOUTH EMPOWERMENT BROADCASTING ORGANIZATION - YEBO - 2590 WALNUT ST STE 3 - DENVER, CO 80205	84-4263866	501(C)(3)	0.	35,000.			EDUCATION NEC
YOUTH ON RECORD 1301 W 10TH AVE DENVER, CO 80204	42-1724770	501(C)(3)	0.	13,000.			YOUTH DEVELOPMENT PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH SEEN PO BOX 387 BROOMFIELD, CO 80038-0387	82-2882960	501(C)(3)	0.	7,000.			COUNSELING
YOUTH SERVICE AMERICA PO BOX 65525 WASHINGTON, DC 20035-5525	52-1500870	501(C)(3)	0.	20,000.			COUNSELING
YOUTH TRANSFORMATION CENTER 5014 DOVETAIL LANE COLORADO SPRINGS, CO 80916-2267	20-3703131	501(C)(3)	0.	145,000.			YOUTH DEVELOPMENT PROGRAMS
ZION SENIOR CENTER 5151 E 33RD AVE DENVER, CO 80207-1934		NON 501C3 ORGANI	0.	10,000.			SENIOR CENTERS

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	82	557,745.	0.		
SCHOLARSHIPS	769	5,253,472.	0.		
RENT ASSISTANCE	56	475,287.	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 THROUGH INDEPENDENT VERIFICATION OF TAX-EXEMPT STATUS VIA GUIDESTAR.ORG. GRANTEES ARE THEN REVIEWED BY PROGRAM OFFICERS AND COMMUNITY COMMITTEE. 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

2022

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
1a		
1b		
2		
3		
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) 2022

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 and/or 1099-NEC 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) JAVIER A. SOTO PRESIDENT & CEO	(i)	444,199.	0.	0.	21,350.	21,394.	486,943.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DANIEL LEE CHIEF FINANCIAL OFFICER	(i)	239,999.	0.	0.	17,386.	30,526.	287,911.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) DACE WEST-SCHLUE CHIEF IMPACT OFFICER	(i)	215,640.	0.	0.	15,444.	21,179.	252,263.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ALYSSA KOPF CHIEF OPERATING OFFICER	(i)	181,422.	0.	0.	13,241.	22,630.	217,293.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) COURTNEY CLAPP CONTROLLER	(i)	130,693.	0.	0.	9,800.	22,086.	162,579.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JASON STODDART VP OF TALENT & CULTURE	(i)	140,261.	0.	0.	7,125.	12,546.	159,932.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SHARON HARPER SENIOR DIRECTOR OF SPECIAL FUNDS AND	(i)	129,840.	0.	0.	9,238.	11,997.	151,075.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

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	X	2	8,000.	FMV
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	62	64,395,246.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	46	6,575,361.	FMV
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	1	314,974.	FMV
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 V, Donee Acknowledgement **29**

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 3 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.

	Yes	No
30a		X
31	X	
32a	X	

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

Schedule M (Form 990) 2022

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)**

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 Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

THE DENVER FOUNDATION

Employer identification number

84-6048381

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

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.

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 \$ 14,156,963. INCL GRANTS OF \$ 10,098,237. REVENUE \$ 954,783.

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

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.

Name of the organization THE DENVER FOUNDATION	Employer identification number 84-6048381
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FORM 990, PART VI, SECTION B, LINE 11B:

THE 2022 FORM 990 IS SENT TO THE AUDIT COMMITTEE MEMBERS FOR REVIEW. THE FORM 990 IS ALSO MADE AVAILABLE TO ALL BOARD OF TRUSTEES THROUGH A SECURED WEBSITE. THE AUDIT COMMITTEE MEMBERS VOTE TO RECOMMEND APPROVAL TO THE BOARD, AND THE BOARD APPROVES FORM 990 PRIOR TO BEING FILED WITH THE IRS.

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 EACH YEAR, THE FINANCE 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 COMMITTEE. THE FINANCE COMMITTEE MAINTAINS WRITTEN SUBSTANTIATION OF THE PROCESS.

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

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

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:

CHANGES IN VALUE OF CHARITABLE TRUSTS	-1,871,803.
UBTI FROM INVESTMENT PARTNERSHIPS	-760,451.
DISCOUNT ON NOTES RECEIVABLE	-84,289.
TOTAL TO FORM 990, PART XI, LINE 9	-2,716,543.

**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

2022

**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 - 45-3821763 1009 GRANT STREET DENVER, CO 80203	REAL ESTATE	COLORADO	640,323.	384,826.	THE DENVER FOUNDATION
CASA GRANDE 1009 LLC 1009 GRANT STREET DENVER, CO 80203	REAL ESTATE	COLORADO	-375,999.	12,657,782.	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
THE FOUNDATION FOR SUSTAINABLE URBAN COMMUNITIES - 84-1497067, 7350 EAST 29TH AVENUE, DENVER, CO 80238	DEVELOPMENT	COLORADO	501(C)(3)	LINE 12A, I	THE DENVER FOUNDATION	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	THE DENVER FOUNDATION	X	
SAKURA FOUNDATION 1255 19TH STREET DENVER, CO 80202	HERITAGE AND CULTURE	COLORADO	501(C)(3)	LINE 12A, I	THE DENVER FOUNDATION	X	

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

Schedule R (Form 990) 2022

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 supplemental information.