

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2019**

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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

|  |  |   |  |  |
|--|--|---|--|--|
| <b>B</b> Check if applicable:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return/terminated<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | <b>C Name of organization</b><br>COMMUNITY FIRST FOUNDATION                                  |   | <b>D Employer identification number</b><br>51-0157964  |  |
|  | Doing business as  |   | <b>E Telephone number</b><br>720-898-5900  |  |
|  | Number and street (or P.O. box if mail is not delivered to street address)                   | Room/suite  |  |  |
|  | 5855 WADSWORTH BYPASS, UNIT A  |   | <b>G Gross receipts \$</b> 216,887,736.  |  |
|  | City or town, state or province, country, and ZIP or foreign postal code<br>ARVADA, CO 80003 |   | <b>H(a) Is this a group return for subordinates?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |  |
| <b>F Name and address of principal officer:</b> KELLY DUNKIN<br>SAME AS C ABOVE  |  | <b>H(b) Are all subordinates included?</b> Yes <input type="checkbox"/> No <input type="checkbox"/> |  |  |
| <b>I Tax-exempt status:</b> <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   |  | <b>H(c) Group exemption number</b>  |  |  |
| <b>J Website:</b> WWW.COMMUNITYFIRSTFOUNDATION.ORG   |  | <b>L Year of formation:</b> 1975  |  |  |
| <b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other  |  | <b>M State of legal domicile:</b> CO  |  |  |

**Part I Summary**

|                                    |  |  |   |
|------------------------------------|--|--|---|
| <b>Activities &amp; Governance</b> | 1 Briefly describe the organization's mission or most significant activities: <u>WE INCREASE GENEROSITY AND POWER COMMUNITY FOR POSITIVE CHANGE.</u> |  |   |
|                                    | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.            |  |   |
|                                    | 3  | Number of voting members of the governing body (Part VI, line 1a)                  | 18  |
|                                    | 4  | Number of independent voting members of the governing body (Part VI, line 1b)      | 17  |
|                                    | 5  | Total number of individuals employed in calendar year 2019 (Part V, line 2a)       | 28  |
|                                    | 6  | Total number of volunteers (estimate if necessary)                                 | 126   |
|                                    | 7a   | Total unrelated business revenue from Part VIII, column (C), line 12               | 106,442.  |
| 7b                                 | Net unrelated business taxable income from Form 990-T, line 39   | 19,165.  |   |
| <b>Revenue</b>                     | 8  | Contributions and grants (Part VIII, line 1h)                                      | Prior Year: 51,567,742. Current Year: 68,603,875.                 |
|                                    | 9  | Program service revenue (Part VIII, line 2g)                                       | 0. 0.   |
|                                    | 10   | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                      | 38,573,480. 12,644,744.   |
|                                    | 11   | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)           | 1,938,425. 1,845,923.   |
|                                    | 12   | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 92,079,647. 83,094,542.   |
| <b>Expenses</b>                    | 13   | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                   | 55,886,848. 59,991,626.   |
|                                    | 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)  | 3,253,975. 2,875,274.   |
|                                    | 16a  | Professional fundraising fees (Part IX, column (A), line 11e)                      | 0. 0.   |
|                                    | 16b  | Total fundraising expenses (Part IX, column (D), line 25)                          | 641,332.  |
|                                    | 17   | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                       | 3,135,508. 3,315,378.   |
|                                    | 18   | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)          | 62,276,331. 66,182,278.   |
| 19                                 | Revenue less expenses. Subtract line 18 from line 12   | 29,803,316. 16,912,264.  |   |
| <b>Net Assets or Fund Balances</b> | 20   | Total assets (Part X, line 16)   | Beginning of Current Year: 387,682,841. End of Year: 454,604,459. |
|                                    | 21   | Total liabilities (Part X, line 26)  | 35,373,775. 40,441,675.   |
|                                    | 22   | Net assets or fund balances. Subtract line 21 from line 20                         | 352,309,066. 414,162,784.   |

**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.

|                  |   |                    |
|------------------|---|--------------------|
| <b>Sign Here</b> | Signature of officer<br><i>Kelly Dunkin</i>                   | Date<br>11/12/2020 |
|                  | KELLY DUNKIN, PRESIDENT & CEO<br>Type or print name and title |                    |

|                               |  |  |                        |   |                   |
|-------------------------------|--|--|------------------------|---|-------------------|
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name<br>DORI J. EGGETT | Preparer's signature<br>DORI J. EGGETT | Date<br>11/09/20       | Check if self-employed <input type="checkbox"/> | PTIN<br>P00645252 |
|                               | Firm's name<br>PLANTE & MORAN, PLLC          | Firm's EIN<br>38-1357951               | Phone no. 303-740-9400 |   |                   |

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

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2019, or fiscal year beginning \_\_\_\_\_, 2019, and ending \_\_\_\_\_, 20\_\_\_\_

# 2019

Department of the Treasury  
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**  
▶ **Go to [www.irs.gov/Form8879EO](http://www.irs.gov/Form8879EO) for the latest information.**

Name of exempt organization

Employer identification number

COMMUNITY FIRST FOUNDATION

51-0157964

Name and title of officer

KELLY DUNKIN

PRESIDENT & CEO

### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not complete more than one line in Part I.**

|    |                          |                                       |   |  |    |             |
|----|--------------------------|---------------------------------------|---|--|----|-------------|
| 1a | Form 990 check here      | ▶ <input checked="" type="checkbox"/> | b | Total revenue, if any (Form 990, Part VIII, column (A), line 12) | 1b | 83,094,542. |
| 2a | Form 990-EZ check here   | ▶ <input type="checkbox"/>            | b | Total revenue, if any (Form 990-EZ, line 9)                      | 2b |             |
| 3a | Form 1120-POL check here | ▶ <input type="checkbox"/>            | b | Total tax (Form 1120-POL, line 22)                               | 3b |             |
| 4a | Form 990-PF check here   | ▶ <input type="checkbox"/>            | b | Tax based on investment income (Form 990-PF, Part VI, line 5)    | 4b |             |
| 5a | Form 8868 check here     | ▶ <input type="checkbox"/>            | b | Balance Due (Form 8868, line 3c)                                 | 5b |             |

### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize PLANTE & MORAN, PLLC to enter my PIN 12221  
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ Kelly Dunkin Date ▶ 11/12/2020

### Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

84379846149

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ PLANTE & MORAN, PLLC Date ▶ 11/09/20

**ERO Must Retain This Form - See Instructions**  
**Do Not Submit This Form to the IRS Unless Requested To Do So**

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
COMMUNITY FIRST FOUNDATION'S MISSION IS TO INCREASE GENEROSITY AND
POWER COMMUNITY FOR POSITIVE CHANGE. OUR VISION IS TO FUEL POSITIVE
CHANGE THROUGH THE POWER OF COMMUNITY. OUR VALUES ARE: INNOVATION,
INTEGRITY, SERVICE, AND STEWARDSHIP.

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
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No
If "Yes," describe these changes on Schedule O.

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

4a (Code: ) (Expenses \$ 63,895,809. including grants of \$ 59,991,626. ) (Revenue \$ )
SINCE 1975, COMMUNITY FIRST FOUNDATION HAS BEEN HELPING GENEROUS DONORS
AND INNOVATIVE NONPROFITS COME TOGETHER TO IMPROVE THE QUALITY OF LIFE
AND CREATE POSITIVE CHANGE IN JEFFERSON COUNTY, THE DENVER METROPOLITAN
AREA AND BEYOND. OUR WORK INCLUDES GRANTMAKING TO PROMOTE EARLY
CHILDHOOD MENTAL WELLNESS AND TO HONOR OUR HERITAGE IN JEFFERSON
COUNTY. THE FOUNDATION ALSO PRESENTS COLORADOGIVES.ORG, A YEAR-ROUND
GIVING WEBSITE FEATURING MORE THAN 2,600 NONPROFITS. COLORADOGIVES.ORG
POWERS COLORADO GIVES DAY, AN ANNUAL STATEWIDE MOVEMENT TO INCREASE
ONLINE GIVING. THE FOUNDATION IS A LEADER IN STRENGTHENING THE
NONPROFIT SECTOR. WE ALSO PROVIDE LOCAL NONPROFITS WITH FREE-OF-CHARGE
MEETING SPACE. IN 2019, WE HOSTED 460 MEETINGS FOR 157 LOCAL NONPROFIT
ORGANIZATIONS.

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 63,895,809.

**Part IV Checklist of Required Schedules**

|   | Yes | No |
|---|-----|----|
| <b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?<br><i>If "Yes," complete Schedule A</i> .....  | X   |    |
| <b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....   | X   |    |
| <b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....  |     | X  |
| <b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....  |     | X  |
| <b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....   |     | X  |
| <b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .....  | X   |    |
| <b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....  |     | X  |
| <b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....   |     | X  |
| <b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....            |     | X  |
| <b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .....   | X   |    |
| <b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.   |     |    |
| <b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....   | X   |    |
| <b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> .....  | X   |    |
| <b>c</b> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .....  |     | X  |
| <b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .....   |     | X  |
| <b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....   | X   |    |
| <b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .....  |     | X  |
| <b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....  | X   |    |
| <b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year?<br><i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....  |     | X  |
| <b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....  |     | X  |
| <b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....  |     | X  |
| <b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> ..... |     | X  |
| <b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....   |     | X  |
| <b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....   |     | X  |
| <b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> .....   |     | X  |
| <b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....   |     | X  |
| <b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....   |     | X  |
| <b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....   |     | X  |
| <b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....   |     |    |
| <b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....  | X   |    |

**Part IV Checklist of Required Schedules** (continued)

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

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

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

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

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

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

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 18; 1b Enter the number of voting members included... 17; 2 Did any officer, director, trustee, or key employee have a family relationship...; 3 Did the organization delegate control over management duties...; 4 Did the organization make any significant changes to its governing documents...; 5 Did the organization become aware during the year of a significant diversion of the organization's assets...; 6 Did the organization have members or stockholders...; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body...; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body...; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body?; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official; b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
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 KENNETH R. KIRWIN - 720-898-5900 5855 WADSWORTH BYPASS, UNIT A, ARVADA, CO 80003

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

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

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

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

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

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

| (A)<br>Name and title                         | (B)<br>Average hours per week (list any hours for related organizations below line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>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) LYNNE D. VALENCIA<br>CHAIR                | 6.00  | X   |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
| (2) RUSSELL W. KEMP, ESQ.<br>VICE CHAIR       | 4.00  | X   |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
| (3) HEREFORD PERCY<br>TREASURER               | 4.00  | X   |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
| (4) EMILY S. ROBINSON<br>SECRETARY            | 2.00  | X   |                       | X       |              |                              |        | 0.   | 0.  | 0.  |
| (5) AARON AZARI<br>DIRECTOR                   | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (6) DAVID L. BOMBERGER<br>DIRECTOR            | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (7) ELYCIA R. COOK<br>DIRECTOR                | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (8) JANET HECK DOYLE, ESQ<br>DIRECTOR         | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (9) JOY JOHNSON<br>DIRECTOR                   | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (10) BRIAN LARSON<br>DIRECTOR                 | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (11) LAUREN LARSON<br>DIRECTOR                | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (12) SHELLEY A. MARQUEZ<br>DIRECTOR           | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (13) RONALD C. MEYER, M.D.<br>DIRECTOR        | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (14) DONOVAN J. (JERRY) PAUL, CFA<br>DIRECTOR | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (15) PENFIELD W. TATE III<br>DIRECTOR         | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (16) ROBERT URWILER<br>DIRECTOR               | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| (17) GAYE WOODS<br>DIRECTOR                   | 1.00  | X   |                       |         |              |                              |        | 0.   | 0.  | 0.  |



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

| (A)<br>Name and title  | (B)<br>Average hours per week (list any hours for related organizations below line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>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) MARLA J. WILLIAMS<br>PRESIDENT & CEO (END 02/19)           | 40.00   | X   |                       | X       |              |                              |        | 360,619.   | 0.  | 13,923.   |
| (2) CHERYL S. HAGGSTROM<br>EXEC VP                             | 40.00   |   |                       | X       |              |                              |        | 241,635.   | 0.  | 47,629.   |
| (3) KENNETH R. KIRWIN<br>CFO                                   | 40.00   |   |                       | X       |              |                              |        | 221,485.   | 0.  | 51,430.   |
| (4) KELLY S. DUNKIN<br>PRESIDENT & CEO (BEG 02/19)             | 40.00   | X   |                       | X       |              |                              |        | 230,441.   | 0.  | 23,172.   |
| (5) NOAH ATENCIO<br>VP OF COMMUNITY IMPACT                     | 40.00   |   |                       |         |              | X                            |        | 167,424.   | 0.  | 42,404.   |
| (6) CHRISTINE MORELAND<br>CONTROLLER                           | 40.00   |   |                       |         |              | X                            |        | 117,777.   | 0.  | 38,232.   |
| <b>1b Subtotal</b>   |   |   |                       |         |              |                              |        | 1,339,381.   | 0.  | 216,790.  |
| <b>c Total from continuation sheets to Part VII, Section A</b> |   |   |                       |         |              |                              |        | 0.   | 0.  | 0.  |
| <b>d Total (add lines 1b and 1c)</b>                           |   |   |                       |         |              |                              |        | 1,339,381.   | 0.  | 216,790.  |

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 6

|  | Yes | No |
|--|-----|----|
| 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual   |     | X  |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | X   |    |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person                       |     | 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)<br>Name and business address   | (B)<br>Description of services              | (C)<br>Compensation |
|--|---|---------------------|
| MORGAN STANLEY SMITH BARNEY/GRAYSTONE CONSU<br>1300 THAMES ST WHARF, BALTIMORE, MD 21231 | INVESTMENT CONSULTANT                       | 257,288.            |
| GYAN-I, INC.<br>PO BOX 101953, DENVER, CO 80250  | INFORMATION TECHNOLOGY<br>CONSULTING & SUPP | 193,732.            |
| CIVICORE, LLC<br>1580 LINCOLN ST STE 600, DENVER, CO 80203                               | TECHNOLOGY PROVIDER                         | 165,450.            |

