

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)

2024

Department of the Treasury
Internal Revenue Service

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

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

Open to Public Inspection

A For the 2024 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	C Name of organization THE DENVER FOUNDATION		D Employer identification number 84-6048381
	Doing business as		E Telephone number 303-300-1790
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 464,172,530.
	1009 GRANT STREET		
	City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80203		
F Name and address of principal officer: JAVIER A SOTO SAME AS C ABOVE			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
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			H(c) Group exemption number
J Website: WWW.DENVERFOUNDATION.ORG			L Year of formation: 1925 M State of legal domicile: CO
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			

Part I Summary		Prior Year	Current Year
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	18
	5 Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	68
	6 Total number of volunteers (estimate if necessary)	6	100
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	2,073,725.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	1,556,968.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	78,233,990.	142,888,365.
	9 Program service revenue (Part VIII, line 2g)	533,886.	981,890.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	29,960,583.	64,032,761.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	14,273.	356,770.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	108,742,732.	208,259,786.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	140,701,870.	143,235,358.
	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)	6,617,699.	6,901,299.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	2,612,519.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	10,053,638.	11,619,198.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	157,373,207.	161,755,855.
19 Revenue less expenses. Subtract line 18 from line 12	-48,630,475.	46,503,931.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 1218743437.	End of Year 1322643652.
	21 Total liabilities (Part X, line 26)	124,175,987.	129,775,557.
	22 Net assets or fund balances. Subtract line 21 from line 20	1094567450.	1192868095.

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 <i>Javier A Soto</i>	Date 11/10/25			
	Type or print name and title JAVIER A SOTO, PRESIDENT & CEO				
Paid Preparer Use Only	Preparer's name PAMELA ALEXANDERSON	Preparer's signature <i>Pamela Alexander</i>	Date 11/06/25	Check if self-employed <input type="checkbox"/>	PTIN P01218925
	Firm's name BAKER TILLY ADVISORY GROUP, LP	Firm's EIN 39-0859910		Phone no. 505-878-7200	
Firm's address 6565 AMERICAS PARKWAY NE STE 600 ALBUQUERQUE, NM 87110					

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 \$ 98,657,641. including grants of \$ 98,524,137.) (Revenue \$) DONOR-ADVISED FUND GRANTS: THE DENVER FOUNDATION GAVE 3,635 GRANTS FROM DONOR-ADVISED FUNDS IN 2024. DONOR-INFLUENCED GRANTS REPRESENT APPROXIMATELY 82% OF THE GRANTS MADE BY THE DENVER FOUNDATION. THESE GRANTS SUPPORTED CHARITABLE ENDEAVORS IN NEARLY EVERY TYPE AND SIZE OF NONPROFIT ORGANIZATION. THE MAJORITY OF THESE ORGANIZATIONS ARE LOCATED IN THE SEVEN-COUNTY METRO DENVER AREA; HOWEVER, THESE FUNDS CAN MAKE GRANTS TO ANY U.S.-BASED CHARITY, OR FOREIGN EQUIVALENT.

4b (Code:) (Expenses \$ 11,411,453. including grants of \$ 11,297,282.) (Revenue \$) COMMUNITY GRANTS PROGRAM: THE DENVER FOUNDATION'S DONOR-BUILT PERMANENT ENDOWMENT FUELS THE COMMUNITY GRANTS PROGRAM, WHICH SUPPORTS CONSTITUENT-LED ORGANIZATIONS THAT WORK TO REDUCE DISPARITIES IN THEIR COMMUNITIES. THE COMMUNITY GRANTS PROGRAM HELPS NONPROFIT ORGANIZATIONS CREATE POSITIVE CHANGE. THROUGH THIS GRANTMAKING, THE FOUNDATION SUPPORTS NONPROFITS THAT SERVE THE SEVEN-COUNTY METRO DENVER AREA; ADVANCING THE FOUNDATION'S CORE VALUES; AND ALIGNING WITH THE FOUNDATION'S PRIORITY FUNDING AREAS OF CLIMATE AND ENVIRONMENT, ECONOMIC OPPORTUNITY, YOUTH WELL-BEING, AND HOUSING. TO BE ELIGIBLE FOR FUNDING, ORGANIZATIONS MUST HAVE A 501(C)3 TAX EXEMPT STATUS, SERVE RESIDENTS IN ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS, OR JEFFERSON COUNTIES, AND FULFILL THE GOALS OUTLINED IN THE PUBLISHED

4c (Code:) (Expenses \$ 12,480,562. including grants of \$ 12,390,995.) (Revenue \$) THE DENVER FOUNDATION OPERATES 84 DIFFERENT SCHOLARSHIP PROGRAMS. IN 2024 THESE PROGRAMS SUPPORTED 1,131 STUDENTS IN 119 SCHOOLS.

4d Other program services (Describe on Schedule O.) (Expenses \$ 25,994,910. including grants of \$ 21,022,944.) (Revenue \$ 991,556.)

4e Total program service expenses 148,544,566.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and schedules.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 22-38 covering various organizational requirements.

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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 various organizational requirements.

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... 18; 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
MARGARET DANUSER - 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	45.00			X			490,058.	0.	44,438.	
(2) DACE WEST-SCHLUE CHIEF IMPACT OFFICER	45.00				X		245,930.	0.	35,824.	
(3) MARGARET DANUSER CHIEF FINANCIAL OFFICER	45.00			X			229,586.	0.	22,098.	
(4) ALISHA BROWN TRUSTEE	1.00 40.00	X					0.	179,500.	17,683.	
(5) LADAWN SULLIVAN EXEC. DIR. OF BLACK RESILIENCE OF CO	45.00					X	153,259.	0.	28,165.	
(6) BRIAN VAN VLEET SEN. DIR., INFORMATION TECHNOLOGY	45.00					X	131,923.	0.	39,768.	
(7) BENJAMIN PERRY SEN. DIR., PHILANTHROPIC INVESTMENT	45.00					X	130,675.	0.	40,118.	
(8) SHARON HARPER SENIOR DIRECTOR OF SCHOLARSHIPS	45.00					X	139,577.	0.	22,030.	
(9) ABIGAIL KESNER VP OF COMMUNICATION	45.00					X	151,421.	0.	8,017.	
(10) COURTNEY CLAPP INTERIM CFO (THRU 2/5/24), TREASURY	20.00			X			125,085.	0.	22,129.	
(11) LISA ZUNIGA RAMIREZ CHAIR	2.00	X		X			0.	0.	0.	
(12) PETER J. KIRSCH VICE-CHAIR	2.00	X		X			0.	0.	0.	
(13) MIRA J. FINE TREASURER	2.00	X		X			0.	0.	0.	
(14) SEAN C. KENNEY SECRETARY	2.00	X		X			0.	0.	0.	
(15) JOHN LOEWY IMMEDIATE PAST CHAIR	2.00	X		X			0.	0.	0.	
(16) MICHELLE ADAMS TRUSTEE	1.00	X					0.	0.	0.	
(17) DAMON O. BARRY 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) MARGARET DEANE FRANKO TRUSTEE	1.00	X						0.	0.	0.
(19) JOSEPH GARCIA TRUSTEE	1.00	X						0.	0.	0.
(20) KELLY JEAN BROUGH TRUSTEE	1.00	X						0.	0.	0.
(21) JENNIFER M. KILPELA TRUSTEE	1.00	X						0.	0.	0.
(22) ERIKA REYES MARTINEZ TRUSTEE	1.00	X						0.	0.	0.
(23) MARK NEWHOUSE TRUSTEE	1.00	X						0.	0.	0.
(24) LEE E. REICHERT TRUSTEE	1.00	X						0.	0.	0.
(25) JULIE REISKIN TRUSTEE	1.00	X						0.	0.	0.
(26) KAREN M. ROBINSON TRUSTEE	1.00	X						0.	0.	0.
1b Subtotal								1,797,514.	179,500.	280,270.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,797,514.	179,500.	280,270.

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 19

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>	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
DENVER COMMERCIAL PROPERTY SERVICES 6245 CLERMONT ST, COMMERCE CITY, CO 80222 NEPC, LLC	BUILDING PARKING LOT REPAIR	452,000.
225 FRANKLIN STREET, BOSTON, MA 02110	INVESTMENT CONSULTANT	411,694.
HOLLAND & HART, LLP, 555 SEVENTEENTH ST STE 3200, DENVER, CO 80202-3921	LEGAL SERVICES	336,700.
LATINO COALITION FOR COMMUNITY LEADERSHIP, 1201 24TH ST STE B110-389, BAKERSFIELD, CA	CONTRACT SERVICES	262,500.
FOUNDANT TECHNOLOGIES INC 149 WILLOW PEAK DR, BOZEMAN, MT 59718	FINANCIAL ACTIVITIES SOFTWARE	158,850.

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 11

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	3,449,529.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	139,438,836.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 55,758,332.				
	h Total. Add lines 1a-1f			142888365.			
Program Service Revenue	2 a ADMIN FEE INCOME	Business Code					
		900099	978,890.	978,890.			
	b ONE TIME PROGRAM ACTIVITIES	900099	3,000.	3,000.			
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			981,890.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		27,505,800.			27505800.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		17,600.			17,600.	
	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	292,439,705.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	255,912,744.				
	c Gain or (loss)	7c	36,526,961.				
d Net gain or (loss)			36,526,961.		36526961.		
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	Business Code					
		900099	339,168.	9,666.		329,502.	
	b PARTNERSHIP INCOME	541200	2.		2073725.	-2073723.	
	c						
	d All other revenue						
e Total. Add lines 11a-11d			339,170.				
12 Total revenue. See instructions			208259786.	991,556.	2073725.	62306140.	

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	133,890,846.	133,890,846.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	9,244,512.	9,244,512.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	100,000.	100,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,215,148.	548,662.	442,479.	224,007.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,474,884.	2,192,693.	939,726.	1,342,465.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	220,881.	108,232.	46,385.	66,264.
9 Other employee benefits	588,673.	288,450.	123,621.	176,602.
10 Payroll taxes	401,713.	196,839.	84,360.	120,514.
11 Fees for services (nonemployees):				
a Management				
b Legal	268,164.	171,625.	64,359.	32,180.
c Accounting	111,977.		111,977.	
d Lobbying	148,433.		148,433.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	7,697,911.		7,697,911.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,572,515.	1,022,135.	314,503.	235,877.
12 Advertising and promotion	23,728.	13,288.	4,271.	6,169.
13 Office expenses	159,160.	77,987.	33,424.	47,749.
14 Information technology	372,090.	182,324.	78,139.	111,627.
15 Royalties				
16 Occupancy	335,167.	164,232.	70,385.	100,550.
17 Travel	203,131.	127,186.	43,444.	32,501.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	104,289.		104,289.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	228,282.	111,858.	47,939.	68,485.
23 Insurance	102,900.		102,900.	
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	115,447.	56,569.	24,244.	34,634.
b BAD DEBT	106,955.	0.	106,955.	0.
c PROFESSIONAL DEVELOPMEN	29,228.	14,322.	6,138.	8,768.
d DISCOUNT ON NOTE RECEIV	26,066.	26,066.		
e All other expenses	13,755.	6,740.	2,888.	4,127.
25 Total functional expenses. Add lines 1 through 24e	161,755,855.	148,544,566.	10,598,770.	2,612,519.
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	161,030.	1	306,303.
	2 Savings and temporary cash investments	31,549,170.	2	27,847,180.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	739,356.	4	104,868.
	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	260,700.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	7,350.	9	48,025.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 9,762,283.		
	b Less: accumulated depreciation	10b 1,038,218.		
	11 Investments - publicly traded securities	449,940,049.	11	552,247,730.
	12 Investments - other securities. See Part IV, line 11	597,195,587.	12	590,037,605.
	13 Investments - program-related. See Part IV, line 11	19,772,304.	13	19,536,371.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	110,995,197.	15	123,530,805.
16 Total assets. Add lines 1 through 15 (must equal line 33)	1218743437.	16	1322643652.	
Liabilities	17 Accounts payable and accrued expenses	642,179.	17	777,714.
	18 Grants payable	20,225,546.	18	14,626,919.
	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	1,972,319.	23	1,620,113.
	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	101,335,943.	25	112,750,811.
	26 Total liabilities. Add lines 17 through 25	124,175,987.	26	129,775,557.
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	1084783121.	27	1181952842.
	28 Net assets with donor restrictions	9,784,329.	28	10,915,253.
	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	1094567450.	32	1192868095.
	33 Total liabilities and net assets/fund balances	1218743437.	33	1322643652.

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	208,259,786.
2	Total expenses (must equal Part IX, column (A), line 25)	2	161,755,855.
3	Revenue less expenses. Subtract line 2 from line 1	3	46,503,931.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,094,567,450.
5	Net unrealized gains (losses) on investments	5	61,848,633.
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	-10,051,919.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,192,868,095.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
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?	X	
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?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2024)

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	175591460	267061689	105410138	78233990.	142888365	769185642
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	175591460	267061689	105410138	78233990.	142888365	769185642
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)						305436374
6 Public support. Subtract line 5 from line 4.						463749268

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	175591460	267061689	105410138	78233990.	142888365	769185642
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8651265.	13588386.	17960900.	20528882.	27523400.	88252833.
9 Net income from unrelated business activities, whether or not the business is regularly carried on			387,788.	652,988.	1556968.	2597744.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	653,501.	1902484.	1200585.	361,180.	329,502.	4447252.
11 Total support. Add lines 7 through 10						864483471
12 Gross receipts from related activities, etc. (see instructions)					12	3,894,404.
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 2024 (line 6, column (f), divided by line 11, column (f))	14	53.64 %
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	49.09 %
16a 33 1/3% support test - 2024. 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 - 2023. 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 - 2024. 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 - 2023. 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

Table with 7 columns: (a) 2020, (b) 2021, (c) 2022, (d) 2023, (e) 2024, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2020, (b) 2021, (c) 2022, (d) 2023, (e) 2024, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income; 11 Net income from unrelated business activities not included on line 10b; 12 Other income; 13 Total support.

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

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2023 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2023 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2024. 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 - 2023. 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)

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

Section B. Type I Supporting Organizations

	Yes	No
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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
2a		
2b		
3a		
3b		

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 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 (describe in Part VI). 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 2024 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-2024	(iii) Distributable Amount for 2024
1 Distributable amount for 2024 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2024			
a From 2019			
b From 2020			
c From 2021			
d From 2022			
e From 2023			
f Total of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2024 distributable amount			
i Carryover from 2019 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2024 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2024 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2024, 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 2024. 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 2025. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2020			
b Excess from 2021			
c Excess from 2022			
d Excess from 2023			
e Excess from 2024			

Schedule A (Form 990) 2024

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS INCOME

2020 AMOUNT: \$ 653,501.

2021 AMOUNT: \$ 1,902,484.

2022 AMOUNT: \$ 1,200,585.

2023 AMOUNT: \$ 361,180.

2024 AMOUNT: \$ 329,502.

Schedule B (Form 990)

(Rev. December 2024) Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization

THE DENVER FOUNDATION

Employer identification number

84-6048381

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

[X] 501(c)(3) (enter number) organization

[] 4947(a)(1) nonexempt charitable trust not treated as a private foundation

[] 527 political organization

Form 990-PF

[] 501(c)(3) exempt private foundation

[] 4947(a)(1) nonexempt charitable trust treated as a private foundation

[] 501(c)(3) taxable private foundation

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

[X] 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
<u>1</u>	 <hr/> <hr/> <hr/>	\$ <u>33,721,615.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	 <hr/> <hr/> <hr/>	\$ <u>18,995,458.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	 <hr/> <hr/> <hr/>	\$ <u>10,120,201.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	 <hr/> <hr/> <hr/>	\$ <u>9,261,972.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	 <hr/> <hr/> <hr/>	\$ <u>6,338,332.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	 <hr/> <hr/> <hr/>	\$ <u>6,008,271.</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>5,492,780.</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>4,392,965.</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
<u>1</u>	BITCOIN _____ _____ _____	\$ <u>33,721,615.</u>	<u>12/15/24</u>
<u>4</u>	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ <u>8,561,972.</u>	<u>12/24/24</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

2024

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

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: 30%;">IF the amount on line 1e, column (a) or (b), is:</th> <th>THEN 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:	THEN 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:	THEN 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) 2021	(b) 2022	(c) 2023	(d) 2024	(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)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(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		424.
e Publications, or published or broadcast statements?	X		330.
f Grants to other organizations for lobbying purposes?	X		32,000.
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		70,138.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		18,040.
j Total. Add lines 1c through 1i			120,932.
2a Did the activities in line 1 cause the organization to not be 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:

IN 2024, THE DENVER FOUNDATION SPENT \$120,932 ON LOBBYING (DIRECT LOBBYING AND GRASSROOTS LOBBYING) AT THE LOCAL, STATE, AND FEDERAL LEVELS IN ALIGNMENT WITH THE MISSION, VISION, AND CORE VALUES OF THE FOUNDATION

SCHEDULE D
(Form 990)

(Rev. December 2024)

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

**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	610	
2 Aggregate value of contributions to (during year)	87,047,867.	
3 Aggregate value of grants from (during year)	98,524,137.	
4 Aggregate value at end of year	728,497,400.	
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 on line 2a	2c
d Number of conservation easements included on line 2c 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? Yes No

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

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

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

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

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

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

1a If the organization elected, as permitted under 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 \$ _____

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

Schedule D (Form 990) (Rev. 12-2024)

LHA 432051 01-02-25

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 **d** Loan or exchange program
- b** Scholarly research **e** Other _____
- c** Preservation for future generations
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | 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 in 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	149,748,083.	136,817,505.			
b Contributions	78,976.	99,027.	159,975,894.		
c Net investment earnings, gains, and losses	16,902,257.	18,077,310.	-15,409,122.		
d Grants or scholarships	4,235,331.	3,343,930.	4,964,837.		
e Other expenditures for facilities and programs					
f Administrative expenses	1,930,413.	1,901,829.	2,784,430.		
g End of year balance	160,563,572.	149,748,083.	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? | | X |
| (ii) Related organizations? | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		3,417,649.		3,417,649.
b Buildings		5,748,535.	668,991.	5,079,544.
c Leasehold improvements				
d Equipment		596,099.	369,227.	226,872.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				8,724,065.

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	495,805,389.	END-OF-YEAR MARKET VALUE
(B) TDF REAL ESTATE HOLDINGS	640,332.	END-OF-YEAR MARKET VALUE
(C) ABSOLUTE RETURN-ARBITRAGE		
(D) GLOBAL	21,243,023.	END-OF-YEAR MARKET VALUE
(E) HEDGE EQUITY - GLOBAL	52,198,913.	END-OF-YEAR MARKET VALUE
(F) REAL ASSETS - PRIVATE		
(G) EQUITY	20,149,948.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	590,037,605.	

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, line 13, col. (B))		

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	108,917,227.
(2) FUNDS HELD IN TRUST FOR OTHERS	1,222,738.
(3) ASSETS IN CHARITABLE REM TRUST	3,222,878.
(4) BENEFICIAL INT IN CHAR REM TRT	3,608,022.
(5) BENEFICIAL INT IN PERPETL TRST	5,523,826.
(6) ASSETS IN CHARITABLE ANNUITY TRUST	1,036,114.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	123,530,805.

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 ANNUITY AGREEMENT	2,464,955.
(3) FUNDS HELD AS AGENCY ENDOWMENT	108,917,227.
(4) FUNDS HELD IN TRUST FOR OTHERS	1,222,738.
(5) OTHER LIABILITIES	145,891.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	112,750,811.

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
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
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	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

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
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	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
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	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5

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 X, LINE 2:

THE DENVER FOUNDATION, THE FOUNDATION FOR SUSTAINABLE URBAN COMMUNITIES, THE RECOVERY FOUNDATION, AND SAKURA FOUNDATION ARE ALL NOT-FOR-PROFIT CORPORATIONS AND ARE EXEMPT FROM TAX UNDER THE PROVISIONS OF INTERNAL REVENUE CODE SECTION 501(C)(3). HOWEVER, THE FOUNDATION IS SUBJECT TO TAXES ON UNRELATED BUSINESS INCOME. THE FOUNDATION HAD NO SIGNIFICANT UNRELATED BUSINESS INCOME IN 2024.

THE FOUNDATION DOES NOT HAVE ANY MATERIAL UNCERTAIN TAX POSITIONS. BASED ON AN EVALUATION OF ITS TAX POSITIONS, MANAGEMENT BELIEVES ALL POSITIONS TAKEN WOULD BE UPHELD UNDER AN EXAMINATION. THEREFORE, NO PROVISION FOR THE EFFECTS OF UNCERTAIN TAX POSITION HAS BEEN RECORDED. TAX PENALTIES AND INTEREST, IF ANY, WOULD BE ACCRUED AS INCURRED AND WOULD BE CLASSIFIED AS GENERAL AND ADMINISTRATIVE EXPENSE IN THE CONSOLIDATED STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS.

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 the 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 the 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 the 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 the 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 the 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 the 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.

PART I, LINE 2:

IN 2024, THE DENVER FOUNDATION COMPLETED EQUIVALENCE DETERMINATION REQUIREMENTS THROUGH NGOSOURCE. INTERNATIONAL GRANTS ARE RESTRICTED TO A CHARITABLE PURPOSE. THE GRANTEE SIGNS A GRANT AGREEMENT DETAILING THE USE OF FUNDS PRIOR TO GRANT PAYMENT. A FINAL REPORT IS REQUESTED DETAILING THE FULL EXPENDITURE OF FUNDS.

PART I, LINE 3:

METHOD USED TO ACCOUNT FOR EXPENDITURES: ACCRUAL

**SCHEDULE I
(Form 990)**

(Rev. December 2024)

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 instructions and the latest information.

OMB No. 1545-0047

**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
10FOR10 9153 E 36TH AVE DENVER, CO 80238	92-1440477	501(C)(3)	10,000.	0.			ALLIANCES & ADVOCACY
2BREADY INC. 4516 SILVER CLIFF COURT CASTLE ROCK, CO 80108	87-2243865	501(C)(3)	6,000.	0.			EMERGENCY ASSISTANCE
350 COLORADO PO BOX 607 BOULDER, CO 80306	46-3355370	501(C)(3)	30,000.	0.			ENVIRONMENT N.E.C.
5-2 MINISTRIES 724 HILLCREST DR SCOTTSBLUFF, NE 69361	88-2776754	501(C)(3)	10,000.	0.			CHRISTIANITY
5280 HIGH SCHOOL 1200 W MISSISSIPPI AVE DENVER, CO 80223	82-1582926	501(C)(3)	33,355.	0.			SECONDARY & HIGH SCHOOLS
5TH ELEMENT CENTER FOR DANCE PO BOX 470201 AURORA, CO 80047	84-4524118	501(C)(3)	22,000.	0.			DANCE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1,165.

3 Enter total number of other organizations listed in the line 1 table 19.

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

Schedule I (Form 990) (Rev. 12-2024)

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
9TO5 COLORADO 4130 TEJON ST UNIT A DENVER, CO 80211-1876	34-1246311	501(C)(3)	50,000.	0.			ALLIANCES & ADVOCACY
A LITTLE HELP 2755 S LOCUST ST STE 220 DENVER, CO 80222-7132	83-0494129	501(C)(3)	15,500.	0.			MUTUAL & MEMBERSHIP BENEFIT N.E.C.
A SHARED VISION: PARTNERS IN PEDIATRIC BLINDNESS AND VISUAL IMPAIRMENT - 10135 W 101ST DR - WESTMINSTER, CO 80021-5208	81-4227664	501(C)(3)	20,000.	0.			SPECIAL EDUCATION
ABBOTT HOUSE INC. PO BOX 700 MITCHELL, SD 57301-0700	46-0229822	501(C)(3)	108,000.	0.			RESIDENTIAL MENTAL HEALTH TREATMENT
ABILITY CONNECTION COLORADO 801 YOSEMITE ST DENVER, CO 80230-6087	84-0420225	501(C)(3)	25,000.	0.			SPECIAL EDUCATION
ABUNDANT BLACK HEALTH PO BOX 17852 DENVER, CO 80217	92-1315829	501(C)(3)	7,500.	0.			COMMUNITY HEALTH SYSTEMS
ACCELERATE CHANGE INC. 68 HARRISON AVE STE 6, PMB 637337 ATTN - DEVELOPMENT - BOSTON, MA 02111	82-3400062	501(C)(3)	32,500.	0.			MINORITY RIGHTS
ACCESS GALLERY 909 SANTA FE DR DENVER, CO 80204	74-2131682	501(C)(3)	16,000.	0.			ARTS EDUCATION
ACCESS MODE INC 2400 MONACO PKWY DENVER, CO 80207	88-3454913	501(C)(3)	60,000.	0.			EDUCATION N.E.C.

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
ACCESS OPPORTUNITY 4845 PEARL EAST CIRCLE, SUITE 101 BOULDER, CO 80301	46-5399558	501(C)(3)	75,000.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
ACLU FOUNDATION OF COLORADO 303 E 17TH AVE STE 350 DENVER, CO 80203-1256	23-7028224	501(C)(3)	12,000.	0.			CIVIL LIBERTIES
ACTION FOR THE CLIMATE EMERGENCY 529 MAIN STREET, SUITE 200 CHARLESTOWN, MA 02129	26-3106566	501(C)(3)	7,000.	0.			EDUCATIONAL SERVICES
ACTIVATE WORK 1777 S HARRISON ST STE 350 DENVER, CO 80210	83-1930213	501(C)(3)	64,500.	0.			HUMAN SERVICES
ADAM'S CAMP 56 INVERNESS DR E STE 250 ENGLEWOOD, CO 80112-5100	74-2432104	501(C)(3)	68,000.	0.			DEVELOPMENTALLY DISABLED CENTERS
ADAMS COUNTY HEALTH DEPARTMENT DEPARTMENT OF FINANCE 4430 S ADAMS COUNTY PARKWAY STE C4000A - BRIGHTON, CO	84-6000732	GOVERNMENT ENTIT	25,000.	0.			HOUSING & SHELTER
ADAM'S PURPOSE 13161 E 110TH PL COMMERCE CITY, CO 80022-6262	84-3747706	501(C)(3)	30,000.	0.			COUNSELING
ADAPTIVE ADVENTURES 9053 HARLAN ST STE 34 WESTMINSTER, CO 80031	84-1512653	501(C)(3)	20,000.	0.			CAMPS
ADELANTE COMMUNITY DEVELOPMENT PO BOX 1627 COMMERCE CITY, CO 80037	46-5745662	501(C)(3)	290,000.	0.			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
ADVENTURE SCIENTISTS PO BOX 1834 BOZEMAN, MT 59771-1834	45-3345338	501(C)(3)	100,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
ADVOCATES FOR RECOVERY COLORADO 3440 W. 71ST PLACE WESTMINSTER, CO 80030	81-3355247	501(C)(3)	15,000.	0.			ALLIANCES & ADVOCACY
AFRICAN CHAMBER OF COMMERCE OF COLORADO USA - 1250 S PARKER RD STE 100B - DENVER, CO 80231	47-4617014	501(C)(3)	10,000.	0.			SMALL BUSINESS DEVELOPMENT
AFRICAN LEADERSHIP GROUP 10700 E EVANS AVE AURORA, CO 80014-1006	84-1493585	501(C)(3)	65,000.	0.			NONPROFIT MANAGEMENT
AFRICAN SUSTAINABLE DEVELOPMENT FOUNDATION - ASDF - 8405 E HAMPDEN AVE UNIT 8D - DENVER, CO 80231	80-0540202	501(C)(3)	50,000.	0.			FOOD PROGRAMS
AFTERSIGHT - AUDIO INFORMATION NETWORK OF COLORADO - 1805 HWY 42, STE 220 - LOUISVILLE, CO 80027	84-1147123	501(C)(3)	30,000.	0.			BLIND & VISUALLY IMPAIRED CENTERS
AGING RESOURCES OF DOUGLAS COUNTY 104 FOURTH ST. CASTLE ROCK, CO 80104	82-5166064	501(C)(3)	7,000.	0.			CENTERS TO SUPPORT THE INDEP. OF SPECIFIC POPULATIONS
AIMS COMMUNITY COLLEGE - SCHOLARSHIP OFFICE - OFFICE OF FINANCIAL AID P.O. BOX 69 - GREELEY, CO 80632	84-0575852	GOVERNMENT ENTIT	188,775.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
ALIGN LIFE MINISTRIES PO BOX 707 LEBANON, PA 17042	25-1506510	501(C)(3)	10,000.	0.			CHILD DAY CARE

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
ALL AMERICANS VOTE PO BOX 65705 WASHINGTON, DC 20035	84-2048785	501(C)(3)	22,500.	0.			VOTER EDUCATION & REGISTRATION
ALLIANCE FOR CHOICE IN EDUCATION - ACE SCHOLARSHIPS - 5251 DTC PARKWAY STE 1150 - GREENWOOD VILLAGE, CO 80111	84-1531066	501(C)(3)	94,500.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
ALTA VISTA CENTER FOR AUTISM - FIREFLY AUTISM HOUSE - 2001 HOYT ST - LAKEWOOD, CO 80215-1639	30-0199263	501(C)(3)	97,179.	0.			AUTISM
AMERICAN CANCER SOCIETY - DENVER OFFICE - PO BOX 370207 - DENVER, CO 80237	13-1788491	501(C)(3)	15,885.	0.			CANCER
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC. - 125 BROAD ST, 18TH FLOOR - NEW YORK, NY 10004-2454	13-6213516	501(C)(3)	52,500.	0.			CIVIL LIBERTIES
AMERICAN FRIENDS SERVICE COMMITTEE - NATIONAL OFFICE - 1501 CHERRY ST - PHILADELPHIA, PA 19102-1403	23-1352010	501(C)(3)	6,000.	0.			ARMS CONTROL & PEACE
AMERICAN HEART ASSOCIATION - DENVER - 1777 S. HARRISON ST. STE 500 - DENVER, CO 80210-3960	13-5613797	501(C)(3)	5,425.	0.			HEART & CIRCULATORY SYSTEM DISEASES & DISORDERS
AMERICAN INDEPENDENT FOUNDATION 800 MAINE AVE SW, SUITE 400 WASHINGTON, DC 20024	33-1137541	501(C)(3)	70,000.	0.			MEDIA & COMMUNICATIONS
AMERICAN OPINION FOUNDATION INC. 750 N HICKORY FARM LN APPLETON, WI 54914-3031	20-3968122	501(C)(3)	29,653.	0.			HOSPITALS

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
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037-0839	53-0196605	501(C)(3)	92,482.	0.			DISASTER PREPAREDNESS & RELIEF SERVICES
AMERICARES 88 HAMILTON AVE STAMFORD, CT 06902-3111	06-1008595	501(C)(3)	11,500.	0.			DISASTER PREPAREDNESS & RELIEF SERVICES
AMERICA'S PROMISE - THE ALLIANCE FOR YOUTH - 1110 VERMONT AVE, NW SUITE 900 - WASHINGTON, DC 20005	54-1848713	501(C)(3)	100,000.	0.			ALLIANCES & ADVOCACY
AMIGOS DE LAS AMERICAS 3730 KIRBY DR STE 1200 HOUSTON, TX 77098-3985	74-1547146	501(C)(3)	6,500.	0.			YOUTH DEVELOPMENT PROGRAMS
ANCHOR CENTER FOR BLIND CHILDREN 2550 ROSLYN ST DENVER, CO 80238-3482	84-0893509	501(C)(3)	91,000.	0.			SPECIAL EDUCATION
ANDERSON UNIVERSITY INC. 1100 E 5TH ST ANDERSON, IN 46012-3462	35-0867954	501(C)(3)	9,205.	0.			HIGHER EDUCATION
ANDREW CLARKE HALL MEMORIAL FUND 16166 HIGHWAY 64 LEBANON, MO 65536-4905	43-1910038	501(C)(3)	10,000.	0.			HEALTH CARE N.E.C.
ANIMAL RESCUE OF THE ROCKIES 13918 E MISSISSIPPI AVE # 60188 AURORA, CO 80012-3603	20-1055815	501(C)(3)	10,000.	0.			ANIMAL PROTECTION & WELFARE
ANNE ARUNDEL COUNTY WATERSHED STEWARDS ACADEMY INC. - 975 INDIAN LANDING RD - MILLERSVILLE, MD 21108-2136	27-3502329	501(C)(3)	25,000.	0.			WATER RESOURCES, WETLANDS CONSERVATION & MANAGEMENT