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 3

**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  | <b>1 a</b> Federated campaigns  | <b>1a</b>            |                |                                    |                            |  |  |
|   | <b>b</b> Membership dues  | <b>1b</b>            |                |                                    |                            |  |  |
|   | <b>c</b> Fundraising events   | <b>1c</b>            |                |                                    |                            |  |  |
|   | <b>d</b> Related organizations  | <b>1d</b>            |                |                                    |                            |  |  |
|   | <b>e</b> Government grants (contributions)  | <b>1e</b>            |                |                                    |                            |  |  |
|   | <b>f</b> All other contributions, gifts, grants, and similar amounts not included above | <b>1f</b>            | 68,603,875.    |                                    |                            |  |  |
|   | <b>g</b> Noncash contributions included in lines 1a-1f                                  | <b>1g</b>            | \$ 882,334.    |                                    |                            |  |  |
|   | <b>h Total.</b> Add lines 1a-1f   |                      |                | 68,603,875.                        |                            |  |  |
| Program Service Revenue   | <b>2 a</b>  | <b>Business Code</b> |                |                                    |                            |  |  |
|   | <b>b</b>  |                      |                |                                    |                            |  |  |
|   | <b>c</b>  |                      |                |                                    |                            |  |  |
|   | <b>d</b>  |                      |                |                                    |                            |  |  |
|   | <b>e</b>  |                      |                |                                    |                            |  |  |
|   | <b>f</b> All other program service revenue  |                      |                |                                    |                            |  |  |
|   | <b>g Total.</b> Add lines 2a-2f   |                      |                |                                    |                            |  |  |
| Other Revenue   | <b>3</b> Investment income (including dividends, interest, and other similar amounts)   |                      | 10,652,120.    |                                    |                            | 10,652,120.  |  |
|   | <b>4</b> Income from investment of tax-exempt bond proceeds                             |                      |                |                                    |                            |  |  |
|   | <b>5</b> Royalties  |                      |                |                                    |                            |  |  |
|   | <b>6 a</b> Gross rents  | <b>6a</b>            | (i) Real       |                                    |                            |  |  |
|   |   |                      | (ii) Personal  |                                    |                            |  |  |
|   |   |                      |                |                                    |                            |  |  |
|   | <b>b</b> Less: rental expenses  | <b>6b</b>            |                |                                    |                            |  |  |
|   | <b>c</b> Rental income or (loss)  | <b>6c</b>            |                |                                    |                            |  |  |
|   | <b>d</b> Net rental income or (loss)  |                      |                |                                    |                            |  |  |
|   | <b>7 a</b> Gross amount from sales of assets other than inventory                       | <b>7a</b>            | (i) Securities | 35,785,818.                        |                            |  |  |
|   |   |                      | (ii) Other     |                                    |                            |  |  |
|   |   |                      |                |                                    |                            |  |  |
|   | <b>b</b> Less: cost or other basis and sales expenses                                   | <b>7b</b>            | 33,793,194.    |                                    |                            |  |  |
|   | <b>c</b> Gain or (loss)   | <b>7c</b>            | 1,992,624.     |                                    |                            |  |  |
|   | <b>d</b> Net gain or (loss)   |                      |                | 1,992,624.                         |                            | 1,992,624.   |  |
| <b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 | <b>8a</b>   |                      |                |                                    |                            |  |  |
|   |   |                      |                |                                    |                            |  |  |
| <b>b</b> Less: direct expenses  | <b>8b</b>   |                      |                |                                    |                            |  |  |
| <b>c</b> Net income or (loss) from fundraising events   |   |                      |                |                                    |                            |  |  |
| <b>9 a</b> Gross income from gaming activities. See Part IV, line 19  | <b>9a</b>   |                      |                |                                    |                            |  |  |
|   |   |                      |                |                                    |                            |  |  |
| <b>b</b> Less: direct expenses  | <b>9b</b>   |                      |                |                                    |                            |  |  |
| <b>c</b> Net income or (loss) from gaming activities  |   |                      |                |                                    |                            |  |  |
| <b>10 a</b> Gross sales of inventory, less returns and allowances   | <b>10a</b>  |                      |                |                                    |                            |  |  |
|   |   |                      |                |                                    |                            |  |  |
| <b>b</b> Less: cost of goods sold   | <b>10b</b>  |                      |                |                                    |                            |  |  |
| <b>c</b> Net income or (loss) from sales of inventory   |   |                      |                |                                    |                            |  |  |
| Miscellaneous Revenue   | <b>11 a</b> OTHER INCOME  | <b>Business Code</b> | 900099         | 1,739,481.                         |                            | 1,739,481.   |  |
|   | <b>b</b> UNRELATED BUSINESS INC   |                      | 523000         | 106,442.                           | 106,442.                   |  |  |
|   | <b>c</b>  |                      |                |                                    |                            |  |  |
|   | <b>d</b> All other revenue  |                      |                |                                    |                            |  |  |
|   | <b>e Total.</b> Add lines 11a-11d   |                      |                | 1,845,923.                         |                            |  |  |
| <b>12 Total revenue.</b> See instructions   |   |                      | 83,094,542.    | 0.                                 | 106,442.                   | 14,384,225.  |  |

**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)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| <b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...   | 59,947,406.           | 59,947,406.                     |  |                             |
| <b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....  | 44,220.               | 44,220.                         |  |                             |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....   |                       |                                 |  |                             |
| <b>4</b> Benefits paid to or for members .....  |                       |                                 |  |                             |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees .....   | 902,166.              | 392,392.                        | 404,827.                               | 104,947.                    |
| <b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....   |                       |                                 |  |                             |
| <b>7</b> Other salaries and wages .....   | 1,398,225.            | 726,987.                        | 415,805.                               | 255,433.                    |
| <b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   | 67,705.               | 34,593.                         | 21,115.                                | 11,997.                     |
| <b>9</b> Other employee benefits .....  | 339,837.              | 184,999.                        | 91,651.                                | 63,187.                     |
| <b>10</b> Payroll taxes .....   | 167,341.              | 81,927.                         | 56,434.                                | 28,980.                     |
| <b>11</b> Fees for services (nonemployees):   |                       |                                 |  |                             |
| <b>a</b> Management .....   |                       |                                 |  |                             |
| <b>b</b> Legal .....  | 46,357.               | 21,284.                         | 16,035.                                | 9,038.                      |
| <b>c</b> Accounting .....   | 39,055.               |                                 | 39,055.                                |                             |
| <b>d</b> Lobbying .....   |                       |                                 |  |                             |
| <b>e</b> Professional fundraising services. See Part IV, line 17  |                       |                                 |  |                             |
| <b>f</b> Investment management fees .....   | 257,288.              |                                 | 257,288.                               |                             |
| <b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)   | 84,487.               | 46,169.                         | 32,810.                                | 5,508.                      |
| <b>12</b> Advertising and promotion .....   | 115,088.              | 63,127.                         | 25,035.                                | 26,926.                     |
| <b>13</b> Office expenses .....   | 954,328.              | 923,609.                        | 18,737.                                | 11,982.                     |
| <b>14</b> Information technology .....  | 192,000.              | 111,337.                        | 42,372.                                | 38,291.                     |
| <b>15</b> Royalties .....   |                       |                                 |  |                             |
| <b>16</b> Occupancy .....   |                       |                                 |  |                             |
| <b>17</b> Travel .....  | 9,219.                | 5,140.                          | 1,643.                                 | 2,436.                      |
| <b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...  |                       |                                 |  |                             |
| <b>19</b> Conferences, conventions, and meetings .....  | 24,564.               | 13,707.                         | 6,828.                                 | 4,029.                      |
| <b>20</b> Interest .....  |                       |                                 |  |                             |
| <b>21</b> Payments to affiliates .....  |                       |                                 |  |                             |
| <b>22</b> Depreciation, depletion, and amortization .....   | 195,780.              | 154,785.                        | 26,504.                                | 14,491.                     |
| <b>23</b> Insurance .....   | 56,774.               | 10,131.                         | 46,643.                                |                             |
| <b>24</b> 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.) |                       |                                 |  |                             |
| <b>a</b> ADMINISTRATIVE MGMT FEE  | 780,251.              | 780,251.                        |  |                             |
| <b>b</b> OUTSOURCED SERVICES  | 392,556.              | 263,772.                        | 104,298.                               | 24,486.                     |
| <b>c</b> REPAIRS & MAINTENANCE  | 68,191.               | 33,094.                         | 9,376.                                 | 25,721.                     |
| <b>d</b> EVENT & GUEST REL EXP  | 40,724.               | 21,155.                         | 10,647.                                | 8,922.                      |
| <b>e</b> All other expenses   | 58,716.               | 35,724.                         | 18,034.                                | 4,958.                      |
| <b>25</b> Total functional expenses. Add lines 1 through 24e  | 66,182,278.           | 63,895,809.                     | 1,645,137.                             | 641,332.                    |
| <b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.                                    |                       |                                 |  |                             |

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

**Part X Balance Sheet**

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

|   |  | (A)<br>Beginning of year |              | (B)<br>End of year    |
|---|--|--------------------------|--------------|-----------------------|
| <b>Assets</b>   | <b>1</b> Cash - non-interest-bearing .....   |                          | <b>1</b>     |                       |
|   | <b>2</b> Savings and temporary cash investments .....  | 7,421,051.               | <b>2</b>     | 7,288,897.            |
|   | <b>3</b> Pledges and grants receivable, net .....  |                          | <b>3</b>     |                       |
|   | <b>4</b> Accounts receivable, net .....  |                          | <b>4</b>     |                       |
|   | <b>5</b> 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 ..... |                          | <b>5</b>     |                       |
|   | <b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....   |                          | <b>6</b>     |                       |
|   | <b>7</b> Notes and loans receivable, net .....   |                          | <b>7</b>     |                       |
|   | <b>8</b> Inventories for sale or use .....   |                          | <b>8</b>     |                       |
|   | <b>9</b> Prepaid expenses and deferred charges .....   | 427,365.                 | <b>9</b>     | 592,746.              |
|   | <b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....   | <b>10a</b> 4,001,306.    |              |                       |
|   | <b>b</b> Less: accumulated depreciation .....  | <b>10b</b> 937,487.      | 3,241,591.   | <b>10c</b> 3,063,819. |
|   | <b>11</b> Investments - publicly traded securities .....   | 297,426,277.             | <b>11</b>    | 357,466,771.          |
|   | <b>12</b> Investments - other securities. See Part IV, line 11 .....   | 77,867,803.              | <b>12</b>    | 84,832,893.           |
|   | <b>13</b> Investments - program-related. See Part IV, line 11 .....  |                          | <b>13</b>    |                       |
|   | <b>14</b> Intangible assets .....  |                          | <b>14</b>    |                       |
|   | <b>15</b> Other assets. See Part IV, line 11 .....   | 1,298,754.               | <b>15</b>    | 1,359,333.            |
| <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) ..... | 387,682,841.   | <b>16</b>                | 454,604,459. |                       |
| <b>Liabilities</b>  | <b>17</b> Accounts payable and accrued expenses .....  | 838,196.                 | <b>17</b>    | 426,055.              |
|   | <b>18</b> Grants payable .....   | 4,273,516.               | <b>18</b>    | 4,402,453.            |
|   | <b>19</b> Deferred revenue .....   |                          | <b>19</b>    |                       |
|   | <b>20</b> Tax-exempt bond liabilities .....  |                          | <b>20</b>    |                       |
|   | <b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....  |                          | <b>21</b>    |                       |
|   | <b>22</b> 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 .....     |                          | <b>22</b>    |                       |
|   | <b>23</b> Secured mortgages and notes payable to unrelated third parties .....   |                          | <b>23</b>    |                       |
|   | <b>24</b> Unsecured notes and loans payable to unrelated third parties .....   |                          | <b>24</b>    |                       |
|   | <b>25</b> 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 .....  | 30,262,063.              | <b>25</b>    | 35,613,167.           |
|   | <b>26 Total liabilities.</b> Add lines 17 through 25 .....   | 35,373,775.              | <b>26</b>    | 40,441,675.           |
| <b>Net Assets or Fund Balances</b>  | <b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>  |                          |              |                       |
|   | <b>27</b> Net assets without donor restrictions .....  | 310,681,548.             | <b>27</b>    | 368,759,236.          |
|   | <b>28</b> Net assets with donor restrictions .....   | 41,627,518.              | <b>28</b>    | 45,403,548.           |
|   | <b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>   |                          |              |                       |
|   | <b>29</b> Capital stock or trust principal, or current funds .....   |                          | <b>29</b>    |                       |
|   | <b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....   |                          | <b>30</b>    |                       |
|   | <b>31</b> Retained earnings, endowment, accumulated income, or other funds .....   |                          | <b>31</b>    |                       |
|   | <b>32</b> Total net assets or fund balances .....  | 352,309,066.             | <b>32</b>    | 414,162,784.          |
| <b>33</b> Total liabilities and net assets/fund balances .....            | 387,682,841.   | <b>33</b>                | 454,604,459. |                       |

**Part XI Reconciliation of Net Assets**

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

|           |  |           |              |
|-----------|--|-----------|--------------|
| <b>1</b>  | Total revenue (must equal Part VIII, column (A), line 12)  | <b>1</b>  | 83,094,542.  |
| <b>2</b>  | Total expenses (must equal Part IX, column (A), line 25)   | <b>2</b>  | 66,182,278.  |
| <b>3</b>  | Revenue less expenses. Subtract line 2 from line 1   | <b>3</b>  | 16,912,264.  |
| <b>4</b>  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                      | <b>4</b>  | 352,309,066. |
| <b>5</b>  | Net unrealized gains (losses) on investments   | <b>5</b>  | 45,203,316.  |
| <b>6</b>  | Donated services and use of facilities   | <b>6</b>  |              |
| <b>7</b>  | Investment expenses  | <b>7</b>  |              |
| <b>8</b>  | Prior period adjustments   | <b>8</b>  |              |
| <b>9</b>  | Other changes in net assets or fund balances (explain on Schedule O)   | <b>9</b>  | -261,862.    |
| <b>10</b> | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | <b>10</b> | 414,162,784. |

**Part XII Financial Statements and Reporting**

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

|           |   | Yes | No |
|-----------|---|-----|----|
| <b>1</b>  | Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____<br>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.   |     |    |
| <b>2a</b> | Were the organization's financial statements compiled or reviewed by an independent accountant? _____<br>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:<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis |     | X  |
| <b>b</b>  | Were the organization's financial statements audited by an independent accountant? _____<br>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:<br><input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                | X   |    |
| <b>c</b>  | 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? _____<br>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.   | X   |    |
| <b>3a</b> | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____  |     | X  |
| <b>b</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** (2019)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

Open to Public Inspection

|   |   |
|---|---|
| Name of the organization<br><b>COMMUNITY FIRST FOUNDATION</b> | Employer identification number<br><b>51-0157964</b> |
|---|---|