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
ANTI-DEFAMATION LEAGUE - MOUNTAIN STATES REGION - 1120 N LINCOLN ST STE 1301 - DENVER, CO 80203-2140	13-1818723	501(C)(3)	18,000.	0.			CIVIL RIGHTS
ANTIOCH UNIVERSITY LOS ANGELES DIR. OF DONOR RELATIONS 400 AVON ST KEENE, NH 03431	31-0536640	501(C)(3)	50,000.	0.			UNIVERSITIES
APPRENTICE OF PEACE YOUTH ORGANIZATION - C/O TRAILHEAD INSTITUTE - 1999 BROADWAY, STE 600 - DENVER, CO 80202	84-1267213	501(C)(3)	40,000.	0.			YOUTH CENTERS & CLUBS
APPRENTICESHIPS FOR AMERICA 601 PENNSYLVANIA AVE, SOUTH BUILDING SUITE 900 - WASHINGTON, DC 20004	87-2326163	501(C)(3)	15,000.	0.			JOB TRAINING
ARAPAHOE COUNTY YOUTH LIVESTOCK AUCTION - 61151 US HIGHWAY 36 - STRASBURG, CO 80136-9511	46-2715330	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT - AGRICULTURAL
ARAPAHOE PHILHARMONIC - SYMPHONY OF THE ROCKIES - 5753 S. PRINCE STREET, UNIT 1183 - LITTLETON, CO 80160	84-6037714	501(C)(3)	16,500.	0.			SYMPHONY ORCHESTRAS
ARCHBRIDGE INSTITUTE 1367 CONNECTICUT AVENUE NW, STE 200 WASHINGTON, DC 20036	47-4252296	501(C)(3)	460,000.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
ARIZONA DRAGON BOAT ASSOCIATION P.O. BOX 1745 TEMPE, AZ 85280-1745	42-1599346	501(C)(3)	7,500.	0.			SWIMMING & OTHER WATER RECREATION
ARRUPE CORPORATE WORK STUDY PROGRAM - 4343 UTICA ST - DENVER, CO 80212-2435	46-0508814	501(C)(3)	25,000.	0.			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
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA STREET DENVER, CO 80212	02-0628872	501(C)(3)	98,000.	0.			SECONDARY & HIGH SCHOOLS
ARS NOVA CHAMBER SINGERS INC. PO BOX 4151 BOULDER, CO 80306-4151	74-2432182	501(C)(3)	168,924.	0.			SINGING & CHORAL GROUPS
ARTHRITIS FOUNDATION INC. 1355 PEACHTREE ST NE STE 600 ATLANTA, GA 30309-3234	58-1341679	501(C)(3)	24,950.	0.			ARTHRITIS
ARVADA CENTER FOR THE ARTS AND HUMANITIES - 6901 WADSWORTH BOULEVARD - ARVADA, CO 80003	84-0849472	501(C)(3)	18,000.	0.			ARTS & CULTURE
AS YOU SOW 11461 SAN PABLO AVE SUITE 400 EL CERRITO, CA 94530	94-3169008	501(C)(3)	15,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
ASCEND VAIL INC. PO BOX 882 EDWARDS, CO 81632-0882	93-2713916	501(C)(3)	25,000.	0.			CHRISTIANITY
ASPEN PREP ACADEMY 5859 S UNIVERSITY BLVD GREENWOOD VILLAGE, CO 80121-1706	20-0896938	501(C)(3)	21,000.	0.			PRIMARY & ELEMENTARY SCHOOLS
ASSOCIATION FOR COMMUNITY LIVING IN BOULDER AND BROOMFIELD COUNTIES - 624 COFFMAN ST - LONGMONT, CO 80501-4906	84-0637899	501(C)(3)	35,000.	0.			DEVELOPMENTALLY DISABLED CENTERS
ATHLETICS AND BEYOND 4990 NOME ST UNIT C DENVER, CO 80239-2736	26-4538225	501(C)(3)	76,280.	0.			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
ATTAINMENT NETWORK 490 RACE ST DENVER, CO 80206	88-2778206	501(C)(3)	25,000.	0.			EDUCATION N.E.C.
ATTENTION INC - TGTHR 1440 PINE ST STE B BOULDER, CO 80302	84-0571145	501(C)(3)	127,979.	0.			RESIDENTIAL CARE & ADULT DAY PROGRAMS
AUDUBON SOCIETY OF NEW HAMPSHIRE - NH AUDUBON - 84 SILK FARM RD - CONCORD, NH 03301	02-6005322	501(C)(3)	10,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
AUGUSTANA ARTS 5000 E ALAMEDA AVE DENVER, CO 80246	84-1414051	501(C)(3)	12,000.	0.			PERFORMING ARTS
AURORA COMMUNITY CONNECTION 9801 E COLFAX AVE STE 200 AURORA, CO 80010-2155	26-2222571	501(C)(3)	50,000.	0.			PERSONAL SOCIAL SERVICES
AURORA COMPREHENSIVE COMMUNITY MENTAL HEALTH CENTER INC - AURORA MENTAL HEALTH A - 1290 CHAMBERS RD - AURORA, CO 80011-7117	84-0683346	501(C)(3)	100,000.	0.			COMMUNITY MENTAL HEALTH CENTERS
AURORA ECONOMIC OPPORTUNITY COALITION - 1521 DAYTON ST - AURORA, CO 80010-2027	82-1162730	501(C)(3)	231,000.	0.			EMPLOYMENT PREPARATION & PROCUREMENT
AURORA HOUSING AUTHORITY 2280 S XANADU WAY AURORA, CO 80014-1331	74-1977541	501(C)(3)	30,000.	0.			HOUSING DEVELOPMENT, CONSTRUCTION & MANAGEMENT
AURORA PUBLIC SCHOOLS FOUNDATION EDUCATIONAL SERVICES CENTER BUILDING 1 15701 E 1ST AVE STE 206 - AURORA, CO	74-2477363	501(C)(3)	20,000.	0.			PUBLIC FOUNDATIONS

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
AYA FOUNDATION 1031 33RD ST DENVER, CO 80205	85-2802236	501(C)(3)	80,050.	0.			URBAN & COMMUNITY ECONOMIC DEVELOPMENT
BACK2BASICS 22267 E 45TH PL AURORA, CO 80019	46-3663461	501(C)(3)	5,950.	0.			YOUTH DEVELOPMENT PROGRAMS
BACKPACK SOCIETY 213 W COUNTY LINE ROAD HIGHLANDS RANCH, CO 80129-1901	84-3290134	501(C)(3)	16,000.	0.			FOOD PROGRAMS
BAL SWAN CHILDRENS CENTER 1145 E 13TH AVE BROOMFIELD, CO 80020-1301	84-0535171	501(C)(3)	20,000.	0.			CENTERS TO SUPPORT THE INDEP. OF SPECIFIC POPULATIONS
BALL ARENA COMMUNITY BENEFITS AGREEMENT COMMITTEE - 1230 DECATUR ST. - DENVER, CO 80204	84-1266993	501(C)(3)	15,500.	0.			COMMUNITY COALITIONS
BALL STATE UNIVERSITY FOUNDATION 2800 W BETHEL AVE. MUNCIE, IN 47304-2619	35-6024566	501(C)(3)	106,000.	0.			SINGLE ORGANIZATION SUPPORT
BAMIDBAR THERAPY 300 S. DAHLIA ST., SUITE 205 DENVER, CO 80246	87-2444477	501(C)(3)	6,400.	0.			JUDAISM
BARTON INSTITUTE FOR COMMUNITY ACTION - 1114 W 7TH AVENUE, SUITE 215 - DENVER, CO 80204	83-4295300	501(C)(3)	2,106,500.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS N.E.C.
BAYAUD ENTERPRISES INC. 1550 DOVER ST. DENVER, CO 80214	84-0616970	501(C)(3)	225,500.	0.			VOCATIONAL REHABILITATION

Schedule I (Form 990)

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BELL POLICY CENTER 303 E 17TH AVE, STE 400 DENVER, CO 80203-1289	84-1550841	501(C)(3)	25,000.	0.			VOTER EDUCATION & REGISTRATION
BELLA CREACION LATINA 3790 MORRISON RD DENVER, CO 80219		501(C)(3)	10,000.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
BELLA NATURAL WOMEN'S CARE - BELLA HEALTH AND WELLNESS - 180 E HAMPDEN AVE STE 100 - ENGLEWOOD, CO 80113-2517	46-2578248	501(C)(3)	50,000.	0.			GENERAL HOSPITALS
BERGEN SPAY AND NEUTER ALLIANCE PO BOX 6114 DENVER, CO 80206	83-4677809	501(C)(3)	10,000.	0.			VETERINARY SERVICES
BERKSHIRE SCHOOL 245 N UNDERMOUNTAIN RD SHEFFIELD, MA 01257-9638	04-2121313	501(C)(3)	7,500.	0.			SECONDARY & HIGH SCHOOLS
BETA THETA PI FOUNDATION PO BOX 6277 OXFORD, OH 45056-6067	80-0296934	501(C)(3)	6,000.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
BETH MEDROSH HAGODOL CONGREGATION 560 S MONACO PKWY DENVER, CO 80224-1227	84-0412568	501(C)(3)	7,500.	0.			CHRISTIANITY
BETTY FORD ALPINE GARDENS 522 S FRONTAGE RD E VAIL, CO 81657-4550	74-2395097	501(C)(3)	81,000.	0.			BOTANICAL GARDENS & ARBORETA
BETWEEN JOBS MINISTRY 5503 FELLOWSHIP LANE SPRING, TX 77379	82-4473590	501(C)(3)	20,000.	0.			CHRISTIANITY

Schedule I (Form 990)

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BEYONDHOME PO BOX 740130 ARVADA, CO 80006-0130	84-1049318	501(C)(3)	10,000.	0.			HOUSING DEVELOPMENT, CONSTRUCTION & MANAGEMENT
BICYCLE COLORADO 303 E 17TH AVE STE 400 DENVER, CO 80203	84-1201078	501(C)(3)	65,000.	0.			ALLIANCES & ADVOCACY
BICYCLES FOR HUMANITY COLORADO 485 WILLIAMS ST DENVER, CO 80218-4025	26-1141564	501(C)(3)	46,000.	0.			COMMUNITY HEALTH SYSTEMS
BIG BROTHERS BIG SISTERS OF COLORADO - 7535 E HAMPDEN AVE STE 605 - DENVER, CO 80231-4838	23-7161796	501(C)(3)	70,133.	0.			BIG BROTHERS & BIG SISTERS
BIG CITY MOUNTAINEERS 5394 MARSHALL ST. #200 ARVADA, CO 80002	65-0200163	501(C)(3)	210,000.	0.			YOUTH DEVELOPMENT PROGRAMS
BIKES TOGETHER 1060 OSAGE ST DENVER, CO 80204-3918	26-3672109	501(C)(3)	10,800.	0.			AMATEUR SPORTS
BILL, HILLARY & CHELSEA CLINTON FOUNDATION - CLINTON FOUNDATION - GIFT PROCESSING 1200 PRESIDENT CLINTON AVE - LITTLE ROCK, AR	31-1580204	501(C)(3)	10,000.	0.			HUMAN SERVICES N.E.C.
BILLY GRAHAM EVANGELISTIC ASSOCIATION - 1 BILLY GRAHAM PKWY - CHARLOTTE, NC 28201-0001	45-2588350	501(C)(3)	10,000.	0.			CHRISTIANITY
BIPOC ECONOMIC SUCCESS TRUST - BEST - 2900 WELTON ST STE 200 - DENVER, CO 80205	88-2291038	501(C)(3)	7,550.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING N.E.C.

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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BIRDS OF PREY FOUNDATION 2290 S 104TH ST BROOMFIELD, CO 80020-9705	84-0967043	501(C)(3)	60,591.	0.			WILDLIFE PRESERVATION & PROTECTION
BLACK CHILD DEVELOPMENT INSTITUTE DENVER - PO BOX 7453 - DENVER, CO 80207	52-0908178	501(C)(3)	25,000.	0.			CHILDREN & YOUTH SERVICES
BLACK PARENTS UNITED FOUNDATION - BPUF - PO BOX 473901 - AURORA, CO 80047	86-2839473	501(C)(3)	60,050.	0.			HUMAN SERVICES
BLANCHET HOUSE OF HOSPITALITY AND FARM - 310 NW GLISAN ST - PORTLAND, OR 97209-3712	93-6031009	501(C)(3)	30,000.	0.			GENERAL HOSPITALS
BLIND INSTITUTE OF TECHNOLOGY 13062 SPRUCE PL THORNTON, CO 80602-8442	46-2557719	501(C)(3)	30,000.	0.			BLIND & VISUALLY IMPAIRED CENTERS
BLUE RISING COMMUNITY 300 CENTER DR G-358 SUPERIOR, CO 80027-8625	86-2707421	501(C)(3)	31,000.	0.			ALLIANCES & ADVOCACY
BLUE SAGE CENTER PO BOX 700 PAONIA, CO 81428	84-1335434	501(C)(3)	10,000.	0.			ARTS & CULTURE
BLUFF LAKE NATURE CENTER 4760 OAKLAND ST STE 200 DENVER, CO 80239-2732	84-1305302	501(C)(3)	140,500.	0.			EDUCATION N.E.C.
BOK TOWER GARDENS INC 1151 TOWER BLVD LAKE WALES, FL 33853	23-1352009	501(C)(3)	25,000.	0.			BOTANICAL GARDENS & ARBORETA

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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BOOK TRUST 191 UNIVERSITY BLVD STE 527 DENVER, CO 80206	20-4124164	501(C)(3)	12,000.	0.			REMEDIAL READING & ENCOURAGEMENT
BOSS GENERATION 4935 URSULA WAY DENVER, CO 80239	85-2304443	501(C)(3)	8,000.	0.			EDUCATIONAL SERVICES
BOULDER MUSEUM OF CONTEMPORARY ART 1750 13TH ST BOULDER, CO 80302-6226	84-0764634	501(C)(3)	58,478.	0.			ART MUSEUMS
BOULDER PRIDE - ROCKY MOUNTAIN EQUALITY - PO BOX 1018 - BOULDER, CO 80306-1018	84-1467134	501(C)(3)	10,000.	0.			LESBIAN AND GAY RIGHTS
BOYS AND GIRLS CLUBS OF AMERICA PO BOX 117431 ATLANTA, GA 30368-7431	13-5562976	501(C)(3)	41,900.	0.			BOYS & GIRLS CLUBS
BOYS AND GIRLS CLUBS OF METRO DENVER - 2017 W 9TH AVE - DENVER, CO 80204-3845	84-0510404	501(C)(3)	148,821.	0.			BOYS & GIRLS CLUBS
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY INC. - PO BOX 1032 - ALAMOSA, CO 81101	84-1215393	501(C)(3)	50,000.	0.			BOYS & GIRLS CLUBS
BOYS HOPE GIRLS HOPE OF NORTHEASTERN OHIO - 9619 GARFIELD BLVD - GARFIELD HEIGHTS, OH 44125	34-1534921	501(C)(3)	12,500.	0.			SINGLE ORGANIZATION SUPPORT
BRAVEN 100 N. LA SALLE ST, SUITE 310 CHICAGO, IL 60602	46-4340594	501(C)(3)	50,000.	0.			YOUTH DEVELOPMENT PROGRAMS

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BRAVO COLORADO AT VAIL - BEAVER CREEK - 2271 N FRONTAGE RD W STE C - VAIL, CO 81657-3920	84-1074065	501(C)(3)	26,500.	0.			PERFORMING ARTS
BREAD AND ROSES LEGAL CENTER 4800 DAHLIA ST DENVER, CO 80216	26-0317963	501(C)(3)	10,000.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
BREAKTHROUGH ALLIANCE OF COLORADO INC. - BREAKTHROUGH - PO BOX 11146 - DENVER, CO 80211	83-0636337	501(C)(3)	70,000.	0.			REHABILITATION SERVICES FOR OFFENDERS
BREAKTHROUGH AT KENT DENVER 4000 E QUINCY AVE ENGLEWOOD, CO 80113-4916	84-0242810	501(C)(3)	72,100.	0.			SECONDARY & HIGH SCHOOLS
BREAKTHROUGH T1D - JDRF - MOUNTAIN WEST CHAPTER - PO BOX 5048 - HAGERSTOWN, MD 21741	23-1907729	501(C)(3)	25,000.	0.			SPECIFICALLY NAMED DISEASES
BRENT ELEY FOUNDATION - BRENT'S PLACE - 11980 E 16TH AVE - AURORA, CO 80010-2704	84-1387528	501(C)(3)	5,500.	0.			PATIENT & FAMILY SUPPORT
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DR CLARKSBURG, MD 20871-2005	23-7337229	501(C)(3)	9,500.	0.			ALZHEIMER'S DISEASE RESEARCH
BRINGING MUSIC TO LIFE 2390 S FILLMORE ST DENVER, CO 80210-5502	84-1493585	501(C)(3)	13,500.	0.			MUSIC
BRINK LITERACY PROJECT 150 S HARRISON ST UNIT 101 DENVER, CO 80209	45-2793438	501(C)(3)	350,000.	0.			ARTS & CULTURE

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BROTHER WOLF ANIMAL RESCUE INC. PO BOX 8195 ASHEVILLE, NC 28814-8195	20-8787719	501(C)(3)	8,000.	0.			ANIMAL PROTECTION & WELFARE
BROTHERS REDEVELOPMENT 2250 EATON ST STE B EDGEWATER, CO 80214-1281	84-0615347	501(C)(3)	40,000.	0.			HOUSING DEVELOPMENT, CONSTRUCTION & MANAGEMENT
BROWN UNIVERSITY GIFT CASHIER BOX 1877 PROVIDENCE, RI 02912-0001	05-0258809	501(C)(3)	20,000.	0.			UNIVERSITIES
BUENA VISTA COMMUNITY EDUCATION ASSISTANCE FUND INC. - PO BOX 2027 - BUENA VISTA, CO 81211-2027	84-1238465	501(C)(3)	16,231.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
BUNTPORT THEATER COMPANY 717 LIPAN STREET DENVER, CO 80204	84-1559858	501(C)(3)	21,500.	0.			THEATER
BUTTERFLY PAVILION AND INSECT CENTER - 6252 W 104TH AVE - WESTMINSTER, CO 80020-4107	84-1155029	501(C)(3)	20,000.	0.			ZOOS & AQUARIUMS
BVM CAPACITY BUILDING INSTITUTE 3645 MARKETPLACE BLVD STE 130-236 ATLANTA, GA 30337	82-3835203	501(C)(3)	75,000.	0.			MANAGEMENT & TECHNICAL ASSISTANCE
CAFI SUSTAINABILITY CENTER INC 11275 E MISSISSIPPI AVE STE 1S9 AURORA, CO 80012	88-1955074	501(C)(3)	7,500.	0.			HUMAN SERVICES N.E.C.
CAMELBACK VENTURES INC. 9169 W STATE ST SUITE 430 GARDEN CITY, ID 83714	46-3169470	501(C)(3)	35,000.	0.			ECONOMIC DEVELOPMENT

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CAMP POSSIBILITY INC. - POSSABILITY UNLIMITED - 1221 OAK TRAIL CT - FORT WAYNE, IN 46845	80-0947261	501(C)(3)	25,000.	0.			ALLIANCES & ADVOCACY
CAMPBELL CHAPEL AFRICAN METHODIST EPISCOPAL CHURCH - 1500 E 22ND AVE - DENVER, CO 80205-5355	84-0764307	RELIGIOUS ENTITY	15,020.	0.			CHRISTIANITY
CAMPUS COMPACT 89 SOUTH ST, SUITE 603 BOSTON, MA 02111	05-0493226	501(C)(3)	50,000.	0.			HIGHER EDUCATION
CANINE PARTNERS OF THE ROCKIES INC PO BOX 33136 NORTHGLENN, CO 80233	75-3025982	501(C)(3)	13,000.	0.			ANIMAL-RELATED N.E.C.
CAREER EDUCATION CENTER EARLY COLLEGE - 2650 ELIOT ST - DENVER, CO 80211	84-6001099	GOVERNMENT ENTIT	40,000.	0.			SECONDARY & HIGH SCHOOLS
CARING AND SHARING COMMUNITY RESOURCES AND TRANSFORMATION CENTER - 1550 ELMIRA ST - AURORA, CO 80010-2116	82-4549108	501(C)(3)	130,000.	0.			HUMAN SERVICES
CARING FOR COLORADO CENTENNIAL FUND - 1635 W 13TH AVE STE 303 - DENVER, CO 80204-2403	83-2742375	501(C)(3)	51,500.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS N.E.C.
CASA DE PAZ PO BOX 111351 AURORA, CO 80042-1351	81-2239384	501(C)(3)	14,000.	0.			ETHNIC & IMMIGRANT CENTERS
CASA OF JEFFERSON AND GILPIN COUNTIES - 100 JEFFERSON COUNTY PKWY, STE 2505 - GOLDEN, CO 80401	84-1530736	501(C)(3)	14,000.	0.			CIVIL RIGHTS

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CASA OF LARIMER COUNTY 3105 E HARMONY RD FORT COLLINS, CO 80528-9545	84-1048149	501(C)(3)	15,000.	0.			CHILDREN & YOUTH SERVICES
CASA OF THE SEVENTH JUDICIAL DISTRICT INC. - PO BOX 1708 - MONTROSE, CO 81402	84-1546403	501(C)(3)	15,000.	0.			VICTIMS' SERVICES
CASCADIA COLLEGE FOUNDATION 18345 CAMPUS WAY NE BOTHELL, WA 98011-8205	91-1986593	501(C)(3)	20,000.	0.			SINGLE ORGANIZATION SUPPORT
CATALYTIC IMPACT FOUNDATION INC. - CAVENDISH GLOBAL - PO BOX 58 - HINGHAM, MA 02043-0058	47-5334467	501(C)(3)	20,000.	0.			FUND RAISING & FUND DISTRIBUTION
CATHOLIC CHARITIES AND COMMUNITY SERVICES - ARCHDIOCESE OF DENVER - 6240 SMITH RD - DENVER, CO 80216-4632	84-0686679	501(C)(3)	783,500.	0.			HUMAN SERVICES
CELEBRATE EDU PO BOX 270742 LOUISVILLE, CO 80027-5012	46-0897449	501(C)(3)	10,000.	0.			DEVELOPMENTALLY DISABLED CENTERS
CELEBRATE LIFE FOUNDATION 1150 NORFOLK ST AURORA, CO 80010	83-1362590	501(C)(3)	7,500.	0.			HUMAN SERVICES N.E.C.
CENTER FOR AFRICAN AMERICAN HEALTH 3350 HUDSON ST DENVER, CO 80207-2041	84-1477546	501(C)(3)	26,629.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
CENTER FOR COMMUNITY WEALTH BUILDING - 2900 N DOWNING ST UNIT 1B - DENVER, CO 80205-4481	85-2257483	501(C)(3)	51,500.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT

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CENTER FOR EMPLOYMENT OPPORTUNITIES - 3532 FRANKLIN ST - DENVER, CO 80205	13-3843322	501(C)(3)	50,000.	0.			JOB TRAINING
CENTER FOR HEALTH AND HOPE PO BOX 202977 DENVER, CO 80220-8977	20-4199173	501(C)(3)	7,500.	0.			CHRISTIANITY
CENTER FOR HEALTH PROGRESS PO BOX 18877 DENVER, CO 80218	43-2007393	501(C)(3)	7,079.	0.			ALLIANCES & ADVOCACY
CENTER FOR IMMIGRANTS AND IMMIGRATION SERVICES - 2050 S ONEIDA ST STE 200 - DENVER, CO 80224	68-0575731	501(C)(3)	60,000.	0.			ETHNIC & IMMIGRANT CENTERS
CENTER FOR LEGAL ADVOCACY - DISABILITY LAW COLORADO - 455 N SHERMAN ST STE 130 - DENVER, CO 80203-4403	84-0705890	501(C)(3)	20,000.	0.			DISABLED PERSONS' RIGHTS
CENTER FOR OPEN AND RELATIONAL THEOLOGY - 1066 BIG CREEK CIR - NAMPA, ID 83686	83-4441068	501(C)(3)	40,000.	0.			RELIGION-RELATED N.E.C.
CENTER FOR PEOPLE WITH DISABILITIES - CPWD - 1675 RANGE ST - BOULDER, CO 80301-2722	84-0732497	501(C)(3)	20,000.	0.			CENTERS TO SUPPORT THE INDEP. OF SPECIFIC POPULATIONS
CENTER FOR WORK EDUCATION AND EMPLOYMENT - CWEE - 1175 OSAGE ST STE 300 - DENVER, CO 80204-3444	74-2202303	501(C)(3)	47,500.	0.			JOB TRAINING
CENTRAL CHRISTIAN CHURCH - GRANITE CITY, ILLINOIS - 2020 JOHNSON RD - GRANITE CITY, IL 62040-3956	35-0868116	501(C)(3)	6,500.	0.			CHRISTIANITY

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CENTRAL CITY OPERA HOUSE ASSOCIATION - 4875 WARD RD STE 100 - WHEAT RIDGE, CO 80033-1943	84-6002285	501(C)(3)	5,398.	0.			OPERA
CENTRAL DENVER CLASSICAL HIGH SCHOOL - SAINT JOHN PAUL THE GREAT CATHOLIC HIGH S - ATTN: PRESIDENT'S OFFICE 2330 SOUTH	87-1489254	501(C)(3)	25,012.	0.			ROMAN CATHOLIC
CENTRO HUMANITARIO PARA LOS TRABAJADORES - 2830 LAWRENCE ST. - DENVER, CO 80205	03-0412235	501(C)(3)	252,000.	0.			EMPLOYMENT
CENTRO SAN JUAN DIEGO 2830 LAWRENCE ST DENVER, CO 80205	84-0499858	501(C)(3)	10,000.	0.			ROMAN CATHOLIC
CENTUS COUNSELING - SUSAN'S SCHOOL COUNSELING - A CENTUS PROGRAM - 7887 EAST BELLEVIEW AVE SUITE 1100 - DENVER, CO 80111	84-1044412	501(C)(3)	13,500.	0.			COMMUNITY MENTAL HEALTH CENTERS
CHAFFEE COUNTY PUBLIC HEALTH 448 EAST 1ST ST, SUITE 137 SALIDA, CO 81201	84-6000749	GOVERNMENT ENTIT	15,000.	0.			PUBLIC HEALTH
CHALKBEAT INC. 450 7TH AVE, 32ND FLOOR NEW YORK, NY 10123	90-0915846	501(C)(3)	105,000.	0.			MEDIA & COMMUNICATIONS
CHANDA CENTER FOR HEALTH 1630 CARR ST LAKEWOOD, CO 80214	81-4441504	501(C)(3)	20,000.	0.			HEALTH (GENERAL & FINANCING)
CHARLES H. BROWN FOUNDATION PO BOX 715 SPRINGHILL, LA 71075	80-0476104	501(C)(3)	10,000.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID

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CHARLIES GUYS 5378 WILD DUNES CT BOULDER, CO 80301-3779	32-0559076	501(C)(3)	25,000.	0.			FAMILY SERVICES
CHATHAM UNIVERSITY 107 WOODLAND ROAD PITTSBURGH, PA 15232	25-0717890	501(C)(3)	30,000.	0.			UNIVERSITIES
CHAUTAUQUA FOUNDATION INC. PO BOX 28 CHAUTAUQUA, NY 14722-0028	16-6028421	501(C)(3)	26,500.	0.			COMMUNITY FOUNDATIONS
CHELSEA'S FUND PO BOX 1472 LANDER, WY 82520-1472	83-0322262	501(C)(3)	10,000.	0.			REPRODUCTIVE RIGHTS
CHERRY CREEK SCHOOLS FOUNDATION 4700 S YOSEMITE ST STE 273 GREENWOOD VILLAGE, CO 80111-1307	84-1218299	501(C)(3)	17,300.	0.			EDUCATION N.E.C.
CHILD AND FAMILY ADVOCACY PROGRAM - BLUE SKY BRIDGE - PO BOX 19122 - BOULDER, CO 80308-2122	84-1305384	501(C)(3)	19,000.	0.			VICTIMS' SERVICES
CHILD AND MIGRANT SERVICES INC. - LA PLAZA - PO BOX 1038 - PALISADE, CO 81526-1038	84-0831830	501(C)(3)	10,000.	0.			FAMILY SERVICES
CHILDREN'S DIABETES FOUNDATION PO BOX 29650 DEPT #880505 PHOENIX, AZ 85038-9650	84-0745008	501(C)(3)	58,000.	0.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
CHILDREN'S HOSPITAL COLORADO FOUNDATION - PO BOX 5585 - DENVER, CO 80217-5585	84-0813462	501(C)(3)	1,691,233.	0.			SPECIALTY HOSPITALS

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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CHILDREN'S MUSEUM OF DENVER 2121 CHILDRENS MUSEUM DR DENVER, CO 80211-5221	84-0658142	501(C)(3)	129,549.	0.			CHILDREN'S MUSEUMS
CHILDREN'S SPECIALTY CLINIC OF THE SAN LUIS VALLEY INC - 10 RUPERT ST - MONTE VISTA, CO 81144	92-2091843	501(C)(3)	25,000.	0.			HEALTH CARE N.E.C.
CHINOOK FUND 1031 33RD ST STE 237 DENVER, CO 80205-2770	84-1076325	501(C)(3)	11,500.	0.			ALLIANCES & ADVOCACY
CHRIST CHURCH DENVER 2950 S UNIVERSITY BLVD DENVER, CO 80210-6029	31-1629166	501(C)(3)	49,657.	0.			CHRISTIANITY
CHRIST IN THE CITY 3401 PECOS ST DENVER, CO 80211-3518	27-4663181	501(C)(3)	50,000.	0.			ROMAN CATHOLIC
CHRIST THE KING PRESBYTERIAN CHURCH - RALEIGH, NC - PO BOX 10095 - RALEIGH, NC 27605	83-0497678	501(C)(3)	100,000.	0.			PROTESTANT
CHRISTIAN COMMUNITY SERVICE CENTER - CCSC - PO BOX 27924 - HOUSTON, TX 77227	74-2128141	501(C)(3)	30,000.	0.			EMERGENCY ASSISTANCE
CHRISTIAN MISSION AID INC. 100 PINE ST, STE 105 ZEELAND, MI 49464-2601	47-0710130	501(C)(3)	29,653.	0.			INTERNATIONAL RELIEF
CHURCH WORLD SERVICE - FORT COLLINS - 123 N COLLEGE AVE STE 120 - FORT COLLINS, CO 80524	13-4080201	501(C)(3)	30,000.	0.			INTERNATIONAL MIGRATION & REFUGEE ISSUES

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CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON - CREW - PO BOX 14596 - WASHINGTON, DC 20044	03-0445391	501(C)(3)	125,000.	0.			GOVERNMENT & PUBLIC ADMINISTRATION
CITY AND COUNTY OF DENVER - OFFICE OF HOUSING STABILITY - 201 W COLFAX 6TH FLOOR - DENVER, CO 80202		GOVERNMENT ENTIT	440,000.	0.			HOUSING SUPPORT
CITY OF DENVER - DENVER HUMAN SERVICES - GIVE DONATIONS 1200 FEDERAL BLVD. - DENVER, CO 80204	84-6000580	GOVERNMENT ENTIT	11,000.	0.			GOVERNMENT & PUBLIC ADMINISTRATION
CITY OF GUNNISON PO BOX 239 GUNNISON, CO 81230	84-6000673	GOVERNMENT ENTIT	6,000.	0.			GOVERNMENT & PUBLIC ADMINISTRATION
CITY OF STEAMBOAT SPRINGS PO BOX 775088 STEAMBOAT SPRINGS, CO 80477-5088	84-6000721	GOVERNMENT ENTIT	15,000.	0.			GOVERNMENT & PUBLIC ADMINISTRATION
CITY YEAR DENVER BANK OF AMERICA LOCKBOX SERVICES, CITY YEAR INC. 412755, MA527-02-07 2 MORRI	22-2882549	501(C)(3)	505,000.	0.			EDUCATIONAL SERVICES
CIVICO 250 FILLMORE ST STE 225 DENVER, CO 80206-5047	45-2405700	501(C)(3)	50,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING N.E.C.
CLAIM OUR SPACE NOW INC 717 W 177TH ST APT 21 NEW YORK, NY 10033	86-1214774	501(C)(3)	10,000.	0.			CIVIL RIGHTS
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD DENVER, CO 80205-4972	84-0432238	501(C)(3)	93,064.	0.			CHILDREN & YOUTH SERVICES

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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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CLIMATE DEMOCRACY INITIATIVE 1536 WYNKOOP ST, SUITE 427 DENVER, CO 80202	92-0943342	501(C)(3)	180,000.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
CLIMB HIRE INC 2261 MARKET ST, SUITE 10955 SAN FRANCISCO, CA 94114	83-3791155	501(C)(3)	150,000.	0.			EMPLOYMENT N.E.C.
CLOTHES TO KIDS OF DENVER PO BOX 100874 DENVER, CO 80250-0874	26-2148733	501(C)(3)	16,650.	0.			CHILDREN & YOUTH SERVICES
CLOUD CITY CONSERVATION CENTER PO BOX 459 LEADVILLE, CO 80461	46-0616024	501(C)(3)	40,750.	0.			LIBRARIES
CLYFFORD STILL MUSEUM 1250 BANNOCK ST DENVER, CO 80204-3631	86-1147083	501(C)(3)	11,000.	0.			ART MUSEUMS
COAL CREEK MEALS ON WHEELS 455 N BURLINGTON AVE LAFAYETTE, CO 80026	84-0634856	501(C)(3)	10,000.	0.			FOOD PROGRAMS
COALITION FOR THE UPPER SOUTH PLATTE - PO BOX 726 - LAKE GEORGE, CO 80827	84-1469785	501(C)(3)	17,658.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
COBALT FOUNDATION PO BOX 22485 DENVER, CO 80222-0485	84-6050191	501(C)(3)	1,275,883.	0.			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)	135,000.	0.			CHILDREN'S RIGHTS

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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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CODE2COLLEGE 19112 LEIGH LN PFLUGERVILLE, TX 78660-3497	81-2361556	501(C)(3)	100,000.	0.			MANAGEMENT & TECHNICAL ASSISTANCE
COLLABORATIVE HEALING INITIATIVE WITHIN COMMUNITIES INC. - CHIC - 10660 EAST COLFAX AVE STE A - AURORA, CO 80010	82-1803800	501(C)(3)	142,500.	0.			PERSONAL SOCIAL SERVICES
COLLEGE TRACK - NATIONAL OFFICE 483 9TH ST STE 200 OAKLAND, CA 94607-4051	94-3279613	501(C)(3)	51,529.	0.			EDUCATIONAL SERVICES
COLORADO ACADEMY 3800 S PIERCE ST DENVER, CO 80235-2404	84-0421874	501(C)(3)	116,544.	0.			ELEMENTARY & SECONDARY SCHOOLS
COLORADO AFRICAN CULTURAL CENTER 2301 BLAKE ST STE 100 DENVER, CO 80205	92-0401846	501(C)(3)	60,000.	0.			HUMAN SERVICES
COLORADO ALLIANCE FOR CAREGIVING YOUTH - CACY - 820 S MONACO PKWY STE 342 - DENVER, CO 80014	93-3028985	501(C)(3)	11,000.	0.			EDUCATION N.E.C.
COLORADO ALLIANCE FOR ENVIRONMENTAL EDUCATION - CAEE - 1536 WYNKOOP ST STE 314 - DENVER, CO 80202-1199	84-1134814	501(C)(3)	5,100.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
COLORADO ASIAN CULTURE AND EDUCATION NETWORK - CACEN - 67 INVERNESS DR E STE C - ENGLEWOOD, CO 80112	26-4157056	501(C)(3)	16,710.	0.			CULTURAL & ETHNIC AWARENESS
COLORADO ASIAN PACIFIC UNITED - CAPU - 3411 S FLANDERS WAY - AURORA, CO 80013	87-2992533	501(C)(3)	14,000.	0.			CULTURAL & ETHNIC AWARENESS