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

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

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

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

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►  | (a) 2015    | (b) 2016    | (c) 2017    | (d) 2018    | (e) 2019    | (f) Total    |
|--|-------------|-------------|-------------|-------------|-------------|--------------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....  | 44,579,186. | 62,706,305. | 53,939,067. | 51,567,742. | 68,603,875. | 281,396,175. |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....   |             |             |             |             |             |              |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....   |             |             |             |             |             |              |
| <b>4 Total.</b> Add lines 1 through 3 .....  | 44,579,186. | 62,706,305. | 53,939,067. | 51,567,742. | 68,603,875. | 281,396,175. |
| <b>5</b> 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) ..... |             |             |             |             |             |              |
| <b>6 Public support.</b> Subtract line 5 from line 4.  |             |             |             |             |             | 281,396,175. |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►  | (a) 2015    | (b) 2016    | (c) 2017    | (d) 2018    | (e) 2019    | (f) Total    |
|--|-------------|-------------|-------------|-------------|-------------|--------------|
| <b>7</b> Amounts from line 4 .....   | 44,579,186. | 62,706,305. | 53,939,067. | 51,567,742. | 68,603,875. | 281,396,175. |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ..... | 6,635,701.  | 6,835,452.  | 8,566,900.  | 8,014,246.  | 10,652,120. | 40,704,419.  |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....                              |             |             | 831,025.    | 281,505.    | 106,442.    | 1,218,972.   |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....                                | 1,357,406.  | 1,423,551.  | 1,630,080.  | 1,656,920.  | 1,739,481.  | 7,807,438.   |
| <b>11 Total support.</b> Add lines 7 through 10  |             |             |             |             |             | 331,127,004. |
| <b>12</b> Gross receipts from related activities, etc. (see instructions) .....  |             |             |             |             | 12          |              |

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

|  |           |         |
|--|-----------|---------|
| <b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) ..... | <b>14</b> | 84.98 % |
| <b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14 .....                       | <b>15</b> | 85.37 % |

**16a 33 1/3% support test - 2019.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**b 33 1/3% support test - 2018.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

**17a 10% -facts-and-circumstances test - 2019.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**b 10% -facts-and-circumstances test - 2018.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**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

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►   | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....   |          |          |          |          |          |           |
| <b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose ..... |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....   |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....  |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....  |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 through 5 .....   |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....  |          |          |          |          |          |           |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....           |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b .....  |          |          |          |          |          |           |
| <b>8 Public support.</b> (Subtract line 7c from line 6.)  |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►  | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6 .....   |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ..... |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....                           |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b .....   |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....      |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....                                  |          |          |          |          |          |           |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)   |          |          |          |          |          |           |

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

|   |           |   |
|---|-----------|---|
| <b>15</b> Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) ..... | <b>15</b> | % |
| <b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15 .....                       | <b>16</b> | % |

**Section D. Computation of Investment Income Percentage**

|  |           |   |
|--|-----------|---|
| <b>17</b> Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) ..... | <b>17</b> | % |
| <b>18</b> Investment income percentage from 2018 Schedule A, Part III, line 17 .....                         | <b>18</b> | % |

**19a 33 1/3% support tests - 2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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



**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

|  | Yes | No |
|--|-----|----|
| <b>1</b> 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>  |     |    |
| <b>2</b> 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>   |     |    |
| <b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>   |     |    |
| <b>b</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>   |     |    |
| <b>c</b> 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>  |     |    |
| <b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>  |     |    |
| <b>b</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>  |     |    |
| <b>c</b> 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>   |     |    |
| <b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i> |     |    |
| <b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   |     |    |
| <b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?  |     |    |
| <b>6</b> 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>  |     |    |
| <b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>  |     |    |
| <b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>  |     |    |
| <b>9a</b> 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>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>  |     |    |
| <b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>   |     |    |
| <b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>   |     |    |
| <b>b</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 |
|--|-----|----|
| <b>11</b> Has the organization accepted a gift or contribution from any of the following persons?  |     |    |
| <b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? |     |    |
| <b>b</b> A family member of a person described in (a) above?   |     |    |
| <b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>  |     |    |

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

|   | Yes | No |
|---|-----|----|
| <b>1</b> 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? |     |    |
| <b>2</b> 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>   |     |    |
| <b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>  |     |    |

**Section E. Type III Functionally Integrated Supporting Organizations**

|   |  |  |
|---|--|--|
| <b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  |  |  |
| <b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.  |  |  |
| <b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.   |  |  |
| <b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).   |  |  |
| <b>2</b> Activities Test. Answer (a) and (b) below.   |  |  |
| <b>a</b> 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>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>  |  |  |
| <b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.   |  |  |
| <b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>  |  |  |
| <b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>   |  |  |

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

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

| Section A - Adjusted Net Income |  | (A) Prior Year | (B) Current Year (optional) |
|---------------------------------|--|----------------|-----------------------------|
| 1                               | Net short-term capital gain  | 1              |                             |
| 2                               | Recoveries of prior-year distributions   | 2              |                             |
| 3                               | Other gross income (see instructions)  | 3              |                             |
| 4                               | Add lines 1 through 3.   | 4              |                             |
| 5                               | Depreciation and depletion   | 5              |                             |
| 6                               | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6              |                             |
| 7                               | Other expenses (see instructions)  | 7              |                             |
| 8                               | <b>Adjusted Net Income</b> (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                                | <b>Total</b> (add lines 1a, 1b, and 1c)   | 1d             |                             |
| e                                | <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):                                   |                |                             |
| 2                                | Acquisition indebtedness applicable to non-exempt-use assets  | 2              |                             |
| 3                                | Subtract line 2 from line 1d.   | 3              |                             |
| 4                                | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).                                 | 4              |                             |
| 5                                | Net value of non-exempt-use assets (subtract line 4 from line 3)  | 5              |                             |
| 6                                | Multiply line 5 by .035.  | 6              |                             |
| 7                                | Recoveries of prior-year distributions  | 7              |                             |
| 8                                | <b>Minimum Asset Amount</b> (add line 7 to line 6)  | 8              |                             |

| Section C - Distributable Amount |   | (A) Prior Year | Current Year |
|----------------------------------|---|----------------|--------------|
| 1                                | Adjusted net income for prior year (from Section A, line 8, Column A)   | 1              |              |
| 2                                | Enter 85% of line 1.  | 2              |              |
| 3                                | Minimum asset amount for prior year (from Section B, line 8, Column A)  | 3              |              |
| 4                                | Enter greater of line 2 or line 3.  | 4              |              |
| 5                                | Income tax imposed in prior year  | 5              |              |
| 6                                | <b>Distributable Amount.</b> 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 |
|---|--------------|
| <b>1</b> Amounts paid to supported organizations to accomplish exempt purposes  |              |
| <b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity              |              |
| <b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations  |              |
| <b>4</b> Amounts paid to acquire exempt-use assets  |              |
| <b>5</b> Qualified set-aside amounts (prior IRS approval required)  |              |
| <b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.   |              |
| <b>7 Total annual distributions.</b> Add lines 1 through 6.   |              |
| <b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions. |              |
| <b>9</b> Distributable amount for 2019 from Section C, line 6   |              |
| <b>10</b> Line 8 amount divided by line 9 amount  |              |

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

**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

2015 AMOUNT: \$ 1,357,406.

2016 AMOUNT: \$ 1,423,551.

2017 AMOUNT: \$ 1,630,080.

2018 AMOUNT: \$ 1,656,920.

2019 AMOUNT: \$ 1,739,481.

# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

# Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

# 2019

Name of the organization

COMMUNITY FIRST FOUNDATION

Employer identification number

51-0157964

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

|  |  |
|--|--|
| Name of organization<br><br>COMMUNITY FIRST FOUNDATION | Employer identification number<br><br>51-0157964 |
|--|--|

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|-----------------------------------|----------------------------|---|
| 1          | <hr/><br><hr/><br><hr/>           | \$ 13,144,377.             | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
|            | <hr/><br><hr/><br><hr/>           | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            | <hr/><br><hr/><br><hr/>           | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            | <hr/><br><hr/><br><hr/>           | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            | <hr/><br><hr/><br><hr/>           | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            | <hr/><br><hr/><br><hr/>           | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            | <hr/><br><hr/><br><hr/>           | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

|  |  |
|--|--|
| Name of organization<br><br>COMMUNITY FIRST FOUNDATION | Employer identification number<br><br>51-0157964 |
|--|--|

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

| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|------------------------------|--|---|----------------------|
|                              | _____  | \$ _____  | _____                |
|                              | _____  | \$ _____  | _____                |
|                              | _____  | \$ _____  | _____                |
|                              | _____  | \$ _____  | _____                |
|                              | _____  | \$ _____  | _____                |
|                              | _____  | \$ _____  | _____                |
|                              | _____  | \$ _____  | _____                |
|                              | _____  | \$ _____  | _____                |



|  |  |
|--|--|
| Name of organization<br><br>COMMUNITY FIRST FOUNDATION | Employer identification number<br><br>51-0157964 |
|--|--|

**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.

|  |                            |   |  |
|--|----------------------------|---|--|
| <b>(a) No.<br/>from<br/>Part I</b>             | <b>(b) Purpose of gift</b> | <b>(c) Use of gift</b>                          | <b>(d) Description of how gift is held</b> |
|  |                            |   |  |
| <b>(e) Transfer of gift</b>                    |                            |   |  |
| <b>Transferee's name, address, and ZIP + 4</b> |                            | <b>Relationship of transferor to transferee</b> |  |
|  |                            |   |  |
| <b>(a) No.<br/>from<br/>Part I</b>             | <b>(b) Purpose of gift</b> | <b>(c) Use of gift</b>                          | <b>(d) Description of how gift is held</b> |
|  |                            |   |  |
| <b>(e) Transfer of gift</b>                    |                            |   |  |
| <b>Transferee's name, address, and ZIP + 4</b> |                            | <b>Relationship of transferor to transferee</b> |  |
|  |                            |   |  |
| <b>(a) No.<br/>from<br/>Part I</b>             | <b>(b) Purpose of gift</b> | <b>(c) Use of gift</b>                          | <b>(d) Description of how gift is held</b> |
|  |                            |   |  |
| <b>(e) Transfer of gift</b>                    |                            |   |  |
| <b>Transferee's name, address, and ZIP + 4</b> |                            | <b>Relationship of transferor to transferee</b> |  |
|  |                            |   |  |
| <b>(a) No.<br/>from<br/>Part I</b>             | <b>(b) Purpose of gift</b> | <b>(c) Use of gift</b>                          | <b>(d) Description of how gift is held</b> |
|  |                            |   |  |
| <b>(e) Transfer of gift</b>                    |                            |   |  |
| <b>Transferee's name, address, and ZIP + 4</b> |                            | <b>Relationship of transferor to transferee</b> |  |
|  |                            |   |  |

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**  
▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

**Name of the organization** COMMUNITY FIRST FOUNDATION **Employer identification number** 51-0157964

**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   | 79  |                              |
| 2 Aggregate value of contributions to (during year)   | 15,253,041.   |                              |
| 3 Aggregate value of grants from (during year)  | 810,477.  |                              |
| 4 Aggregate value at end of year  | 20,659,395.   |                              |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                              |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                              |

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

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

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

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

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

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

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

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

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

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

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

|  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance                     | 33,823,472.      | 34,959,768.    | 31,949,858.        | 28,690,777.          | 30,228,778.         |
| b Contributions                                  | 968,067.         | 1,524,894.     | 1,119,308.         | 2,770,830.           | 397,496.            |
| c Net investment earnings, gains, and losses     | 4,319,470.       | -1,656,650.    | 3,779,840.         | 1,748,250.           | -851,941.           |
| d Grants or scholarships                         | 2,263,204.       | 1,004,540.     | 1,889,238.         | 1,259,999.           | 1,083,556.          |
| e Other expenditures for facilities and programs |                  |                |                    |                      |                     |
| f Administrative expenses                        |                  |                |                    |                      |                     |
| g End of year balance                            | 36,847,805.      | 33,823,472.    | 34,959,768.        | 31,949,858.          | 28,690,777.         |

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  22.99 %
  - b Permanent endowment  67.66 %
  - c Term endowment  9.35 %
- 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? <input type="checkbox"/> | 3b  |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

| Description of property  | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land  |                                      | 423,060.                        |                              | 423,060.       |
| b Buildings  |                                      | 636,940.                        | 92,003.                      | 544,937.       |
| c Leasehold improvements   |                                      | 2,439,232.                      | 534,951.                     | 1,904,281.     |
| d Equipment  |                                      | 502,074.                        | 310,533.                     | 191,541.       |
| e Other  |                                      |                                 |                              |                |
| <b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) |                                      |                                 |                              | 3,063,819.     |

**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) HEDGE FUNDS   | 34,835,576.    | END-OF-YEAR MARKET VALUE                                  |
| (B) REAL ESTATE   | 23,177,357.    | END-OF-YEAR MARKET VALUE                                  |
| (C) PRIVATE EQUITY  | 10,985,089.    | END-OF-YEAR MARKET VALUE                                  |
| (D) PRIVATE DEBT  | 15,155,246.    | END-OF-YEAR MARKET VALUE                                  |
| (E) IMPACT INVESTMENTS  | 679,625.       | END-OF-YEAR MARKET VALUE                                  |
| (F)   |                |   |
| (G)   |                |   |
| (H)   |                |   |
| <b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 84,832,893.    |   |

**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)   |                |   |
| <b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) |                |   |

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description   | (b) Book value |
|---|----------------|
| (1)   |                |
| (2)   |                |
| (3)   |                |
| (4)   |                |
| (5)   |                |
| (6)   |                |
| (7)   |                |
| (8)   |                |
| (9)   |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) |                |

**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) AGENCY FUNDS  | 35,550,664.    |
| (3) DEFERRED GIFT ANNUITY   | 62,503.        |
| (4)   |                |
| (5)   |                |
| (6)   |                |
| (7)   |                |
| (8)   |                |
| (9)   |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 35,613,167.    |

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.

|          |  |           |             |
|----------|--|-----------|-------------|
| <b>1</b> | Total revenue, gains, and other support per audited financial statements                       | <b>1</b>  | 75,321,381. |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                            |           |             |
| <b>a</b> | Net unrealized gains (losses) on investments   | <b>2a</b> | 45,203,316. |
| <b>b</b> | Donated services and use of facilities   | <b>2b</b> | 491,868.    |
| <b>c</b> | Recoveries of prior year grants  | <b>2c</b> |             |
| <b>d</b> | Other (Describe in Part XIII.)   | <b>2d</b> | 60,579.     |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b>  | <b>2e</b> | 45,755,763. |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b>   | <b>3</b>  | 29,565,618. |
| <b>4</b> | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                           |           |             |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b                               | <b>4a</b> | 257,288.    |
| <b>b</b> | Other (Describe in Part XIII.)   | <b>4b</b> | 53,271,636. |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b>  | <b>4c</b> | 53,528,924. |
| <b>5</b> | Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) | <b>5</b>  | 83,094,542. |

**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.

|          |   |           |             |
|----------|---|-----------|-------------|
| <b>1</b> | Total expenses and losses per audited financial statements                                      | <b>1</b>  | 13,467,663. |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part IX, line 25:                               |           |             |
| <b>a</b> | Donated services and use of facilities  | <b>2a</b> | 491,868.    |
| <b>b</b> | Prior year adjustments  | <b>2b</b> |             |
| <b>c</b> | Other losses  | <b>2c</b> |             |
| <b>d</b> | Other (Describe in Part XIII.)  | <b>2d</b> |             |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b>   | <b>2e</b> | 491,868.    |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b>  | <b>3</b>  | 12,975,795. |
| <b>4</b> | Amounts included on Form 990, Part IX, line 25, but not on line 1:                              |           |             |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b                                | <b>4a</b> | 257,288.    |
| <b>b</b> | Other (Describe in Part XIII.)  | <b>4b</b> | 52,949,195. |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b>   | <b>4c</b> | 53,206,483. |
| <b>5</b> | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) | <b>5</b>  | 66,182,278. |

**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:

THE ORGANIZATION INTENDS TO USE ENDOWMENT FUNDS FOR A VARIETY OF PROGRAM

PURPOSES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN CSV OF LIFE INSURANCE CONTRACTS 60,579.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

AGENCY CONTRIBUTIONS 53,165,194.

UNRELATED BUSINESS INCOME/LOSS 106,442.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 53,271,636.

**Part XIII** Supplemental Information (continued)

PART XII, LINE 4B - OTHER ADJUSTMENTS:

AGENCY GRANTS AND MANAGEMENT FEES 52,949,195.

Horizontal lines for supplemental information entries.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

Name of the organization **COMMUNITY FIRST FOUNDATION** Employer identification number **51-0157964**

**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.

| <b>1 (a)</b> Name and address of organization or government                                 | <b>(b)</b> EIN | <b>(c)</b> IRC section (if applicable) | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of noncash assistance | <b>(h)</b> Purpose of grant or assistance         |
|---|----------------|--|---------------------------------|--|--|--|---|
| ARMA DEI ACADEMY<br>345 E WILDCAT RESERVE PKWY<br>HIGHLANDS RANCH, CO 80126                 | 45-5639260     | 501(C)(3)                              | 1,329,384.                      | 0.                                       |  |  | GENERAL PURPOSE                                   |
| JEFFERSON CENTER FOR MENTAL HEALTH<br>4851 INDEPENDENCE ST STE 200<br>WHEAT RIDGE, CO 80033 | 84-0474717     | 501(C)(3)                              | 1,052,148.                      | 0.                                       |  |  | GENERAL PURPOSE, PROGRAM SUPPORT, MENTAL WELLNESS |
| DENVER RESCUE MISSION<br>6100 SMITH RD<br>DENVER, CO 80216                                  | 84-6038762     | 501(C)(3)                              | 747,902.                        | 0.                                       |  |  | GENERAL PURPOSE, PROGRAM SUPPORT                  |
| FOOD BANK OF THE ROCKIES<br>10700 E 45TH AVE<br>DENVER, CO 80239                            | 84-0772672     | 501(C)(3)                              | 574,747.                        | 0.                                       |  |  | GENERAL PURPOSE                                   |
| PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. - 7155 E 38TH AVE - DENVER, CO 80207        | 84-0404253     | 501(C)(3)                              | 557,465.                        | 0.                                       |  |  | GENERAL PURPOSE, PROGRAM SUPPORT                  |
| THE WILD ANIMAL SANCTUARY<br>1946 CR 53<br>KEENESBURG, CO 80643                             | 84-1351483     | 501(C)(3)                              | 520,296.                        | 0.                                       |  |  | GENERAL PURPOSE                                   |

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1,502.**
- 3** Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2019)

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

| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance                |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| COLORADO NONPROFIT DEVELOPMENT CENTER - 789 SHERMAN ST STE 250 - DENVER, CO 80203               | 84-1493585 | 501(C)(3)                     | 489,043.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT, MENTAL WELLNESS |
| CATHOLIC CHARITIES AND COMMUNITY SERVICES OF THE ARCHDIOCESE - 6240 SMITH RD - DENVER, CO 80216 | 84-0686679 | 501(C)(3)                     | 479,548.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT                  |
| DENVER DUMB FRIENDS LEAGUE<br>2080 S QUEBEC ST<br>DENVER, CO 80231                              | 84-0405254 | 501(C)(3)                     | 428,447.                 | 0.                                |   |  | GENERAL PURPOSE                                   |
| DENVER KIDS, INC.<br>1860 LINCOLN ST 9TH FL<br>DENVER, CO 80203                                 | 84-1244211 | 501(C)(3)                     | 398,303.                 | 0.                                |   |  | GENERAL PURPOSE                                   |
| COLORADO PUBLIC RADIO<br>7409 S ALTON CT<br>CENTENNIAL, CO 80112                                | 74-2324052 | 501(C)(3)                     | 389,225.                 | 0.                                |   |  | GENERAL PURPOSE                                   |
| THE ACTION CENTER<br>8755 W 14TH AVE<br>LAKEWOOD, CO 80215                                      | 23-7019679 | 501(C)(3)                     | 380,262.                 | 0.                                |   |  | GENERAL PURPOSE                                   |
| BOYS & GIRLS CLUBS OF METRO DENVER<br>2017 W 9TH AVE<br>DENVER, CO 80204                        | 84-0510404 | 501(C)(3)                     | 373,766.                 | 0.                                |   |  | GENERAL PURPOSE, MENTAL WELLNESS                  |
| STRIDE COMMUNITY HEALTH CENTER<br>3701 S BROADWAY<br>ENGLEWOOD, CO 80113                        | 74-2477108 | 501(C)(3)                     | 369,688.                 | 0.                                |   |  | GENERAL PURPOSE                                   |
| ST. ANNE'S EPISCOPAL SCHOOL<br>2701 S YORK ST<br>DENVER, CO 80210                               | 84-6049400 | 501(C)(3)                     | 364,556.                 | 0.                                |   |  | GENERAL PURPOSE                                   |

Schedule I (Form 990)



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

| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SAINT MARY'S ACADEMY OF THE SISTERS OF LORETTO - 4545 S UNIVERSITY BLVD - ENGLEWOOD, CO 80113-6059 | 84-0459889 | 501(C)(3)                     | 355,114.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO COALITION FOR THE HOMELESS - 2111 CHAMPA ST - DENVER, CO 80205                            | 84-0951575 | 501(C)(3)                     | 353,889.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN PUBLIC MEDIA, INC. 1089 BANNOCK ST DENVER, CO 80204                                 | 84-0510785 | 501(C)(3)                     | 352,238.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| SCL HEALTH - FRONT RANGE, INC. 8300 W 38TH AVE WHEAT RIDGE, CO 80033                               | 84-1103606 | 501(C)(3)                     | 326,812.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| CHILDREN'S HOSPITAL COLORADO FOUNDATION - 13123 E 16TH AVE BOX 045 - AURORA, CO 80045              | 84-0813462 | 501(C)(3)                     | 286,317.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| EMERGENCY FAMILY ASSISTANCE ASSOCIATION - 1575 YARMOUTH AVE - BOULDER, CO 80304                    | 84-0454115 | 501(C)(3)                     | 281,195.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| THE RISE SCHOOL OF DENVER 4949 E EASTMAN AVE DENVER, CO 80222                                      | 46-0483435 | 501(C)(3)                     | 272,874.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| JEFFERSON COUNTY PUBLIC HEALTH 645 PARFET STREET LAKEWOOD, CO 80215                                | 84-6000774 | GOVERNMENT                    | 268,738.                 | 0.                                |   |  | PROGRAM SUPPORT                    |
| VITALANT 6210 E OAK ST SCOTTSDALE, AZ 85257  | 86-0098929 | 501(C)(3)                     | 264,138.                 | 0.                                |   |  | PROGRAM SUPPORT                    |

Schedule I (Form 990)

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

| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| FOOD FOR THOUGHT DENVER<br>PO BOX 11813<br>DENVER, CO 80211   | 81-2971428 | 501(C)(3)                     | 259,384.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| THE SALVATION ARMY<br>1370 PENNSYLVANIA ST<br>DENVER, CO 80203                                      | 94-1156347 | 501(C)(3)                     | 258,389.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| GRAND FOUNDATION<br>PO BOX 1012<br>WINTER PARK, CO 80482  | 84-1374928 | 501(C)(3)                     | 256,991.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| I HAVE A DREAM FOUNDATION OF<br>BOULDER COUNTY - 3012 STERLING CIR<br>STE 200 - BOULDER, CO 80301   | 84-1150542 | 501(C)(3)                     | 256,073.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| AMERICAN RED CROSS<br>431 18TH ST NW<br>WASHINGTON, DC 20006  | 53-0196605 | 501(C)(3)                     | 239,894.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| SPECIAL OLYMPICS COLORADO<br>384 INVERNESS PKWY STE 100<br>ENGLEWOOD, CO 80112                      | 84-0713739 | 501(C)(3)                     | 234,697.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| GOLDEN RETRIEVER RESCUE OF THE<br>ROCKIES - 15350 W 72ND AVE -<br>ARVADA, CO 80007                  | 84-1430940 | 501(C)(3)                     | 222,750.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| SISTER CARMEN COMMUNITY CENTER<br>655 ASPEN RIDGE DR<br>LAFAYETTE, CO 80026                         | 84-0820308 | 501(C)(3)                     | 222,466.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| TENNYSON CENTER FOR CHILDREN AT<br>COLORADO CHRISTIAN HOME - 2950<br>TENNYSON ST - DENVER, CO 80212 | 61-1458290 | 501(C)(3)                     | 221,021.                 | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)

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

| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance                   |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| URBAN PEAK DENVER<br>2100 STOUT ST<br>DENVER, CO 80205  | 84-1212246 | 501(C)(3)                     | 219,490.                 | 0.                                |   |  | GENERAL PURPOSE                                      |
| COMMUNITY FOOD SHARE<br>650 S TAYLOR AVE<br>LOUISVILLE, CO 80027                              | 74-2227731 | 501(C)(3)                     | 217,240.                 | 0.                                |   |  | GENERAL PURPOSE                                      |
| BOY SCOUTS OF AMERICA, DENVER AREA<br>COUNCIL - 10455 W 6TH AVE STE 100<br>- DENVER, CO 80215 | 84-0404225 | 501(C)(3)                     | 211,648.                 | 0.                                |   |  | GENERAL PURPOSE                                      |
| THE GATHERING PLACE, A REFUGE FOR<br>REBUILDING LIVES - 1535 HIGH ST -<br>DENVER, CO 80218    | 84-1021059 | 501(C)(3)                     | 203,426.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM<br>SUPPORT                  |
| TIDES CENTER<br>PO BOX 29907<br>SAN FRANCISCO, CA 94129-0907                                  | 94-3213100 | 501(C)(3)                     | 200,000.                 | 0.                                |   |  | PROGRAM SUPPORT                                      |
| THE NATURE CONSERVANCY<br>2424 SPRUCE ST<br>BOULDER, CO 80302                                 | 53-0242652 | 501(C)(3)                     | 192,240.                 | 0.                                |   |  | GENERAL PURPOSE                                      |
| JEFFCO PUBLIC SCHOOLS<br>1829 DENVER WEST DR BLDG 27<br>GOLDEN, CO 80401-0001                 | 84-6002817 | GOVERNMENT                    | 190,574.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM<br>SUPPORT, MENTAL WELLNESS |
| ALZHEIMER'S ASSOCIATION<br>455 SHERMAN ST STE 500<br>DENVER, CO 80203                         | 13-3039601 | 501(C)(3)                     | 187,046.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM<br>SUPPORT                  |
| MILE HIGH MINISTRIES, INC.<br>2330 W MULBERRY PL<br>DENVER, CO 80204                          | 84-0782214 | 501(C)(3)                     | 184,957.                 | 0.                                |   |  | GENERAL PURPOSE                                      |

Schedule I (Form 990)

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

| (a) Name and address of organization or government                                  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance                       |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| WHIZ KIDS TUTORING<br>5500 E YALE AVE STE 101<br>DENVER, CO 80222                   | 84-1321184 | 501(C)(3)                     | 180,406.                 | 0.                                |   |  | GENERAL PURPOSE  |
| PROJECT ANGEL HEART<br>4950 WASHINGTON ST<br>DENVER, CO 80216                       | 84-1199481 | 501(C)(3)                     | 177,670.                 | 0.                                |   |  | GENERAL PURPOSE  |
| ACLU FOUNDATION OF COLORADO<br>303 E 17TH AVE ST 350<br>DENVER, CO 80203            | 23-7028224 | 501(C)(3)                     | 176,936.                 | 0.                                |   |  | GENERAL PURPOSE  |
| ATTENTION HOMES<br>1443 SPRUCE ST<br>BOULDER, CO 80302                              | 84-0571145 | 501(C)(3)                     | 176,705.                 | 0.                                |   |  | GENERAL PURPOSE  |
| DENVER CENTER FOR THE PERFORMING<br>ARTS - 1101 13TH ST. - DENVER, CO<br>80204-5319 | 84-0407760 | 501(C)(3)                     | 175,372.                 | 0.                                |   |  | GENERAL PURPOSE  |
| LEGAL AID FOUNDATION OF COLORADO<br>1900 GRANT ST STE 1112<br>DENVER, CO 80203      | 74-2182277 | 501(C)(3)                     | 174,403.                 | 0.                                |   |  | GENERAL PURPOSE  |
| HOPE HOUSE OF COLORADO<br>PO BOX 740568<br>ARVADA, CO 80006                         | 84-1567838 | 501(C)(3)                     | 172,352.                 | 0.                                |   |  | GENERAL PURPOSE, MENTAL<br>WELLNESS, CAPITAL<br>CAMPAIGN |
| HUMANE SOCIETY OF BOULDER VALLEY<br>2323 55TH ST<br>BOULDER, CO 80301               | 84-0152768 | 501(C)(3)                     | 166,340.                 | 0.                                |   |  | GENERAL PURPOSE  |
| THE FIRST TEE OF GREEN VALLEY<br>RANCH - 20309 E 48TH PL - DENVER,<br>CO 80249      | 20-0377476 | 501(C)(3)                     | 162,993.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM<br>SUPPORT                      |