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COLORADO ASSOCIATION OF BLACK PROFESSIONAL ENGINEERS AND SCIENTISTS - PO BOX 200508 - DENVER, CO 80220-0508	74-2208861	501(C)(3)	12,500.	0.			MEN'S SERVICE CLUBS
COLORADO ASYLUM CENTER 517 E 16TH AVE DENVER, CO 80203	84-0686679	501(C)(3)	70,000.	0.			CIVIL RIGHTS
COLORADO BALLET COMPANY 1075 SANTA FE DR DENVER, CO 80204-3950	84-6038137	501(C)(3)	21,398.	0.			BALLET
COLORADO BEAUTILLION INC 911 S RIFLE ST AURORA, CO 80017-3213	80-0707978	501(C)(3)	22,900.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
COLORADO BLACK ARTS MOVEMENT 12000 E 47TH AVE STE 111 DENVER, CO 80239-3115	46-4850321	501(C)(3)	21,750.	0.			CULTURAL & ETHNIC AWARENESS
COLORADO BLUEPRINT TO END HUNGER C/O TRAILHEAD INSTITUTE 1385 S. COLORADO BLVD, A622 - DENVER, CO 80222	84-1267213	501(C)(3)	270,000.	0.			FOOD PROGRAMS
COLORADO CELEBRATION OF AFRICAN-AMERICAN ARTS AND CULTURE - COLORADO BLACK ARTS - PO BOX 300577 - DENVER, CO 80203-0577	27-1028811	501(C)(3)	5,500.	0.			ARTS & CULTURE
COLORADO CENTER FOR NURSING EXCELLENCE - 7535 E HAMPDEN AVE STE 110 - DENVER, CO 80231	32-0022295	501(C)(3)	25,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING N.E.C.
COLORADO CHANGEMAKERS COLLECTIVE 12075 E 45TH AVE STE 300 DENVER, CO 80239	83-2846355	501(C)(3)	14,500.	0.			ALLIANCES & ADVOCACY

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COLORADO CHILDREN'S CAMPAIGN INC. 1700 BROADWAY STE 840 DENVER, CO 80290-1709	74-2374672	501(C)(3)	125,791.	0.			ALLIANCES & ADVOCACY
COLORADO CHILDREN'S CHORALE 3801 E FLORIDA AVE STE 400 DENVER, CO 80210	84-0682417	501(C)(3)	68,549.	0.			SINGING & CHORAL GROUPS
COLORADO CHRISTIAN UNIVERSITY 8787 W ALAMEDA AVE LAKEWOOD, CO 80226-2824	84-0442429	501(C)(3)	31,153.	0.			UNDERGRADUATE COLLEGES
COLORADO CIVIC ENGAGEMENT ROUNDTABLE - CCER - 6110 COLFAX AVE STE 4 #179 - DENVER, CO 80220	02-0758897	501(C)(3)	17,000.	0.			ALLIANCES & ADVOCACY
COLORADO COALITION FOR THE HOMELESS - PO BOX 1560 - DENVER, CO 80201-1560	84-0951575	501(C)(3)	84,500.	0.			HOMELESS CENTERS
COLORADO COLLEGE OFFICE FOR ADVANCEMENT PO BOX 1117 COLORADO SPRINGS, CO 80901-1117	84-0402510	501(C)(3)	21,374.	0.			UNIVERSITIES
COLORADO COMMUNITY COLLEGE SYSTEM FOUNDATION - 9101 E LOWRY PL - DENVER, CO 80230-6011	84-1070271	501(C)(3)	2,010,129.	0.			FUND RAISING & FUND DISTRIBUTION
COLORADO CONSERVATORY FOR THE JAZZ ARTS - 800 KALAMATH STREET - DENVER, CO 80204	84-1529374	501(C)(3)	22,000.	0.			FEDERATED GIVING PROGRAMS
COLORADO DEPARTMENT OF LABOR AND EMPLOYMENT - 633 17TH ST STE 201 - DENVER, CO 80202-3624	84-0644739	GOVERNMENT ENTIT	25,000.	0.			GOVERNMENT & PUBLIC ADMINISTRATION

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COLORADO ELKS ASSOCIATION CHARITIES - 825 LOWREY LN - BERTHOUD, CO 80513-8248	84-1243937	501(C)(3)	7,231.	0.			ANIMAL HUSBANDRY
COLORADO ETHIOPIAN COMMUNITY 1450 S HAVANA ST STE 308 AURORA, CO 80012	45-5424318	501(C)(3)	7,500.	0.			ETHNIC & IMMIGRANT CENTERS
COLORADO FISCAL INSTITUTE 110 16TH STREET MALL SUITE 1410 DENVER, CO 80202	46-1281109	501(C)(3)	37,000.	0.			ECONOMIC DEVELOPMENT
COLORADO FORUM FUND INC 511 16TH ST STE 210 DENVER, CO 80202-4227	26-3952995	501(C)(3)	57,501.	0.			POPULATION STUDIES
COLORADO FOURTEENERS INITIATIVE 1526 COLE BLVD, SUITE 130 LAKEWOOD, CO 80401	84-1354844	501(C)(3)	6,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
COLORADO HEALTH INSTITUTE 1999 BROADWAY STE 600 DENVER, CO 80202-5706	74-3082235	501(C)(3)	261,200.	0.			GROUP HEALTH PRACTICES
COLORADO HEALTH NETWORK INC. DBA COLORADO AIDS PROJECT - 6260 E COLFAX AVE - DENVER, CO 80220-1515	84-0961159	501(C)(3)	17,353.	0.			AIDS
COLORADO HIGH-COUNTRY EDUCATIONAL TREKS INC. - 1110 S INDEPENDENCE CT - LAKEWOOD, CO 80232	81-2679227	501(C)(3)	30,000.	0.			SINGLE ORGANIZATION SUPPORT
COLORADO HORSE RESCUE 10386 N. 65TH STREET LONGMONT, CO 80503-9074	84-1095741	501(C)(3)	15,012.	0.			ANIMAL PROTECTION & WELFARE

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COLORADO I HAVE A DREAM FOUNDATION - COLORADO DREAM FOUNDATION - 1836 GRANT ST - DENVER, CO 80203	74-2497109	501(C)(3)	51,000.	0.			YOUTH DEVELOPMENT PROGRAMS
COLORADO IMMIGRANT RIGHTS COALITION - CIRC - 2525 W ALAMEDA AVE - DENVER, CO 80219	73-1675486	501(C)(3)	374,000.	0.			CIVIL RIGHTS
COLORADO INCLUSIVE ECONOMY PO BOX 18770 DENVER, CO 80218		501(C)(3)	50,000.	0.			URBAN & COMMUNITY ECONOMIC DEVELOPMENT
COLORADO JOBS WITH JUSTICE 1600 N DOWNING ST STE 100 DENVER, CO 80218-1520	52-2082139	501(C)(3)	50,000.	0.			LABOR UNIONS
COLORADO JUDICIAL INSTITUTE PO BOX 118 BROOMFIELD, CO 80038-0118	74-2119505	501(C)(3)	11,937.	0.			ADMINISTRATION OF JUSTICE
COLORADO LATINO LEADERSHIP, ADVOCACY AND RESEARCH ORGANIZATION - CLLARO - 924 W COLFAX AVE STE 102 - DENVER, CO 80204	84-0562952	501(C)(3)	42,750.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
COLORADO MESA UNIVERSITY FOUNDATION - 1450 N 12TH ST - GRAND JUNCTION, CO 81501-7686	84-6037667	501(C)(3)	596,175.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
COLORADO MOUNTAIN BIKE ASSOCIATION PO BOX 280415 LAKEWOOD, CO 80228-0415	95-1147772	501(C)(3)	10,000.	0.			PARKS & PLAYGROUNDS
COLORADO MOUNTAIN CLUB 710 10TH ST STE 200 GOLDEN, CO 80401	84-0410760	501(C)(3)	16,000.	0.			LAND RESOURCES CONSERVATION

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COLORADO NEWS COLLABORATIVE - COLAB - PO BOX 40866 - DENVER, CO 80204-0866	46-2634633	501(C)(3)	40,500.	0.			HUMAN SERVICES
COLORADO NONPROFIT ASSOCIATION 1600 DOWNING ST STE 750 DENVER, CO 80218-1571	84-0942908	501(C)(3)	50,000.	0.			LEADERSHIP DEVELOPMENT
COLORADO OPEN GOLF FOUNDATION - FIRST TEE - GREEN VALLEY RANCH - 20309 E 48TH PL - DENVER, CO 80249-7471	20-0377476	501(C)(3)	73,000.	0.			GOLF
COLORADO OPEN LANDS 1546 COLE BLVD STE 200 LAKEWOOD, CO 80401-3406	84-0866211	501(C)(3)	412,850.	0.			LAND RESOURCES CONSERVATION
COLORADO ORGANIZATION FOR LATINA OPPORTUNITY AND REPRODUCTIVE RIGHTS - COLOR - PO BOX 40991 - DENVER, CO 80204-0991	84-1569021	501(C)(3)	10,000.	0.			REPRODUCTIVE HEALTH CARE
COLORADO ORTHODONTIC FOUNDATION, INC. - PO BOX 8513 - DENVER, CO 80201-8513	26-3293339	501(C)(3)	29,653.	0.			COMMUNITY HEALTH SYSTEMS
COLORADO PEOPLE'S ALLIANCE - COPA 700 KALAMATH ST DENVER, CO 80204-4403	84-1599036	501(C)(3)	29,547.	0.			ETHNIC & IMMIGRANT CENTERS
COLORADO PET PANTRY PO BOX 323 BOULDER, CO 80306-0323	45-4210185	501(C)(3)	28,000.	0.			ANIMAL SERVICES N.E.C.
COLORADO PUBLIC RADIO - CPR BRIDGES BROADCAST CENTER 7409 S ALTON CT - CENTENNIAL, CO 80112-2301	74-2324052	501(C)(3)	185,061.	0.			RADIO

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COLORADO PUBLIC TELEVISION INC. - PBS 12 - PO BOX 1740 - DENVER, CO 80201-1740	84-0723918	501(C)(3)	12,000.	0.			TELEVISION
COLORADO RAILROAD MUSEUM 17155 W 44TH AVE GOLDEN, CO 80403-1621	84-6037753	501(C)(3)	50,000.	0.			MUSEUMS
COLORADO ROCKY MOUNTAIN SCHOOL 500 HOLDEN WAY CARBONDALE, CO 81623-2301	84-0425174	501(C)(3)	15,708.	0.			SECONDARY & HIGH SCHOOLS
COLORADO SCHOOL OF MINES FOUNDATION - PO BOX 4005 - GOLDEN, CO 80402-4005	84-0509064	501(C)(3)	15,000.	0.			SINGLE ORGANIZATION SUPPORT
COLORADO SCHOOLS FUND 250 FILLMORE ST SUITE 150 DENVER, CO 80206	99-1440239	501(C)(3)	1,000,000.	0.			PUBLIC FOUNDATIONS
COLORADO SKATING CLUB - DENVER COLORADO FIGURE SKATING CLUB - 4810 E COUNTY LINE RD - HIGHLANDS RANCH, CO 80126-3937	84-0897869	501(C)(3)	15,236.	0.			WINTER SPORTS
COLORADO SKIES ACADEMY 13025 WINGS WAY ENGLEWOOD, CO 80012	83-4575395	501(C)(3)	175,000.	0.			CHARTER SCHOOLS
COLORADO SOCCER FOUNDATION 15960 E COLFAX AVE AURORA, CO 80011-5815	84-2405933	501(C)(3)	75,000.	0.			SOCCER
COLORADO STATE PATROL FAMILY FOUNDATION - 55 WADSWORTH BLVD - LAKEWOOD, CO 80226-1501	84-1150452	501(C)(3)	48,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS N.E.C.

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COLORADO STATE UNIVERSITY FOUNDATION - PO BOX 1870 - FORT COLLINS, CO 80522	23-7098397	501(C)(3)	202,609.	0.			SINGLE ORGANIZATION SUPPORT
COLORADO STATE UNIVERSITY FOUNDATION - SCHOLARSHIP OFFICE - PO BOX 1870 - FORT COLLINS, CO 80522	23-7098397	501(C)(3)	414,000.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
COLORADO STATE UNIVERSITY PUEBLO FOUNDATION - 2200 BONFORTE BLVD - PUEBLO, CO 81001-4901	84-6035959	501(C)(3)	321,137.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
COLORADO STATEWIDE PARENT COALITION - PO BOX 11849 - DENVER, CO 80211-0849	74-2563848	501(C)(3)	95,000.	0.			SINGLE ORGANIZATION SUPPORT
COLORADO SUCCEEDS 730 17TH ST, STE 950 DENVER, CO 80202	75-3221270	501(C)(3)	300,000.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
COLORADO SYMPHONY ASSOCIATION 1245 CHAMPA ST DENVER, CO 80204	84-0511458	501(C)(3)	438,426.	0.			PERFORMING ARTS
COLORADO TENANT ALLIANCE FUND - DENVER METRO TENANTS UNION - 7830 W ALAMEDA AVE BOX 162 - LAKEWOOD, CO 80226	99-1617563	501(C)(3)	50,000.	0.			HOMEOWNERS & TENANTS ASSOCIATIONS
COLORADO TIMES RECORDER 1738 WYNKOOP ST STE 302 DENVER, CO 80202-1000	84-1267408	501(C)(3)	10,000.	0.			CENSORSHIP, FREEDOM OF SPEECH & PRESS
COLORADO URBAN LEADERSHIP FOUNDATION - 1550 LARIMER ST STE 518 - DENVER, CO 80202	26-1393882	501(C)(3)	14,500.	0.			CHAMBERS OF COMMERCE & BUSINESS LEAGUES

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COLORADO VILLAGE COLLABORATIVE - CVC - 1530 W 13TH AVE - DENVER, CO 80204	82-0741818	501(C)(3)	171,000.	0.			HOUSING & SHELTER N.E.C.
COLORADO VISITING NURSE ASSOCIATION - VNA COLORADO - AMY DAVIS CENTER 8289 E LOWRY BLVD - DENVER, CO 80230	84-1043351	501(C)(3)	10,000.	0.			HOME HEALTH CARE
COLORADO YOUNG LEADERS 3435 S INCA ST, SUITE C ENGLEWOOD, CO 80110	46-4301624	501(C)(3)	55,500.	0.			YOUTH DEVELOPMENT PROGRAMS
COLORADO YOUTH CONGRESS 1031 33RD STREET DENVER, CO 80205	82-4121769	501(C)(3)	50,000.	0.			YOUTH DEVELOPMENT N.E.C.
COLORADO YOUTH FOR A CHANGE 1390 LAWRENCE ST STE 200 DENVER, CO 80204-2081	20-2501002	501(C)(3)	41,516.	0.			EDUCATIONAL SERVICES
COLUMBINE HIGH SCHOOL 6201 S PIERCE ST LITTLETON, CO 80123-3636	84-6002817	501(C)(3)	10,000.	0.			SECONDARY & HIGH SCHOOLS
COMMON CAUSE EDUCATION FUND - COLORADO OFFICE - 1410 GRANT ST, STE A202 - DENVER, CO 80203-1846	31-1705370	501(C)(3)	7,654.	0.			ALLIANCES & ADVOCACY
COMMON SENSE INSTITUTE 6295 GREENWOOD PLAZA BLVD STE 100 GREENWOOD VILLAGE, CO 80111-4978	27-4253618	501(C)(3)	10,500.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
COMMUN 2288 S TENNYSON ST DENVER, CO 80219	83-4295300	501(C)(3)	90,000.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT

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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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COMMUNITY CONNECTIONS INC 281 SAWYER DR STE 200 DURANGO, CO 81303	74-2384155	501(C)(3)	20,000.	0.			DEVELOPMENTALLY DISABLED CENTERS
COMMUNITY FIRM - COMMUNITY ECONOMIC DEFENSE PROJECT - 1600 DOWNING STREET STE 600 - DENVER, CO 80218	84-4867019	501(C)(3)	45,000.	0.			LEGAL SERVICES
COMMUNITY FOUNDATION BOULDER COUNTY - 1123 SPRUCE ST - BOULDER, CO 80302-4001	84-1171836	501(C)(3)	100,000.	0.			COMMUNITY FOUNDATIONS
COMMUNITY FOUNDATION OF HENDERSON COUNTY, INC. - 401 N MAIN ST STE300 - HENDERSONVILLE, NC 28792	56-1330792	501(C)(3)	7,500.	0.			COMMUNITY FOUNDATIONS
COMMUNITY INVESTMENT ALLIANCE 19232 E BAKER PLACE AURORA, CO 80013	87-1480212	501(C)(3)	8,000.	0.			MANAGEMENT & TECHNICAL ASSISTANCE
COMMUNITY LIVING ALTERNATIVES INC. 14252 EAST EVANS AVE AURORA, CO 80014-1432	84-0838882	501(C)(3)	21,490.	0.			CENTERS TO SUPPORT THE INDEP. OF SPECIFIC POPULATIONS
COMMUNITY OPTIONS INC PO BOX 31 MONTROSE, CO 81402-0031	84-0626085	501(C)(3)	20,000.	0.			DEVELOPMENTALLY DISABLED CENTERS
COMMUNITY OUTREACH SERVICE CENTER - COSC - 2515 CALIFORNIA ST - DENVER, CO 80205	74-2523777	501(C)(3)	10,000.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
COMMUNITY RADIO FOR NORTHERN COLORADO - KUNC - 1901 56TH AVE STE 200 - GREELEY, CO 80634-2950	84-1577682	501(C)(3)	6,500.	0.			RADIO

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COMMUNITY RESOURCE CENTER 303 E 17TH AVE STE 405 DENVER, CO 80203	84-0838406	501(C)(3)	7,500.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING N.E.C.
COMMUNITY RESOURCES INC. 1651 S DAHLIA ST DENVER, CO 80222-3817	74-1895860	501(C)(3)	20,500.	0.			PRIMARY & ELEMENTARY SCHOOLS
COMPANEROS - FOUR CORNERS IMMIGRANT RESOURCE CENTER - 1099 MAIN AVE, STE 215 - DURANGO, CO 81301	37-1640345	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY N.E.C.
COMPOUND OF COMPASSION 3819 S QUINTERO CIR AURORA, CO 80013	82-4631021	501(C)(3)	7,500.	0.			DISASTER PREPAREDNESS & RELIEF SERVICES
CONGREGATION HEBREW EDUCATIONAL ALLIANCE - 3600 S IVANHOE ST - DENVER, CO 80237-1196	84-0447472	501(C)(3)	110,000.	0.			JUDAISM
CONSERVATION COLORADO EDUCATION FUND - 303 E 17TH AVE STE 400 - DENVER, CO 80203	84-0614285	501(C)(3)	44,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
CONSTRUCTION EDUCATION FOUNDATION OF COLORADO - 1114 W 7TH AVE - DENVER, CO 80204	84-1551722	501(C)(3)	1,000,000.	0.			EDUCATIONAL SERVICES
CONVIVIR COLORADO 3264 LARIMER ST UNIT D DENVER, CO 80205-3980	85-1163753	501(C)(3)	60,000.	0.			YOUTH DEVELOPMENT PROGRAMS
COOL SCIENCE COMPANY PO BOX 50015 COLORADO SPRINGS, CO 80949-0015	14-1845037	501(C)(3)	10,000.	0.			INTERDISCIPLINARY RESEARCH

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CORNELIA CONNELLY CENTER FOR EDUCATION - 220 E 4TH ST. - NEW YORK, NY 10009-7425	13-3735244	501(C)(3)	252,500.	0.			ELEMENTARY & SECONDARY SCHOOLS
COTTONWOOD INSTITUTE PO BOX 7067 DENVER, CO 80207-0067	20-1822172	501(C)(3)	44,800.	0.			SECONDARY & HIGH SCHOOLS
COUNCIL ON FOUNDATIONS 1255 23RD ST NW STE 200 WASHINGTON, DC 20037-1152	13-6068327	501(C)(3)	24,750.	0.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
CRAIG HOSPITAL FOUNDATION PO BOX 17671 DENVER, CO 80217-0671	23-7352287	501(C)(3)	156,246.	0.			SPECIALTY HOSPITALS
CREATION STUDIO DALLAS INC. 5677 VILLAGE GLEN DR. STE 12101 DALLAS, TX 75206-2064	99-3992684	501(C)(3)	10,000.	0.			EDUCATION N.E.C.
CREATIVE STRATEGIES FOR CHANGE 2900 DOWNING ST STE 1B DENVER, CO 80205	46-2083929	501(C)(3)	20,495.	0.			ARTS, CULTURE & HUMANITIES N.E.C.
CREDENTIAL ENGINE INC. 2021 L STREET NW, SUITE 101-342 WASHINGTON, DC 20036	81-3389623	501(C)(3)	100,000.	0.			HIGHER EDUCATION
CROSSPURPOSE PO BOX 2483 DENVER, CO 80201-2483	46-3862392	501(C)(3)	65,000.	0.			HUMAN SERVICES N.E.C.
CULINARIANS HELPING ENTREPRENEURIAL FOLKS - CHEF INC. - 3280 S. HOYT WAY - LAKEWOOD, CO 80227-4444	87-3209542	501(C)(3)	15,000.	0.			JOB TRAINING

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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CULTIVANDO PO BOX 273 EASTLAKE, CO 80614-0644	84-1499624	501(C)(3)	80,047.	0.			ALLIANCES & ADVOCACY
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY RD 153 CULVER, IN 46511-1234	35-0868071	501(C)(3)	8,000.	0.			SECONDARY & HIGH SCHOOLS
CURIOUS THEATRE COMPANY 1080 ACOMA ST DENVER, CO 80204	84-1364297	501(C)(3)	23,845.	0.			THEATER
CYBER CAT LABS 3090 S JAMAICA CT STE 303 AURORA, CO 80014	93-2314796	501(C)(3)	7,500.	0.			YOUTH DEVELOPMENT PROGRAMS
D.A.W.N - DETERMINED AMBITIOUS WOMEN NETWORKING - 757 E 20TH AVE STE 370 BOX 340 - DENVER, CO 80205	82-2392275	501(C)(3)	5,850.	0.			YOUTH DEVELOPMENT PROGRAMS
DADS WITH A PLAN 2500 S ABILENE ST UNIT 440447 AURORA, CO 80014	87-2075341		10,000.	0.			HUMAN SERVICES
DANA-FARBER CANCER INSTITUTE INC. PO BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	513,938.	0.			HOSPITALS
DANIEL MURPHY SCHOLARSHIP FUND 309 W WASHINGTON ST, STE 700 CHICAGO, IL 60606-3223	36-3675466	501(C)(3)	72,500.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
DARTMOUTH COLLEGE GIFT RECORDING OFFICE 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755-4400	02-0222111	501(C)(3)	39,636.	0.			UNIVERSITIES

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DAVIS PHINNEY FOUNDATION FOR PARKINSON'S - PO BOX 270948 - LOUISVILLE, CO 80027-5016	20-0813566	501(C)(3)	10,500.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES N.E.C.
DCIS FOUNDATION - DENVER CENTER FOR INTERCULTURAL SCHOLARS FOUNDATION - PO BOX 9044 - DENVER, CO 80209-0044	84-1229412	501(C)(3)	28,248.	0.			EDUCATIONAL SERVICES
DEAF OVERCOMING VIOLENCE THROUGH EMPOWERMENT - DOVE - PO BOX 150449 - DENVER, CO 80215-0449	84-1535138	501(C)(3)	20,000.	0.			DISABLED PERSONS' RIGHTS
DELAWARE STATE UNIVERSITY DIVISION OF INSTITUTIONAL ADVANCEMENT 1200 NORTH DUPONT HIGHWAY - DOVER, DE	51-0305893	501(C)(3)	10,000.	0.			UNIVERSITIES
DELTA ETA BOULE FOUNDATION PO BOX 462618 AURORA, CO 80046-2618	84-1459058	501(C)(3)	11,500.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
DELTA RESEARCH AND EDUCATIONAL FOUNDATION - 1703 NEW HAMPSHIRE AVE NW - WASHINGTON, DC 20009	52-1338072	501(C)(3)	44,500.	0.			PUBLIC FOUNDATIONS
DEMOCRACY NOW PRODUCTIONS INC. 207 W 25TH ST FL 11 NEW YORK, NY 10001-7161	01-0708733	501(C)(3)	25,000.	0.			WOMEN'S RIGHTS
DENTAL LIFELINE NETWORK - COLORADO 1800 15TH ST STE 100 DENVER, CO 80202-7134	84-0900619	501(C)(3)	15,000.	0.			AMBULATORY & PRIMARY HEALTH CARE
DENVER AREA COUNCIL - BOY SCOUTS OF AMERICA - GREATER COLORADO COUNCIL - 10455 W 6TH AVE STE 100 - DENVER, CO 80215-5783	84-0404225	501(C)(3)	48,838.	0.			SCOUTING ORGANIZATIONS

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DENVER ART MUSEUM INC. PO BOX 17765 DENVER, CO 80217	84-6038240	501(C)(3)	82,211.	0.			ART MUSEUMS
DENVER BASIC INCOME PROJECT 1536 WYNKOOP ST STE 223 DENVER, CO 80202-1569	93-2317246	501(C)(3)	15,000.	0.			HUMAN SERVICES
DENVER BIENNIAL OF THE AMERICAS CORPORATION - 1550 WEWATTA STREET, SUITE 950 - DENVER, CO 80202	27-1297346	501(C)(3)	82,500.	0.			EDUCATION N.E.C.
DENVER BLACK REPARATIONS COUNCIL INC. - PO BOX 5232 - DENVER, CO 80217	86-1356419	501(C)(3)	55,750.	0.			HUMAN SERVICES N.E.C.
DENVER BOTANIC GARDENS INC. 909 YORK ST DENVER, CO 80206-3751	84-0440359	501(C)(3)	51,000.	0.			BOTANICAL GARDENS & ARBORETA
DENVER CASA - CHILD ADVOCATES 1325 S COLORADO BLVD STE B-402 DENVER, CO 80222	84-1300565	501(C)(3)	17,561.	0.			CIVIL RIGHTS
DENVER CENTER FOR THE PERFORMING ARTS - 1101 13TH ST - DENVER, CO 80204-5319	84-0407760	501(C)(3)	107,740.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
DENVER CHILDREN'S CHOIR 430 W 9TH AVE DENVER, CO 80204-4527	84-1326073	501(C)(3)	17,183.	0.			ARTS EDUCATION
DENVER CHILDREN'S HOME 1501 ALBION ST DENVER, CO 80220-1028	84-0404239	501(C)(3)	8,832.	0.			RESIDENTIAL MENTAL HEALTH TREATMENT

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DENVER DUMB FRIENDS LEAGUE - HUMANE COLORADO - 2080 S QUEBEC ST - DENVER, CO 80231-3298	84-0405254	501(C)(3)	98,284.	0.			ANIMAL PROTECTION & WELFARE
DENVER EDUCATIONAL EQUITY PROJECT - DEEP - PO BOX 39845 - DENVER, CO 80239	84-1267213	501(C)(3)	10,000.	0.			ALLIANCES & ADVOCACY
DENVER FILM SOCIETY 2510 E COLFAX AVE DENVER, CO 80206-1411	84-0771070	501(C)(3)	59,820.	0.			FILM & VIDEO
DENVER HEALTH FOUNDATION PO BOX 17166 DENVER, CO 80217	84-1085196	501(C)(3)	2,650,879.	0.			FUND RAISING & FUND DISTRIBUTION
DENVER HOMELESS VOICE - THE DENVER VOICE - PO BOX 1931 - DENVER, CO 80201-1931	84-1415056	501(C)(3)	11,000.	0.			ALLIANCES & ADVOCACY
DENVER HYBRID COLLEGE - ADVANCEEDU 2215 MARKET ST DENVER, CO 80205	84-4425918	501(C)(3)	45,000.	0.			EDUCATION N.E.C.
DENVER INDEPENDENT SCHOOL 16722 E102 AVE COMMERCE CITY, CO 80022-8884	84-1123082	501(C)(3)	7,500.	0.			EDUCATIONAL SERVICES
DENVER JUSTICE PROJECT PO BOX 273 DENVER, CO 80201	82-0801099	501(C)(3)	16,200.	0.			ALLIANCES & ADVOCACY
DENVER KAPPA ALPHA PSI SCHOLARSHIP FOUNDATION - PO BOX 370597 - DENVER, CO 80237-0597	84-1097181	501(C)(3)	10,000.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID

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DENVER KIDS INC 780 GRANT STREET DENVER, CO 80203	84-1244211	501(C)(3)	60,000.	0.			YOUTH DEVELOPMENT PROGRAMS
DENVER MUSEUM OF NATURE AND SCIENCE - COLORADO MUSEUM OF NATURAL HISTORY - 2001 COLORADO BLVD - DENVER, CO 80205	84-0518447	501(C)(3)	1,094,000.	0.			NATURAL HISTORY & NATURAL SCIENCE MUSEUMS
DENVER PARK TRUST PO BOX 102325 DENVER, CO 80250-2325	84-2574134	501(C)(3)	110,500.	0.			PARKS & PLAYGROUNDS
DENVER PRESS CLUB 1330 GLENARM PL DENVER, CO 80204-2115	84-1510637	501(C)(3)	103,161.	0.			PROFESSIONAL SOCIETIES & ASSOCIATIONS
DENVER PUBLIC LIBRARY FRIENDS FOUNDATION - 10 W 14TH AVENUE PKWY - DENVER, CO 80204-2731	84-6036979	501(C)(3)	13,781.	0.			SINGLE ORGANIZATION SUPPORT
DENVER PUBLIC SCHOOLS FOUNDATION - DPS FOUNDATION - 1860 N LINCOLN ST 10TH FL - DENVER, CO 80203-7301	84-1224325	501(C)(3)	3,246,196.	0.			FUND RAISING & FUND DISTRIBUTION
DENVER PUBLIC SCHOOLS PUPIL ASSISTANCE FUND - PO BOX 100312 - DENVER, CO 80250	23-7157251	501(C)(3)	10,000.	0.			FUND RAISING & FUND DISTRIBUTION
DENVER REGIONAL MOBILITY AND ACCESS COUNCIL - PO BOX 7172 - DENVER, CO 80207	84-1493585	501(C)(3)	51,750.	0.			TRANSPORTATION ASSISTANCE
DENVER RESCUE MISSION PO BOX 5206 DENVER, CO 80217-5206	84-6038762	501(C)(3)	108,311.	0.			HOMELESS CENTERS

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DENVER SCHOLARSHIP FOUNDATION 789 N SHERMAN ST STE 610 DENVER, CO 80203-3587	20-5143175	501(C)(3)	110,103.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
DENVER STREETS PARTNERSHIP 303 E 17TH AVE STE 400 DENVER, CO 80203-1289	84-1201078	501(C)(3)	20,000.	0.			ALLIANCES & ADVOCACY
DENVER URBAN GARDENS 1031 33RD ST STE 100 DENVER, CO 80205	74-2374848	501(C)(3)	79,140.	0.			ENVIRONMENT N.E.C.
DENVER WALDORF SCHOOL ASSOCIATION 2100 S PENNSYLVANIA ST DENVER, CO 80210-4433	84-0717615	501(C)(3)	66,760.	0.			PRESCHOOLS
DENVER YOUNG ARTISTS ORCHESTRA 1245 CHAMPA ST DENVER, CO 80204	84-0809348	501(C)(3)	26,683.	0.			SYMPHONY ORCHESTRAS
DENVER YOUTH PROGRAM - METRO DENVER PARTNERS - 1625 E 35TH AVE - DENVER, CO 80205	74-2486208	501(C)(3)	22,000.	0.			ADULT & CHILD MATCHING PROGRAMS
DENVER ZOOLOGICAL FOUNDATION INC. 2300 STEELE ST DENVER, CO 80205-4899	84-0502539	501(C)(3)	46,500.	0.			ZOOS & AQUARIUMS
DETROIT ACTION EDUCATION FUND 2937 E GRAND BLVD, SUITE 606 DETROIT, MI 48202	94-3213100	501(C)(3)	25,000.	0.			MANAGEMENT & TECHNICAL ASSISTANCE
DEVELOPMENTAL FX - DFX 3615 MARTIN LUTHER KING JR. BLVD DENVER, CO 80205	02-0673474	501(C)(3)	26,750.	0.			REHABILITATIVE CARE

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DIRECT RELIEF 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	10,000.	0.			DISASTER PREPAREDNESS & RELIEF SERVICES
DISABILITY SERVICES INC - ENVIDA 5660 N ACADEMY BLVD COLORADO SPRINGS, CO 80918	20-3058736	501(C)(3)	15,000.	0.			TRANSPORTATION ASSISTANCE
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST INC. - 860 DOLWICK DR. - ERLANGER, KY 41018-2774	52-1521276	501(C)(3)	22,000.	0.			MILITARY & VETERANS' ORGANIZATIONS
DJS AT THE POLLS C/O FOCUS ON DEMOCRACY FUND 325 TOWNSITE PROMENADE - CAMARILLO, CA 93010	93-3922232	501(C)(3)	10,000.	0.			VOTER EDUCATION & REGISTRATION
DOCTORS WITHOUT BORDERS USA INC. PO BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	123,459.	0.			DISASTER PREPAREDNESS & RELIEF SERVICES
DONORS TRUST INC. 1800 DIAGONAL RD STE 280 ALEXANDRIA, VA 22314-2840	52-2166327	501(C)(3)	110,000.	0.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE ST AURORA, CO 80010	84-1234219	501(C)(3)	23,000.	0.			ARTS EDUCATION
DREAMSPRING 2000 ZEARING AVE NW ALBUQUERQUE, NM 87104	85-0417347	501(C)(3)	75,000.	0.			ECONOMIC DEVELOPMENT
DRESS FOR SUCCESS DENVER 2594 SOUTH COLORADO BLVD DENVER, CO 80222-5953	46-3670033	501(C)(3)	46,000.	0.			JOB TRAINING