Schedule I (Form 990)

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| THE LOGAN SCHOOL FOR CREATIVE LEARNING - 1005 YOSEMITE ST - DENVER, CO 80230 | 84-1121354 | 501(C)(3)                     | 159,262.                 | 0.                                |   |  | GENERAL PURPOSE                                   |
| FREEDOM SERVICE DOGS, INC. 2000 W UNION AVE ENGLEWOOD, CO 80110              | 84-1068936 | 501(C)(3)                     | 157,434.                 | 0.                                |   |  | GENERAL PURPOSE                                   |
| REGIS JESUIT HIGH SCHOOL 6300 LEWISTON WAY AURORA, CO 80016                  | 84-0791593 | 501(C)(3)                     | 154,794.                 | 0.                                |   |  | GENERAL PURPOSE                                   |
| CAT CARE SOCIETY 5787 W 6TH AVE LAKEWOOD, CO 80214                           | 84-0869447 | 501(C)(3)                     | 154,719.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT                  |
| FOOD BANK FOR LARIMER COUNTY 1301 BLUE SPRUCE DR FORT COLLINS, CO 80524      | 74-2336171 | 501(C)(3)                     | 153,391.                 | 0.                                |   |  | GENERAL PURPOSE                                   |
| COLORADO I HAVE A DREAM FOUNDATION 1836 GRANT ST DENVER, CO 80203            | 74-2497109 | 501(C)(3)                     | 151,809.                 | 0.                                |   |  | GENERAL PURPOSE                                   |
| LUTHERAN MEDICAL CENTER FOUNDATION 8300 W 38TH AVE WHEAT RIDGE, CO 80033     | 20-8846152 | 501(C)(3)                     | 146,810.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT, MENTAL WELLNESS |
| STANLEY BRITISH PRIMARY SCHOOL 350 QUEBEC ST DENVER, CO 80230                | 74-2325997 | 501(C)(3)                     | 144,498.                 | 0.                                |   |  | GENERAL PURPOSE                                   |
| COLORADO BALLET COMPANY 1075 SANTA FE DR DENVER, CO 80204                    | 84-6038137 | 501(C)(3)                     | 144,077.                 | 0.                                |   |  | GENERAL PURPOSE                                   |

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| BROOMFIELD FISH<br>26 GARDEN CENTER STE.3A<br>BROOMFIELD, CO 80020              | 84-1591870 | 501(C)(3)                     | 141,984.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| THE ALEXANDER DAWSON SCHOOL<br>10455 DAWSON DR<br>LAFAYETTE, CO 80026           | 22-6044616 | 501(C)(3)                     | 141,176.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| PROJECT HELPING<br>8811 E HAMPDEN AVE STE 214<br>DENVER, CO 80231               | 45-2442366 | 501(C)(3)                     | 140,407.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN - 1445 MARKET ST STE 200 - DENVER, CO 80202 | 84-0430495 | 501(C)(3)                     | 137,487.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| MILE HIGH UNITED WAY, INC.<br>711 PARK AVE. WEST<br>DENVER, CO 80205            | 84-0404235 | 501(C)(3)                     | 136,648.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| THE VAIL VALLEY FOUNDATION<br>90 BENCHMARK RD STE 300<br>AVON, CO 81620         | 74-2215035 | 501(C)(3)                     | 136,573.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| THE CENTER ON COLFAX<br>1301 E COLFAX AVE<br>DENVER, CO 80218                   | 84-0738879 | 501(C)(3)                     | 136,384.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| ENERGY OUTREACH COLORADO<br>225 E 16TH AVE STE 200<br>DENVER, CO 80203          | 74-2543881 | 501(C)(3)                     | 134,751.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| SKI & SNOWBOARD CLUB VAIL<br>598 VAIL VALLEY DR<br>VAIL, CO 81657               | 84-6038792 | 501(C)(3)                     | 134,472.                 | 0.                                |   |  | GENERAL PURPOSE                    |

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| DENVER CHILDREN'S HOME<br>1501 ALBION ST<br>DENVER, CO 80220                              | 84-0404239 | 501(C)(3)                     | 131,101.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| PERUVIAN HEARTS<br>24918 GENESEE TRAIL RD<br>GOLDEN, CO 80401                             | 20-0769896 | 501(C)(3)                     | 129,733.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| ANIMAL ASSISTED THERAPY PROGRAMS<br>OF COLORADO - 7275 KIPLING ST -<br>ARVADA, CO 80005   | 45-4423891 | 501(C)(3)                     | 127,690.                 | 0.                                |   |  | GENERAL PURPOSE, MENTAL WELLNESS   |
| RED ROCKS COMMUNITY COLLEGE<br>FOUNDATION - 13300 W 6TH AVE BOX<br>1 - LAKEWOOD, CO 80228 | 84-1139105 | 501(C)(3)                     | 127,177.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| EVERY CHILD PEDIATRICS<br>9197 GRANT ST. STE 100<br>THORNTON, CO 80229                    | 84-1321485 | 501(C)(3)                     | 126,902.                 | 0.                                |   |  | GENERAL PURPOSE, MENTAL WELLNESS   |
| HABITAT FOR HUMANITY METRO DENVER<br>3245 ELIOT ST<br>DENVER, CO 80211-3287               | 74-2050021 | 501(C)(3)                     | 126,593.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO UPLIFT<br>400 W. 48TH AVE., STE 250<br>DENVER, CO 80216                          | 84-0889330 | 501(C)(3)                     | 125,638.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| ACE SCHOLARSHIPS<br>1201 E COLFAX AVE STE 302<br>DENVER, CO 80218                         | 84-1531066 | 501(C)(3)                     | 124,576.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER SHELTER FOR THE HOMELESS<br>4869 N BROADWAY<br>BOULDER, CO 80304                  | 84-1041149 | 501(C)(3)                     | 123,722.                 | 0.                                |   |  | GENERAL PURPOSE                    |

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| SAFEHOUSE DENVER, INC.<br>1649 DOWNING ST<br>DENVER, CO 80218  | 84-0745911 | 501(C)(3)                     | 122,332.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| METRO CARING<br>1100 E 18TH AVE<br>DENVER, CO 80218  | 84-6116951 | 501(C)(3)                     | 121,904.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| SHINING MOUNTAIN WALDORF SCHOOL<br>999 VIOLET AVE<br>BOULDER, CO 80304                               | 74-2249366 | 501(C)(3)                     | 121,109.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| DEVELOPMENTAL DISABILITIES<br>RESOURCE CENTER - 11177 W 8TH AVE<br>STE 300 - LAKEWOOD, CO 80215-5503 | 84-6035455 | 501(C)(3)                     | 118,806.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| ST. ANTHONY HEALTH FOUNDATION<br>11600 W 2ND PL<br>LAKEWOOD, CO 80228                                | 74-2262028 | 501(C)(3)                     | 118,055.                 | 0.                                |   |  | MENTAL WELLNESS                    |
| MAXFUND ANIMAL ADOPTION CENTER<br>1025 GALAPAGO ST<br>DENVER, CO 80204                               | 84-1116882 | 501(C)(3)                     | 116,768.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| SOS OUTREACH<br>PO BOX 2020<br>AVON, CO 81620  | 84-1332544 | 501(C)(3)                     | 116,729.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO SYMPHONY<br>1000 14TH ST STE 15<br>DENVER, CO 80202-2333                                    | 84-0511458 | 501(C)(3)                     | 116,132.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| ROUNDUP RIVER RANCH<br>10 W BEAVER CREEK BLVD STE 2500 PO B<br>AVON, CO 81620-8589                   | 20-4632248 | 501(C)(3)                     | 115,911.                 | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| JEWISH FAMILY SERVICE OF COLORADO, INC. - 3201 S TAMARAC DR - DENVER, CO 80231        | 84-0402701 | 501(C)(3)                     | 115,903.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| FRIENDS OF FOOTHILLS ANIMAL SHELTER - 580 MCINTYRE ST - GOLDEN, CO 80401              | 46-2809962 | 501(C)(3)                     | 115,179.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS - 363 S HARLAN ST STE 200 - DENVER, CO 80226 | 84-0775550 | 501(C)(3)                     | 113,746.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CHILDREN'S CHORALE 2420 W 26TH AVE STE 350-D DENVER, CO 80211                | 84-0682417 | 501(C)(3)                     | 111,976.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| GRALAND COUNTRY DAY SCHOOL 30 BIRCH STREET DENVER, CO 80220                           | 84-0402699 | 501(C)(3)                     | 111,521.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| WARREN VILLAGE 1323 GILPIN ST DENVER, CO 80218  | 84-0644270 | 501(C)(3)                     | 111,199.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| SECOND WIND FUND 13701 W JEWELL AVE STE 251 LAKEWOOD, CO 80228                        | 73-1701536 | 501(C)(3)                     | 109,630.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO OPEN LANDS 274 UNION BLVD STE 320 LAKEWOOD, CO 80228                         | 84-0866211 | 501(C)(3)                     | 108,696.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| THE BLUE BENCH PO BOX 18951 DENVER, CO 80218  | 84-0905184 | 501(C)(3)                     | 108,080.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |

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| CREEDE REPERTORY THEATRE<br>PO BOX 269 124 N MAIN ST<br>CREEDE, CO 81130         | 84-0660026 | 501(C)(3)                     | 107,946.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| YMCA OF METROPOLITAN DENVER<br>2625 S. COLORADO BLVD<br>DENVER, CO 80222         | 84-0402696 | 501(C)(3)                     | 107,500.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO PUBLIC TELEVISION, INC.<br>2900 WELTON ST.<br>DENVER, CO 80205          | 84-0723918 | 501(C)(3)                     | 107,436.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| KUNC<br>1901 56TH AVE STE 200<br>GREELEY, CO 80634                               | 84-1577682 | 501(C)(3)                     | 104,488.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| SPARK THE CHANGE COLORADO<br>789 SHERMAN ST STE 220<br>DENVER, CO 80203          | 84-0782124 | 501(C)(3)                     | 103,767.                 | 0.                                |   |  | GENERAL PURPOSE, MENTAL WELLNESS   |
| MENTAL HEALTH CENTER OF DENVER<br>4141 E DICKENSON PL<br>DENVER, CO 80222        | 74-2499946 | 501(C)(3)                     | 103,569.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| GROWING HOME<br>3489 W 72ND AVE STE 112<br>WESTMINSTER, CO 80030                 | 84-1461503 | 501(C)(3)                     | 103,125.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| THE DENVER WALDORF SCHOOL<br>ASSOCIATION - 940 FILLMORE ST -<br>DENVER, CO 80206 | 84-0717615 | 501(C)(3)                     | 103,038.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| LA CLINICA TEPEYAC, INC.<br>4725 HIGH ST<br>DENVER, CO 80216                     | 84-1285505 | 501(C)(3)                     | 101,654.                 | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CATHOLIC CHARITIES OF CENTRAL COLORADO - 228 N CASCADE AVE - COLORADO SPRINGS, CO 80903      | 84-0586169 | 501(C)(3)                     | 101,149.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| LIFE CHOICES<br>20 W MOUNTAIN VIEW AVE<br>LONGMONT, CO 80501                                 | 74-2345974 | 501(C)(3)                     | 100,469.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| ALTERNATIVES PREGNANCY CENTER<br>1440 BLAKE ST STE 200<br>DENVER, CO 80202                   | 74-2218129 | 501(C)(3)                     | 100,174.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| JEFFERSON COUNTY EDUCATION ASSOCIATION EXCELLENCE FUND - 1447 NELSON ST - LAKEWOOD, CO 80215 | 84-1543140 | 501(C)(3)                     | 100,000.                 | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS OF PEAK TO PEAK, INC.<br>800 MERLIN DR<br>LAFAYETTE, CO 80026                        | 84-1562332 | 501(C)(3)                     | 99,699.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EAGLE VALLEY LAND TRUST<br>PO BOX 3016<br>EDWARDS, CO 81632                                  | 74-2205958 | 501(C)(3)                     | 98,901.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LONGMONT HUMANE SOCIETY<br>9595 NELSON RD<br>LONGMONT, CO 80501                              | 84-0645455 | 501(C)(3)                     | 98,414.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ANCHOR CENTER FOR BLIND CHILDREN<br>2550 ROSLYN ST<br>DENVER, CO 80238                       | 84-0893509 | 501(C)(3)                     | 98,118.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| AMERICAN CANCER SOCIETY<br>10065 E HARVARD AVE STE 400<br>DENVER, CO 80231                   | 13-1788491 | 501(C)(3)                     | 97,653.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HOTEL DE PARIS MUSEUM<br>PO BOX 746<br>GEORGETOWN, CO 80444                   | 84-6032793 | 501(C)(3)                     | 97,635.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DAVID'S HOUSE SOBER COMMUNITY<br>10221 BLUE SKY TRL<br>CONIFER, CO 80433      | 82-0872925 | 501(C)(3)                     | 97,213.                  | 0.                                |   |  | GENERAL PURPOSE, MENTAL WELLNESS   |
| WALKING MOUNTAINS SCIENCE CENTER<br>PO BOX 9469<br>AVON, CO 81620             | 84-1436731 | 501(C)(3)                     | 97,176.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE WOMEN'S FOUNDATION OF COLORADO<br>1901 E ASBURY AVE<br>DENVER, CO 80210   | 84-1039305 | 501(C)(3)                     | 95,808.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| RALSTON HOUSE<br>10795 W 58TH AVE<br>ARVADA, CO 80002                         | 84-1222085 | 501(C)(3)                     | 95,006.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| BRENT'S PLACE<br>11980 E 16TH AVE<br>AURORA, CO 80010                         | 84-1387528 | 501(C)(3)                     | 94,922.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MONTESSORI SCHOOL OF DENVER<br>1460 S HOLLY ST<br>DENVER, CO 80222            | 84-0536045 | 501(C)(3)                     | 94,652.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOYS & GIRLS CLUBS OF LARIMER COUNTY - 103 SMOKEY ST - FORT COLLINS, CO 80525 | 74-2425914 | 501(C)(3)                     | 93,250.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LARIMER HUMANE SOCIETY<br>5137 S COLLEGE AVE<br>FORT COLLINS, CO 80525        | 84-0611804 | 501(C)(3)                     | 92,400.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| ARVADA COMMUNITY FOOD BANK INC<br>8555 W 57TH AVE<br>ARVADA, CO 80002                  | 74-2250374 | 501(C)(3)                     | 92,206.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT                  |
| ADAM'S CAMP<br>6767 S SPRUCE ST STE 102<br>CENTENNIAL, CO 80112                        | 74-2432104 | 501(C)(3)                     | 92,073.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT                  |
| DOCTORS CARE<br>609 W LITTLETON BLVD STE 100<br>LITTLETON, CO 80120                    | 84-1150815 | 501(C)(3)                     | 92,055.                  | 0.                                |   |  | GENERAL PURPOSE, MENTAL WELLNESS                  |
| COLORADO VINCENTIAN VOLUNTEERS<br>1732 PEARL ST<br>DENVER, CO 80203                    | 84-1286894 | 501(C)(3)                     | 91,819.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT                  |
| GENEVA GLEN CAMP, INC.<br>PO BOX 248<br>INDIAN HILLS, CO 80454                         | 84-6002393 | 501(C)(3)                     | 91,691.                  | 0.                                |   |  | GENERAL PURPOSE                                   |
| YAMPA VALLEY COMMUNITY FOUNDATION<br>PO BOX 881869<br>STEAMBOAT SPRINGS, CO 80488      | 84-0794536 | 501(C)(3)                     | 91,143.                  | 0.                                |   |  | GENERAL PURPOSE                                   |
| HABITAT FOR HUMANITY OF COLORADO<br>550 S WADSWORTH BLVD STE 150<br>LAKEWOOD, CO 80226 | 84-1214920 | 501(C)(3)                     | 89,634.                  | 0.                                |   |  | GENERAL PURPOSE                                   |
| COLORADO HOMELESS FAMILIES, INC.<br>PO BOX 740130<br>ARVADA, CO 80006                  | 84-1049318 | 501(C)(3)                     | 89,357.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT, MENTAL WELLNESS |
| COLORADO FOURTEENERS INITIATIVE<br>1600 JACKSON ST STE 352<br>GOLDEN, CO 80401         | 84-1354844 | 501(C)(3)                     | 88,511.                  | 0.                                |   |  | GENERAL PURPOSE                                   |

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| W.O.L.F.<br>PO BOX 1544<br>LA PORTE, CO 80535   | 84-1314893 | 501(C)(3)                     | 87,632.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ARAPAHOE COUNTY EARLY CHILDHOOD COUNCIL - 6880 S YOSEMITE CT STE 210 - CENTENNIAL, CO 80112 | 84-1607162 | 501(C)(3)                     | 87,600.                  | 0.                                |   |  | MENTAL WELLNESS                    |
| ROCKY MOUNTAIN CONSERVANCY<br>PO BOX 3100<br>ESTES PARK, CO 80517                           | 84-0472090 | 501(C)(3)                     | 87,471.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FIREFLY AUTISM HOUSE<br>2695 S JERSEY ST<br>DENVER, CO 80222                                | 30-0199263 | 501(C)(3)                     | 86,304.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| VOLUNTEERS OF AMERICA<br>2660 LARIMER ST<br>DENVER, CO 80205                                | 84-0430995 | 501(C)(3)                     | 86,033.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BRIDGE HOUSE<br>5345 ARAPAHOE AVE. UNIT 5<br>BOULDER, CO 80303                              | 84-1440292 | 501(C)(3)                     | 84,951.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CHINOOK FUND<br>1031 33RD ST STE 237<br>DENVER, CO 80205                                    | 84-1076325 | 501(C)(3)                     | 84,559.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE FOUNDATION FOR DOUGLAS COUNTY SCHOOLS - 620 WILCOX ST - CASTLE ROCK, CO 80104           | 84-1165175 | 501(C)(3)                     | 84,126.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EARLY MILESTONES COLORADO<br>1600 DOWNING ST STE 750<br>DENVER, CO 80218                    | 47-1929974 | 501(C)(3)                     | 84,037.                  | 0.                                |   |  | GENERAL PURPOSE, MENTAL WELLNESS   |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| MOUNT EVANS HOME HEALTH CARE & HOSPICE - 3081 BERGEN PEAK DR - EVERGREEN, CO 80439           | 84-0831843 | 501(C)(3)                     | 83,877.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CONSERVATION COLORADO EDUCATION FUND - 1536 WYNKOOP ST STE 5C - DENVER, CO 80202             | 84-0614285 | 501(C)(3)                     | 83,559.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MEALS ON WHEELS OF BOULDER<br>909 ARAPAHOE AVE STE 121<br>BOULDER, CO 80302                  | 84-0594180 | 501(C)(3)                     | 81,637.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WOMEN'S BEAN PROJECT<br>3201 CURTIS ST<br>DENVER, CO 80205                                   | 84-1144973 | 501(C)(3)                     | 81,336.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN MS CENTER<br>8845 WAGNER ST<br>WESTMINSTER, CO 80031                          | 84-0795455 | 501(C)(3)                     | 81,331.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO OUTWARD BOUND SCHOOL<br>5161 SHERIDAN BLVD<br>DENVER, CO 80212                      | 84-0512779 | 501(C)(3)                     | 81,205.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| STEP DENVER<br>2029 LARIMER ST<br>DENVER, CO 80205   | 74-2345786 | 501(C)(3)                     | 80,593.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COMMUNITY FOUNDATION OF NORTHERN COLORADO - 4745 WHEATON DR STE 100 - FORT COLLINS, CO 80525 | 84-0699243 | 501(C)(3)                     | 80,374.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER ZOOLOGICAL FOUNDATION<br>2300 STEELE ST<br>DENVER, CO 80205                           | 84-0502539 | 501(C)(3)                     | 80,084.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| OUR CENTER<br>220 COLLYER ST<br>LONGMONT, CO 80501  | 74-2448346 | 501(C)(3)                     | 80,002.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CITY OF LAKEWOOD<br>480 SOUTH ALLISON PARKWAY<br>LAKEWOOD, CO 80226                                 | 84-0593908 | GOVERNMENT                    | 80,000.                  | 0.                                |   |  | MENTAL WELLNESS                    |
| RAINBOW TRAIL LUTHERAN CAMP<br>107 S 9TH ST STE B<br>CANON CITY, CO 81212                           | 84-6011508 | 501(C)(3)                     | 79,985.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER PUBLIC LIBRARY FRIENDS<br>FOUNDATION - 10 W 14TH AVE PKWY -<br>DENVER, CO 80204              | 84-6036979 | 501(C)(3)                     | 79,367.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| COLORADO ASSOCIATION FOR INFANT<br>MENTAL HEALTH - PO BOX 260134 -<br>DENVER, CO 80226              | 80-0039604 | 501(C)(3)                     | 78,980.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| YOUNG PEOPLE IN RECOVERY<br>1415 PARK AVE W<br>DENVER, CO 80205                                     | 46-4109067 | 501(C)(3)                     | 78,816.                  | 0.                                |   |  | GENERAL PURPOSE, MENTAL WELLNESS   |
| SENIORS' RESOURCE CENTER, INC.<br>3227 CHASE ST<br>DENVER, CO 80212                                 | 84-0877538 | 501(C)(3)                     | 78,357.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FAMILY TREE<br>3805 MARSHALL ST<br>WHEAT RIDGE, CO 80033  | 84-0730973 | 501(C)(3)                     | 77,927.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CASA OF JEFFERSON AND GILPIN<br>COUNTIES - 100 JEFFERSON COUNTY<br>PKWY STE 1536 - GOLDEN, CO 80401 | 84-1530736 | 501(C)(3)                     | 77,566.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| MOUNTAIN AREA LAND TRUST<br>PO BOX 4063<br>EVERGREEN, CO 80437  | 84-6256809 | 501(C)(3)                     | 77,451.                  | 0.                                |   |  | GENERAL PURPOSE                                   |
| ANTI-DEFAMATION LEAGUE<br>1120 LINCOLN ST STE 1301<br>DENVER, CO 80203  | 13-1818723 | 501(C)(3)                     | 76,776.                  | 0.                                |   |  | GENERAL PURPOSE                                   |
| MCAULIFFE AT SMILEY FOUNDATION<br>2450 HOLLY ST<br>DENVER, CO 80207   | 46-4255384 | 501(C)(3)                     | 76,715.                  | 0.                                |   |  | GENERAL PURPOSE                                   |
| METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION, INC. - PO BOX 173362, CAMPUS BOX 14 - DENVER, CO 80217-3362 | 84-0576459 | 501(C)(3)                     | 76,674.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT, MENTAL WELLNESS |
| DOMINICAN HOME HEALTH AGENCY, INC.<br>2501 GAYLORD ST<br>DENVER, CO 80205-5632                                  | 84-0567786 | 501(C)(3)                     | 76,177.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT                  |
| SAFEHOUSE PROGRESSIVE ALLIANCE FOR NONVIOLENCE - 835 NORTH ST - BOULDER, CO 80304                               | 74-2145368 | 501(C)(3)                     | 76,102.                  | 0.                                |   |  | GENERAL PURPOSE                                   |
| DENVER HEALTH FOUNDATION<br>601 BROADWAY MC0111<br>DENVER, CO 80203   | 84-1085196 | 501(C)(3)                     | 76,022.                  | 0.                                |   |  | GENERAL PURPOSE, MENTAL WELLNESS                  |
| WAPIYAPI<br>191 UNIVERSITY BLVD STE 294<br>DENVER, CO 80206   | 84-1475930 | 501(C)(3)                     | 75,861.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT                  |
| BRIGHT BY THREE<br>3605 MARTIN LUTHER KING BLVD<br>DENVER, CO 80205   | 84-1382420 | 501(C)(3)                     | 75,034.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT                  |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| VOLUNTEERS FOR OUTDOOR COLORADO<br>600 S MARION PKWY<br>DENVER, CO 80209                         | 74-2357211 | 501(C)(3)                     | 74,651.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| A PRECIOUS CHILD<br>7051 W 118TH AVE<br>BROOMFIELD, CO 80020                                     | 26-3349334 | 501(C)(3)                     | 74,479.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SMALL CHAMPIONS<br>PO BOX 4691<br>VAIL, CO 81658-4691  | 84-1346280 | 501(C)(3)                     | 74,145.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CATTLEMEN'S AGRICULTURAL<br>LAND TRUST - 8833 RALSTON RD -<br>ARVADA, CO 80002          | 84-1317592 | 501(C)(3)                     | 73,601.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| AFRICAID, INC.<br>1444 WAZEE ST STE 135<br>DENVER, CO 80202                                      | 84-1549841 | 501(C)(3)                     | 72,581.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| YOUTHPOWER365<br>PO BOX 6550<br>AVON, CO 81620-6550  | 84-1442909 | 501(C)(3)                     | 72,559.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LIGHTHOUSE WRITERS WORKSHOP, INC.<br>1515 RACE ST<br>DENVER, CO 80206                            | 32-0102662 | 501(C)(3)                     | 72,286.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| CENTRAL CITY OPERA<br>400 S COLORADO BLVD STE 530<br>DENVER, CO 80246                            | 84-6002285 | 501(C)(3)                     | 72,126.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MOUNTAIN PHOENIX COMMUNITY SCHOOL<br>FOUNDATION - 4725 MILLER ST -<br>WHEAT RIDGE, CO 80033-2824 | 45-3687181 | 501(C)(3)                     | 71,729.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| SAVE OUR YOUTH<br>3443 W 23RD AVE<br>DENVER, CO 80211   | 84-1295393 | 501(C)(3)                     | 71,507.                  | 0.                                |   |  | GENERAL PURPOSE                                      |
| SAME CAFE<br>2023 E COLFAX AVE<br>DENVER, CO 80206  | 20-4765519 | 501(C)(3)                     | 70,944.                  | 0.                                |   |  | GENERAL PURPOSE                                      |
| ASCEND PERFORMING ARTS<br>3538 PEORIA ST STE 500<br>AURORA, CO 80010                                    | 84-6037716 | 501(C)(3)                     | 70,634.                  | 0.                                |   |  | GENERAL PURPOSE                                      |
| HANDS OF THE CARPENTER<br>16097 S GOLDEN RD<br>GOLDEN, CO 80401   | 81-0620077 | 501(C)(3)                     | 70,476.                  | 0.                                |   |  | GENERAL PURPOSE                                      |
| NATIONAL SPORTS CENTER FOR THE<br>DISABLED - 1801 MILE HIGH STADIUM<br>CIRCLE, #1500 - DENVER, CO 80204 | 84-0738419 | 501(C)(3)                     | 70,458.                  | 0.                                |   |  | GENERAL PURPOSE                                      |
| ALLHEALTH NETWORK<br>116 INVERNESS DR E STE 105<br>ENGLEWOOD, CO 80112                                  | 84-0472982 | 501(C)(3)                     | 69,799.                  | 0.                                |   |  | GENERAL PURPOSE                                      |
| THE SUMMIT FOUNDATION<br>PO BOX 4000 111A LINCOLN AVE<br>BRECKENRIDGE, CO 80424                         | 74-2341399 | 501(C)(3)                     | 69,645.                  | 0.                                |   |  | GENERAL PURPOSE                                      |
| THE CHALLENGE FOUNDATION<br>4545 S UNIVERSITY BLVD<br>ENGLEWOOD, CO 80113                               | 84-1480014 | 501(C)(3)                     | 69,504.                  | 0.                                |   |  | GENERAL PURPOSE                                      |
| MOUNTAIN RESOURCE CENTER, INC.<br>PO BOX 425<br>CONIFER, CO 80433                                       | 84-1178699 | 501(C)(3)                     | 69,152.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM<br>SUPPORT, MENTAL WELLNESS |