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DRYLANDS AGROECOLOGY RESEARCH FOUNDATION - DAR - 12191 N FOOTHILLS HWY - LONGMONT, CO 80503	82-2651409	501(C)(3)	126,782.	0.			FARMLAND PRESERVATION
DSST PUBLIC SCHOOLS FOUNDATION PO BOX 857397 MINNEAPOLIS, MN 55485-7397	45-2796694	501(C)(3)	7,156.	0.			FUND RAISING & FUND DISTRIBUTION
DUCKS IN A ROW HUMAN SERVICES INC 20019 ELGIN DR DENVER, CO 80249	81-0799153	501(C)(3)	10,000.	0.			HUMAN SERVICES
DUCKS UNLIMITED INC. - NATIONAL HEADQUARTERS - ONE WATERFOWL WAY - MEMPHIS, TN 38120-2350	13-5643799	501(C)(3)	200,000.	0.			WATER RESOURCES, WETLANDS CONSERVATION & MANAGEMENT
DUKE UNIVERSITY ALUMNI AND DEVELOPMENT RECORDS BOX DURHAM, NC 27708-0581	56-0532129	501(C)(3)	10,000.	0.			HIGHER EDUCATION
DYNC1H1 ASSOCIATION INC PO BOX 834 ORANGE, CT 06477	92-1502046	501(C)(3)	15,000.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
EAGLE VALLEY COMMUNITY FOUNDATION PO BOX 1580 VAIL, CO 81658-1580	47-1915583	501(C)(3)	15,000.	0.			COMMUNITY FOUNDATIONS
EAGLE VALLEY LAND TRUST PO BOX 3016 EDWARDS, CO 81632-3016	74-2205958	501(C)(3)	30,500.	0.			LAND RESOURCES CONSERVATION
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111-4608	94-1730465	501(C)(3)	60,654.	0.			WILDLIFE PRESERVATION & PROTECTION

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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
EARTHLINKS INC. 2746 W 13TH AVE DENVER, CO 80204	84-1343224	501(C)(3)	59,250.	0.			HUMAN SERVICES
EARTHWORKS 1612 K ST NW STE 904 WASHINGTON, DC 20006-2827	52-1557765	501(C)(3)	30,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
EAST COLFAX COMMUNITY COLLECTIVE 1305 WABASH ST DENVER, CO 80220	86-3258250	501(C)(3)	9,950.	0.			ALLIANCES & ADVOCACY
EAST DENVER COLFAX PARTNERSHIP INC. - THE FAX - 6740 E COLFAX AVE - DENVER, CO 80220	77-0633106	501(C)(3)	329,538.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
EAST DENVER FOOD HUB 5080 PARIS ST DENVER, CO 80239	93-3437709	501(C)(3)	40,500.	0.			ALLIANCES & ADVOCACY
EASTERN COLORADO SERVICES FOR THE DEVELOPMENTALLY DISABLED, INC. - 617 SOUTH 10TH AVENUE - STERLING, CO 80751	84-0641985	501(C)(3)	20,000.	0.			DEVELOPMENTALLY DISABLED CENTERS
EASTERSEALS COLORADO 393 S HARLAN ST STE 250 LAKEWOOD, CO 80226-3599	84-0412575	501(C)(3)	26,576.	0.			HUMAN SERVICES
EATON SENIOR COMMUNITIES FOUNDATION - 333 S EATON ST - LAKEWOOD, CO 80226-3544	84-1280682	501(C)(3)	50,000.	0.			CENTERS TO SUPPORT THE INDEP. OF SPECIFIC POPULATIONS
ECOLE JEUNESSE BONHEUR 2118 WYTHE ST GREENSBORO, NC 27401-3728	98-1334460	501(C)(3)	30,000.	0.			INTERNATIONAL RELIEF

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ECONIC EARTH FOUNDATION 7190 W SUNSET BLVD., PMB 250 LOS ANGELES, CA 90046-4415	47-2901056	501(C)(3)	20,000.	0.			ENERGY RESOURCES CONSERVATION & DEVELOPMENT
ECONOMIC LITERACY COLORADO - COLORADO COUNCIL FOR ECONOMIC EDUCATION - 6500 GREENWOOD PLAZA BLVD. - GREENWOOD VILLAGE, CO	84-0646077	501(C)(3)	10,552.	0.			ELEMENTARY & SECONDARY SCHOOLS
ECONOMIC SECURITY PROJECT INC. 228 PARK AVE S PMB 32482 NEW YORK, NY 10003-1502	85-3888872	501(C)(3)	25,000.	0.			ALLIANCES & ADVOCACY
EDA FOR BLACK COMMUNITIES 2900 WELTON ST STE 200 DENVER, CO 80205	88-3454913	501(C)(3)	60,000.	0.			ECONOMIC DEVELOPMENT
EDGEWATER COLLECTIVE 2483 OTIS CT EDGEWATER, CO 80214-1028	46-2115706	501(C)(3)	40,000.	0.			COMMUNITY COALITIONS
EDNIUM THE ALUMNI COLLECTIVE INC. C/O GARY COMMUNITY INVESTMENT COMPANY 1705 17TH STREET STE 200 - DENVER, CO	86-2368211	501(C)(3)	100,000.	0.			ALUMNI ASSOCIATIONS
EDUCATING CHILDREN OF COLOR PO BOX 2017 COLORADO SPRINGS, CO 80903	46-3347809	501(C)(3)	80,000.	0.			YOUTH DEVELOPMENT PROGRAMS
EDUCATION AND COMMUNITY - DENVER JOURNAL OF EDUCATION AND COMMUNITY - PO BOX 996 - AURORA, CO 80040	88-3502976	501(C)(3)	10,000.	0.			ARTS, CULTURE & HUMANITIES N.E.C.
EDUCATION FOUNDATION OF EAGLE COUNTY - 1121 MILLER RANCH RD - EDWARDS, CO 81632-6425	84-1585417	501(C)(3)	10,000.	0.			ARTS EDUCATION

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EDUCATORS FOR EXCELLENCE 80 PINE ST FL 28 NEW YORK, NY 10005-1733	27-3382030	501(C)(3)	15,000.	0.			ALLIANCES & ADVOCACY
EL ALBA COOPERATIVE 1445 DAYTON STREET AURORA, CO 80010	82-3531386	501(C)(3)	50,000.	0.			EMPLOYMENT PREPARATION & PROCUREMENT
EL CENTRO AMISTAD 2222 14TH ST BOULDER, CO 80302-4822	47-0864016	501(C)(3)	17,000.	0.			ALLIANCES & ADVOCACY
EL SISTEMA COLORADO 2980 CURTIS ST DENVER, CO 80205	92-0312087	501(C)(3)	81,500.	0.			MUSIC
ELEVATED DENVER 1756 S HUMBOLDT ST DENVER, CO 80210	84-1267213	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING N.E.C.
ELEVATION ATHLETIC PERFORMANCE FOUNDATION INC. - 12075 E 45TH AVE STE 100B - DENVER, CO 80239	86-3071012	501(C)(3)	15,000.	0.			AMATEUR SPORTS
EMERGENCY FAMILY ASSISTANCE ASSOCIATION - 1575 YARMOUTH AVE - BOULDER, CO 80304-0497	84-0454115	501(C)(3)	160,000.	0.			HUMAN SERVICES
EMILY GRIFFITH FOUNDATION INC 1860 N LINCOLN ST STE 605 DENVER, CO 80203-7301	84-1169001	501(C)(3)	192,900.	0.			FUND RAISING & FUND DISTRIBUTION
EMMAUS CATHOLIC HOSPICE - DOMINICAN HOME HEALTH AGENCY - 5290 E YALE CIR STE 100 - DENVER, CO 80222-6927	84-0567786	501(C)(3)	38,931.	0.			HOME HEALTH CARE

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EMPOWER SCHOOLS INC. 9 MENLO ST BOSTON, MA 02135	04-3534001	501(C)(3)	75,000.	0.			ELEMENTARY & SECONDARY SCHOOLS
ENERGY OUTREACH COLORADO 303 E 17TH AVE STE 405 DENVER, CO 80203	74-2543881	501(C)(3)	94,000.	0.			EMERGENCY ASSISTANCE
ENGLISH IN ACTION PO BOX 4856 BASALT, CO 81621	26-1254643	501(C)(3)	35,000.	0.			ETHNIC & IMMIGRANT CENTERS
ENSIGHT SKILL CENTER 1101 OAKRIDGE DRIVE STE C FORT COLLINS, CO 80525	84-1598698	501(C)(3)	20,000.	0.			EYE DISEASES, BLINDNESS & VISION IMPAIRMENTS RESEARCH
ENTREPRENEURSHIP FOR ALL INC. 175 CABOT ST STE 310 LOWELL, MA 01854-3640	47-1858182	501(C)(3)	35,000.	0.			ECONOMIC DEVELOPMENT
ENVIRONMENTAL DEFENSE FUND GIFT PROCESSING 257 PARK AVE S NEW YORK, NY 10010-0070	11-6107128	501(C)(3)	10,797.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
ENVIRONMENTAL LEARNING FOR KIDS - ELK - 12680 ALBROOK DR. - DENVER, CO 80239	84-1436605	501(C)(3)	64,322.	0.			ENVIRONMENTAL EDUCATION
ENVISION:YOU 303 E 17TH AVE 4TH FL DENVER, CO 80203	84-0446365	501(C)(3)	20,000.	0.			MENTAL HEALTH ASSOCIATIONS
ENZO AND ME PEDIATRIC CANCER FOUNDATION - 2415 SAN RAMON VALLEY BLVD, STE 4-444 - SAN RAMON, CA 94583	84-3110599	501(C)(3)	10,000.	0.			PUBLIC FOUNDATIONS

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EPILEPSY FOUNDATION OF COLORADO AND WYOMING - 6025 S QUEBEC ST STE 150 - CENTENNIAL, CO 80111	84-0607069	501(C)(3)	10,000.	0.			EPILEPSY
EPIPHANY SPACE INC. 5419 HOLLYWOOD BLVD STE C484 HOLLYWOOD, CA 90027-3480	27-4687154	501(C)(3)	20,000.	0.			FILM & VIDEO
EPWORTH FOUNDATION 1865 BRUCE RANDOLPH AVE DENVER, CO 80205	20-3432952	501(C)(3)	10,495.	0.			FAMILY SERVICES
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104-2538	63-1135091	501(C)(3)	12,308.	0.			CIVIL RIGHTS
ESCUELA DE GUADALUPE 660 JULIAN ST DENVER, CO 80204	31-1652842	501(C)(3)	10,000.	0.			PRIMARY & ELEMENTARY SCHOOLS
ESSELSTYN FAMILY FOUNDATION INC. 3 PEPPER RIDGE ROAD CLEVELAND, OH 44124	83-3193194	501(C)(3)	10,000.	0.			HEALTH SUPPORT
ESTES PARK HEALTH FOUNDATION P O BOX 2740 ESTES PARK, CO 80517	74-2411016	501(C)(3)	14,000.	0.			SINGLE ORGANIZATION SUPPORT
ETHIOPIAN COMMUNITY TELEVISION - KETO FM - 1600 N DOWNING ST SUITE 120 - DENVER, CO 80218	74-1235700	501(C)(3)	10,000.	0.			PERFORMING ARTS
ETM - COLORADO INC 618 S PONTIAC WAY DENVER, CO 80224-1551	83-2865354	501(C)(3)	33,500.	0.			MUSIC

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EVANGELICALS FOR DEMOCRACY PO BOX 941 FREDERICKSBURG, VA 22401	88-3034854	501(C)(3)	60,000.	0.			EDUCATION N.E.C.
EVANS SCHOLARS FOUNDATION 2501 PATRIOT BLVD GLENVIEW, IL 60026-8022	36-2518129	501(C)(3)	25,000.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
EVERY CHILD PEDIATRICS 9197 GRANT ST STE 100 THORNTON, CO 80229-4331	84-1321485	501(C)(3)	30,000.	0.			PEDIATRICS
EXTREME COMMUNITY MAKEOVER PO BOX 102586 DENVER, CO 80250-2586	27-3390755	501(C)(3)	11,000.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
FAITHBRIDGE 12000 E 47TH AVE STE 112 DENVER, CO 80239-3115	87-4155513	501(C)(3)	20,000.	0.			ALLIANCES & ADVOCACY
FAMILIES AGAINST VIOLENT ACTS - FAVA - 12000 E 47TH AVE, STE 110F - DENVER, CO 80239	26-4311516	501(C)(3)	10,000.	0.			INMATE SUPPORT
FAMILY LEARNING CENTER INC 3164 34TH ST BOULDER, CO 80301-2116	74-2240341	501(C)(3)	60,000.	0.			PRESCHOOLS
FAMILY PROMISE OF GREATER DENVER INC. - 1600 N DOWNING ST STE 500 - DENVER, CO 80218	84-1367869	501(C)(3)	50,500.	0.			HOUSING & SHELTER N.E.C.
FAMILY TREE INC. 3805 MARSHALL ST WHEAT RIDGE, CO 80033-5062	84-0730973	501(C)(3)	9,700.	0.			HUMAN SERVICES N.E.C.

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FAR NORTHEAST RESOURCE AND DEVELOPMENT CENTER - 4290 ARGONNE ST - DENVER, CO 80249-7106	81-3757284	501(C)(3)	35,250.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
FEED HAWAII PO BOX 531 HAWI, HI 96719	11-3704749	501(C)(3)	10,000.	0.			BIRTH DEFECTS & GENETIC DISEASES
FEEDING AMERICA 161 NORTH CLARK ST. STE 700 CHICAGO, IL 60601	36-3673599	501(C)(3)	51,750.	0.			FOOD PROGRAMS
FEEL THE BEAT CORP 3330 S BROADWAY STE 452 ENGLEWOOD, CO 80113-2428	81-3976702	501(C)(3)	30,000.	0.			SPECIAL EDUCATION
FELLOWSHIP OF CHRISTIAN ATHLETES - NATIONAL OFFICE - 8701 LEEDS RD - KANSAS CITY, MO 64129-1626	44-0610626	501(C)(3)	15,000.	0.			YOUTH DEVELOPMENT - RELIGIOUS LEADERSHIP
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - PO BOX 770001 - CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	235,611.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS N.E.C.
FINANCIAL EDUCATION & ECONOMIC TRANSFORMATION CENTER - FEET CENTER - 2000 ARAPAHOE ST STE 104 - DENVER, CO 80205	14-1855234	501(C)(3)	6,500.	0.			ECONOMIC DEVELOPMENT
FIRST LIGHT FOUNDATION 202 WEST FRANCIS ST ASPEN, CO 81611-1336	84-1637532	501(C)(3)	90,000.	0.			FILM & VIDEO
FIRST LUTHERAN CHURCH 1515 N CASCADE AVE COLORADO SPRINGS, CO 80907-7406	84-0535815	RELIGIOUS ENTITY	10,000.	0.			CHRISTIANITY

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FIRST NATIONS DEVELOPMENT INSTITUTE - 2432 MAIN ST - LONGMONT, CO 80501-1101	54-1254491	501(C)(3)	11,000.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
FIRST PRESBYTERIAN CHURCH OF LOGAN 178 W CENTER ST LOGAN, UT 84321-4521	87-6161930	RELIGIOUS ENTITY	20,000.	0.			CHRISTIANITY
FIRST UNITARIAN SOCIETY OF DENVER 1400 N LAFAYETTE ST DENVER, CO 80218	04-2103733	501(C)(3)	34,000.	0.			EDUCATION N.E.C.
FIVE POINT RHINOS YOUTH SPORTS 7575 E 29TH PL APT 2057 DENVER, CO 80238	93-4955472	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT PROGRAMS
FLORENCE CRITTENTON SERVICES OF COLORADO - 96 S ZUNI ST - DENVER, CO 80223-1209	84-0429686	501(C)(3)	215,392.	0.			HUMAN SERVICES
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS, CO 80920-1051	95-3188150	501(C)(3)	8,000.	0.			CHRISTIANITY
FOCUS POINTS FAMILY RESOURCE CENTER - 2501 E 48TH AVE - DENVER, CO 80216-2949	84-1353944	501(C)(3)	144,349.	0.			FAMILY SERVICES
FOCUS REENTRY 1905 15TH STREET #4751 BOULDER, CO 80306	83-0640061	501(C)(3)	30,000.	0.			REHABILITATION SERVICES FOR OFFENDERS
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239-2906	84-0772672	501(C)(3)	406,500.	0.			FOOD BANKS & PANTRIES

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FOOD JUSTICE NW AURORA 1521 DAYTON ST AURORA, CO 80010	83-4295300	501(C)(3)	70,000.	0.			FOOD PROGRAMS
FOODBANK OF SANTA BARBARA COUNTY 4554 HOLLISTER AVE SANTA BARBARA, CA 93110-1710	77-0169214	501(C)(3)	10,000.	0.			FOOD PROGRAMS
FOOTHILLS ART CENTER 809 15TH ST GOLDEN, CO 80401-1813	84-0612999	501(C)(3)	10,000.	0.			VISUAL ARTS
FORD'S THEATRE SOCIETY 514 10TH ST. NW WASHINGTON, DC 20004	52-6073157	501(C)(3)	10,000.	0.			THEATER
FORK REAL COMMUNITY CAFE INC 507 MAIM ST STE 101 RAPID CITY, SD 57702	81-3611770	501(C)(3)	33,000.	0.			FOOD PROGRAMS
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DRIVE DURANGO, CO 81301	23-7122114	501(C)(3)	602,050.	0.			SINGLE ORGANIZATION SUPPORT
FOSTER SOURCE 3879 E 120TH AVE # 218 THORNTON, CO 80233-1658	81-2922749	501(C)(3)	66,804.	0.			FOSTER CARE
FOUNDATION FIGHTING BLINDNESS INC. PO BOX 45740 BALTIMORE, MD 21297-5740	23-7135845	501(C)(3)	48,000.	0.			EYE DISEASES, BLINDNESS & VISION IMPAIRMENTS
FOUNDATION FOR BLACK ENTREPRENEURSHIP - SISTAHBIZ - 20340 E 40TH AVE - DENVER, CO 80249-8119	82-5188795	501(C)(3)	70,000.	0.			SMALL BUSINESS DEVELOPMENT

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FRANKIE LEMMON SCHOOL AND DEVELOPMENTAL CENTER INC - 3311 CARL SANDBURG CT - RALEIGH, NC 27610-2047	56-0931467	501(C)(3)	10,000.	0.			SPECIAL EDUCATION
FREEDOM SERVICE DOGS INC. 7193 S DILLON CT ENGLEWOOD, CO 80112-4372	84-1068936	501(C)(3)	19,000.	0.			ANIMAL-RELATED N.E.C.
FRESH FOOD CONNECT PO BOX 181582 DENVER, CO 80218	82-5180956	501(C)(3)	42,000.	0.			FOOD BANKS & PANTRIES
FRIENDS AND NEIGHBORS OF WASHINGTON PARK INC. - FANS - 1190 S. FRANKLIN ST. - DENVER, CO 80210	33-1208770	501(C)(3)	1,000,000.	0.			FUND RAISING & FUND DISTRIBUTION
FRIENDS OF BROOMFIELD - FRIENDS UNLIMITED - 11851 SAULSBURY ST - BROOMFIELD, CO 80020-2808	84-1516104	501(C)(3)	20,000.	0.			DEVELOPMENTALLY DISABLED CENTERS
FRIENDS OF CHAMBER MUSIC 191 UNIVERSITY BLVD PMB 974 DENVER, CO 80206-4613	84-6039372	501(C)(3)	5,500.	0.			MUSIC
FRIENDS OF CHILDREN WITH DOWN SYNDROME OF COLORADO INC. - THE RISE SCHOOL OF DE - 4901 E EASTMAN AVE - DENVER, CO 80222-7309	46-0483435	501(C)(3)	20,000.	0.			SPECIAL EDUCATION
FRIENDS OF PERRY MANSFIELD, INC. 40755 COUNTY ROAD 36 STEAMBOAT SPRINGS, CO 80487-9202	84-1158773	501(C)(3)	10,000.	0.			PERFORMING ARTS SCHOOLS
FRIENDS OF THE BUTTE THEATER PO BOX 882 CRIPPLE CREEK, CO 80813-0882	84-5044342	501(C)(3)	5,245.	0.			PERFORMING ARTS

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FRIENDS OF THE COLORADO TALKING BOOK LIBRARY - 180 SHERIDAN BLVD - LAKEWOOD, CO 80226-8101	23-7243950	501(C)(3)	10,000.	0.			LIBRARIES
FRIENDS OF THE DENVER SCHOOL OF THE ARTS - 7111 MONTVIEW BLVD - DENVER, CO 80220-1867	74-2550358	501(C)(3)	10,899.	0.			ARTS EDUCATION
FRIENDSHIP BRIDGE 405 URBAN ST STE 140 LAKEWOOD, CO 80228-1221	84-1141078	501(C)(3)	7,500.	0.			INTERNATIONAL ECONOMIC DEVELOPMENT
FROM THE HEART FOUNDATION 3264 LARIMER ST UNIT D DENVER, CO 80205	86-2556132	501(C)(3)	10,000.	0.			PUBLIC HEALTH
FROM THE HEART PRODUCTIONS INC. 1013 HARBOR BLVD # 53 OXNARD, CA 93035-1131	95-4445418	501(C)(3)	26,500.	0.			FILM & VIDEO
FULCRUM COMMUNITIES 31385 BURN LN EVERGREEN, CO 80439	93-3348243	501(C)(3)	100,000.	0.			HUMAN SERVICES
FULL CIRCLE OF LAKE COUNTY INC. 115 EAST 7TH ST LEADVILLE, CO 80461	84-1386727	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT PROGRAMS
GARDEN CONSERVANCY INC. PO BOX 608 GARRISON, NY 10524	13-3570145	501(C)(3)	15,000.	0.			BOTANICAL, HORTICULTURAL & LANDSCAPE SERVICES
GARFIELD LAKE PARK NEIGHBORS PO BOX 19541 DENVER, CO 80219	83-4713683	501(C)(3)	10,000.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT

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GAY LESBIAN AND BISEXUAL COMMUNITY - THE CENTER ON COLFAX - 1301 E COLFAX AVE - DENVER, CO 80218-2212	84-0738879	501(C)(3)	31,714.	0.			LESBIAN AND GAY RIGHTS
GEORGE WASHINGTON HIGH SCHOOL 655 S MONACO PKWY DENVER, CO 80224-1228	84-6001099	501(C)(3)	79,127.	0.			SECONDARY & HIGH SCHOOLS
GEYER ROAD BAPTIST CHURCH 504 SOUTH GEYER RD KIRKWOOD, MO 63122	43-1170520	501(C)(3)	11,000.	0.			CHRISTIANITY
GIGI'S PLAYHOUSE - DENVER 610 GARRISON ST UNIT F LAKEWOOD, CO 80215	85-3874604	501(C)(3)	30,000.	0.			MENTAL HEALTH TREATMENT
GIRL SCOUTS OF COLORADO 1485 S. COLORADO BLVD, STE 210 DENVER, CO 80222-3640	84-0410630	501(C)(3)	105,073.	0.			GIRL SCOUTS OF THE U.S.A.
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN ST DENVER, CO 80204-1641	74-2277668	501(C)(3)	146,095.	0.			YOUTH DEVELOPMENT PROGRAMS
GLIX FOR THE ARTS 2046 N FREDERIC ST BURBANK, CA 91504	47-3594178	501(C)(3)	32,000.	0.			FILM & VIDEO
GLOBAL DOWN SYNDROME FOUNDATION 3239 E 2ND AVE DENVER, CO 80206-5203	26-4431001	501(C)(3)	62,500.	0.			DOWN SYNDROME
GLOBEVILLE ELYRIA SWANSEA COMMUNITY INVESTMENT FUND - GES CIF - 2590 WELTON ST - DENVER, CO 80205	84-1493585	501(C)(3)	10,000.	0.			COMMUNITY & NEIGHBORHOOD 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
GLOBEVILLE ELYRIA-SWANSEA COALITION - GES COALITION - 4700 CLAUDE CT - DENVER, CO 80216	61-2091535	501(C)(3)	77,000.	0.			COMMUNITY COALITIONS
GLOWMUNDO CREATIONS 2900 WELTON ST STE 200 DENVER, CO 80205	27-0342290	501(C)(3)	108,000.	0.			EDUCATIONAL SERVICES
GOFARM 1301 ARAPAHOE ST STE 105 GOLDEN, CO 80401	47-2823438	501(C)(3)	43,000.	0.			FOOD PROGRAMS
GOLD CROWN FOUNDATION INC. 1743 WAZEE ST STE 300 DENVER, CO 80202-1280	74-2422126	501(C)(3)	10,000.	0.			PHYSICAL FITNESS & COMMUNITY RECREATIONAL FACILITIES
GOOD BUSINESS COLORADO PO BOX 1964 WHEAT RIDGE, CO 80034	32-0599105	501(C)(3)	25,000.	0.			ECONOMIC DEVELOPMENT
GOODNATION FOUNDATION 100 CROSBY ST STE 301 NEW YORK, NY 10012	81-4768448	501(C)(3)	50,000.	0.			FUND RAISING & FUND DISTRIBUTION
GOODWILL OF COLORADO 1460 GARDEN OF THE GODS RD COLORADO SPRINGS, CO 80907-3414	84-0513404	501(C)(3)	13,000.	0.			DEVELOPMENTALLY DISABLED CENTERS
GOVERN FOR AMERICA INC. 1629 K ST NW STE 300 WASHINGTON, DC 20006	82-5444128	501(C)(3)	30,000.	0.			LEADERSHIP DEVELOPMENT
GRACE COMMUNITY CHURCH - WILLOW STREET, PENNSYLVANIA - 212 PEACH BOTTOM RD - WILLOW STREET, PA 17584-9588	23-6407863	501(C)(3)	50,000.	0.			PROTESTANT

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GRALAND COUNTRY DAY SCHOOL 55 CLERMONT ST DENVER, CO 80220-5600	84-0402699	501(C)(3)	45,500.	0.			PRIMARY & ELEMENTARY SCHOOLS
GRAND CANYON CONSERVANCY PO BOX 399 GRAND CANYON, AZ 86023-0399	86-0179548	501(C)(3)	40,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
GRAND CANYON TRUST PO BOX 1236 FLAGSTAFF, AZ 86002	86-0512633	501(C)(3)	10,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
GREAT EDUCATION COLORADO 1355 S COLORADO BLVD, STE 500 DENVER, CO 80222-3322	56-2517232	501(C)(3)	16,500.	0.			SINGLE ORGANIZATION SUPPORT
GREELEY WEST HIGH SCHOOL 2401 35TH AVENUE GREELEY, CO 80634	84-6002058	501(C)(3)	6,500.	0.			SECONDARY & HIGH SCHOOLS
GREEN HOUSE COLLABORATION CENTER 3645 N CLAY ST DENVER, CO 80211-2831	86-3795124	501(C)(3)	35,500.	0.			ARTS & HUMANITIES COUNCILS & AGENCIES
GREEN MOUNTAIN PRESBYTERIAN CHURCH 12900 W ALAMEDA PKWY LAKEWOOD, CO 80228-3101	84-0203275	RELIGIOUS ENTITY	38,173.	0.			PROTESTANT
GREENHOUSE SCHOLARS 1820 FOLSOM ST BOULDER, CO 80302-5703	20-2863499	501(C)(3)	41,000.	0.			YOUTH DEVELOPMENT PROGRAMS
GREENLATINOS 1919 14TH ST STE 700 BOULDER, CO 80302	26-3386082	501(C)(3)	50,000.	0.			POLLUTION ABATEMENT & CONTROL

Schedule I (Form 990)

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GREENWOOD COMMUNITY CHURCH 5600 E BELLEVIEW AVE GREENWOOD VILLAGE, CO 80111-1446	84-1164453	501(C)(3)	80,000.	0.			CHRISTIANITY
GRID ALTERNATIVES COLORADO 4845 OAKLAND ST DENVER, CO 80239-2721	46-1815422	501(C)(3)	108,547.	0.			ENERGY RESOURCES CONSERVATION & DEVELOPMENT
GRIFFITH CENTERS FOR CHILDREN, INC. - 10190 BANNOCK ST STE 120 - NORTHGLENN, CO 80260-6052	84-0404251	501(C)(3)	56,759.	0.			RESIDENTIAL MENTAL HEALTH TREATMENT
GROUNDWORK 15589 BLACK BRIDGE RD PAONIA, CO 81428-7106	82-4526989	501(C)(3)	10,000.	0.			ENVIRONMENTAL EDUCATION
GROUNDWORK DENVER INC. 3280 N DOWNING ST UNIT E DENVER, CO 80205	71-0909556	501(C)(3)	46,000.	0.			MANAGEMENT & TECHNICAL ASSISTANCE
GROWING HOME INC. 3489 W 72ND AVE STE 112 WESTMINSTER, CO 80030-5314	84-1461503	501(C)(3)	20,000.	0.			FAMILY SERVICES
GUIDED BY HUMANITY 3496 S BROADWAY ENGLEWOOD, CO 80122	82-1456094	501(C)(3)	20,500.	0.			HUMAN SERVICES
HABITAT FOR HUMANITY OF METRO DENVER - PO BOX 5202 - DENVER, CO 80217-5202	74-2050021	501(C)(3)	46,723.	0.			HOUSING DEVELOPMENT, CONSTRUCTION & MANAGEMENT
HABITAT FOR HUMANITY OF THE ROARING FORK VALLEY - 53 CALAWAY CT - GLENWOOD SPRINGS, CO 81601-8907	84-1499538	501(C)(3)	10,000.	0.			HOUSING DEVELOPMENT, CONSTRUCTION & MANAGEMENT

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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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HABITAT FOR HUMANITY VAIL VALLEY PO BOX 4149 AVON, CO 81620	84-1278922	501(C)(3)	250,000.	0.			HOUSING DEVELOPMENT, CONSTRUCTION & MANAGEMENT
HANDS OF THE CARPENTER 16097 S GOLDEN RD. GOLDEN, CO 80401-3764	81-0620077	501(C)(3)	10,000.	0.			CENTERS TO SUPPORT THE INDEP. OF SPECIFIC POPULATIONS
HARAMBEE INC. 25587 CONIFER RD STE 105-515 CONIFER, CO 80433-9067	94-3435198	501(C)(3)	5,775.	0.			INTERNATIONAL RELIEF
HARVARD UNIVERSITY - PRESIDENT AND FELLOWS OF HARVARD COLLEGE - PO BOX 419209 - BOSTON, MA 02241-9209	04-2103580	501(C)(3)	115,500.	0.			UNIVERSITIES
HAVEN OF HOPE 1101 W 7TH AVE DENVER, CO 80204-4438	84-1479555	501(C)(3)	13,000.	0.			HOMELESS CENTERS
HAWAII PREPARATORY ACADEMY 65-1692 KOHALA MOUNTAIN RD KAMUELA, HI 96743	99-0078306	501(C)(3)	10,000.	0.			ELEMENTARY & SECONDARY SCHOOLS
HBA FOUNDATION - HOME BUILDERS FOUNDATION - 6851 S HOLLY CIR STE 180 - CENTENNIAL, CO 80112	84-1263718	501(C)(3)	75,000.	0.			INDEPENDENT HOUSING FOR PEOPLE WITH DISABILITIES
HEAL'S CENTER FOR THE ARTS 3617 GRANDEL SQ. ST. LOUIS, MO 63108-3609	81-1033460	501(C)(3)	12,500.	0.			PERFORMING ARTS CENTERS
HEART AND HAND CENTER 608 26TH ST, 2ND LEVEL DENVER, CO 80205	45-4251869	501(C)(3)	6,615.	0.			YOUTH CENTERS & CLUBS

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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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HEARTS & HORSES THERAPEUTIC RIDING CENTER - 163 N COUNTY RD 29 - LOVELAND, CO 80537	84-1387873	501(C)(3)	10,000.	0.			HUMAN SERVICES N.E.C.
HEIFER INTERNATIONAL FOUNDATION PO BOX 727 LITTLE ROCK, AR 72203	71-0699939	501(C)(3)	22,000.	0.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
HELPING HANDS HEALTH EDUCATION 948 PEARL ST BOULDER, CO 80302-5109	84-1232396	501(C)(3)	25,000.	0.			INTERNATIONAL DEVELOPMENT
HERA WOMEN'S CANCER FOUNDATION PO BOX 20791 BOULDER, CO 80308-3791	71-0879772	501(C)(3)	7,000.	0.			CANCER RESEARCH
HERBALIFE FAMILY FOUNDATION 800 W OLYMPIC BLVD STE 406 LOS ANGELES, CA 90015-1367	51-0523266	501(C)(3)	30,000.	0.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
HIGH COUNTRY NEWS PO BOX 1090 PAONIA, CO 81428-1090	23-7015336	501(C)(3)	6,000.	0.			MEDIA & COMMUNICATIONS
HIGH LINE CANAL CONSERVANCY 4010 E ORCHARD RD CENTENNIAL, CO 80121	81-4337938	501(C)(3)	88,750.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
HIGHVIEW 235 GRAPE ST DENVER, CO 80220	82-1063569	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT - BUSINESS
HILL BOULDER MERCHANT ASSOCIATION INC. - C/O AL'S BARBER SHOP 1219 PENNSYLVANIA AVE - BOULDER, CO 80302-7022	82-1618580	501(C)(3)	6,000.	0.			ECONOMIC DEVELOPMENT

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HILLEL - THE FOUNDATION FOR JEWISH CAMPUS LIFE - 2390 S RACE ST - DENVER, CO 80210-5149	52-1758791	501(C)(3)	5,500.	0.			SINGLE ORGANIZATION SUPPORT
HILLSDALE COLLEGE INSTITUTIONAL ADVANCEMENT 33 E COLLEGE ST - HILLSDALE, MI 49242-1205	38-1374230	501(C)(3)	10,000.	0.			UNDERGRADUATE COLLEGES
HILTON HEAD ISLAND DEEP WELL PROJECT - PO BOX 5543 - HILTON HEAD ISLAND, SC 29938-5543	57-0566098	501(C)(3)	16,500.	0.			EMERGENCY ASSISTANCE
HIMALAYAN CATARACT PROJECT INC. - CURE BLINDNESS PROJECT - PO BOX 863 - NORWICH, VT 05055	03-0362926	501(C)(3)	10,000.	0.			EYE DISEASES, BLINDNESS & VISION IMPAIRMENTS
HOMEGROWN PATHWAYS INC. 149 TOWER RD N RIDGWAY, CO 81432	93-3147660		85,000.	0.			JOB TRAINING
HOMIES UNIDOS DENVER 518 17TH ST. SUITE 270 DENVER, CO 80202	81-1645149	501(C)(3)	15,000.	0.			YOUTH VIOLENCE PREVENTION
HOPE BIOSCIENCES RESEARCH FOUNDATION - HBRF - 16700 CREEK BEND DRIVE - SUGAR LAND, TX 77478	84-3802908	501(C)(3)	10,000.	0.			PRIVATE INDEPENDENT FOUNDATIONS
HOPE CENTER INC 3400 N ELIZABETH ST DENVER, CO 80205-4244	84-0564484	501(C)(3)	20,000.	0.			DEVELOPMENTALLY DISABLED CENTERS
HOPE COMMUNITIES INC 2543 CALIFORNIA ST DENVER, CO 80205	84-0829068	501(C)(3)	95,500.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT