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| ANIMAL HOUSE RESCUE & GROOMING, INC. - 1104 W VINE DR - FORT COLLINS, CO 80521      | 20-5415891 | 501(C)(3)                     | 69,145.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ASSET EDUCATION<br>1644 PLATTE ST<br>DENVER, CO 80202                               | 47-2990914 | 501(C)(3)                     | 69,132.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| CLEO PARKER ROBINSON DANCE<br>119 PARK AVE W<br>DENVER, CO 80205-3209               | 84-0632111 | 501(C)(3)                     | 69,022.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LONGMONT MEALS ON WHEELS<br>910 LONGS PEAK AVE<br>LONGMONT, CO 80501                | 84-0590979 | 501(C)(3)                     | 68,779.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE DELORES PROJECT<br>PO BOX 1406<br>DENVER, CO 80201-1406                         | 20-1122039 | 501(C)(3)                     | 68,016.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FATHER WOODY'S HAVEN OF HOPE<br>1101 W 7TH AVE<br>DENVER, CO 80204                  | 84-1479555 | 501(C)(3)                     | 67,661.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| UNIVERSITY OF DENVER<br>PO BOX 910585<br>DENVER, CO 80291-0585                      | 84-0404231 | 501(C)(3)                     | 67,335.                  | 0.                                |   |  | PROGRAM SUPPORT, MENTAL WELLNESS   |
| THE CENTER FOR RELATIONSHIP EDUCATION - 8101 E BELLEVIEW STE D-2 - DENVER, CO 80237 | 47-0944920 | 501(C)(3)                     | 67,332.                  | 0.                                |   |  | PROGRAM SUPPORT                    |
| LITTLETON PUBLIC SCHOOL FOUNDATION<br>5776 S CROCKER ST<br>LITTLETON, CO 80120      | 84-1185005 | 501(C)(3)                     | 67,328.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|-------------------------------------|
| INTERCAMBIO UNITING COMMUNITIES<br>4735 WALNUT ST STE B<br>BOULDER, CO 80301                                     | 20-0078381 | 501(C)(3)                     | 66,904.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| COMMUNITY MINISTRY OF SOUTHWEST<br>DENVER - 1755 S ZUNI ST - DENVER,<br>CO 80223-3717                            | 84-0602837 | 501(C)(3)                     | 66,898.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| THE STEAMBOAT SPRINGS WINTER<br>SPORTS CLUB FOUNDATION, INC. - PO<br>BOX 774487 - STEAMBOAT SPRINGS, CO<br>80477 | 74-2254732 | 501(C)(3)                     | 66,709.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| MAKE-A-WISH FOUNDATION OF<br>COLORADO, INC. - 7951 E MAPLEWOOD<br>AVE STE 126 - GREENWOOD VILLAGE,<br>CO 80111   | 74-2273004 | 501(C)(3)                     | 66,622.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| BICYCLE COLORADO<br>1525 MARKET ST STE 100<br>DENVER, CO 80202   | 84-1201078 | 501(C)(3)                     | 65,846.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| FAMILY STAR, INC.<br>2246 FEDERAL BLVD<br>DENVER, CO 80211   | 84-1114455 | 501(C)(3)                     | 65,783.                  | 0.                                |   |  | GENERAL PURPOSE, MENTAL<br>WELLNESS |
| VAIL VALLEY CHARITABLE FUND<br>PO BOX 2307<br>EDWARDS, CO 81632  | 84-1359124 | 501(C)(3)                     | 65,685.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| FLORENCE CRITTENTON SERVICES, INC.<br>96 S ZUNI ST<br>DENVER, CO 80223   | 84-0429686 | 501(C)(3)                     | 64,870.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| THE ADOPTION EXCHANGE<br>14232 E EVANS AVE<br>AURORA, CO 80014   | 84-0793576 | 501(C)(3)                     | 64,442.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM<br>SUPPORT |

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| ACTIV8SPORTS, INC<br>8949 MINERS DR<br>HIGHLANDS RANCH, CO 80126       | 47-2053205 | 501(C)(3)                     | 64,126.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| INVEST IN KIDS<br>1775 SHERMAN ST STE 2075<br>DENVER, CO 80203         | 84-1455282 | 501(C)(3)                     | 64,018.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER BOTANIC GARDENS<br>909 YORK ST<br>DENVER, CO 80206-3799         | 84-0440359 | 501(C)(3)                     | 63,963.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CRAIG HOSPITAL FOUNDATION<br>3425 S CLARKSON ST<br>ENGLEWOOD, CO 80113 | 23-7352287 | 501(C)(3)                     | 63,213.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| OUT BOULDER COUNTY<br>PO BOX 1018<br>BOULDER, CO 80306                 | 84-1467134 | 501(C)(3)                     | 63,073.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| WATERSHED SCHOOL<br>1661 APLINE AVE<br>BOULDER, CO 80304               | 84-1600705 | 501(C)(3)                     | 62,797.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE GROWHAUS<br>4751 YORK ST<br>DENVER, CO 80216                       | 20-3533527 | 501(C)(3)                     | 62,708.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| DENVER ART MUSEUM<br>100 W 14TH AVE PKWY<br>DENVER, CO 80204           | 84-6038240 | 501(C)(3)                     | 62,569.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| RESPITE CARE, INC.<br>6203 S LEMAY AVE<br>FORT COLLINS, CO 80525       | 84-0840653 | 501(C)(3)                     | 62,483.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HOMES OF LIVING HOPE<br>948 REX ST<br>LOUISVILLE, CO 80027-2048                         | 20-3236322 | 501(C)(3)                     | 62,167.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MINDFUL WORKS<br>1501 YARMOUTH AVE<br>BOULDER, CO 80304                                 | 84-1541905 | 501(C)(3)                     | 61,625.                  | 0.                                |   |  | GENERAL PURPOSE, MENTAL WELLNESS   |
| SUMMIT COMMUNITY CARE CLINIC<br>360 PEAK ONE DR STE 100 PO BOX 4337<br>FRISCO, CO 80443 | 20-1139635 | 501(C)(3)                     | 61,415.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE COLORADO INDEPENDENT<br>8273 E 29TH PL<br>DENVER, CO 80238                          | 46-2634633 | 501(C)(3)                     | 61,292.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EVERGREEN SCHOLARSHIP/BOOTSTRAPS,<br>INC. - PO BOX 253 - EVERGREEN, CO<br>80437-0253    | 84-0800861 | 501(C)(3)                     | 61,150.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| JEFFCO SCHOOLS FOUNDATION<br>809 QUAIL ST BLDG 1<br>LAKEWOOD, CO 80215                  | 84-0970315 | 501(C)(3)                     | 60,991.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| ROCKY MOUNTAIN RAPTOR PROGRAM<br>2519 S SHIELDS ST STE 115<br>FORT COLLINS, CO 80526    | 90-0131614 | 501(C)(3)                     | 60,875.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| YMCA OF NORTHERN COLORADO<br>2800 DAGNY WAY<br>LAFAYETTE, CO 80026                      | 84-0459944 | 501(C)(3)                     | 60,860.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EVERGREEN CHRISTIAN OUTREACH<br>PO BOX 1515<br>EVERGREEN, CO 80437                      | 74-2539728 | 501(C)(3)                     | 60,839.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| CRISIS CENTER<br>PO BOX 367<br>CASTLE ROCK, CO 80104   | 74-2385006 | 501(C)(3)                     | 60,611.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| THE DENVER ACTORS FUND<br>4594 OSCEOLA ST<br>DENVER, CO 80212  | 46-2988908 | 501(C)(3)                     | 60,515.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| FLATIRONS HABITAT FOR HUMANITY<br>2540 FRONTIER AVE STE 109<br>BOULDER, CO 80301                     | 84-1229714 | 501(C)(3)                     | 60,450.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| LONGHOPES DONKEY SHELTER INC.<br>50 S DUTCH VALLEY RD<br>BENNETT, CO 80102                           | 84-1538890 | 501(C)(3)                     | 60,119.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| COLORADO CHRISTIAN SERVICES, INC.<br>3959 E ARAPAHOE RD STE 200<br>CENTENNIAL, CO 80122              | 84-0597782 | 501(C)(3)                     | 59,923.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| BOY SCOUTS OF AMERICA, LONGS PEAK<br>COUNCIL, INC. - 2215 23RD AVE -<br>GREELEY, CO 80634            | 84-0253710 | 501(C)(3)                     | 59,860.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| CARE AND SHARE FOOD BANK FOR<br>SOUTHERN COLORADO - 2605 PREAMBLE<br>PT - COLORADO SPRINGS, CO 80915 | 84-0731930 | 501(C)(3)                     | 59,798.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| ST. FRANCIS CENTER<br>2323 CURTIS ST<br>DENVER, CO 80205   | 84-1185856 | 501(C)(3)                     | 59,730.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| JEFFERSON COUNTY LIBRARY<br>FOUNDATION - 10790 W 50TH AVE STE<br>200 - WHEAT RIDGE, CO 80033         | 23-7029313 | 501(C)(3)                     | 59,724.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM<br>SUPPORT |