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HOPE COMMUNITY CHURCH - LINCOLN, NE - 530 W SANCTUARY RD - LINCOLN, NE 68523	47-0528526	501(C)(3)	18,611.	0.			CHRISTIANITY
HOPE HOUSE OF COLORADO 6475 BENTON ST, BLDG A ARVADA, CO 80003-4729	84-1567838	501(C)(3)	49,500.	0.			FAMILY SERVICES FOR ADOLESCENT PARENTS
HOPECYCLE 3279 S SANTA FE DR, UNIT C ENGLEWOOD, CO 80110	27-4038753	501(C)(3)	6,000.	0.			PUBLIC & SOCIETAL BENEFIT N.E.C.
HOPEWELL FUND PO BOX 38068 BALTIMORE, MD 21297-8068	47-3681860	501(C)(3)	6,250.	0.			FUND RAISING & FUND DISTRIBUTION
HOPEWELL INN - HOPEWELL 147 BELL STREET, SUITE 303 CHAGRIN FALLS, OH 44022	34-1739967	501(C)(3)	25,000.	0.			MENTAL HEALTH DISORDERS
HORIZONS NATIONAL STUDENT ENRICHMENT PROGRAM INC. - 120 POST RD W STE 202 - WESTPORT, CT 06880-4206	06-1468129	501(C)(3)	17,500.	0.			YOUTH DEVELOPMENT PROGRAMS
HORSECHART COLLABORATIVE 12009 HOFFMAN STREET, UNIT 102 STUDIO CITY, CA 91604-2098	88-2990233	501(C)(3)	150,000.	0.			THEATER
HOTCHKISS ELKS LODGE PO BOX 81 HOTCHKISS, CO 81419-0081	84-0401055	501(C)(8)	7,231.	0.			COMMUNITY SERVICE CLUBS
HOUSING CONNECTOR 1301 FIFTH AVE STE 1500 SEATTLE, WA 98101	84-2100263	501(C)(3)	250,000.	0.			HOUSING SEARCH ASSISTANCE

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HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029-1332	74-2181456	501(C)(3)	15,000.	0.			FOOD BANKS & PANTRIES
HOUSTON HUMANE SOCIETY PO BOX 450528 HOUSTON, TX 77245-0528	74-1340341	501(C)(3)	25,000.	0.			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)	6,125.	0.			ADULT & CHILD MATCHING PROGRAMS
HUNGER FREE COLORADO 3840 N YORK ST STE 245 DENVER, CO 80205-3536	68-0551464	501(C)(3)	15,000.	0.			FOOD PROGRAMS
ICIVICS 1035 CAMBRIDGE ST STE 1 CAMBRIDGE, MA 02141-1154	38-3796793	501(C)(3)	320,000.	0.			ELEMENTARY & SECONDARY SCHOOLS
ILIFF SCHOOL OF THEOLOGY 2323 E ILIFF AVE DENVER, CO 80210-5402	84-0404244	501(C)(3)	166,378.	0.			GRADUATE & PROFESSIONAL SCHOOLS
ILLINOIS SAINT ANDREW SOCIETY OF SCOTTISH OLD PEOPLES HOME - 2800 DES PLAINES AVE - NORTH RIVERSIDE, IL 60546-1851	36-2182150	501(C)(3)	5,133.	0.			SUPPORTIVE HOUSING FOR OLDER ADULTS
IMAGINATION LIBRARY OF DENVER 3000 LAWRENCE ST DENVER, CO 80205	47-1630330	501(C)(3)	8,187.	0.			LIBRARIES
IMAGINE WORLDWIDE 1080 EDGEWOOD AVE. MILL VALLEY, CA 94941-1764	82-0990106	501(C)(3)	50,000.	0.			COMMUNITY SERVICE CLUBS

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IMPACT 100 METRO DENVER PO BOX 6416 DENVER, CO 80206	47-4431460	501(C)(3)	6,450.	0.			PUBLIC FOUNDATIONS
IMPACT CHARITABLE 1536 WYNKOOP ST STE 223 DENVER, CO 80202-1569	47-1180598	501(C)(3)	47,150.	0.			FEDERATED GIVING PROGRAMS
IMPACT ON EDUCATION - IOE 721 FRONT ST STE A LOUISVILLE, CO 80027-1877	84-0943046	501(C)(3)	374,344.	0.			ELEMENTARY & SECONDARY SCHOOLS
IN LAK'ECH DENVER ARTS C/O COLORADO NONPROFIT DEVELOPMENT CENTER PO BOX 18770 - DENVER, CO 80218	84-1493585	501(C)(3)	9,000.	0.			SECONDARY & HIGH SCHOOLS
INDIVISIBLE CIVICS PO BOX 43884 WASHINGTON, DC 20010-0884	82-2355901	501(C)(3)	10,000.	0.			COMMUNITY COALITIONS
INSIDE OUT YOUTH SERVICES 506 W COLORADO AVE COLORADO SPRINGS, CO 80905	84-1407299	501(C)(3)	116,500.	0.			LESBIAN AND GAY RIGHTS
INSIDE THE ORCHESTRA 9995 E COLFAX AVE AURORA, CO 80010	74-2210433	501(C)(3)	25,000.	0.			ARTS EDUCATION
INSPIRE 9800 JASPER ST COMMERCE CITY, CO 80022-9255	46-4838755	501(C)(3)	52,000.	0.			YOUTH DEVELOPMENT PROGRAMS
INSTITUTE OF EVIDENCE-BASED POLICYMAKING - 191 UNIVERSITY BLVD STE 968 - DENVER, CO 80206	93-4339482	501(C)(3)	10,000.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS

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INTEGRATED COMMUNITY PO BOX 880587 STEAMBOAT SPRINGS, CO 80488	46-1325467	501(C)(3)	50,000.	0.			ETHNIC & IMMIGRANT CENTERS
INTERCAMBIO UNITING COMMUNITIES 4735 WALNUT ST STE B BOULDER, CO 80301-2553	20-0078381	501(C)(3)	200,000.	0.			ADULT EDUCATION
INTERNATIONAL COMMITTEE OF THE RED CROSS - 1100 CONNECTICUT AVE NW - WASHINGTON, DC 20036	98-6001029	501(C)(3)	14,000.	0.			DISASTER PREPAREDNESS & RELIEF SERVICES
INTERNATIONAL DEVELOPMENT ENTERPRISES - IDE - 1031 33RD ST STE 270 - DENVER, CO 80205-2772	23-2220051	501(C)(3)	6,000.	0.			INTERNATIONAL ECONOMIC DEVELOPMENT
INTERNATIONAL GENEROSITY FOUNDATION - 1901 ULMERTON ROAD STE 400 - CLEARWATER, FL 33762	84-3754469	501(C)(3)	100,000.	0.			FUND RAISING & FUND DISTRIBUTION
INTERNATIONAL MIDWIFE ASSISTANCE INC. - PO BOX 916 - BOULDER, CO 80306-0916	10-1180860	501(C)(3)	10,000.	0.			INTERNATIONAL DEVELOPMENT
INTERNATIONAL MOUNTAIN BICYCLING ASSOCIATION - COLORADO - PO BOX 20280 - BOULDER, CO 80308-3280	47-1254119	501(C)(3)	10,000.	0.			PHYSICAL FITNESS & COMMUNITY RECREATIONAL FACILITIES
INTERNATIONAL RESCUE COMMITTEE INC. - PO BOX 6068 - ALBERT LEA, MN 56007-6668	13-5660870	501(C)(3)	16,500.	0.			INTERNATIONAL RELIEF
INTERNATIONAL RESCUE COMMITTEE INC. - DENVER - 1873 S BELLAIRE ST 5TH FL - DENVER, CO 80222	13-5660870	501(C)(3)	116,000.	0.			INTERNATIONAL MIGRATION & REFUGEE ISSUES

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INTERNATIONAL RETT SYNDROME FOUNDATION - 4500 COOPER RD STE 204 - CINCINNATI, OH 45242	31-1682518	501(C)(3)	100,000.	0.			ALLIANCES & ADVOCACY
INVEST IN KIDS 1580 LOGAN ST, STE 400 DENVER, CO 80203	84-1455282	501(C)(3)	78,500.	0.			ALLIANCES & ADVOCACY
JEFFCO SCHOOLS FOUNDATION 1829 DENVER W DR BLDG 27 GOLDEN, CO 80401	84-0970315	501(C)(3)	145,000.	0.			EDUCATIONAL SERVICES
JEFFERSON COUNTY FOOD POLICY COUNCIL - 1999 BROADWAY STE 600 - DENVER, CO 80202	84-1267213	501(C)(3)	100,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING N.E.C.
JEWISH FAMILY SERVICE OF COLORADO INC - 3201 S TAMARAC DR - DENVER, CO 80231-4360	84-0402701	501(C)(3)	33,500.	0.			FAMILY SERVICES
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	13-1659627	501(C)(3)	20,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS N.E.C.
JEWISH NATIONAL FUND - MOUNTAIN STATES - PO BOX 372050 - RESEDA, CA 91337	13-1659627	501(C)(3)	20,000.	0.			JUDAISM
JEWISHCOLORADO 300 S DAHLIA ST DENVER, CO 80246-8136	01-0831698	501(C)(3)	72,740.	0.			JUDAISM
JIMINY WICKET FOUNDATION 3060 S MARION ST ENGLEWOOD, CO 80113	46-3610507	501(C)(3)	50,000.	0.			HEALTH SUPPORT

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JOHN G. SHEDD AQUARIUM 1200 S DUSABLE LAKE SHORE DR CHICAGO, IL 60605-2402	36-2167918	501(C)(3)	35,000.	0.			ZOOS & AQUARIUMS
JOINT EFFORT COMMUNITY SPORTS INC 3570 N MONACO PKWY DENVER, CO 80207	99-1924031	501(C)(3)	10,000.	0.			AMATEUR SPORTS
JOURNEY CHURCH COLORADO 9009 CLYDESDALE RD CASTLE ROCK, CO 80108-9102	20-0182109	501(C)(3)	7,862.	0.			PROTESTANT
JUBILEE COMMUNITY CENTER PO BOX 846 MONTGOMERY, AL 36101	63-1212367	501(C)(3)	20,000.	0.			ARTS & CULTURE
JUDAISM YOUR WAY 950 S CHERRY STREET SUITE 310 DENVER, CO 80246	46-0517841	501(C)(3)	9,500.	0.			JUDAISM
JUDI'S HOUSE - JAG INSTITUTE 10125 E 25TH AVE AURORA, CO 80010-1494	84-1600797	501(C)(3)	97,590.	0.			CHILDREN & YOUTH SERVICES
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN INC. - 6500 GREENWOOD PLAZA BLVD - GREENWOOD VILLAGE, CO 80111	84-0430495	501(C)(3)	48,000.	0.			YOUTH DEVELOPMENT - BUSINESS
JUNTOS COMMUNITY - JUNTOS PO BOX 600 DENVER, CO 80201	92-2172246	501(C)(3)	127,000.	0.			STUDENT SERVICES & MANAGEMENT & TECHNICAL ASSISTANCE
JUST FOR KIDS FOUNDATION INC. PO BOX 4219 TELLURIDE, CO 81435-4219	84-1560982	501(C)(3)	40,000.	0.			PUBLIC FOUNDATIONS

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
JUST KEEP LIVIN FOUNDATION 1107 GLENDON AVE LOS ANGELES, CA 90024	20-3921057	501(C)(3)	500,000.	0.			YOUTH DEVELOPMENT PROGRAMS
JUSTICE AND MERCY LEGAL AID CENTER - JAMLAC - 913 N WYANDOT ST - DENVER, CO 80204-3801	84-4939757	501(C)(3)	175,000.	0.			PROFESSIONAL ATHLETIC LEAGUES
JUSTICE FOR THE PEOPLE LEGAL CENTER - 1649 LIMA ST - AURORA, CO 80010	88-4116071	501(C)(3)	28,500.	0.			LEGAL SERVICES
KANSAS UNIVERSITY ENDOWMENT ASSOCIATION - KU ENDOWMENT - PO BOX 928 - LAWRENCE, KS 66044-0928	48-0547734	501(C)(3)	15,000.	0.			EDUCATIONAL SERVICES
KAPPA HOUSING INC. - KAPPA TOWER I 9020 E NORTHFIELD BLVD #74 DENVER, CO 80238	84-0849407	501(C)(3)	10,000.	0.			SENIOR CITIZENS' HOUSING & RETIREMENT COMMUNITIES
KARIS COMMUNITY 1361 DETROIT ST DENVER, CO 80206-2412	84-0715042	501(C)(3)	15,500.	0.			RESIDENTIAL MENTAL HEALTH TREATMENT
KATHERINE ELAINE GALLEGOS FOUNDATION - KEEPING EVERY GIRL FREE - 600 W SANTA ANA BLVD SUITE 114 - SANTA ANA, CA 92701	83-0625076	501(C)(3)	10,000.	0.			VICTIMS' SERVICES
KAVOD SENIOR LIFE 22 S ADAMS ST DENVER, CO 80209	84-0584939	501(C)(3)	60,000.	0.			SENIOR CENTERS
KENT DENVER COUNTRY DAY SCHOOL 4000 E QUINCY AVE ENGLEWOOD, CO 80113-4916	84-0242810	501(C)(3)	64,500.	0.			SECONDARY & HIGH SCHOOLS

Schedule I (Form 990)

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KIDPOWER 2335 ROBINSON STREET COLORADO SPRINGS, CO 80904	27-1018895	501(C)(3)	65,000.	0.			YOUTH DEVELOPMENT PROGRAMS
KIDS ABOVE EVERYTHING 2840 FAIRFAX ST STE 260 DENVER, CO 80207-2708	81-3757873	501(C)(3)	15,000.	0.			ARTS EDUCATION
KIDS AT THEIR BEST INC. PO BOX 382 FORT MORGAN, CO 80701-0382	43-2091884	501(C)(3)	364,806.	0.			YOUTH DEVELOPMENT PROGRAMS
KIM ROBARDS DANCE INC. 1755 W 48TH AVE DENVER, CO 80221	74-2503031	501(C)(3)	10,000.	0.			DANCE
KINGDOM BUILDER'S FAMILY LIFE CENTER - PO BOX 75524 - COLORADO SPRINGS, CO 80970	46-0550309	501(C)(3)	140,000.	0.			FAMILY SERVICES
KIPP COLORADO SCHOOLS 1390 LAWRENCE ST STE 200 DENVER, CO 80204-2081	80-0037534	501(C)(3)	10,000.	0.			CHARTER SCHOOLS
KIRKLAND MUSEUM OF FINE AND DECORATIVE ART - 1201 BANNOCK ST - DENVER, CO 80204-3630	84-1360133	501(C)(3)	1,207,814.	0.			ART MUSEUMS
KNIGHTS OF AKSARBEN FOUNDATION - AKSARBEN FOUNDATION - 2120 SOUTH 72ND ST, SUITE 800 - OMAHA, NE 68124	47-0447496	501(C)(3)	100,000.	0.			PRIVATE INDEPENDENT FOUNDATIONS
LA COCINA 116 E OAK ST FORT COLLINS, CO 80524-2825	83-3592629	501(C)(3)	6,182.	0.			MENTAL HEALTH TREATMENT

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LA PINATA DEL APRENDIZAJE 7647 UMATILLA ST DENVER, CO 80221-4218	88-2231023	501(C)(3)	50,000.	0.			PRESCHOOLS
LA RAZA SERVICES INC. - SERVICIOS DE LA RAZA - 3131 W 14TH AVE - DENVER, CO 80204-2203	84-0625478	501(C)(3)	105,000.	0.			EMERGENCY ASSISTANCE
LABORATORY TO COMBAT HUMAN TRAFFICKING - 1031 33RD ST STE 237 - DENVER, CO 80205	27-0662292	501(C)(3)	9,500.	0.			PROTECTION AGAINST ABUSE
LAC + USC MEDICAL CENTER FOUNDATION - PO BOX 33258 - LOS ANGELES, CA 90033-0258	95-4192908	501(C)(3)	9,205.	0.			FUND RAISING & FUND DISTRIBUTION
LAKE FOREST COLLEGE OFFICE OF DEVELOPMENT 555 N SHERIDAN RD NORTH RD - LAKE FOREST, IL 60045-233	36-2167770	501(C)(3)	8,000.	0.			UNIVERSITIES
LAMAR UNIDOS 109 LEE AVE, SUITE 2 LAMAR, CO 81052	82-4423687	501(C)(3)	25,000.	0.			HUMAN SERVICES
LARADON HALL SOCIETY FOR EXCEPTIONAL CHILDREN AND ADULTS - 5100 LINCOLN ST - DENVER, CO 80216-2056	84-0412621	501(C)(3)	11,500.	0.			RESIDENTIAL CARE & ADULT DAY PROGRAMS
LATIN AMERICAN EDUCATIONAL FOUNDATION - 2900 WELTON ST STE 200 - DENVER, CO 80205	84-6010415	501(C)(3)	12,448.	0.			EDUCATION N.E.C.
LATINA INITIATIVE COLORADO 6154 FLATTOP STREET GOLDEN, CO 80403	86-2899816	501(C)(3)	8,000.	0.			VOTER EDUCATION & REGISTRATION

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LATINA SAFEHOUSE INITIATIVE PO BOX 11174 DENVER, CO 80211	32-0298603	501(C)(3)	78,750.	0.			VICTIMS' SERVICES
LATINO CULTURAL ARTS CENTER - LCAC 2645 W 7TH AVE DENVER, CO 80204-4112	81-1705392	501(C)(3)	30,000.	0.			ARTS EDUCATION
LATINO LEADERSHIP INSTITUTE 2679 W MAIN ST STE 300 - 787 LITTLETON, CO 80120	86-2053658	501(C)(3)	36,000.	0.			CULTURAL & ETHNIC AWARENESS
LATINK THERAPIST PROJECT 2900 WELTON ST STE 200 DENVER, CO 80205	84-1493585	501(C)(3)	52,000.	0.			MEDICAL DISCIPLINES
LAW SCHOOL YES WE CAN 950 S CHERRY ST STE 508 DENVER, CO 80246-2664	47-3260929	501(C)(3)	50,000.	0.			EDUCATIONAL SERVICES
LEARNING ALLY INC. 20 ROSZEL RD PRINCETON, NJ 08540-6206	13-1659345	501(C)(3)	770,000.	0.			EDUCATIONAL SERVICES
LEGAL AID FOUNDATION OF COLORADO 1120 N LINCOLN ST STE 701 DENVER, CO 80203-2137	74-2182277	501(C)(3)	60,700.	0.			LEGAL SERVICES
LGBTQ COMMUNITY CENTER FUND 4115 N. MISSISSIPPI AVE PORTLAND, OR 97217-3130	20-0038065	501(C)(3)	10,000.	0.			CIVIL RIGHTS
LIFESPAN LOCAL INC. 3300 W NEVADA PL DENVER, CO 80219	87-3136973	501(C)(3)	145,500.	0.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION

Schedule I (Form 990)

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LIGHTHOUSE FOOD PANTRY 4780 DUANESBURG RD. PRINCETOWN, NY 12056	32-0498562	501(C)(3)	10,000.	0.			FOOD BANKS & PANTRIES
LIGHTHOUSE WRITERS WORKSHOP 3844 YORK STREET DENVER, CO 80205	32-0102662	501(C)(3)	35,000.	0.			ARTS & CULTURE
LINCOLN HILLS CARES 2530 N WASHINGTON ST STE 100 DENVER, CO 80205-3142	81-4552726	501(C)(3)	61,700.	0.			YOUTH DEVELOPMENT N.E.C.
LISTEN FOUNDATION, INC. 6950 E BELLEVIEW AVE STE 203 GREENWOOD VILLAGE, CO 80111-1633	23-7060754	501(C)(3)	10,000.	0.			SINGLE ORGANIZATION SUPPORT
LITTLE GIANTS LEARNING CENTER 7420 NEWPORT ST COMMERCE CITY, CO 80022-1652	81-0624112	501(C)(3)	25,000.	0.			CHILD DAY CARE
LITTLE SISTERS OF THE POOR - DENVER - 0 P.O. BOX 1027 - ARVADA, CO 80001	84-0528531	501(C)(3)	34,431.	0.			NURSING FACILITIES
LITTLETON COMMUNITY MUSIC ASSOCIATION - 2305 E. ARAPAHOE RD. STE. 111 - CENTENNIAL, CO 80122	84-1292053	501(C)(3)	12,500.	0.			MUSIC
LITTLETON PUBLIC SCHOOLS FOUNDATION - 5776 S CROCKER ST - LITTLETON, CO 80120-2012	84-1185005	501(C)(3)	17,155.	0.			EDUCATION N.E.C.
LITTLETON TOWN HALL ARTS CENTER 2450 W MAIN ST LITTLETON, CO 80120-1911	84-0738408	501(C)(3)	250,000.	0.			PERFORMING ARTS CENTERS

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LIVE FREE MINISTRIES 5 GONDOLA CIR WOODBURY, NJ 08096-6842	84-1942797	501(C)(3)	50,000.	0.			ADDICTIVE DISORDERS N.E.C.
LIVLYME FOUNDATION 700 N COLORADO BLVD #674 DENVER, CO 80206	81-4433629	501(C)(3)	20,000.	0.			FUND RAISING & FUND DISTRIBUTION
LOCAL THEATER COMPANY 1630 30TH STREET, SUITE A 171 BOULDER, CO 80301	45-2208855	501(C)(3)	10,495.	0.			THEATER
LOCALLY HAITI - FORMERLY COLORADO HAITI PROJECT - 908 MAIN ST - LOUISVILLE, CO 80027-1738	84-1330243	501(C)(3)	9,500.	0.			INTERNATIONAL ECONOMIC DEVELOPMENT
LOGAN COUNTY ECONOMIC DEVELOPMENT CORPORATION - 160 COLLEGE AVE NJC WALKER HALL - STERLING, CO 80751	26-0017546	501(C)(3)	80,000.	0.			ECONOMIC DEVELOPMENT
LOGAN SCHOOL FOR CREATIVE LEARNING INC. - 1005 YOSEMITE ST - DENVER, CO 80230-6003	84-1121354	501(C)(3)	17,000.	0.			EDUCATION N.E.C.
LONGER TABLES PO BOX 302 ENGLEWOOD, CO 80151	87-1364602	501(C)(3)	5,280.	0.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
LONGMONT MEALS ON WHEELS INC. 910 LONGS PEAK AVE LONGMONT, CO 80501-4457	84-0590979	501(C)(3)	5,500.	0.			MEALS ON WHEELS
LOVE FOR KENYA 9490 CHESAPEAKE ST HIGHLANDS RANCH, CO 80126-4036	46-4018463	501(C)(3)	6,000.	0.			SINGLE ORGANIZATION SUPPORT

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LOVING BLACK SINGLE MOTHERS 355 S. YOST ST AURORA, CO 80012	83-2893578	501(C)(3)	139,000.	0.			FAMILY SERVICES
LOWER EAST SIDE TENEMENT MUSEUM PO BOX 24358 NEW YORK, NY 10087-4352	13-3475390	501(C)(3)	65,000.	0.			HISTORY MUSEUMS
LOYOLA UNIVERSITY OF NEW ORLEANS UNIVERSITY ADVANCEMENT 6363 ST. CHARLES AVE, CAMPUS BOX 909 - NEW ORLEANS, L	72-0408946	501(C)(3)	50,000.	0.			UNIVERSITIES
LUCKY TO RIDE 2751 W OXFORD AVE UNIT 2 ENGLEWOOD, CO 80110-8617	84-1581186	501(C)(3)	35,000.	0.			YOUTH DEVELOPMENT PROGRAMS
LUDWIG VON MISES INSTITUTE FOR AUSTRIAN ECONOMICS INC. - 518 W MAGNOLIA AVE - AUBURN, AL 36832-4501	52-1263436	501(C)(3)	29,636.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
LUNEASEAS 602 QUAKING ASPEN DR, STE 108 FORT COLLINS, CO 80525	47-4105580	501(C)(3)	15,495.	0.			DANCE
LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS - 1035 OSAGE ST STE 700 - DENVER, CO 80204	84-0775550	501(C)(3)	397,500.	0.			ETHNIC & IMMIGRANT CENTERS
LYRA 1390 LAWRENCE ST STE 400 DENVER, CO 80204-2081	84-2619458	501(C)(3)	80,000.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
MACKINTOSH ACADEMY 7018 S PRINCE ST LITTLETON, CO 80120-3536	84-0747083	501(C)(3)	20,000.	0.			PRIMARY & ELEMENTARY SCHOOLS

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MAIA - STARFISH 734087 NETWORK PLACE CHICAGO, IL 60673-0001	68-0652444	501(C)(3)	15,000.	0.			SECONDARY & HIGH SCHOOLS
MAKE-A-WISH COLORADO 7951 E MAPLEWOOD AVE STE 126 GREENWOOD VILLAGE, CO 80111-4769	74-2273004	501(C)(3)	25,500.	0.			CHILDREN & YOUTH SERVICES
MALANKARA ORTHODOX SYRIAN CHURCH DIOCESE OF SOUTH-WEST AMERICA - 3101 HOPKINS RD - BEASLEY, TX 77417	27-0960951	501(C)(3)	2,000,000.	0.			CHRISTIANITY
MAMA BIRD DOULA SERVICES 15200 E GIRARD AVE STE 3100 AURORA, CO 80014	88-0761760	501(C)(3)	20,000.	0.			HEALTH SUPPORT
MARALLIANCE 2000 EDWARDS ST. STE B-100 HOUSTON, TX 77007-4442	46-4381820	501(C)(3)	20,000.	0.			PROTECTION OF ENDANGERED SPECIES
MARIA DROSTE COUNSELING CENTER 1355 SOUTH COLORADO BLVD STE C-100 DENVER, CO 80222-3358	84-1182130	501(C)(3)	50,000.	0.			COMMUNITY MENTAL HEALTH CENTERS
MASSCHALLENGE 10 FAN PIER BLVD, 3RD FLOOR BOSTON, MA 02210	27-0382989	501(C)(3)	250,000.	0.			SMALL BUSINESS DEVELOPMENT
MATRESCENCE 9878 W BELLEVIEW AVE PMB 3079 DENVER, CO 80123	47-1648218	501(C)(3)	10,000.	0.			HUMAN SERVICES
MAUI UNITED WAY INC. PO BOX 275 KAHULUI, HI 96733	99-0086524	501(C)(3)	50,000.	0.			FEDERATED GIVING PROGRAMS

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MAXFUND INC. - MAXFUND ANIMAL ADOPTION CENTER - 958 INCA ST - DENVER, CO 80204-3944	84-1116882	501(C)(3)	27,190.	0.			ANIMAL PROTECTION & WELFARE
MAYFLOWER CONGREGATIONAL CHURCH 3001 S ACOMA ST ENGLEWOOD, CO 80110-1509	84-0973403	RELIGIOUS ENTITY	45,000.	0.			PROTESTANT
MCDOWELL SONORAN CONSERVANCY 15300 N. 90TH ST STE 400 SCOTTSDALE, AZ 85260	86-0674350	501(C)(3)	13,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
MEAGHER COUNTY SENIOR CITIZEN CENTER - PO BOX 682 - WHITE SULPHUR SPRINGS, MT 59645-0682	88-0116830	501(C)(3)	14,732.	0.			SENIOR CENTERS
MEALS ON WHEELS PEOPLE INC. - OREGON - PO BOX 19477 - PORTLAND, OR 97280-0477	93-0584318	501(C)(3)	10,000.	0.			CONGREGATE MEALS
MEDIATORS FOUNDATION INC. 2525 ARAPAHOE AVE UNIT E-4 PMB 509 BOULDER, CO 80302-6746	04-3002588	501(C)(3)	85,500.	0.			ARMS CONTROL & PEACE
MEDICINE FISH CORP N8866 COUNTY ROAD G GRESHAM, WI 54128	93-2804217	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT PROGRAMS
MEL LAMAR MINISTRIES 4222 23RD ST GREELEY, CO 80634-3825	84-1311786	501(C)(3)	7,500.	0.			PROTESTANT
MENTAL HEALTH COLORADO 303 E 17TH AVE FL 4 DENVER, CO 80203-1235	84-0446365	501(C)(3)	7,000.	0.			MENTAL HEALTH ASSOCIATIONS

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MERCED CANCER SOCIETY FOUNDATION 3303 M ST MERCED, CA 95348	47-1980262	501(C)(3)	12,500.	0.			CANCER
MERCY HOUSING MOUNTAIN PLAINS 1600 BROADWAY STE 2000 DENVER, CO 80202-4929	20-1583332	501(C)(3)	10,000.	0.			FAMILY SERVICES
MERIDIAN UNITED METHODIST CHURCH 235 E PINE AVE MERIDIAN, ID 83642-2332	31-1813333	501(C)(3)	13,281.	0.			CHRISTIANITY
METRO CARING 1100 E 18TH AVE DENVER, CO 80218-1111	84-6116951	501(C)(3)	128,112.	0.			FOOD BANKS & PANTRIES
METRO COMMUNITY PROVIDER NETWORK - STRIDE COMMUNITY HEALTH CENTER - 7495 W 29TH AVE - WHEAT RIDGE, CO 80033	74-2477108	501(C)(3)	35,000.	0.			COMMUNITY CLINICS
METROPOLITAN DENVER HOMELESS INITIATIVE INC. - MDHI - 711 PARK AVE WEST STE 320 - DENVER, CO 80205-2893	84-1359401	501(C)(3)	43,547.	0.			HUMAN SERVICES N.E.C.
METROPOLITAN DIVERSITY AND ECONOMIC EQUITY PARTNERS - METRO DEEP - 2900 WELTON ST STE 200-11 - DENVER, CO 80205	92-2559221	501(C)(3)	60,000.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
METROPOLITAN STATE UNIVERSITY OF DENVER - UNIVERSITY ADVANCEMENT CAMPUS BOX 14 - PO BOX 173362 - DENVER, CO 80217-3362	84-0576459	501(C)(3)	44,549.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION - CAMPUS BOX 14 PO BOX 173362 - DENVER, CO 80217-3362	84-0576459	501(C)(3)	705,388.	0.			SCHOLARSHIPS, STUDENT FINANCIAL AID & HIGHER EDUCATION

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MI CASA RESOURCE CENTER 345 S GROVE ST DENVER, CO 80219	84-0867773	501(C)(3)	57,500.	0.			SMALL BUSINESS DEVELOPMENT
MIEL ORGANIZATION 14407 ANDREWS DRIVE DENVER, CO 80239	27-0342290	501(C)(3)	35,000.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
MILE HIGH 360 PO BOX 40160 DENVER, CO 80204-0160	26-1598336	501(C)(3)	28,000.	0.			YOUTH DEVELOPMENT PROGRAMS
MILE HIGH BEHAVIORAL HEALTHCARE - MILE HIGH COUNCIL ON ALCOHOLISM AND DRUG ABUSE - PO BOX 919 - AURORA, CO 80040-0919	84-0512896	501(C)(3)	11,000.	0.			SUBSTANCE ABUSE PREVENTION & LESBIAN AND GAY RIGHTS
MILE HIGH EARLY LEARNING 616 E. SPEER BLVD DENVER, CO 80203-4213	84-0617972	501(C)(3)	24,623.	0.			CHILD DAY CARE
MILE HIGH UNITED WAY PO BOX 5547 DENVER, CO 80217-5547	84-0404235	501(C)(3)	30,754.	0.			HUMAN SERVICES N.E.C.
MILE HIGH WORKSHOP INC. 3795 E 38TH AVE UNIT A DENVER, CO 80205	83-1229386	501(C)(3)	82,600.	0.			VOCATIONAL REHABILITATION
MINDS MATTER COLORADO INC. PO BOX 16610 DENVER, CO 80216	20-1449487	501(C)(3)	42,136.	0.			YOUTH DEVELOPMENT PROGRAMS
MOMENTUM ADVISORY COLLECTIVE PO BOX 131618 DALLAS, TX 75313-1618	84-2723840	501(C)(3)	50,000.	0.			REHABILITATION SERVICES FOR OFFENDERS

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MONTBELLO ORGANIZING COMMITTEE 12000 E 47TH AVE STE 113 DENVER, CO 80239	81-4339690	501(C)(3)	187,500.	0.			SUPPORT N.E.C.
MONTESSORI ACADEMY OF COLORADO 2500 CURTIS STREET DENVER, CO 80205	03-0469274	501(C)(3)	13,500.	0.			PRIMARY & ELEMENTARY SCHOOLS
MONTESSORI DEL MUNDO 15503 E MISSISSIPPI AVE UNIT B AURORA, CO 80017-3042	45-5428023	501(C)(3)	50,000.	0.			ELEMENTARY & SECONDARY SCHOOLS
MONTESSORI ON WHEELS 6300 E HAMPDEN AVE UNIT 2411 DENVER, CO 80222	47-5606568	501(C)(3)	58,960.	0.			REMEDIAL READING & ENCOURAGEMENT
MONTVIEW BOULEVARD PRESBYTERIAN CHURCH - 1980 DAHLIA ST - DENVER, CO 80220-1239	84-0407646	501(C)(3)	114,000.	0.			PROTESTANT
MOONSHOT EDVENTURES 3840 N YORK ST STE 145 DENVER, CO 80205	81-4177800	501(C)(3)	200,000.	0.			EDUCATIONAL SERVICES
MOORPARK COMMUNITY FOUNDATION FOR THE ARTS - 144 W. LOS ANGELES AVE. STE 106-289 - MOORPARK, CA 93021-1898	27-0319993	501(C)(3)	10,000.	0.			COMMUNITY FOUNDATIONS
MORGAN COMMUNITY COLLEGE 920 BARLOW RD FORT MORGAN, CO 80701-4371		GOVERNMENT ENTIT	215,000.	0.			HIGHER EDUCATION
MORGAN COUNTY FAMILY CENTER INC. 411 MAIN ST STE 100 FORT MORGAN, CO 80701-2145	84-1319815	501(C)(3)	54,000.	0.			FAMILY SERVICES

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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MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST - MS GIFT - 2000 WESTCHESTER AVE FL 2 - PURCHASE, NY 10577	52-7082731	501(C)(3)	21,473.	0.			NAMED TRUSTS N.E.C.
MORGAN STANLEY GLOBAL IMPACT FUNDING TRUST INC. - 2000 WESTCHESTER AVE, 2ND FLOOR - PURCHASE, NY 10577	52-7082731	501(C)(3)	1,239,085.	0.			NAMED TRUSTS N.E.C.
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246-1912	84-6032307	501(C)(3)	106,052.	0.			ANIMAL-RELATED N.E.C.
MORRISON THEATRE COMPANY - MINERS ALLEY PLAYHOUSE - 1100 MINERS ALLEY - GOLDEN, CO 80401	84-1203129	501(C)(3)	16,000.	0.			THEATER
MOSBY EMPLOYMENT SERVICES 1020 15TH STREET UNIT 38I DENVER, CO 80202	81-4357226	501(C)(3)	15,000.	0.			VOCATIONAL REHABILITATION
MOTE MARINE LABORATORY 1600 KEN THOMPSON PKWY SARASOTA, FL 34236-1004	59-0756643	501(C)(3)	20,000.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
MOTHERFUL 1436 CHELMSFORD CT COLUMBUS, OH 43229	83-2893578	501(C)(3)	20,000.	0.			SINGLE PARENT AGENCIES
MOTUS THEATER PO BOX 6080 BOULDER, CO 80306-6080	90-0716569	501(C)(3)	50,000.	0.			THEATER
MOUNT CARMEL VETERANS SERVICE CENTER - 530 COMMUNICATION CIR - COLORADO SPRINGS, CO 80905-1744	81-1652178	501(C)(3)	48,000.	0.			EMPLOYMENT PREPARATION & PROCUREMENT

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MOUNT EVANS HOME HEALTH CARE AND HOSPICE - 3081 BERGEN PEAK DRIVE - EVERGREEN, CO 80439	84-0831843	501(C)(3)	30,000.	0.			HOSPICES
MOUNT HOLYOKE COLLEGE OFFICE OF DEVELOPMENT PO BOX 889 SOUTH HADLEY, MA 01075-0889	04-2103578	501(C)(3)	20,000.	0.			UNIVERSITIES
MOUNT SAINT VINCENT HOME INC. 4159 LOWELL BOULEVARD DENVER, CO 80211	84-0405260	501(C)(3)	8,000.	0.			GENERAL HOSPITALS
MOUNTAIN AREA LAND TRUST 908 NOB HILL RD STE 200 EVERGREEN, CO 80439-7885	84-6256809	501(C)(3)	25,500.	0.			LAND RESOURCES CONSERVATION
MOUNTAIN DREAMERS PO BOX 1972 FRISCO, CO 80443	61-1897751	501(C)(3)	25,000.	0.			CIVIL RIGHTS
MOUNTAIN RESCUE ASPEN INC. 37925 HIGHWAY 82 ASPEN, CO 81611-2501	84-6042237	501(C)(3)	10,000.	0.			SEARCH & RESCUE SQUADS
MOVEMENT 5280 PO BOX 9625 DENVER, CO 80209-0625	82-3968137	501(C)(3)	50,000.	0.			HOMELESS SHELTERS
MOVIMIENTO PODER 1000 S GROVE ST DENVER, CO 80219-2941	84-1426652	501(C)(3)	166,280.	0.			ALLIANCES & ADVOCACY
MOYO NGUVU CULTURAL ARTS CENTER INC - 600 17TH ST STE 2800 - DENVER, CO 80202-5428	84-1143966	501(C)(3)	40,495.	0.			CULTURAL & ETHNIC AWARENESS

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MUDRA DANCE STUDIO 14662 E OBERLIN PL AURORA, CO 80014	33-0999875	501(C)(3)	15,000.	0.			DANCE
MULLEN HIGH SCHOOL 3601 S LOWELL BLVD. DENVER, CO 80236-3001	84-6005720	501(C)(3)	37,500.	0.			SECONDARY & HIGH SCHOOLS
MURRAY COUNTY CENTRAL SECONDARY SCHOOL - 2420 28TH ST - SLAYTON, MN 56172-1457	41-1778191	501(C)(3)	10,000.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
MUSEO DE LAS AMERICAS 861 SANTA FE DR DENVER, CO 80204-4344	84-1197230	501(C)(3)	74,556.	0.			ART MUSEUMS
MUSEUM OF BOULDER 2205 BROADWAY BOULDER, CO 80302-4824	84-0576359	501(C)(3)	5,312.	0.			HISTORY MUSEUMS
MUSEUM OF CONTEMPORARY ART - MCA DENVER - 1485 DELGANY STREET - DENVER, CO 80202-1100	84-1366092	501(C)(3)	365,500.	0.			ART MUSEUMS
MUSIC ACADEMY OF THE WEST 1070 FAIRWAY ROAD SANTA BARBARA, CA 93108	95-1525814	501(C)(3)	25,000.	0.			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)	8,725.	0.			PERFORMING ARTS SCHOOLS
MUSICAL INSTRUMENT MUSEUM 4725 E MAYO BLVD PHOENIX, AZ 85050-6920	16-1743588	501(C)(3)	13,000.	0.			MUSEUMS

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MUSLIM YOUTH FOR POSITIVE IMPACT 1880 GOLDEN EAGLE CT BROOMFIELD, CO 80020-1274	83-0998674	501(C)(3)	50,000.	0.			YOUTH DEVELOPMENT PROGRAMS
NAACP DENVER PO BOX 5705 DENVER, CO 80217-5705	81-3757284	501(C)(3)	11,750.	0.			MINORITY RIGHTS
NATHAN YIP FOUNDATION 6295 GREENWOOD PLAZA BLVD, STE 100 GREENWOOD VILLAGE, CO 80111-4978	82-0549095	501(C)(3)	5,500.	0.			FUND RAISING & FUND DISTRIBUTION
NATIONAL ASSOCIATION OF RAILROAD PASSENGERS - 1200 G ST NW STE 240 - WASHINGTON, DC 20005-3818	36-2615221	501(C)(3)	6,000.	0.			ALLIANCES & ADVOCACY
NATIONAL COUNCIL OF JEWISH WOMEN - LOS ANGELES SECTION - 5350 WILSHIRE BLVD, UNIT 36849 - LOS ANGELES, CA 90036-8234	95-1641433	501(C)(3)	36,000.	0.			HUMAN SERVICES
NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICES - 444 N CAPITOL ST STE 267 - WASHINGTON, DC 20001	23-7391796	501(C)(3)	100,000.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
NATIONAL JEWISH HEALTH PO BOX 17169 DENVER, CO 80217-0169	74-2044647	501(C)(3)	77,549.	0.			HEALTH CARE N.E.C.
NATIONAL MINING HALL OF FAME AND MUSEUM - 120 W 9TH ST - LEADVILLE, CO 80461-3403	84-0764061	501(C)(3)	96,703.	0.			SCIENCE & TECHNOLOGY MUSEUMS
NATIONAL MULTIPLE SCLEROSIS SOCIETY - PO BOX 91891 - WASHINGTON, DC 20090-1891	13-5661935	501(C)(3)	14,885.	0.			DISEASES, DISORDERS & MEDICAL DISCIPLINES N.E.C.

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NATIONAL PARKS CONSERVATION ASSOCIATION - 777 6TH ST NW STE 700 - WASHINGTON, DC 20001-4835	53-0225165	501(C)(3)	9,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE RD SUITE 1200 JENKINTOWN, PA 19046	23-7825575	501(C)(3)	25,000,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS N.E.C.
NATIONAL SPORTS CENTER FOR THE DISABLED INC - NSCD - PO BOX 18889 - GOLDEN, CO 80402-6048	84-0738419	501(C)(3)	22,000.	0.			AMATEUR SPORTS
NATIONAL TRUST FOR HISTORIC PRESERVATION - DENVER OFFICE - 1420 N OGDEN ST 201 - DENVER, CO 80218-1981	53-0210807	501(C)(3)	8,000.	0.			HISTORICAL ORGANIZATIONS
NATIONAL TRUST FOR LOCAL NEWS 405 WALTHAM STREET # 319 LEXINGTON, MA 02421	86-2022385	501(C)(3)	31,411.	0.			MEDIA & COMMUNICATIONS
NATIONAL YIDDISH BOOK CENTER, INC. 1021 WEST ST AMHERST, MA 01002-3375	04-2708878	501(C)(3)	10,000.	0.			CULTURAL & ETHNIC AWARENESS
NATIONS ABLAZE INTERNATIONAL INC. 209 E LIBERTY DR. WHEATON, IL 60187-5472	20-8651212	501(C)(3)	126,956.	0.			CHRISTIANITY
NATIVE AMERICAN HOUSING CIRCLE PO BOX 2222 ARVADA, CO 80001-2222	88-3198957	501(C)(3)	50,500.	0.			HOUSING SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL INC. - NRDC - 40 W 20TH ST FL 11 - NEW YORK, NY 10011-4231	13-2654926	501(C)(3)	6,500.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION

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NAVAJO HOPI HEALTH FOUNDATION INC. PO BOX 600 TUBA CITY, AZ 86045-0600	45-3548948	501(C)(3)	30,000.	0.			SINGLE ORGANIZATION SUPPORT
NAVY SEAL FOUNDATION 1619 D ST VIRGINIA BEACH, VA 23455-8407	31-1728910	501(C)(3)	48,000.	0.			HUMAN SERVICES
NEUABILITY 866 E 78TH AVE DENVER, CO 80229-5934	26-3221944	501(C)(3)	15,000.	0.			COMMUNITY HEALTH SYSTEMS
NEW COTTAGE ARTS INC 3420 N JACKSON ST DENVER, CO 80205	88-2047550	501(C)(3)	13,941.	0.			ARTS EDUCATION
NEW DANCE THEATRE - CLEO PARKER ROBINSON DANCE - 119 PARK AVE WEST - DENVER, CO 80205-3209	84-0632111	501(C)(3)	62,745.	0.			DANCE
NEW ERA COLORADO FOUNDATION PO BOX 181153 DENVER, CO 80218	26-1389272	501(C)(3)	89,000.	0.			VOTER EDUCATION & REGISTRATION
NEW HAMPSHIRE HISTORICAL SOCIETY 30 PARK STREET CONCORD, NH 03301	02-0233250	501(C)(3)	10,000.	0.			HISTORY MUSEUMS
NEW HAMPTON SCHOOL 70 MAIN ST NEW HAMPTON, NH 03256-4208	02-0223634	501(C)(3)	106,052.	0.			SECONDARY & HIGH SCHOOLS
NEW LEGACY CHARTER SCHOOL 2091 DAYTON ST AURORA, CO 80010-1010	46-3841363	501(C)(3)	45,000.	0.			SECONDARY & HIGH SCHOOLS

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NEW PROFIT INC. 99 BEDFORD ST. STE 500 BOSTON, MA 02111	04-3396766	501(C)(3)	100,000.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS N.E.C.
NEW STORY INC. 245 N HIGHLAND AVE SUITE 230-610 ATLANTA, GA 30307	47-2529408	501(C)(3)	50,000.	0.			HUMAN SERVICES
NEWSED COMMUNITY DEVELOPMENT CORPORATION INC - NEWSED CDC - 901 W 10TH AVE STE 2A - DENVER, CO 80204	74-2275534	501(C)(3)	50,500.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
NO CREDITS PRODUCTIONS LLC 11986 EAST CORNELL CIRCLE AURORA, CO 80014	84-0690097	501(C)(3)	9,997.	0.			FILM & VIDEO
NO KID HUNGRY BY SHARE OUR STRENGTH - 1030 15TH STREET NW SUITE 1100 W - WASHINGTON, DC 20005-1531	52-1367538	501(C)(3)	22,147.	0.			ALLIANCES & ADVOCACY
NORTH PARK HIGH SCHOOL ATTN: RYEN RUSSELL PO BOX 798 WALDEN, CO 80480-0798	84-6013288	501(C)(3)	25,000.	0.			SECONDARY & HIGH SCHOOLS
NORTH STAR INITIATIVE PO BOX 315 LITITZ, PA 17543	27-3129156	501(C)(3)	10,000.	0.			CENTERS TO SUPPORT THE INDEP. OF SPECIFIC POPULATIONS
NORTHEAST AMERICAN DIOCESE OF THE MALANKARA ORTHODOX SYRIAN CHURCH - 2158 ROUTE 106 - MUTTONTOWN, NY 11791	11-3152596	501(C)(3)	2,000,000.	0.			CHRISTIANITY
NORTHEAST TRANSPORTATION CONNECTIONS - 7350 E 29TH AVE STE 300 - DENVER, CO 80238-2722	47-1959912	501(C)(3)	50,000.	0.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION

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NORTHERN COLORADO FRIENDS OF FERALS - PO BOX 328 - FORT COLLINS, CO 80522	27-3391247	501(C)(3)	6,000.	0.			ANIMAL PROTECTION & WELFARE
NOTRE DAME ACADEMY, INC. 90 HOWARD AVE STATEN ISLAND, NY 10301-4405	13-5660278	RELIGIOUS ENTITY	20,000.	0.			CHRISTIANITY
NOURISH COLORADO 501 S CHERRY ST, STE 1100 DENVER, CO 80246-1323	26-2464764	501(C)(3)	300,000.	0.			PUBLIC HEALTH
NOURISH MEALS ON WHEELS PO BOX 3108 CENTENNIAL, CO 80161-3108	84-0617651	501(C)(3)	37,289.	0.			HOME HEALTH CARE
NYU LANGONE HEALTH ONE PARK AVE, 5TH FLOOR NEW YORK, NY 10016	13-3971298	501(C)(3)	474,080.	0.			HOSPITALS
OAHU RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL - OAHU RC&D - PO BOX 209 - KUNIA, HI 96759	94-3279682	501(C)(3)	300,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
OMF INTERNATIONAL INC. 10 W DRY CREEK CIR LITTLETON, CO 80120-4413	23-0470990	501(C)(3)	14,000.	0.			CHRISTIANITY
ONE COLORADO EDUCATION FUND 303 E 17TH AVE STE 400 DENVER, CO 80203-1289	27-1333378	501(C)(3)	15,400.	0.			LESBIAN AND GAY RIGHTS
ONE FAIR WAGE INC. 393 CANAL STREET SUITE 103 NEW YORK, NY 10013	85-0692228	501(C)(3)	50,000.	0.			CIVIL RIGHTS

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ONE GOOD TURN 3315 S BROADWAY ENGLEWOOD, CO 80113-2427	27-2126113	501(C)(3)	640,000.	0.			HUMAN SERVICES
ONE MISSION SOCIETY PO BOX A GREENWOOD, IN 46142	95-1891575	501(C)(3)	10,000.	0.			CHRISTIANITY
OPENING ACT 3131 E ALAMEDA AVE UNIT 1606 DENVER, CO 80209	81-0713315	501(C)(3)	25,495.	0.			ARTS & CULTURE
OPERA COLORADO 4121 S NAVAJO ST STE 100 ENGLEWOOD, CO 80110-4479	84-0850527	501(C)(3)	1,073,754.	0.			OPERA
OPERA SANTA BARBARA - OPERA SB 1330 STATE ST. STE 209 SANTA BARBARA, CA 93101-2681	77-0347413	501(C)(3)	10,000.	0.			OPERA
OPERATION HOMEFRONT INC. 17319 SAN PEDRO AVE STE 505 SAN ANTONIO, TX 78232-1444	32-0033325	501(C)(3)	53,684.	0.			MILITARY & VETERANS' ORGANIZATIONS
OPERATION WALK DENVER LOCKBOX 913401 DENVER, CO 80291	84-0745018	501(C)(3)	26,000.	0.			INTERNATIONAL RELIEF
OREGON FOOD BANK INC. 7900 NE 33RD DR PORTLAND, OR 97211-1918	93-0785786	501(C)(3)	10,000.	0.			FOOD BANKS & PANTRIES
OUR AMERICAN FUTURE FOUNDATION MBA CONSULTING GROUP PO BOX 15845 WASHINGTON, DC 20003	88-4235954	501(C)(3)	20,000.	0.			VOTER EDUCATION & REGISTRATION

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OXFAM AMERICA INC. 77 N WASHINGTON ST STE 500 BOSTON, MA 02114	23-7069110	501(C)(3)	5,500.	0.			INTERNATIONAL DEVELOPMENT
PAN-MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 02494	04-2746912	501(C)(3)	5,500.	0.			CANCER
PARENT POSSIBLE 800 N GRANT ST STE 200 DENVER, CO 80203-2944	84-1169805	501(C)(3)	20,324.	0.			CHILDREN & YOUTH SERVICES
PARK COUNTY SENIOR COALITION PO BOX 309 FAIRPLAY, CO 80440	84-0921051	501(C)(3)	10,000.	0.			SENIOR CENTERS
PARK HILL PIRATES YOUTH SPORTS ORGANIZATION - 2840 FAIRFAX ST STE 260 - DENVER, CO 80207	84-3423624	501(C)(3)	15,000.	0.			FOOTBALL
PARKINSON ASSOCIATION OF THE ROCKIES - 1325 S. COLORADO BLVD., SUITE 204-B - DENVER, CO 80222	74-2212593	501(C)(3)	16,000.	0.			NEUROLOGY & NEUROSCIENCE
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705-0996	04-3567502	501(C)(3)	10,000.	0.			COMMUNITY HEALTH SYSTEMS
PATHOS LABS 8797 PARTRIDGE STREET LITTLETON, CO 80126	82-4056008	501(C)(3)	10,000.	0.			PUBLIC & SOCIETAL BENEFIT N.E.C.
PATRIS CORDE HERMITAGE 10200 COUNTY RD 3 PARSHALL, CO 80468	88-0639678	501(C)(3)	10,000.	0.			ROMAN CATHOLIC

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PAWS FOR PURPLE HEARTS 10201 OLD REDWOOD HWY PENNGROVE, CA 94951	45-3342634	501(C)(3)	12,000.	0.			SUPPORT N.E.C.
PEAK AREA LEADERSHIP IN SCIENCE INC. - PALS - 431 REDWOOD DR - COLORADO SPRINGS, CO 80907-4519	47-4535382	501(C)(3)	30,000.	0.			MANAGEMENT & TECHNICAL ASSISTANCE
PEAK EDUCATION 1645 S MURRAY BLVD COLORADO SPRINGS, CO 80916-4502	84-1467174	501(C)(3)	107,755.	0.			YOUTH DEVELOPMENT PROGRAMS
PHENOM PHOUNDATION 5551 S BILOXI WAY AURORA, CO 80016	87-2900594	501(C)(3)	10,000.	0.			SPORTS ASSOCIATIONS & TRAINING FACILITIES
PHILANTHROPY COLORADO 5855 WADSWORTH BYP STE A ARVADA, CO 80003-5462	71-0947313	501(C)(3)	26,965.	0.			MUTUAL & MEMBERSHIP BENEFIT N.E.C.
PHYSICIANS FOR A NATIONAL HEALTH PROGRAM - 29 E MADISON ST STE 1412 - CHICAGO, IL 60602-4410	04-2937697	501(C)(3)	25,000.	0.			ALLIANCES & ADVOCACY
PICKENS TECHNICAL COLLEGE STUDENT SERVICES 500 AIRPORT BLVD AURORA, CO 80011-9307	74-2477363	501(C)(3)	40,000.	0.			HIGHER EDUCATION
PINE ELK CREEK IMPROVEMENT ASSOCIATION - 16624 PINE VALLEY RD - PINE, CO 80470-8811	84-1507295	501(C)(3)	37,100.	0.			ENVIRONMENTAL BEAUTIFICATION
PINE POINT SCHOOL INC. 89 BARNES RD STONINGTON, CT 06378-2200	06-0646782	501(C)(3)	65,000.	0.			PRIMARY & ELEMENTARY SCHOOLS

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PLANNED PARENTHOOD FEDERATION OF AMERICA INC. - PO BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3)	51,500.	0.			FAMILY PLANNING
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS - PPRM - 7155 E 38TH AVE - DENVER, CO 80207-1630	84-0404253	501(C)(3)	296,398.	0.			FAMILY PLANNING
PLANT A MILLION CORALS FOUNDATION INC. - 23801 OVERSEAS HIGHWAY - SUMMERLAND, FL 33042	83-2506181	501(C)(3)	20,000.	0.			WATER RESOURCES, WETLANDS CONSERVATION & MANAGEMENT
PLATTEFORUM 2700 ARAPAHOE ST UNIT 102 DENVER, CO 80205-2706	71-0891869	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT PROGRAMS
PLAY FOR PEACE 205 N MICHIGAN AVE STE 810 CHICAGO, IL 60601-5902	36-4254565	501(C)(3)	7,000.	0.			YOUTH DEVELOPMENT PROGRAMS
PLAYWORKS EDUCATION ENERGIZED PO BOX 103856 PASADENA, CA 91189-3856	94-3251867	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT PROGRAMS
PLENTIFUL 394 PACIFIC AVE FL 2 SAN FRANCISCO, CA 94111	87-1267912	501(C)(3)	4,000,000.	0.			FOOD PROGRAMS
PLURO LABS 1828 L ST. NW SUITE 300-A WASHINGTON, DC 20036	20-5806345	501(C)(3)	25,000.	0.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
PODER EMMA 528 EMMA ROAD ASHVILLE, NC 28806	20-8303608	501(C)(3)	10,000.	0.			COMMUNITY & NEIGHBORHOOD 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
POLYVAGAL INSTITUTE 1647 KRAMERIA ST. DENVER, CO 80220	84-5084757	501(C)(3)	40,000.	0.			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)	17,000.	0.			PARENT & TEACHER GROUPS
PORTLAND PARKS FOUNDATION 833 SW 11TH AVE STE 808 PORTLAND, OR 97205-2129	93-1319970	501(C)(3)	10,000.	0.			PARKS & PLAYGROUNDS
POSITIVITY IN BALTIMORE 1011 REVERDY RD BALTIMORE, MD 21212	87-2749521	501(C)(3)	12,500.	0.			FAMILY SERVICES
POWERHOUSE MINISTRIES INC PO BOX 1611 FOLSOM, CA 95670	68-0020855	501(C)(3)	50,000.	0.			CHILDREN & YOUTH SERVICES
PRAXIS INC. 409 W 45TH STREET, 3RD FLOOR NEW YORK, NY 10036-4211	45-0967206	501(C)(3)	75,000.	0.			MANAGEMENT & TECHNICAL ASSISTANCE
PRINCETON IN ASIA LOUIS A. SIMPSON INTERNATIONAL BUILDING PRINCETON UNIVERSITY - PRINCETON, NJ	13-6163215	501(C)(3)	37,500.	0.			INTERNATIONAL CULTURAL EXCHANGE
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543-5357	21-0634501	501(C)(3)	120,000.	0.			UNIVERSITIES
PRODIGY VENTURES INC. 3801 E 40TH AVE DENVER, CO 80205-3845	47-2745285	501(C)(3)	71,000.	0.			YOUTH DEVELOPMENT - BUSINESS

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PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216-2026	84-1199481	501(C)(3)	99,853.	0.			HEALTH SUPPORT
PROJECT ANIMALAID 1630A 30TH STREET #256 BOULDER, CO 80301	26-3938168	501(C)(3)	7,500.	0.			ANIMAL PROTECTION & WELFARE
PROJECT C.U.R.E. - BENEVOLENT HEALTHCARE FOUNDATION - 10377 E GEDDES AVE - CENTENNIAL, CO 80112-3740	84-1568566	501(C)(3)	56,000.	0.			INTERNATIONAL RELIEF
PROJECT I SEE YOU 15798 BREEZE OAK CT PARKER, CO 80124	84-4221149	501(C)(3)	5,500.	0.			HUMAN SERVICES
PROJECT RESTART INC. - HOUSED WORKING AND HEALTHY - 5856 S. LOWELL BLVD. STE. 32-154 - LITTLETON, CO 80123	83-2638309	501(C)(3)	95,000.	0.			TEMPORARY HOUSING
PROJECT SELF-SUFFICIENCY OF LOVELAND-FORT COLLINS - 1810 BOISE AVE - LOVELAND, CO 80538	84-1206341	501(C)(3)	40,000.	0.			SINGLE PARENT AGENCIES
PROJECT VOYCE 2900 DOWNING ST 1B DENVER, CO 80205-4481	81-4091419	501(C)(3)	64,000.	0.			ALLIANCES & ADVOCACY
PROJECT WORTHMORE 1666 ELMIRA ST AURORA, CO 80010-2122	45-0933835	501(C)(3)	381,500.	0.			ETHNIC & IMMIGRANT CENTERS
PROTECT OUR WINTERS - POW 1919 14TH ST STE 700 BOULDER, CO 80304-0510	20-8474909	501(C)(3)	7,555.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION

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PROVIDENCE NETWORK 357 N. BROADWAY DENVER, CO 80203	74-2505406	501(C)(3)	10,000.	0.			RESIDENTIAL MENTAL HEALTH TREATMENT
PUEBLO FOOD PROJECT 330 LAKE AVE PUEBLO, CO 81004	47-5606568	501(C)(3)	15,000.	0.			FOOD PROGRAMS
PURA VIDA MINISTRIES PO BOX 843 SALIDA, CO 80201	33-1043116	501(C)(3)	5,544.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
QUEENSHIPP 4109 E 10TH AVE STE 818 DENVER, CO 80220	99-0846899	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT
QUEER ASTERISK 1575 FRANKLIN ST DENVER, CO 80218	81-2883822	501(C)(3)	25,000.	0.			COUNSELING
RACHEL'S NETWORK 1250 24TH ST NW STE 610 WASHINGTON, DC 20037	31-1644905	501(C)(3)	17,500.	0.			ALLIANCES & ADVOCACY
RAISE THE FUTURE 1325 S COLORADO BLVD, STE B700 DENVER, CO 80222-3303	84-0793576	501(C)(3)	53,500.	0.			ADULT & CHILD MATCHING PROGRAMS
RAISING A READER ASPEN TO PARACHUTE - P.O. BOX 2533 - GLENWOOD SPRINGS, CO 81602	55-0873041	501(C)(3)	7,000.	0.			YOUTH DEVELOPMENT PROGRAMS
RE:VISION 3800 MORRISON RD DENVER, CO 80219-2622	26-1204343	501(C)(3)	69,120.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT

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REACH OUT AND READ COLORADO 1355 S COLORADO BLVD STE 108 DENVER, CO 80222-3385	86-1172160	501(C)(3)	10,000.	0.			CHILDREN & YOUTH SERVICES
READY TO WORK AURORA 3176 S PEORIA CT AURORA, CO 80014	82-3582806	501(C)(3)	60,000.	0.			NEIGHBORHOOD CENTERS
REDLINE CONTEMPORARY ARTS CENTER 2350 ARAPAHOE ST DENVER, CO 80205-2613	26-0317963	501(C)(3)	31,750.	0.			VISUAL ARTS
REGENERATIVE EDUCATION CENTERS 5095 NAPILIHU ST, 109B #324 LAHAINA, HI 96761	82-4555166	501(C)(3)	100,000.	0.			ENVIRONMENTAL EDUCATION
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - CONTRACTS AND GRANTS ADMINISTRATION PO BOX 744695 - LOS ANGELES, CA	94-6002123	501(C)(3)	2,176,316.	0.			UNIVERSITIES
REGENTS OF THE UNIVERSITY OF COLORADO - 1800 NORTH GRANT ST SUITE 800 - DENVER, CO 80203	84-6000555	501(C)(3)	49,338.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
REGIONAL HOME VISITATION PROGRAM DBA BABY BEAR HUGS - 201 S MAIN - YUMA, CO 80759-1915	84-1311396	501(C)(3)	5,500.	0.			FAMILY SERVICES
REGIS UNIVERSITY 3333 REGIS BLVD UNIVERSITY ADVANCEMENT MAIL STOP B-16 - DENVER, CO 80221	84-0402707	501(C)(3)	59,000.	0.			UNIVERSITIES
RELEVANT WORD MINISTRIES 1040 S INSTITUTE ST COLORADO SPRINGS, CO 80903-4612	84-1468011	501(C)(3)	100,000.	0.			CHRISTIANITY

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REMERG PO BOX 18463 DENVER, CO 80218-0463	82-1801077	501(C)(3)	8,000.	0.			PUBLIC & SOCIETAL BENEFIT N.E.C.
REPUBLIC FOUNDATION 4343 N CLARENDON AVE APT 1402 CHICAGO, IL 60613-1584	26-4793729	501(C)(3)	7,000.	0.			SUPPORT N.E.C.
RESCUE INTERNATIONAL - MISSIONS.ME 145 S. LIVERNOIS AVE ROCHESTER, MI 48307	20-0808497	501(C)(3)	100,000.	0.			CHRISTIANITY
RESIDENT LEADERSHIP COUNCIL 1445 DAYTON ST. AURORA, CO 80010	82-3531386	501(C)(3)	50,000.	0.			HUMAN SERVICES
RESILIENT COMMUNITIES RESILIENT FUTURES INC. - 6023 GALENA ST - DENVER, CO 80238	82-4274985	501(C)(3)	129,447.	0.			MENTAL HEALTH & CRISIS INTERVENTION N.E.C.
RESPITE CARE INC. 6203 S LEMAY AVE FORT COLLINS, CO 80525-9436	84-0840653	501(C)(3)	15,000.	0.			DEVELOPMENTALLY DISABLED CENTERS
RESPONSE - HELP FOR SURVIVORS OF DOMESTIC VIOLENCE AND SEXUAL ASSUALT - 405 CASTLE CREEK RD STE 203 - ASPEN, CO 81611-3125	74-2328814	501(C)(3)	17,500.	0.			VICTIMS' SERVICES
RESTORATION PROJECT INTERNATIONAL 1609 HAVANA ST AURORA, CO 80010-2327	46-3332751	501(C)(3)	54,000.	0.			VICTIMS' SERVICES
RESTORING AMERICAN VALUES THROUGH EDUCATION INC. - RAVE - 712 H STREET NE SUITE 1858 - WASHINGTON, DC, DC 20002	93-1959776	501(C)(3)	90,000.	0.			ALLIANCES & ADVOCACY

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REVEL 3501 BLAKE ST STE 250 DENVER, CO 80205-4889	81-2022482	501(C)(3)	42,500.	0.			YOUTH CENTERS & CLUBS
RIDERS INC. 2573 Q TERRACE HILL CITY, KS 67642	83-4562615	501(C)(3)	5,599.	0.			FUND RAISING & FUND DISTRIBUTION
RISE 5280 18957 E RANDOLPH PL DENVER, CO 80249-8766	83-1241959	501(C)(3)	12,500.	0.			ARTS EDUCATION
RISE AGAINST SUICIDE PO BOX 846 LAFAYETTE, CO 80026	27-3029987	501(C)(3)	10,000.	0.			FUND RAISING & FUND DISTRIBUTION
RIVER OAKS BAPTIST CHURCH AND SCHOOL - 2300 WILLOWICK RD - HOUSTON, TX 77027-3933	74-1198300	RELIGIOUS ENTITY	75,000.	0.			CHRISTIANITY
ROARING FORK SCHOOLS FOUNDATION 400 SOPRIS AVENUE CARBONDALE, CO 81623	84-3221793	501(C)(3)	30,000.	0.			FUND RAISING & FUND DISTRIBUTION
ROCKY MOUNTAIN ADVENTIST HEALTHCARE FOUNDATION - ADVENTHEALTH FOUNDATION ROCKY M - PO BOX 931215 - ATLANTA, GA 31193	84-0745018	501(C)(3)	58,000.	0.			HOSPITALS
ROCKY MOUNTAIN CHILDREN'S HEALTH FOUNDATION - 5394 MARSHALL ST STE 400 - ARVADA, CO 80002-3947	26-3839761	501(C)(3)	56,000.	0.			EMERGENCY ASSISTANCE
ROCKY MOUNTAIN DOWN SYNDROME ASSOCIATION INC - RMDSA - 3033 S PARKER RD STE 504 - AURORA, CO 80014	74-2237307	501(C)(3)	20,000.	0.			DOWN SYNDROME

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ROCKY MOUNTAIN EMPLOYEE OWNERSHIP CENTER - 3000 LAWRENCE ST STE 21 - DENVER, CO 80205-3422	45-2465671	501(C)(3)	55,000.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK - RMIAN - 7301 FEDERAL BLVD STE 300 - WESTMINSTER, CO 80030-4919	84-1565542	501(C)(3)	766,285.	0.			CIVIL RIGHTS
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PL STE 200 BOULDER, CO 80301-2167	74-2244146	501(C)(3)	27,390.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
ROCKY MOUNTAIN MICROFINANCE INSTITUTE - RMMFI - PO BOX 48138 - DENVER, CO 80204	26-3218152	501(C)(3)	22,600.	0.			SMALL BUSINESS DEVELOPMENT
ROCKY MOUNTAIN MULTIPLE SCLEROSIS CENTER - 8845 WAGNER ST - WESTMINSTER, CO 80031-3553	84-0795455	501(C)(3)	16,687.	0.			HEALTH SUPPORT
ROCKY MOUNTAIN PARTNERSHIP 1500 E 128TH AVE THORNTON, CO 80241-2601	45-3139024	501(C)(3)	10,000.	0.			COMMUNITY IMPROVEMENT & CAPACITY BUILDING N.E.C.
ROCKY MOUNTAIN PUBLIC MEDIA - ROCKY MOUNTAIN PBS AND KUVO - 2101 ARAPAHOE STREET - DENVER, CO 80205	84-0510785	501(C)(3)	109,245.	0.			TELEVISION
ROCKY MOUNTAIN QUILT MUSEUM 200 VIOLET ST UNIT 150 GOLDEN, CO 80401-5667	74-2258062	501(C)(3)	15,000.	0.			MUSEUMS
ROCKY MOUNTAIN REFUGE FOR END OF LIFE CARE - LAZARUS GATE - PO BOX 2941 - LITTLETON, CO 80161-2941	83-3159392	501(C)(3)	7,800.	0.			HOSPICES

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ROCKY MOUNTAIN VICTIM LAW CENTER 11100 W 8TH AVE STE 200 LAKEWOOD, CO 80215	27-1280955	501(C)(3)	10,000.	0.			LEGAL SERVICES
ROCKY MOUNTAIN WELCOME CENTER 10760 E ILIFF AVE AURORA, CO 80014	82-2971551	501(C)(3)	12,000.	0.			HUMAN SERVICES N.E.C.
ROOT CAPITAL INC. 245 MAIN ST 2ND FLOOR CAMBRIDGE, MA 02142	04-3478123	501(C)(3)	10,000.	0.			INTERNATIONAL ECONOMIC DEVELOPMENT
ROOTS COLORADO - DIRT COFFEE BAR 5767 S RAPP ST LITTLETON, CO 80120-1930	26-2898336	501(C)(3)	110,000.	0.			VOCATIONAL REHABILITATION
ROOTS FAMILY CENTER 4200 MORRISON RD UNIT 7 DENVER, CO 80219	81-4625101	501(C)(3)	25,000.	0.			PRESCHOOLS
ROSE ANDOM CENTER 1330 FOX STREET DENVER, CO 80204	90-0990929	501(C)(3)	17,000.	0.			FAMILY VIOLENCE SHELTERS
ROSE COMMUNITY FOUNDATION 4500 E CHERRY CREEK S DR STE 900 DENVER, CO 80246-1546	84-0920862	501(C)(3)	709,000.	0.			COMMUNITY FOUNDATIONS
ROSE HAVEN CIC PO BOX 10405 PORTLAND, OR 97296	20-5922682	501(C)(3)	10,000.	0.			HOMELESS SHELTERS
ROTARY FOUNDATION OF ROTARY INTERNATIONAL - 14280 COLLECTIONS CENTER DR. - CHICAGO, IL 60693-0001	36-3245072	501(C)(3)	7,100.	0.			FUND RAISING & FUND DISTRIBUTION

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ROUNDUP RIVER RANCH 8333 COLORADO RIVER RD GYPSUM, CO 81637-9657	20-4632248	501(C)(3)	26,000.	0.			CAMPS
RTL FOUNDATION 2900 WELTON ST STE 200 DENVER, CO 80205	86-3151075	501(C)(3)	50,000.	0.			EDUCATION N.E.C.
RURAL COMMUNITIES RESOURCE CENTER 204 S MAIN ST #1916 YUMA, CO 80759	84-0959903	501(C)(3)	28,000.	0.			HUMAN SERVICES
SAFEHOUSE DENVER INC 1649 DOWNING ST DENVER, CO 80218-1528	84-0745911	501(C)(3)	37,000.	0.			FAMILY VIOLENCE SHELTERS
SAFEHOUSE PROGRESSIVE ALLIANCE FOR NONVIOLENCE INC. - SPAN - 835 NORTH ST - BOULDER, CO 80304-3223	74-2145368	501(C)(3)	45,000.	0.			FAMILY VIOLENCE SHELTERS
SAINT ANDREWS EPISCOPAL CHURCH 1819 HEIGHTS BLVD HOUSTON, TX 77008-4025	76-0096306	501(C)(3)	15,000.	0.			CHRISTIANITY
SAINT JOHN'S CATHEDRAL - DENVER 1350 N WASHINGTON ST DENVER, CO 80203-2008	84-0402709	RELIGIOUS ENTITY	32,000.	0.			PROTESTANT
SAINT JOSEPH HOSPITAL FOUNDATION 1375 E 19TH AVE DENVER, CO 80218-1114	84-0735096	501(C)(3)	5,667.	0.			GENERAL HOSPITALS
SAINT THERESE CLASSICAL ACADEMY PO BOX 61535 SANTA BARBARA, CA 93160	46-5370102	501(C)(3)	10,000.	0.			SECONDARY & HIGH SCHOOLS

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SALVATION ARMY AURORA CORPS 802 QUARI CT AURORA, CO 80011-6227	94-1156347	501(C)(3)	10,000.	0.			SALVATION ARMY
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607-3000	58-1437002	501(C)(3)	103,000.	0.			CHRISTIANITY
SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR RD STE 200 SAN DIEGO, CA 92106-6138	95-2942582	501(C)(3)	15,000.	0.			COMMUNITY FOUNDATIONS
SAN LUIS VALLEY IMMIGRANT RESOURCE CENTER - PO BOX 1534 - ALAMOSA, CO 81101-1534	74-3064080	501(C)(3)	50,000.	0.			LEGAL SERVICES
SANGRE DE CRISTO HOSPICE AND PALLIATIVE CARE - 1920 VALLEY DR - PUEBLO, CO 81008	74-2336442	501(C)(3)	10,139.	0.			HOSPICES
SANTA BARBARA MUSEUM OF ART 1130 STATE ST. SANTA BARBARA, CA 93101-2713	95-1664122	501(C)(3)	10,000.	0.			ART MUSEUMS
SANTA BARBARA ZOOLOGICAL FOUNDATION - 500 NINOS DR - SANTA BARBARA, CA 93103-3759	95-2268554	501(C)(3)	20,000.	0.			ZOOS & AQUARIUMS
SC HELPING FOUNDATION 15200 E ILIFF AVE STE B AURORA, CO 80014	88-1358162	501(C)(3)	55,000.	0.			EMPLOYMENT PREPARATION & PROCUREMENT
SCHOLARS UNLIMITED 450 EAST 17TH AVE, STE 320 DENVER, CO 80203	84-1314292	501(C)(3)	107,031.	0.			REMEDIAL READING & ENCOURAGEMENT

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SCHOOL DISTRICT 12 EDUCATION FOUNDATION - FIVE STAR EDUCATION FOUNDATION - 1500 E 128TH AVE - THORNTON, CO 80241-2601	74-2401659	501(C)(3)	16,000.	0.			EDUCATION N.E.C.
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862-8298	31-1640316	501(C)(3)	255,138.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS N.E.C.
SCOTTISH RITE FOUNDATION OF COLORADO - 1370 GRANT STREET - DENVER, CO 80203	84-6034299	501(C)(3)	49,000.	0.			FRATERNAL SOCIETIES
SEAGER MEMORIAL CLINIC PO BOX 150143 OGDEN, UT 84415	46-0711300	501(C)(3)	10,000.	0.			COMMUNITY CLINICS
SEB'S RECREATION CENTER 1710 S BUCKLEY RD UNIT 9 AURORA, CO 80017-5639	46-3565020	501(C)(3)	20,000.	0.			HEALTH SUPPORT
SECOND CHANCE CENTER INC 224 POTOMAC ST AURORA, CO 80011	90-0794239	501(C)(3)	163,900.	0.			REHABILITATION SERVICES FOR OFFENDERS
SECOND CHANCE THROUGH FAITH 11265 CRESSMAN DR PEYTON, CO 80831	46-3236114	501(C)(3)	90,000.	0.			YOUTH DEVELOPMENT PROGRAMS
SECOND WIND FUND INC 303 E 17TH AVE STE 400 DENVER, CO 80203-1289	73-1701536	501(C)(3)	10,500.	0.			MENTAL HEALTH & CRISIS INTERVENTION N.E.C.
SENIOR HOUSING OPTIONS 1510 17TH ST DENVER, CO 80202-1202	84-0820084	501(C)(3)	25,900.	0.			SENIOR CITIZENS' HOUSING & RETIREMENT COMMUNITIES

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SENIOR RESOURCE DEVELOPMENT AGENCY PUEBLO INC - SRDA - 230 N UNION AVE - PUEBLO, CO 81003-4207	84-0593609	501(C)(3)	25,000.	0.			SENIOR CENTERS
SENIOR SUPPORT SERVICES 846 E 18TH AVE DENVER, CO 80218	84-0801612	501(C)(3)	102,000.	0.			FOOD BANKS & PANTRIES
SENIORS RESOURCE CENTER INC. 3227 CHASE ST WHEAT RIDGE, CO 80212-7033	84-0877538	501(C)(3)	65,000.	0.			SENIOR CENTERS
SERIESFEST 1550 WEWATTA ST SUITE 820 DENVER, CO 80202	82-2457698	501(C)(3)	9,500.	0.			ARTS & CULTURE
SEWALL CHILD DEVELOPMENT CENTER INC - 940 FILLMORE ST - DENVER, CO 80206-3852	84-0413241	501(C)(3)	73,680.	0.			PRESCHOOLS
SHEER LOVE RWANDA INC. 850 6TH ST BOULDER, CO 80302-7419	88-4379270	501(C)(3)	22,000.	0.			HUMAN SERVICES
SHOUT INC. - SAMMY'S BUDDY PROGRAM 1001 PONTIAC ST DENVER, CO 80220	47-4186488	501(C)(3)	26,000.	0.			CHILDREN & YOUTH SERVICES
SHOW AND TELL CORPORATION 3131 S VAUGHN WAY STE 214 AURORA, CO 80014-3508	84-4013721	501(C)(3)	50,000.	0.			FAMILY SERVICES
SHRINERS HOSPITALS FOR CHILDREN - HEADQUARTERS - PROCESSING CENTER PO BOX 947765 - ATLANTA, GA 30394	36-2193608	501(C)(3)	40,619.	0.			SPECIALTY HOSPITALS

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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SILVA FAMILY FOUNDATION 20503 E 50TH PL DENVER, CO 80249	82-4959490	501(C)(3)	10,000.	0.			ALLIANCES & ADVOCACY
SIMS-FAYOLA FOUNDATION INC. 12500 E ILLIF AVE STE 200 AURORA, CO 80014	47-5349323	501(C)(3)	70,050.	0.			YOUTH DEVELOPMENT PROGRAMS
SIMWATACHELA SUSTAINABLE AGRICULTURAL AND ARTS PROGRAM - SSAAP - 3505 23RD ST - BOULDER, CO 80304-1907	27-2033029	501(C)(3)	12,000.	0.			AGRICULTURAL PROGRAMS
SISTER CARMEN COMMUNITY CENTER 655 ASPEN RIDGE DR LAFAYETTE, CO 80026-9341	84-0820308	501(C)(3)	50,500.	0.			EMERGENCY ASSISTANCE
SIX POINTS EVALUATION AND TRAINING INC - 1160 N MAIN ST PO BOX 1002 - GUNNISON, CO 81230	84-0852105	501(C)(3)	15,000.	0.			CENTERS TO SUPPORT THE INDEP. OF SPECIFIC POPULATIONS
SMALL BUSINESS MAJORITY FOUNDATION INC. - 1015 15TH ST NW STE 450 - WASHINGTON, DC 20005	03-0576666	501(C)(3)	50,000.	0.			PUBLIC & SOCIETAL BENEFIT N.E.C.
SMITH COLLEGE GIFT ACCOUNTING, 33 ELM ST NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	50,000.	0.			HIGHER EDUCATION
SMOKY HILL UNITED METHODIST CHURCH 19491 E SMOKY HILL RD CENTENNIAL, CO 80015-3126	84-0834626	RELIGIOUS ENTITY	22,543.	0.			CHRISTIANITY
SNQWEYLMISTN PO BOX 1052 ST.IGNATIUS, MT 59865	83-4659334	501(C)(3)	100,000.	0.			FOSTER CARE

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SO ALL MAY EAT INC - SAME CAFE 2023 E COLFAX AVE DENVER, CO 80206-1303	20-4765519	501(C)(3)	44,500.	0.			SOUP KITCHENS
SOAR - SEEING OUR ADOLESCENTS RISE 4155 E JEWELL AVE DENVER, CO 80239	46-0530791	501(C)(3)	15,000.	0.			ADULT EDUCATION
SOCCER WITHOUT BORDERS 3700 EASTERN AVE BALTIMORE, MD 21224	20-3786129	501(C)(3)	51,750.	0.			YOUTH DEVELOPMENT PROGRAMS
SOCIAL VENTURE PARTNERS - DENVER PO BOX 18770 DENVER, CO 80218	84-1493585	501(C)(3)	18,000.	0.			HUMAN SERVICES
SOLANCO NEIGHBORHOOD MINISTRIES 14 S. CHURCH ST QUARRYVILLE, PA 17566-1214	45-5151716	501(C)(3)	10,000.	0.			PROFESSIONAL SOCIETIES & ASSOCIATIONS
SOLAR UNITED NEIGHBORS 1350 CONNECTICUT AVE NW STE 412 WASHINGTON, DC 20036-1737	46-2462990	501(C)(3)	10,000.	0.			ENERGY RESOURCES CONSERVATION & DEVELOPMENT
SOUL 2 SOUL SISTERS PO BOX 7632 DENVER, CO 80207-0632	81-1006094	501(C)(3)	130,183.	0.			ALLIANCES & ADVOCACY
SOUL DOG RESCUE 1245 FACTORY CIR FORT LUPTON, CO 80621-2810	45-4137227	501(C)(3)	6,100.	0.			ANIMAL PROTECTION & WELFARE
SOUTHEASTERN DEVELOPMENTAL SERVICES INC. - PO BOX 328 - LAMAR, CO 81052	84-0591159	501(C)(3)	15,000.	0.			RESIDENTIAL CARE & ADULT DAY PROGRAMS

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SOUTHERN POVERTY LAW CENTER PO BOX 8952 TOPEKA, KS 66608-8952	63-0598743	501(C)(3)	11,500.	0.			INTERGROUP & RACE RELATIONS
SOUTHERN UNIVERSITY SYSTEM FOUNDATION - 598 HARDING BLVD - BATON ROUGE, LA 79897	23-7052911	501(C)(3)	20,000.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
SOUTHWEST ENERGY EFFICIENCY PROJECT - SWEEP - 2334 BROADWAY ST UNIT A - BOULDER, CO 80304-4140	84-1593046	501(C)(3)	8,500.	0.			ENERGY RESOURCES CONSERVATION & DEVELOPMENT
SPEAK OUR MINDS ENDING THE YOUTH MENTAL HEALTH CRISIS - 4825 S JOPLIN ST - AURORA, CO 80015	93-1552973	501(C)(3)	45,000.	0.			CHILDREN & YOUTH SERVICES
SPECIAL FORCES FOUNDATION 7661 MCLAUGHLIN RD #166 FALCON, CO 80831	81-4529349	501(C)(3)	48,000.	0.			PHILANTHROPY, CHARITY & VOLUNTARISM PROMOTION
SPECIAL KIDS SPECIAL FAMILIES 1915 AEROTECH DR STE 100 COLORADO SPRINGS, CO 80916-4222	84-1476535	501(C)(3)	20,000.	0.			DEVELOPMENTALLY DISABLED CENTERS
SPECIAL OLYMPICS COLORADO - SOCO 12450 E ARAPAHOE RD STE C CENTENNIAL, CO 80112-3971	84-0713739	501(C)(3)	48,000.	0.			DEVELOPMENTALLY DISABLED CENTERS
SPIRIT OF THE SUN INC. 1400 N WILLIAMS ST #204 DENVER, CO 80218	03-0442292	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT PROGRAMS
SPRING INSTITUTE FOR INTERCULTURAL LEARNING - 1373 GRANT ST - DENVER, CO 80203-2307	84-0788093	501(C)(3)	336,480.	0.			ADULT EDUCATION

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SPRINGBOARD COLLABORATIVE TWO PENN CENTER 1500 JOHN F KENNEDY BLVD SUITE 1160 - PHILADELPHIA, PA 19102	45-3719806	501(C)(3)	50,000.	0.			HUMAN SERVICES
SPRINGS RESCUE MISSION 5 W LAS VEGAS ST COLORADO SPRINGS, CO 80903-4217	84-1340824	501(C)(3)	48,000.	0.			SUBSTANCE ABUSE DEPENDENCY, PREVENTION & TREATMENT
ST. ANDREW'S PRESBYTERIAN CHURCH - HOUSTON, TX - 5308 BUFFALO SPEEDWAY - HOUSTON, TX 77005	74-1272409	501(C)(3)	30,000.	0.			PROTESTANT
ST. ANNE'S EPISCOPAL SCHOOL 2701 S YORK ST DENVER, CO 80210-6032	84-6049400	501(C)(3)	16,000.	0.			ELEMENTARY & SECONDARY SCHOOLS
ST. ANTHONY HEALTH FOUNDATION 11600 W 2ND PL LAKEWOOD, CO 80228	74-2262028	501(C)(3)	104,667.	0.			HEALTH CARE N.E.C.
ST. CLARE OF ASSISI CATHOLIC PARISH - PO BOX 1390 - EDWARDS, CO 81632	84-1237387	501(C)(3)	250,000.	0.			ROMAN CATHOLIC
ST. ELIZABETH'S SCHOOL 1800 N PONTIAC ST. DENVER, CO 80220	22-3875755	501(C)(3)	77,500.	0.			ELEMENTARY & SECONDARY SCHOOLS
ST. JOHN'S CHURCH - LAFAYETTE SQUARE - WASHINGTON DC - 1525 H ST NW - WASHINGTON, DC 20005	53-0204597	501(C)(3)	10,000.	0.			CHRISTIANITY
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PL. - MEMPHIS, TN 38105-1905	62-0646012	501(C)(3)	87,500.	0.			SPECIALTY HOSPITALS

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ST. MARY'S ACADEMY 4545 S UNIVERSITY BLVD ENGLEWOOD, CO 80113-6059	84-0459889	501(C)(3)	6,200.	0.			ELEMENTARY & SECONDARY SCHOOLS
ST. ROSE OF LIMA CATHOLIC ACADEMY 1345 W DAKOTA AVE DENVER, CO 80223	84-0499858	501(C)(3)	58,000.	0.			ROMAN CATHOLIC
ST. TIMOTHY'S SCHOOL 8400 GREENSPRING AVE STEVENSON, MD 21153-0643	52-0591488	501(C)(3)	20,000.	0.			ELEMENTARY & SECONDARY SCHOOLS
ST. VRAIN VALLEY SCHOOL DISTRICT RE1J - 395 S PRATT PARKWAY - LONGMONT, CO 80501	84-6014380	GOVERNMENT ENTIT	5,500.	0.			ARTS EDUCATION
ST. VRAIN VALLEY SCHOOLS 395 S PRATT PKWY LONGMONT, CO 80501-6499	84-6014380	GOVERNMENT ENTIT	555,000.	0.			ELEMENTARY & SECONDARY SCHOOLS
STABLESTRIDES 13620 HALLELUIAH TRL ELBERT, CO 80106-9020	74-2232440	501(C)(3)	10,000.	0.			REHABILITATIVE CARE
STAENBERG-LOUP JEWISH COMMUNITY CENTER OF DENVER - JCC DENVER - 350 S DAHLIA ST - DENVER, CO 80246-8102	84-0404245	501(C)(3)	35,000.	0.			NEIGHBORHOOD CENTERS
STAND FOR CHILDREN LEADERSHIP CENTER - 2121 SW BROADWAY STE 130 - PORTLAND, OR 97201	52-1957214	501(C)(3)	15,000.	0.			ALLIANCES & ADVOCACY
STANLEY BRITISH PRIMARY SCHOOL 350 QUEBEC CT DENVER, CO 80230-6809	74-2325997	501(C)(3)	27,500.	0.			PRIMARY & ELEMENTARY SCHOOLS

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STARTUP COLORADO PO BOX 25294 SILVERTHORNE, CO 80498	88-3487860	501(C)(3)	80,000.	0.			HUMAN SERVICES
STATE LEADERSHIP PROJECT PO BOX 223 RALEIGH, NC 27602	83-4006980	501(C)(3)	25,000.	0.			LEADERSHIP DEVELOPMENT
STATE OF COLORADO - GOVERNOR'S OFFICE - STATE CAPITOL BUILDING 200 E. COLFAX, RM 136 - DENVER, CO 80203	84-0644739	GOVERNMENT ENTIT	170,000.	0.			GOVERNMENT & PUBLIC ADMINISTRATION
STEADMAN PHILIPPON RESEARCH INSTITUTE - 181 W MEADOW DR STE 1000 - VAIL, CO 81657-5889	88-0245022	501(C)(3)	48,000.	0.			RESEARCH INSTITUTES & PUBLIC POLICY ANALYSIS
STEP DENVER 2029 LARIMER ST DENVER, CO 80205-2014	74-2345786	501(C)(3)	7,000.	0.			SUBSTANCE ABUSE DEPENDENCY, PREVENTION & TREATMENT
STEP FORWARD SCHOLARSHIP FUND PO BOX 4631 CHAPEL HILL, NC 27515-4631	83-3175469	501(C)(3)	6,000.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
STOP COVAD - CRIME OF VIOLENCE AND DISCRIMINATION - 585 S ALTON WAY APT 4C - DENVER, CO 80247-5807	85-1891280	501(C)(3)	7,500.	0.			VICTIMS' SERVICES
STORYTELLERS PROJECT 4094 S CRYSTAL CR UNIT 203 AURORA, CO 80014	36-5055436	501(C)(3)	61,750.	0.			ARTS EDUCATION
STREET FRATERNITY 8720 E COLFAX AVE # 100 DENVER, CO 80220-2234	46-0667062	501(C)(3)	207,000.	0.			YOUTH DEVELOPMENT PROGRAMS

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STREET'S HOPE - VOLUNTAD PO BOX 9794 DENVER, CO 80209	20-0326829	501(C)(3)	50,000.	0.			CENTERS TO SUPPORT THE INDEP. OF SPECIFIC POPULATIONS
STRUGGLE OF LOVE FOUNDATION 12000 E 47TH AVE STE 403 DENVER, CO 80239-3115	84-1566888	501(C)(3)	151,155.	0.			HUMAN SERVICES
SUMMIT54 625 MAIN STREET, SUITE 102B-115 ASPEN, CO 81611	27-2978700	501(C)(3)	15,000.	0.			PRIMARY & ELEMENTARY SCHOOLS
SUMMITWEST CARE 2800 PRINTERS WAY STE 200 GRAND JUNCTION, CO 81506-3944	02-0565600	501(C)(3)	13,000.	0.			HOME HEALTH CARE
SUN VALLEY INSPIRATION 1230 DECATUR ST DENVER, CO 80204	84-1266993	501(C)(3)	7,562.	0.			COMMUNITY COALITIONS
SUNRISE COMMUNITY HEALTH 2930 11TH AVE EVANS, CO 80620-1011	84-0613289	501(C)(3)	51,000.	0.			COMMUNITY CLINICS
SUNSHINE HOME SHARE COLORADO 3532 N FRANKLIN ST STE E2/E3 DENVER, CO 80205-5631	47-4717607	501(C)(3)	10,500.	0.			HOUSING SUPPORT
SUPPORT OUR SCHOOLS SALIDA 1208 C ST SALIDA, CO 81201-2723	84-1554081	501(C)(3)	18,726.	0.			FUND RAISING & FUND DISTRIBUTION
SUPPORTING INITIATIVES TO REDISTRIBUTE UNUSED MEDICINE - SIRUM - 3000 EL CAMINO REAL STE 4-200 - PALO ALTO, CA 94306	27-1103057	501(C)(3)	25,000.	0.			HEALTH SUPPORT

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SURGE INSTITUTE 2045 W GRAND AVE STE B PMB 63441 CHICAGO, IL 60612	47-1995566	501(C)(3)	75,000.	0.			EDUCATION N.E.C.
SUSTAINABLE MARKETS FOUNDATION 45 W 37TH ST, STE 1000 NEW YORK, NY 10018	13-4188834	501(C)(3)	250,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
SWALLOW HILL MUSIC ASSOCIATION 71 EAST YALE AVE DENVER, CO 80210-5736	84-0781725	501(C)(3)	245,500.	0.			MUSIC
TABLE URBAN FARM 2190 S PLATTE RIVER DR DENVER, CO 80223	46-1797787	501(C)(3)	10,500.	0.			AGRICULTURAL PROGRAMS
TACT KIDS INC. - TEACHING THE AUSTISM COMMUNITY TRADES - 2960 S. UMATILLA ST - ENGLEWOOD, CO 80110	81-3015819	501(C)(3)	40,000.	0.			YOUTH DEVELOPMENT PROGRAMS
TAHIRIH JUSTICE CENTER 6400 ARLINGTON BLVD STE 400 FALLS CHURCH, VA 22042	54-1858176	501(C)(3)	750,000.	0.			IMMIGRANTS' RIGHTS
TANZANIAN CHILDREN'S FUND, INC. 14 ALBERTA TER. UNIT 1 CAMBRIDGE, MA 02140-1872	74-3087284	501(C)(3)	15,000.	0.			GROUP HOMES
TEACH MEN TO FISH 20466 E CRESTLINE PL CENTENNIAL, CO 80015-5204	81-4989457	501(C)(3)	15,000.	0.			FUND RAISING & FUND DISTRIBUTION
TEENS INC. PO BOX 1070 NEDERLAND, CO 80466-1070	84-1380016	501(C)(3)	15,000.	0.			YOUTH DEVELOPMENT PROGRAMS

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TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435-4222	84-1530768	501(C)(3)	50,000.	0.			PUBLIC FOUNDATIONS
TEMPLE EMANUEL - CONGREGATION EMANUEL - 51 GRAPE ST - DENVER, CO 80220-5804	84-0402688	501(C)(3)	130,500.	0.			JUDAISM
TEMPLE MICAH 1980 DAHLIA ST DENVER, CO 80220	84-0520999	501(C)(3)	13,000.	0.			JUDAISM
TEMPLE MOUNT SINAI 4408 N STANTON ST EL PASO, TX 79902-1344	13-1663143	501(C)(3)	100,000.	0.			RELIGION-RELATED
TENNYSON CENTER FOR CHILDREN AT COLORADO CHRISTIAN HOME - 2950 TENNYSON ST - DENVER, CO 80212-3029	61-1458290	501(C)(3)	62,705.	0.			CHILD ABUSE PREVENTION
TEPEYAC COMMUNITY HEALTH CENTER - LA CLINICA TEPEYAC - 4725 HIGH ST - DENVER, CO 80216	84-1285505	501(C)(3)	15,128.	0.			AMBULATORY & PRIMARY HEALTH CARE
TERI, INC. 251 AIRPORT RD. OCEANSIDE, CA 92058-1201	95-3532129	501(C)(3)	25,000.	0.			SPECIAL EDUCATION
THE ACTION CENTER 8755 W 14TH AVE LAKEWOOD, CO 80215	23-7019679	501(C)(3)	17,549.	0.			HUMAN SERVICES
THE ALLIANCE FOR COLLECTIVE ACTION - THE ALLIANCE CENTER - 1536 WYNKOOP ST STE 100 - DENVER, CO 80202-1138	42-1622670	501(C)(3)	222,000.	0.			ALLIANCES & ADVOCACY

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THE ARC OF AURORA 1342 S CHAMBERS RD AURORA, CO 80017-4045	84-0678813	501(C)(3)	80,000.	0.			ALLIANCES & ADVOCACY
THE ARC OF SOUTHWEST COLORADO 101 WEST 11TH ST #112 DURANGO, CO 81301	47-2451513	501(C)(3)	15,000.	0.			AUTISM
THE ARC WESTCHESTER FOUNDATION 265 SAW MILL RIVER RD HAWTHORNE, NY 10532	13-4223851	501(C)(3)	100,000.	0.			HUMAN SERVICES
THE ARCHER GROUP - THE FUND FOR A HEALTHIER COLORADO - 303 E 17TH AVE STE 405 - DENVER, CO 80203-1258	47-4101801	501(C)(3)	63,250.	0.			SINGLE ORGANIZATION SUPPORT
THE BLACK MENTAL HEALTH AND WELLNESS COALITION - 3872 S DALLAS ST STE 102 - AURORA, CO 80014	93-2219483	501(C)(3)	17,500.	0.			MENTAL HEALTH ASSOCIATIONS
THE BLUE BENCH PO BOX 18951 DENVER, CO 80218-0951	84-0905184	501(C)(3)	25,500.	0.			SEXUAL ASSAULT SERVICES
THE CENTER FOR TRAUMA AND RESILIENCE - PO BOX 18975 - DENVER, CO 80218-0975	74-2458153	501(C)(3)	110,000.	0.			HOT LINES & CRISIS INTERVENTION
THE COLORADO CENTER FOR THE BLIND 2233 W SHEPPERD AVE LITTLETON, CO 80120-2038	74-2465141	501(C)(3)	40,000.	0.			BLIND & VISUALLY IMPAIRED CENTERS
THE CONFLICT CENTER 4140 TEJON ST DENVER, CO 80211-1813	84-1080552	501(C)(3)	36,000.	0.			FAMILY VIOLENCE SHELTERS

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THE DELORES PROJECT PO BOX 1406 DENVER, CO 80201-1406	20-1122039	501(C)(3)	58,000.	0.			HOMELESS SHELTERS
THE DENVER HOSPICE - HOSPICE OF METRO DENVER INC. - 8289 E LOWRY BLVD - DENVER, CO 80230-7256	84-0743121	501(C)(3)	28,766.	0.			HOSPICES
THE DRAPER RICHARDS KAPLAN FOUNDATION - 1600 EL CAMINO REAL STE 155 - MENLO PARK, CA 94025-4120	91-2172351	501(C)(3)	200,000.	0.			PRIVATE OPERATING FOUNDATIONS
THE FAMILY CENTER - LA FAMILIA 309 HICKORY ST # 5 FORT COLLINS, CO 80524-1106	84-1318219	501(C)(3)	21,930.	0.			PRESCHOOLS
THE FELLOWSHIP COMMUNITY OF VIKKI BUCKLEY - 3703 S XENIA ST - DENVER, CO 80237	84-1594165	501(C)(3)	10,000.	0.			VOCATIONAL COUNSELING
THE FREE HISTORY PROJECT INC 168 HANCOCK ST SAN FRANCISCO, CA 94114	91-2162373	501(C)(3)	12,500.	0.			MEDIA & COMMUNICATIONS
THE GATHERING PLACE 1535 N HIGH ST DENVER, CO 80218-1704	84-1021059	501(C)(3)	1,426,618.	0.			EMERGENCY ASSISTANCE
THE GIVING SPIRIT 11693 SAN VICENTE BLVD PMB 113 LOS ANGELES, CA 90049-5105	61-1405121	501(C)(3)	25,000.	0.			HOMELESS CENTERS
THE GREENWAY FOUNDATION INC. 1820 PLATTE ST DENVER, CO 80202	51-0193575	501(C)(3)	66,000.	0.			WATER RESOURCES, WETLANDS CONSERVATION & MANAGEMENT

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THE GROWHAUS 3840 YORK ST STE 210 DENVER, CO 80205-3573	20-3533527	501(C)(3)	11,000.	0.			NUTRITION
THE KEMPE FOUNDATION 13123 E 16TH AVE UNIT B390 AURORA, CO 80045-7106	84-1064295	501(C)(3)	170,333.	0.			CHILD ABUSE PREVENTION
THE MANE MISSION 3658 N PERRY PARK RD SEDALIA, CO 80135	85-3711107	501(C)(3)	20,000.	0.			COUNSELING
THE MARIGOLD PROJECT PO BOX 271081 LOUISVILLE, CO 80027	85-1193914	501(C)(3)	8,000.	0.			ARTS & CULTURE
THE MASTER'S APPRENTICE 646 MARIPOSA ST UNIT 104 DENVER, CO 80204-4459	46-2418733	501(C)(3)	55,000.	0.			YOUTH VIOLENCE PREVENTION
THE MORGAN ADAMS FOUNDATION 5303 E EVANS AVE STE 200 DENVER, CO 80222-5237	20-0165051	501(C)(3)	19,400.	0.			CANCER RESEARCH
THE MOUNTAINS TO SOUND GREENWAY TRUST - 2701 FIRST AVE STE 240 - SEATTLE, WA 98121	91-1531234	501(C)(3)	13,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
THE NARRATIVE ENNEAGRAM PO BOX 4114 BOULDER, CO 80306-4114	27-4376250	501(C)(3)	6,000.	0.			EDUCATION N.E.C.
THE NATURE CONSERVANCY - COLORADO CHAPTER - 2424 SPRUCE ST - BOULDER, CO 80302-4617	53-0242652	501(C)(3)	206,000.	0.			ENVIRONMENT N.E.C.

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
THE NATURE CONSERVANCY - WORLDWIDE OFFICE - 4245 N. FAIRFAX DR STE 100 - ARLINGTON, VA 22203	53-0242652	501(C)(3)	54,500.	0.			ENVIRONMENT N.E.C.
THE NAVIGATORS PO BOX 50740 COLORADO SPRINGS, CO 80949	84-6007896	501(C)(3)	10,000.	0.			CHRISTIANITY
THE PARK PEOPLE 1510 S GRANT ST DENVER, CO 80210-2628	84-6045624	501(C)(3)	78,000.	0.			LAND RESOURCES CONSERVATION
THE PULSE CENTER 13384 E ASBURY DR AURORA, CO 80014	84-1267213	501(C)(3)	9,830.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
THE ROAD CALLED STRATE 14241 E 4TH AVE BLDG 5 STE 310 AURORA, CO 80011	71-0889254	501(C)(3)	10,000.	0.			REHABILITATION SERVICES FOR OFFENDERS
THE ROCK CENTER 12444 E PARKVIEW DR AURORA, CO 80011-8313	30-0847530	501(C)(3)	40,000.	0.			YOUTH DEVELOPMENT PROGRAMS
THE ROCKY MOUNTAIN DISTRICT OF THE EVANGELICAL FREE CHURCH OF AMERICA - 8089 SANDSMERE DR - COLORADO SPRINGS, CO 80908-5038	84-0994489	501(C)(3)	10,000.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT
THE SALVATION ARMY INTERMOUNTAIN DIVISION - PO BOX 2369 - DENVER, CO 80201-2369	94-1156347	501(C)(3)	218,203.	0.			SALVATION ARMY
THE SAVINGS COLLABORATIVE 959 CEDAR CREEK CARBONDALE, CO 81623	85-4176243	501(C)(3)	60,000.	0.			FINANCIAL COUNSELING

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THE STEAD SCHOOL 18251 HOMESTEAD TRAIL COMMERCE CITY, CO 80022	84-4313030	501(C)(3)	30,000.	0.			SECONDARY & HIGH SCHOOLS
THE THRIVE NETWORK PO BOX 76858 COLORADO SPRINGS, CO 80970	38-4068622	501(C)(3)	100,000.	0.			SMALL BUSINESS DEVELOPMENT
THE TIPI RAISERS 7830 W. ALAMEDA AVE STE 103-186 LAKEWOOD, CO 80226-3093	61-1595432	501(C)(3)	50,000.	0.			FUND RAISING & FUND DISTRIBUTION
THE UNIVERSITY OF VIRGINIA HEALTH FOUNDATION - PO BOX 800773 - CHARLOTTESVILLE, VA 22908-0773	41-2097394	501(C)(3)	15,000.	0.			SINGLE ORGANIZATION SUPPORT
THE VILLAGE INSTITUTE PO BOX 261 AURORA, CO 80040	86-3160394	501(C)(3)	57,500.	0.			PHILANTHROPY, VOLUNTARISM & GRANTMAKING FOUNDATIONS N.E.C. ETHNIC & IMMIGRANT CENTERS
THE VOTER PARTICIPATION CENTER 1707 L ST NW STE 700 WASHINGTON, DC 20036	55-0889748	501(C)(3)	10,000.	0.			VOTER EDUCATION & REGISTRATION
THE WILD ANIMAL SANCTUARY 1946 COUNTY ROAD 53 KEENESBURG, CO 80643-4209	84-1351483	501(C)(3)	32,687.	0.			WILDLIFE SANCTUARIES
THE YESS INSTITUTE 1385 S COLORADO BLVD STE A-610 DENVER, CO 80222-3324	84-1579820	501(C)(3)	45,500.	0.			YOUTH DEVELOPMENT PROGRAMS
THERAPIES FOR HOPE 1580 N LOGAN ST SUITE 660 PMB 85026 DENVER, CO 80203	86-3227408	501(C)(3)	15,000.	0.			REHABILITATIVE CARE

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THERAPIST OF COLOR COLLABORATIVE - TOCC - 1210 S PARKER RD STE 210 - DENVER, CO 80231	85-2802236	501(C)(3)	22,500.	0.			MENTAL HEALTH & CRISIS INTERVENTION N.E.C.
THIRD LAW DANCE THEATER INC. 2026 19TH ST BOULDER, CO 80302-5503	84-1572264	501(C)(3)	80,000.	0.			DANCE
THIRD WAY CENTER INC. PO BOX 61385 DENVER, CO 80206-8385	84-0599572	501(C)(3)	12,368.	0.			COUNSELING
THOMPSON SCHOOL DISTRICT 800 S TAFT AVE LOVELAND, CO 80537-6347	84-6013346	GOVERNMENT ENTIT	10,000.	0.			ELEMENTARY & SECONDARY SCHOOLS
THREE BIRDS ALLIANCE - GATEWAY DOMESTIC VIOLENCE SERVICES - PO BOX 914 - AURORA, CO 80040-0914	84-0815774	501(C)(3)	35,000.	0.			FAMILY VIOLENCE SHELTERS
THRIVE - TRANSFORMATION AT WORK 3435 S. INCA ST. SUITE C ENGLEWOOD, CO 80110	47-5039508	501(C)(3)	20,000.	0.			EMPLOYMENT PREPARATION & PROCUREMENT
THRIVING FAMILIES 1330 FOX ST. DENVER, CO 80204	84-1993572	501(C)(3)	10,000.	0.			HUMAN SERVICES
TIDES FOUNDATION PO BOX 889389 LOS ANGELES, CA 90088	51-0198509	501(C)(3)	100,000.	0.			PUBLIC FOUNDATIONS
TNT CONSTRUCTION TRAINING LLC 9719 TRUCKEE STREET COMMERCE CITY, CO 80022			10,000.	0.			HOUSING DEVELOPMENT, CONSTRUCTION & MANAGEMENT

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TOGETHER COLORADO 1980 DAHLIA ST DENVER, CO 80220-1239	84-0753677	501(C)(3)	28,500.	0.			CIVIL RIGHTS
TRAILHEAD COMMUNITY 11757 W KEN CARYL AVE STE F426 LITTLETON, CO 80127-3719	81-1530004	501(C)(3)	25,000.	0.			INDEPENDENT HOUSING FOR PEOPLE WITH DISABILITIES
TRANSCEND INC. PO BOX 24012 NEW YORK, NY 10087	30-0878820	501(C)(3)	525,000.	0.			EDUCATIONAL SERVICES
TRANSFORMATIVE JUSTICE PROJECT OF COLORADO - 1600 N DOWNING ST.SUITE 150 - DENVER, CO 80218	27-2021425	501(C)(3)	10,000.	0.			CHILDREN & YOUTH SERVICES
TRANSFORMATIVE LEADERSHIP FOR CHANGE - PO BOX 9038 - DENVER, CO 80209-9998	88-3569824	501(C)(3)	23,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY N.E.C.
TRANSITION PROJECTS 665 NW HOYT ST PORTLAND, OR 97209-3769	93-0591582	501(C)(3)	20,000.	0.			HOUSING EXPENSE REDUCTION SUPPORT
TRANSITION ZONE HORTICULTURAL INSTITUTE - THE ARBORETUM AT FLAGSTAFF - 4001 S WOODY MOUNTAIN RD - FLAGSTAFF, AZ 86005-8775	94-2788812	501(C)(3)	10,000.	0.			BOTANICAL GARDENS & ARBORETA
TRAUMA RESOURCE INSTITUTE INC. 427 YALE AVE., STE. 202 CLAREMONT, CA 91711	20-2420669	501(C)(3)	50,000.	0.			MENTAL HEALTH DISORDERS
TREELINE PASS 209 W HAMPDEN AVE ENGLEWOOD, CO 80110	82-5279131	501(C)(3)	22,000.	0.			DEVELOPMENTALLY DISABLED CENTERS

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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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TRENDLINES COLORADO PO BOX 18770 DENVER, CO 80218	84-1493585	501(C)(3)	10,000.	0.			ADULT EDUCATION
TRINITY EPISCOPAL SCHOOLS CORPORATION - 139 W 91ST ST - NEW YORK, NY 10024-1326	13-5563003	501(C)(3)	80,000.	0.			ELEMENTARY & SECONDARY SCHOOLS
TRINITY UNITED METHODIST CHURCH - DENVER - 1820 BROADWAY - DENVER, CO 80202-3815	84-0406819	RELIGIOUS ENTITY	6,936.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
TRUST FOR PUBLIC LAND - COLORADO OFFICE - 1410 N GRANT ST STE D210 - DENVER, CO 80203-1855	23-7222333	501(C)(3)	66,000.	0.			LAND RESOURCES CONSERVATION
TRUSTEES OF PHILLIPS ACADEMY - ANDOVER - OFFICE OF ACADEMY RESOURCES - GRAHAM HALL 180 MAIN ST - ANDOVER, MA 01810-4166	04-2103579	501(C)(3)	11,059.	0.			SECONDARY & HIGH SCHOOLS
TUCSON FAITH CHRISTIAN CHURCH INC. PO BOX 40636 TUCSON, AZ 85717-0636	86-0534242	501(C)(3)	15,000.	0.			CHRISTIANITY
TULSA BOYS' HOME PO BOX 1101 TULSA, OK 74101-1101	73-0579242	501(C)(3)	10,000.	0.			RESIDENTIAL MENTAL HEALTH TREATMENT
U.S. COMMITTEE FOR REFUGEES AND IMMIGRANTS - 2231 CRYSTAL DR STE 350 - ARLINGTON, VA 22202	13-1878704	501(C)(3)	57,505.	0.			INTERNATIONAL MIGRATION & REFUGEE ISSUES
UNA MANO UNA ESPERANZA WESTWOOD COMMUNITY CENTER 1000 S DENVER, CO 80219	81-2230544	501(C)(3)	50,000.	0.			ETHNIC & IMMIGRANT CENTERS

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UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038-4912	13-1760110	501(C)(3)	7,500.	0.			INTERNATIONAL RELIEF
UNION GOSPEL MISSION OF SIOUX FALLS - 701 E 8TH ST - SIOUX FALLS, SD 57103-1632	46-0281018	501(C)(3)	110,000.	0.			CHRISTIANITY
UNITED FOR A NEW ECONOMY 7190 COLORADO BLVD STE 400 COMMERCE CITY, CO 80022-1837	26-0019190	501(C)(3)	50,000.	0.			PERSONAL SOCIAL SERVICES
UNITED STATES ASSOCIATION FOR UNHCR - 1310 L STREET NW, STE 450 - WASHINGTON, DC 20005-4862	52-1662800	501(C)(3)	10,000.	0.			INTERNATIONAL RELIEF
UNITED STATES FIGURE SKATING ASSOCIATION - 20 FIRST ST - COLORADO SPRINGS, CO 80906-3624	84-0768715	501(C)(3)	71,382.	0.			WINTER SPORTS
UNIVERSITY OF ARIZONA FOUNDATION PO BOX 210109 TUCSON, AZ 85721-0109	86-6050388	501(C)(3)	35,000.	0.			FUND RAISING & FUND DISTRIBUTION
UNIVERSITY OF COLORADO - COLORADO SPRINGS - SCHOLARSHIP OFFICE - UCCS ADVANCEMENT, MAIN HALL 301 1420 AUSTIN BLUFFS PARKWAY -	84-6000555	501(C)(3)	368,000.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
UNIVERSITY OF COLORADO - DENVER - OFFICE OF ADVANCEMENT - OFFICE OF ADVANCEMENT 1380 LAWRENCE STREET, SUITE 1201 - DENVER, CO 80204	84-6000555	501(C)(3)	414,000.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
UNIVERSITY OF COLORADO FOUNDATION ADVANCEMENT OFFICE 1800 N GRANT ST DENVER, CO 80203-1114	84-6049811	501(C)(3)	1,431,553.	0.			SINGLE ORGANIZATION SUPPORT

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UNIVERSITY OF COLORADO HEALTH 1400 EAST BOULDER STREET COLORADO SPRINGS, CO 80909	45-4552631	501(C)(3)	599,040.	0.			UNIVERSITIES
UNIVERSITY OF DENVER PO BOX 910585 DENVER, CO 80291-0585	84-0404231	501(C)(3)	240,616.	0.			UNIVERSITIES
UNIVERSITY OF HAWAI'I FOUNDATION PO BOX 11270 HONOLULU, HI 96828-0270	99-0085260	501(C)(3)	600,000.	0.			FUND RAISING & FUND DISTRIBUTION
UNIVERSITY OF NORTHERN COLORADO FOUNDATION - CAMPUS BOX 20 - GREELEY, CO 80639	84-6044833	501(C)(3)	423,000.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
UNIVERSITY OF TEXAS PO BOX 7458 AUSTIN, TX 78713-7458	74-6000203	GOVERNMENT ENTIT	33,769.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
UNIVERSITY OF THE OZARKS 415 N COLLEGE AVE CLARKSVILLE, AR 72830-2880	71-0236867	501(C)(3)	20,000.	0.			UNDERGRADUATE COLLEGES
UNIVERSITY OF VIRGINIA PO BOX 37963 BOONE, IA 50037-0963	54-6001796	501(C)(3)	20,000.	0.			UNIVERSITIES
UNIVERSITY OF WASHINGTON FOUNDATION - BOX 359505 - SEATTLE, WA 98195-9505	94-3079432	501(C)(3)	20,000.	0.			SINGLE ORGANIZATION SUPPORT
UNIVERSITY PREP INC. 3230 E 38TH AVE DENVER, CO 80205-3726	27-1642506	GOVERNMENT ENTIT	7,500.	0.			UNIVERSITIES

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UNRWA USA PO BOX 18697 WASHINGTON, DC 20036	20-2714426	501(C)(3)	15,000.	0.			INTERNATIONAL RELIEF
UPSTREAM EDUCATION INC. 1031 33RD STREET DENVER, CO 80205	47-2990914	501(C)(3)	25,000.	0.			EDUCATION N.E.C.
URBAN LEAGUE OF METROPOLITAN DENVER INC. - PO BOX 44456 - DENVER, CO 80201	84-0404264	501(C)(3)	50,000.	0.			URBAN LEAGUE
URBAN PEAK 1630 S ACOMA ST DENVER, CO 80223-3602	84-1212246	501(C)(3)	2,028,660.	0.			CHILDREN & YOUTH SERVICES
USTA FOUNDATION INC. 2500 WESTCHESTER AVENUE, SUITE 411 PURCHASE, NY 10577	13-3782331	501(C)(3)	275,000.	0.			YOUTH DEVELOPMENT PROGRAMS
UTE MOUNTAIN UTE TRIBE KWIYAGAT COMMUNITY ACADEMY PO BOX 2 TOWAOC, CO 81334	84-0404385		100,000.	0.			GOVERNMENT & PUBLIC ADMINISTRATION
UW - WHITEWATER FOUNDATION INC. ALUMNI CENTER 800 W. MAIN ST. WHITEWATER, WI 53190	39-6081189	501(C)(3)	270,178.	0.			SINGLE ORGANIZATION SUPPORT
VAIL CHRISTIAN SCHOOL INC. 31621 US HWY 6 EDWARDS, CO 81632	27-2830981	501(C)(3)	175,000.	0.			SECONDARY & HIGH SCHOOLS
VAIL MOUNTAIN SCHOOL 3000 BOOTH FALLS RD VAIL, CO 81657-4631	84-0533775	501(C)(3)	100,000.	0.			PRIMARY & ELEMENTARY SCHOOLS

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VAIL VALLEY FOUNDATION INC. PO BOX 6550 AVON, CO 81620-6550	74-2215035	501(C)(3)	85,500.	0.			PERFORMING ARTS
VALLEY MEALS AND MORE 36 NATIVE LANE GLENWOOD SPRINGS, CO 81601	85-3763556	501(C)(3)	10,000.	0.			MEALS ON WHEELS
VALLEYWISE HEALTH FOUNDATION 5050 N 40TH ST. STE. 110 PHOENIX, AZ 85018-2146	86-0777567	501(C)(3)	12,000.	0.			SINGLE ORGANIZATION SUPPORT
VENTURE FOR SUCCESS PREPARATORY LEARNING CENTER - 12900 ALBROOK DR - DENVER, CO 80239-4705	46-3611051	501(C)(3)	40,000.	0.			PRESCHOOLS
VESSEL WORKS PO BOX 925 LYONS, CO 80540-0925	82-4647823	501(C)(3)	10,000.	0.			GROUP HEALTH PRACTICES
VETERANS TO FARMERS INC. PO BOX 149 YAMPA, CO 80483	45-4499443	501(C)(3)	12,000.	0.			MILITARY & VETERANS' ORGANIZATIONS
VIBE TRIBE ADVENTURES 1250 S BUCKLEY RD UNIT 232 AURORA, CO 80017-4180	84-4693444	501(C)(3)	42,500.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
VICTIM OFFENDER RECONCILIATION PROGRAM OF DENVER INC - COLORADO CIRCLES FOR CHAN - 430 W 9TH AVE - DENVER, CO 80204-4527	84-1313876	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT
VILLA PARK NEIGHBORHOOD ASSOCIATION - 700 RALEIGH ST - DENVER, CO 80204			5,810.	0.			COMMUNITY & NEIGHBORHOOD DEVELOPMENT

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VILLAGE EXCHANGE CENTER INC. 1609 HAVANA ST AURORA, CO 80010-2327	81-5174986	501(C)(3)	26,547.	0.			ETHNIC & IMMIGRANT CENTERS
VISIONTRUST INTERNATIONAL 3710 SINTON RD STE 100 COLORADO SPRINGS, CO 80907-5060	84-1397081	501(C)(3)	210,000.	0.			YOUTH DEVELOPMENT - RELIGIOUS LEADERSHIP
VISTAMAR SCHOOL 737 HAWAII ST EL SEGUNDO, CA 90245-4816	14-1841085	501(C)(3)	6,000.	0.			SECONDARY & HIGH SCHOOLS
VIVE WELLNESS PO BOX 11003 DENVER, CO 80211-0003	81-4059452	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT PROGRAMS, FUND RAISING & FUND DISTRIBUTION
VOCES UNIDAS DE LAS MONTANAS PO BOX 3157 GLENWOOD SPRINGS, CO 81602-3157	85-0993139	501(C)(3)	481,800.	0.			EDUCATION N.E.C.
VOCES UNIDAS FOR JUSTICE 2519 AIRPORT RD COLORADO SPRINGS, CO 80910-3119	27-1888868	501(C)(3)	75,000.	0.			COMMUNITY COALITIONS
VOICES FOR CHILDREN INC - BOULDER VOICES FOR CHILDREN - 5408 IDYLVILD TRAIL - BOULDER, CO 80301	84-0984449	501(C)(3)	30,000.	0.			CHILDREN & YOUTH SERVICES
VOICES FOR PROGRESS EDUCATION FUND PO BOX 66654 WASHINGTON, DC 20035	94-3213100	501(C)(3)	25,000.	0.			PUBLIC FOUNDATIONS
VOLUNTEERS OF AMERICA COLORADO 2660 LARIMER ST DENVER, CO 80205-2219	84-0430995	501(C)(3)	87,330.	0.			VOLUNTEERS OF AMERICA

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VUELA FOR HEALTH 3532 N FRANKLIN ST STE H DENVER, CO 80205-3961	84-1444277	501(C)(3)	10,000.	0.			COMMUNITY COALITIONS
WAKE FOREST UNIVERSITY HEALTH SCIENCES - OFFICE OF PHILANTHROPY AND ALUMNI RELATIONS PO BOX 571021 - WINSTON SALEM, NC 27157-1021	22-3849199	501(C)(3)	10,000.	0.			GROUP HEALTH PRACTICES
WALKING MOUNTAINS SCIENCE CENTER PO BOX 9469 AVON, CO 81620-9403	84-1436731	501(C)(3)	25,000.	0.			ELEMENTARY & SECONDARY SCHOOLS
WARREN VILLAGE INC. 1323 GILPIN ST DENVER, CO 80218-2552	84-0644270	501(C)(3)	166,205.	0.			SINGLE PARENT AGENCIES
WASHINGTON PARK UNITED METHODIST CHURCH - 1955 E ARIZONA AVE - DENVER, CO 80210-1803	84-0450835	RELIGIOUS ENTITY	14,885.	0.			FUND RAISING & FUND DISTRIBUTION
WATER STREET MINISTRIES 210 S PRINCE ST LANCASTER, PA 17603	23-6004676	501(C)(3)	50,000.	0.			CHRISTIANITY
WATER TO THRIVE PO BOX 26747 AUSTIN, TX 78755-0747	26-2213782	501(C)(3)	10,000.	0.			PUBLIC HEALTH
WATSON - WATSON INSTITUTE 1310 COLLEGE AVE OFFICE #100 BOULDER, CO 80302-7388	46-1001797	501(C)(3)	150,000.	0.			UNIVERSITIES
WE DON'T WASTE 6090 E 39TH AVE DENVER, CO 80207	27-0585966	501(C)(3)	122,000.	0.			FOOD PROGRAMS

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WELLPOWER - MENTAL HEALTH CENTER OF DENVER - PO BOX 645028 - DALLAS, TX 75264-5028	74-2499946	501(C)(3)	42,500.	0.			MENTAL HEALTH TREATMENT
WELLSHIRE PRESBYTERIAN CHURCH 2999 S COLORADO BLVD DENVER, CO 80222-6607	84-0433475	RELIGIOUS ENTITY	44,401.	0.			PROTESTANT
WELLSPRING CHURCH 3885 S BROADWAY ENGLEWOOD, CO 80113-3613	84-1583125	501(C)(3)	23,000.	0.			PROTESTANT
WEST COMMUNITY ECONOMIC DEVELOPMENT CORPORATION - BUCU WEST - 4200 MORRISON RD UNIT 3 - DENVER, CO 80219-2490	84-1135942	501(C)(3)	63,000.	0.			URBAN & COMMUNITY ECONOMIC DEVELOPMENT
WESTERN COLORADO UNIVERSITY FOUNDATION - PO BOX 1264 - GUNNISON, CO 81230	84-0709935	501(C)(3)	230,000.	0.			SCHOLARSHIPS & STUDENT FINANCIAL AID
WESTERN LEADERS NETWORK PO BOX 4433 DURANGO, CO 81302	82-0625994	501(C)(3)	25,000.	0.			ALLIANCES & ADVOCACY
WESTERN RESOURCE ADVOCATES 2260 BASELINE RD STE 200 BOULDER, CO 80302	84-1113831	501(C)(3)	171,500.	0.			WATER RESOURCES, WETLANDS CONSERVATION & MANAGEMENT
WESTERN STOCK SHOW ASSOCIATION 4655 HUMBOLDT ST DENVER, CO 80216-2818	84-0517361	501(C)(3)	1,000,000.	0.			FAIRS
WESTMINSTER COMMUNITY FOUNDATION PO BOX 350356 WESTMINSTER, CO 80031	84-1576476	501(C)(3)	50,000.	0.			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
WESTMINSTER PUBLIC SCHOOLS 6933 RALEIGH ST. WESTMINSTER, CO 80030	84-6000839	GOVERNMENT ENTIT	30,516.	0.			ELEMENTARY & SECONDARY SCHOOLS
WESTMINSTER PUBLIC SCHOOLS FOUNDATION - 7002 RALEIGH ST - WESTMINSTER, CO 80030-5914	84-1088489	501(C)(3)	10,000.	0.			ELEMENTARY & SECONDARY SCHOOLS
WILD BEAR NATURE CENTER PO BOX 3017 NEDERLAND, CO 80466-3017	84-1352764	501(C)(3)	28,000.	0.			EDUCATIONAL SERVICES
WILDERNESS ON WHEELS FOUNDATION PO BOX 1007 WHEAT RIDGE, CO 80034	84-1021068	501(C)(3)	6,187.	0.			CENTERS TO SUPPORT THE INDEP. OF SPECIFIC POPULATIONS
WILDERNESS WORKSHOP PO BOX 1442 CARBONDALE, CO 81623-1442	74-1900412	501(C)(3)	11,000.	0.			FOREST CONSERVATION
WINDSOR GARDENS ASSOCIATION 595 S CLINTON ST DENVER, CO 80247-1206	84-0676756	RELIGIOUS ENTITY	9,960.	0.			SENIOR CITIZENS' HOUSING & RETIREMENT COMMUNITIES
WINTER WILDLANDS ALLIANCE INC. 910 W MAIN ST STE 235 BOISE, ID 83702-5732	82-0523471	501(C)(3)	25,000.	0.			HUMAN SERVICES N.E.C.
WISH FOR WHEELS 4600 S ULSTER ST STE 1050 DENVER, CO 80237-3027	59-3803048	501(C)(3)	50,000.	0.			YOUTH DEVELOPMENT PROGRAMS
WOMEN DONORS NETWORK - WDN PO BOX 2930 SAN FRANCISCO, CA 94126-2930	05-0542397	501(C)(3)	100,000.	0.			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
WOMEN'S BEAN PROJECT 1300 W. ALAMEDA AVE DENVER, CO 80223	84-1144973	501(C)(3)	67,000.	0.			SINGLE ORGANIZATION SUPPORT
WOMEN'S FOUNDATION OF COLORADO 1901 E ASBURY AVE DENVER, CO 80210-3302	84-1039305	501(C)(3)	44,928.	0.			COMMUNITY FOUNDATIONS
WOMEN'S JUSTICE INITIATIVE INC. PO BOX 21540 NEW YORK, NY 10087-1540	30-0681223	501(C)(3)	100,000.	0.			WOMEN'S RIGHTS
WOMEN'S REGIONAL NETWORK PO BOX 6552 DENVER, CO 80206-0552	81-4436548	501(C)(3)	10,000.	0.			INTERNATIONAL RELIEF
WONDERBOUND 3824 DAHLIA ST DENVER, CO 80207-1020	84-1223229	501(C)(3)	26,000.	0.			BALLET
WORK OPTIONS FOR WOMEN 1895 QUEBEC ST DENVER, CO 80220	84-1364292	501(C)(3)	145,500.	0.			BUSINESS & INDUSTRY
WORKLIFE PARTNERSHIP 3513 BRIGHTON BLVD STE 489 DENVER, CO 80216	47-1331690	501(C)(3)	45,000.	0.			EMPLOYMENT N.E.C.
WORLD CENTRAL KITCHEN INC. PO BOX 96538 WASHINGTON, DC 20090-6538	27-3521132	501(C)(3)	91,148.	0.			DISASTER PREPAREDNESS & RELIEF SERVICES
WORLD FOOD PROGRAM USA PO BOX 96316 WASHINGTON, DC 20090-6316	13-3843435	501(C)(3)	6,500.	0.			INTERNATIONAL 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
WYOMING PUBLIC SCHOOLS 3575 GLADIOLA SW WYOMING, MI 49519	38-1678660	GOVERNMENT ENTIT	8,000.	0.			ELEMENTARY & SECONDARY SCHOOLS
XERCES SOCIETY INC. PO BOX 97387 WASHINGTON, DC 20090-7387	51-0175253	501(C)(3)	10,000.	0.			NATURAL RESOURCES CONSERVATION & PROTECTION
YALE UNIVERSITY OFFICE OF DEVELOPMENT 157 CHURCH ST NEW HAVEN, CT 06510-2100	06-0646973	501(C)(3)	64,824.	0.			UNIVERSITIES
YEAR ONE INC. - MILE HIGH YOUTH CORPS - 1801 FEDERAL BLVD - DENVER, CO 80204	84-1182631	501(C)(3)	30,000.	0.			EMPLOYMENT PREPARATION & PROCUREMENT
YEAR UP UNITED PO BOX 412812 BOSTON, MA 02241-2812	04-3534407	501(C)(3)	10,000.	0.			TWO-YEAR COLLEGES
YMCA OF METROPOLITAN DENVER - DENVER YMCA - 2625 S COLORADO BLVD - DENVER, CO 80222	84-0402696	501(C)(3)	90,500.	0.			YOUNG MEN'S OR WOMEN'S ASSOCIATIONS
YMCA OF THE ROCKIES PO BOX 20800 ESTES PARK, CO 80511	84-0404913	501(C)(3)	20,000.	0.			YOUNG MEN'S OR WOMEN'S ASSOCIATIONS
YOU BE YOU EARLY LEARNING PO BOX 390331 DENVER, CO 80239-1331	85-2453311	501(C)(3)	7,650.	0.			PRESCHOOLS
YOUNG AFRICAN AMERICANS FOR SOCIAL AND POLITICAL ACTIVISM - YAASPA - PO BOX 202092 - DENVER, CO 80220-8092	27-1970080	501(C)(3)	45,000.	0.			CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY N.E.C.

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 80206-5508	84-1564926	501(C)(3)	61,813.	0.			EDUCATIONAL SERVICES
YOUNG LIFE PO BOX 5186 BOONE, IA 50950-0186	84-0385934	501(C)(3)	408,635.	0.			CHRISTIANITY
YOUTH EMPOWERMENT BROADCASTING ORGANIZATION - YEBO - 1031 33RD ST. - DENVER, CO 80205-2729	84-4263866	501(C)(3)	45,000.	0.			EDUCATION N.E.C.
YOUTH ON RECORD 1301 W 10TH AVE DENVER, CO 80204	42-1724770	501(C)(3)	6,000.	0.			YOUTH DEVELOPMENT PROGRAMS
YOUTH SEEN PO BOX 387 BROOMFIELD, CO 80038	82-2882960	501(C)(3)	9,500.	0.			COUNSELING
YOUTH TRANSFORMATION CENTER 5014 DOVETAIL LANE COLORADO SPRINGS, CO 80916-2267	20-3703131	501(C)(3)	50,000.	0.			YOUTH DEVELOPMENT PROGRAMS
YOUTHROOTS 1210 S PARKER RD DENVER, CO 80231	27-1325457	501(C)(3)	30,000.	0.			YOUTH DEVELOPMENT N.E.C.
ZEROGROUND 2204 N EMERSON ST DENVER, CO 80205	92-0710682	501(C)(3)	20,000.	0.			HUMAN SERVICES

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	149	364,419.	0.		
SCHOLARSHIPS	1137	8,267,137.	0.		
RENT ASSISTANCE	55	574,956.	0.		
CITY & COUNTY DENVER MINI GRANT	4	38,000.	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 CANDID.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 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 CANDID.ORG. GRANTEEES ARE THEN REVIEWED BY PROGRAM OFFICERS AND COMMUNITY COMMITTEE. FOR ALL GRANTS THAT ARE AWARDED, THE GRANTEE IS REQUESTED TO SUBMIT A WRITTEN FINAL REPORT THAT IS REVIEWED BY THE FOUNDATION STAFF.

**SCHEDULE J
(Form 990)**

(Rev. December 2024)
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

Open to Public
Inspection

Name of the organization

THE DENVER FOUNDATION

Employer identification number

84-6048381

Part I Questions Regarding Compensation

	Yes	No
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"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <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	1b	
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?	2	
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"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <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?	4a	X
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X
c Participate in or receive payment from an equity-based compensation arrangement?	4c	X
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?	5a	X
b Any related organization?	5b	X
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?	6a	X
b Any related organization?	6b	X
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	7	X
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	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) (Rev. 12-2024)

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	(i)	490,058.	0.	0.	24,150.	20,288.	534,496.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DACE WEST-SCHLUE CHIEF IMPACT OFFICER	(i)	245,930.	0.	0.	17,517.	18,307.	281,754.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MARGARET DANUSER CHIEF FINANCIAL OFFICER	(i)	229,586.	0.	0.	5,192.	16,906.	251,684.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ALISHA BROWN TRUSTEE	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	143,500.	36,000.	0.	7,175.	10,508.	197,183.	0.
(5) LADAWN SULLIVAN EXEC. DIR. OF BLACK RESILIENCE OF CO	(i)	153,259.	0.	0.	11,148.	17,017.	181,424.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) BRIAN VAN VLEET SEN. DIR., INFORMATION TECHNOLOGY	(i)	131,923.	0.	0.	9,944.	29,824.	171,691.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) BENJAMIN PERRY SEN. DIR., PHILANTHROPIC INVESTMENT	(i)	130,675.	0.	0.	10,221.	29,897.	170,793.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) SHARON HARPER SENIOR DIRECTOR OF SCHOLARSHIPS	(i)	139,577.	0.	0.	9,992.	12,038.	161,607.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) ABIGAIL KESNER VP OF COMMUNICATION	(i)	151,421.	0.	0.	7,571.	446.	159,438.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2024

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, line 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				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	63	19,881,084.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	28	2,155,633.	FMV
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (CRYPTOCURRENCY)	X	2	33,721,615.	FMV
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **1**

	Yes	No
30a During the year, did the organization receive by contribution any property reported on 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.		

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

Schedule M (Form 990) 2024

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, PART I, COLUMN (B):
NUMBER OF CONTRIBUTIONS

SCHEDULE M, PART I, LINE 32B:
THE FOUNDATION USES VARIOUS BROKERS TO DISPOSE OF SECURITIES AND OTHER
NON-CASH DONATIONS

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

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 instructions and the latest information.

OMB No. 1545-0047

**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:
GRANT.

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 \$ 25,994,910. INCL GRANTS OF \$ 21,022,944. REVENUE \$ 991,556.

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, AS WELL AS THE IMMEDIATE PAST CHAIR IF THEY ARE STILL A MEMBER
OF THE BOARD OF TRUSTEES. IF THE IMMEDIATE PAST CHAIR IS NO LONGER A MEMBER
OF THE BOARD, THE CHAIR OF THE BOARD OF TRUSTEES MAY APPOINT ANOTHER
TRUSTEE TO SERVE ON THE EXECUTIVE COMMITTEE IN HIS OR HER PLACE. THE CHAIR
MAY ALSO APPOINT OTHER TRUSTEES, WHO ARE NOT OFFICERS, TO SERVE ON THE
EXECUTIVE COMMITTEE. IN ADDITION, THE PERSON HOLDING THE POSITION OF THE
PRESIDENT OF THE CORPORATION SHALL BE AN EX OFFICIO, NONVOTING MEMBER OF
THE EXECUTIVE COMMITTEE. MEETINGS OF THE EXECUTIVE COMMITTEE MAY BE CALLED
BY OR AT THE REQUEST OF THE CHAIR OF THE BOARD OF TRUSTEES OR ANY TWO
COMMITTEE MEMBERS.

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

THE 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, AND
SEPARATELY THE BOARD OF TRUSTEES, MEETS IN EXECUTIVE SESSION AND REVIEWS,
DISCUSSES, AND APPROVES THE COMPENSATION FOR THE CEO AND EXECUTIVE STAFF.
THE COMMITTEE AND BOARD LOOK AT COMPARABLE COMPENSATION FROM NUMEROUS
SOURCES AND CONSIDER THE PAST PERFORMANCE OF THE CEO. FOLLOWING THE REVIEW,
THE CEO AND CFO ARE INFORMED OF THE APPROVED COMPENSATION SO IT CAN BE
INCORPORATED INTO THE ADMINISTRATIVE BUDGET FOR THE COMING YEAR. THE FULL
BUDGET, INCLUDING SALARIES, IS REVIEWED AND APPROVED ANNUALLY BY THE
FINANCE COMMITTEE AND BY THE BOARD OF TRUSTEES.

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

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

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

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

Schedule O (Form 990) (Rev. 12-2024)

LHA 432211 01-15-25

**SCHEDULE R
(Form 990)**

(Rev. January 2025)

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.

OMB No. 1545-0047

**Open to Public
Inspection**

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

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

Part I 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	894.	0.	THE DENVER FOUNDATION
CASA GRANDE 1009 LLC 1009 GRANT STREET DENVER, CO 80203	REAL ESTATE	COLORADO	835,643.	11,579,434.	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	<input checked="" type="checkbox"/>	
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	<input checked="" type="checkbox"/>	
SAKURA FOUNDATION - 84-0633140 1255 19TH STREET DENVER, CO 80202	HERITAGE AND CULTURE	COLORADO	501(C)(3)	LINE 12A, I	THE DENVER FOUNDATION	<input checked="" type="checkbox"/>	

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

Schedule R (Form 990) (Rev. 1-2025)

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) THE RECOVERY FOUNDATION FUND	R	885,000.	FMV
(2)			
(3)			
(4)			
(5)			
(6)			