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

| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HERITAGE CAMPS FOR ADOPTIVE FAMILIES - 2052 ELM ST - DENVER, CO 80207                            | 84-1297832 | 501(C)(3)                     | 59,647.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CROSSROADS MINISTRY OF ESTES PARK, INC. - PO BOX 3616 - ESTES PARK, CO 80517                     | 74-2465229 | 501(C)(3)                     | 59,352.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| 4 PAWS 4 LIFE RESCUE<br>3648 NORTH PERRY PARK RD<br>SEDALIA, CO 80135                            | 45-4932922 | 501(C)(3)                     | 59,261.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO IMMIGRANT RIGHTS COALITION - 2525 W ALAMEDA AVE - DENVER, CO 80219                      | 73-1675486 | 501(C)(3)                     | 59,218.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DOUGLAS COUNTY LIBRARIES FOUNDATION - 100 S WILCOX ST - CASTLE ROCK, CO 80104-1911               | 84-1207775 | 501(C)(3)                     | 59,046.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LEADVILLE TRAIL 100 LEGACY INC<br>PO BOX 234<br>LEADVILLE, CO 80461                              | 84-1604797 | 501(C)(3)                     | 59,035.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK - 3489 W 72ND AVE STE 211 - WESTMINSTER, CO 80030-5334 | 84-1565542 | 501(C)(3)                     | 58,911.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| OPEN DOOR MINISTRIES<br>PO BOX 18018<br>DENVER, CO 80218-0018                                    | 84-1487135 | 501(C)(3)                     | 58,476.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PROJECT SELF-SUFFICIENCY<br>375 W 37TH ST STE 150<br>LOVELAND, CO 80538                          | 84-1206341 | 501(C)(3)                     | 58,390.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| ONE COLORADO EDUCATION FUND<br>1490 LAFAYETTE ST. STE. 304<br>DENVER, CO 80218     | 27-1333378 | 501(C)(3)                     | 58,212.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| INDEPENDENCE INSTITUTE<br>727 E 16TH AVE<br>DENVER, CO 80203                       | 84-0990300 | 501(C)(3)                     | 58,024.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| VAIL VETERANS PROGRAM<br>PO BOX 6473<br>VAIL, CO 81657                             | 20-5254885 | 501(C)(3)                     | 57,853.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CLOTHES TO KIDS OF DENVER, INC.<br>2890 S COLORADO BLVD STE M3<br>DENVER, CO 80222 | 26-2148733 | 501(C)(3)                     | 57,636.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| WELD FOOD BANK<br>1108 H ST<br>GREELEY, CO 80631                                   | 74-2244826 | 501(C)(3)                     | 57,491.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO TROUT UNLIMITED<br>1536 WYNKOOP ST STE 320<br>DENVER, CO 80204            | 84-0628113 | 501(C)(3)                     | 57,287.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROSE COMMUNITY FOUNDATION<br>600 S CHERRY ST STE 1200<br>DENVER, CO 80246-1712     | 84-0920862 | 501(C)(3)                     | 57,027.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| EVERGREEN ANIMAL PROTECTIVE LEAGUE<br>PO BOX 2517<br>EVERGREEN, CO 80437-2517      | 74-2204391 | 501(C)(3)                     | 56,969.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| JUDI'S HOUSE<br>1741 GAYLORD ST<br>DENVER, CO 80206                                | 84-1600797 | 501(C)(3)                     | 56,846.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| WE DON'T WASTE<br>5971 BROADWAY<br>DENVER, CO 80216                              | 27-0585966 | 501(C)(3)                     | 56,696.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROOTS FAMILY CENTER<br>4200 MORRISON RD STE 7<br>DENVER, CO 80219                | 81-4625101 | 501(C)(3)                     | 56,282.                  | 0.                                |   |  | GENERAL PURPOSE, MENTAL WELLNESS   |
| THE CONFLICT CENTER<br>4140 TEJON ST<br>DENVER, CO 80211                         | 84-1080552 | 501(C)(3)                     | 55,937.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GIRLS INCORPORATED OF METRO DENVER<br>1499 JULIAN ST<br>DENVER, CO 80204         | 74-2277668 | 501(C)(3)                     | 54,824.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PROJECT 1.27<br>3651 S COLORADO BLVD<br>ENGLEWOOD, CO 80113                      | 26-3341511 | 501(C)(3)                     | 54,412.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PARKINSON ASSOCIATION OF THE ROCKIES - 1420 OGDEN ST - DENVER, CO 80218-1910     | 74-2212593 | 501(C)(3)                     | 54,178.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN BIOLOGICAL LABORATORY - PO BOX 519 - CRESTED BUTTE, CO 81224-0519 | 84-6050523 | 501(C)(3)                     | 54,096.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DOUGLAS LAND CONSERVANCY<br>PO BOX 462<br>CASTLE ROCK, CO 80104                  | 84-1076613 | 501(C)(3)                     | 54,048.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SHARE OUR STRENGTH'S COOKING MATTERS - 2727 BRYANT ST STE 300 - DENVER, CO 80211 | 52-1367538 | 501(C)(3)                     | 53,752.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| TLC MEALS ON WHEELS<br>PO BOX 3108<br>CENTENNIAL, CO 80161-3108                            | 84-0617651 | 501(C)(3)                     | 53,571.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NARAL PRO-CHOICE COLORADO<br>FOUNDATION - PO BOX 22485 -<br>DENVER, CO 80222               | 84-6050191 | 501(C)(3)                     | 53,239.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SUSAN G. KOMEN COLORADO<br>1835 FRANKLIN ST<br>DENVER, CO 80218                            | 84-1199858 | 501(C)(3)                     | 53,089.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ECTA: EMPOWERING COMMUNITIES TO<br>TRANSCEND ADVERSITY - PO BOX 8221<br>- DENVER, CO 80201 | 27-0306919 | 501(C)(3)                     | 52,758.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| RESTORATION OUTREACH PROGRAMS<br>1540 BOSTON ST<br>AURORA, CO 80010                        | 80-0001215 | 501(C)(3)                     | 52,439.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MILE HIGH YOUTH CORPS<br>1801 FEDERAL BLVD<br>DENVER, CO 80204                             | 84-1182631 | 501(C)(3)                     | 52,327.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| GOLD CROWN FOUNDATION, INC.<br>1743 WAZEE ST STE 300<br>DENVER, CO 80202                   | 74-2422126 | 501(C)(3)                     | 51,894.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| THE COMMUNITY FOUNDATION SERVING<br>BOULDER COUNTY - 1123 SPRUCE ST -<br>BOULDER, CO 80302 | 84-1171836 | 501(C)(3)                     | 51,851.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DOMUS PACIS FAMILY RESPITE<br>PO BOX 3366<br>BRECKENRIDGE, CO 80424                        | 26-0676451 | 501(C)(3)                     | 51,633.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| AMERICAN INDIAN COLLEGE FUND<br>8333 GREENWOOD BLVD<br>DENVER, CO 80221                                   | 52-1573446 | 501(C)(3)                     | 51,396.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE UNIVERSITY OF COLORADO<br>FOUNDATION - PO BOX 17126 -<br>DENVER, CO 80217-9155                        | 84-6049811 | 501(C)(3)                     | 51,332.                  | 0.                                |   |  | PROGRAM SUPPORT                    |
| FORT COLLINS CAT RESCUE &<br>SPAY/NEUTER CLINIC - 2321 E<br>MULBERRY ST STE 1 - FORT COLLINS,<br>CO 80524 | 20-4969731 | 501(C)(3)                     | 51,108.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SCHOLARS UNLIMITED<br>3401 QUEBEC ST STE 5010<br>DENVER, CO 80207   | 84-1314292 | 501(C)(3)                     | 51,032.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE CYCLE EFFECT<br>PO BOX 1503<br>EAGLE, CO 81631  | 46-0961369 | 501(C)(3)                     | 50,927.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SOUTHEAST COMMUNITY OUTREACH<br>16965 PINE LANE STE 100<br>PARKER, CO 80134                               | 20-4226894 | 501(C)(3)                     | 50,813.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO HORSE RESCUE<br>10386 N 65TH ST<br>LONGMONT, CO 80503  | 84-1095741 | 501(C)(3)                     | 50,610.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HABITAT FOR HUMANITY OF THE ST.<br>VRAIN VALLEY - PO BOX 333 -<br>LONGMONT, CO 80502                      | 84-1092616 | 501(C)(3)                     | 50,186.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| INTEGRATED FAMILY COMMUNITY<br>SERVICES - 3370 S IRVING ST -<br>ENGLEWOOD, CO 80110                       | 84-0579740 | 501(C)(3)                     | 50,080.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| MOUNTAINLAND PEDIATRICS<br>1870 W 122ND AVE STE 100<br>WESTMINSTER, CO 80234                | 26-1602296 | 501(C)(3)                     | 50,000.                  | 0.                                |   |  | MENTAL WELLNESS                    |
| PORCHLIGHT A FAMILY JUSTICE CENTER<br>500 JEFFERSON COUNTY PKWY<br>GOLDEN, CO 80401         | 83-2789396 | 501(C)(3)                     | 50,000.                  | 0.                                |   |  | PROGRAM SUPPORT                    |
| LEANIN.TEAM<br>6887 TIMBERS DR<br>EVERGREEN, CO 80439                                       | 83-1699602 | 501(C)(3)                     | 50,000.                  | 0.                                |   |  | PROGRAM SUPPORT                    |
| WESTMINSTER ROTARY FOUNDATION<br>PO BOX 100<br>MEAD, CO 80542                               | 84-1161199 | 501(C)(3)                     | 50,000.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO LAWYERS COMMITTEE<br>1401 LAWRENCE ST STE 2300<br>DENVER, CO 80202                 | 84-0772677 | 501(C)(3)                     | 49,969.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER JCC<br>6007 OREG AVE<br>BOULDER, CO 80303   | 84-1322996 | 501(C)(3)                     | 49,716.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BIENVENIDOS FOOD BANK<br>PO BOX 11948<br>DENVER, CO 80211                                   | 74-2543251 | 501(C)(3)                     | 49,688.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MOUNT SAINT VINCENT HOME<br>4159 LOWELL BLVD<br>DENVER, CO 80211                            | 84-0405260 | 501(C)(3)                     | 49,593.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HUMANE SOCIETY OF THE SOUTH PLATTE<br>VALLEY - 2129 W CHENANGO AVE -<br>LITTLETON, CO 80120 | 27-0911048 | 501(C)(3)                     | 49,452.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| ARVADA CENTER FOR THE ARTS AND HUMANITIES - 6901 WADSWORTH BLVD - ARVADA, CO 80003         | 84-0849472 | 501(C)(3)                     | 49,383.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| COLORADO WOMEN'S EDUCATION FOUNDATION - PO BOX 1189 - BOULDER, CO 80306                    | 84-0709733 | 501(C)(3)                     | 49,246.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MOUNTAIN FAMILY CENTER<br>PO BOX 638<br>GRANBY, CO 80446                                   | 74-2446390 | 501(C)(3)                     | 49,106.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HARVEST OF HOPE PANTRY<br>2960 VALMONT RD<br>BOULDER, CO 80301                             | 27-4010250 | 501(C)(3)                     | 49,045.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MAJI SAFI GROUP<br>465 MARINE ST<br>BOULDER, CO 80302                                      | 46-1712301 | 501(C)(3)                     | 48,867.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TRAILHEAD INSTITUTE<br>1385 S COLORADO BLVD STE A622<br>DENVER, CO 80222                   | 84-1267213 | 501(C)(3)                     | 48,831.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GREENWOOD WILDLIFE REHABILITATION CENTER - PO BOX 18987 - BOULDER, CO 80308                | 84-1228158 | 501(C)(3)                     | 48,666.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THERE WITH CARE<br>2825 WILDERNESS PL STE 100<br>BOULDER, CO 80301                         | 68-0606330 | 501(C)(3)                     | 48,513.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TEEN CHALLENGE OF THE ROCKY MOUNTAINS - 3900 S WADSWORTH BLVD STE 625 - LAKEWOOD, CO 80235 | 84-1185635 | 501(C)(3)                     | 48,496.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| ECONOMIC LITERACY COLORADO<br>1355 S COLORADO BLVD STE 506<br>DENVER, CO 80222            | 84-0646077 | 501(C)(3)                     | 48,427.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ADVOCATES FOR CHILDREN<br>10855 E BETHANY DR STE 200<br>AURORA, CO 80014                  | 74-2414133 | 501(C)(3)                     | 48,353.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOYS & GIRLS CLUBS OF NORTHWEST<br>COLORADO - PO BOX 1251 - CRAIG, CO<br>81626            | 75-3124416 | 501(C)(3)                     | 47,598.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER URBAN GARDENS<br>1031 33RD ST STE 100<br>DENVER, CO 80205-2743                     | 74-2374848 | 501(C)(3)                     | 47,505.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| CENTER FOR AFRICAN AMERICAN HEALTH<br>3601 MARTIN LUTHER KING JR BLVD<br>DENVER, CO 80205 | 84-1477546 | 501(C)(3)                     | 47,032.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HIGH LINE CANAL CONSERVANCY<br>915 S PEARL ST<br>DENVER, CO 80209-4223                    | 81-4337938 | 501(C)(3)                     | 46,734.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GOLDEN RETRIEVER FREEDOM RESCUE,<br>INC. - PO BOX 9628 - DENVER, CO<br>80209              | 36-4470790 | 501(C)(3)                     | 46,709.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CONSUMER HEALTH<br>INITIATIVE - 1420 N OGDEN ST STE<br>A1 - DENVER, CO 80218     | 84-1145452 | 501(C)(3)                     | 46,561.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| PANDAS INTERNATIONAL<br>PO BOX 620335<br>LITTLETON, CO 80162                              | 84-1544557 | 501(C)(3)                     | 46,498.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| INNER CITY HEALTH CENTER<br>3800 YORK ST<br>DENVER, CO 80205              | 74-2426085 | 501(C)(3)                     | 46,479.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ANIMAL RESCUE OF THE ROCKIES<br>PO BOX 5531<br>BRECKENRIDGE, CO 80424     | 20-1055815 | 501(C)(3)                     | 46,409.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE CIVIC CANOPY<br>3532 FRANKLIN ST STE H<br>DENVER, CO 80205            | 26-2319042 | 501(C)(3)                     | 46,402.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| THE DENVER HOSPICE<br>501 S CHERRY ST STE 700<br>DENVER, CO 80246-1328    | 84-0743121 | 501(C)(3)                     | 46,361.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO HOUSE RABBIT SOCIETY<br>PO BOX 238<br>BROOMFIELD, CO 80038-0238  | 84-1459656 | 501(C)(3)                     | 45,989.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE INN BETWEEN OF LONGMONT, INC.<br>250 KIMBARK ST<br>LONGMONT, CO 80501 | 84-1476894 | 501(C)(3)                     | 45,573.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PHAMALY THEATRE COMPANY<br>711 PARK AVE W STE 320<br>DENVER, CO 80205     | 84-1123080 | 501(C)(3)                     | 45,479.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LIFT-UP OF ROUTT COUNTY<br>2125 CURVE CT<br>STEAMBOAT SPRINGS, CO 80487   | 84-1385379 | 501(C)(3)                     | 45,472.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| STARFISH ONE BY ONE<br>1031 33RD ST SUITE 176<br>DENVER, CO 80205         | 68-0652444 | 501(C)(3)                     | 45,461.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| HIGH COUNTRY NEWS<br>PO BOX 1090 119 GRAND AVE<br>PAONIA, CO 81428                     | 23-7015336 | 501(C)(3)                     | 45,439.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SOX PLACE, INC.<br>2017 LARIMER ST<br>DENVER, CO 80205                                 | 73-1718252 | 501(C)(3)                     | 45,228.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CENTRO HUMANITARIO PARA LOS<br>TRABAJADORES - 2260 CALIFORNIA ST<br>- DENVER, CO 80205 | 03-0412235 | 501(C)(3)                     | 45,015.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SHINING STARS FOUNDATION<br>PO BOX 730<br>TABERNASH, CO 80478                          | 84-1526586 | 501(C)(3)                     | 44,974.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN LAB RESCUE<br>PO BOX 1623<br>BROOMFIELD, CO 80020                       | 26-1359301 | 501(C)(3)                     | 44,920.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ST. ELIZABETH'S SCHOOL<br>2350 GAYLORD ST<br>DENVER, CO 80205                          | 22-3875755 | 501(C)(3)                     | 44,819.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ALMOST HOME ADOPTIONS FOR RESCUED<br>CATS - 6010 W 88TH AVE -<br>WESTMINSTER, CO 80031 | 34-2013541 | 501(C)(3)                     | 44,814.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SOUTHERN PLAINS LAND TRUST<br>6439 E MAPLEWOOD AVE<br>CENTENNIAL, CO 80111             | 84-1470479 | 501(C)(3)                     | 44,652.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS SCHOOL<br>5465 PENNSYLVANIA AVE<br>BOULDER, CO 80303                           | 84-1087693 | 501(C)(3)                     | 44,462.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION - 3550 E 1ST AVE - DENVER, CO 80206                   | 84-1564926 | 501(C)(3)                     | 44,080.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| ALS ASSOCIATION ROCKY MOUNTAIN CHAPTER - 10855 DOVER ST STE 500 - WESTMINSTER, CO 80021              | 84-1337868 | 501(C)(3)                     | 43,444.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE KEMPE FOUNDATION FOR THE PREVENTION AND TREATMENT - 13123 E 16TH AVENUE, B390 - AURORA, CO 80045 | 84-1064295 | 501(C)(3)                     | 43,433.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER STREET SCHOOL<br>PO BOX 140069<br>DENVER, CO 80214  | 84-1216351 | 501(C)(3)                     | 43,424.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE CHANDA PLAN FOUNDATION<br>1630 CARR ST<br>LAKEWOOD, CO 80214                                     | 20-4358964 | 501(C)(3)                     | 43,386.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MENTAL HEALTH COLORADO<br>1120 LINCOLN ST STE 1606<br>DENVER, CO 80203                               | 84-0446365 | 501(C)(3)                     | 43,370.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ARRUPE JESUIT HIGH SCHOOL<br>4343 UTICA ST<br>DENVER, CO 80212                                       | 02-0628872 | 501(C)(3)                     | 43,058.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| INTEGRATED COMMUNITY<br>PO BOX 880587<br>STEAMBOAT SPRINGS, CO 80488                                 | 46-1325467 | 501(C)(3)                     | 42,785.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER AUDUBON SOCIETY<br>9308 S. WADSWORTH BLVD<br>LITTLETON, CO 80128                              | 23-7063701 | 501(C)(3)                     | 42,705.                  | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)

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

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| BOULDER COMMUNITY HEALTH FOUNDATION - PO BOX 9019 - BOULDER, CO 80301-9019 | 84-0772664 | 501(C)(3)                     | 42,662.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER SCHOLARSHIP FOUNDATION 303 E 17TH AVE STE 200 DENVER, CO 80203      | 20-5143175 | 501(C)(3)                     | 42,585.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MUSEUM OF WESTERN COLORADO PO BOX 20000 GRAND JUNCTION, CO 81502-5020      | 84-0588068 | 501(C)(3)                     | 42,429.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GROWING GARDENS OF BOULDER COUNTY 1630 HAWTHORN AVE BOULDER, CO 80304      | 84-1454093 | 501(C)(3)                     | 42,403.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CHILD ADVOCATES - DENVER CASA 1420 OGDEN ST STE A1 DENVER, CO 80218        | 84-1300565 | 501(C)(3)                     | 42,332.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROUTT COUNTY HUMANE SOCIETY PO BOX 772080 STEAMBOAT SPRINGS, CO 80477      | 74-2393869 | 501(C)(3)                     | 42,269.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE FELINE FIX 3067 S DEXTER WAY DENVER, CO 80222                          | 26-3781322 | 501(C)(3)                     | 42,144.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| STREET'S HOPE PO BOX 19416 DENVER, CO 80219                                | 20-0326829 | 501(C)(3)                     | 42,065.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BIG CITY MOUNTAINEERS 710 10TH ST., STE 120 GOLDEN, CO 80401               | 65-0200163 | 501(C)(3)                     | 41,993.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| THE COLORADO TRAIL FOUNDATION<br>710 10TH ST RM 210<br>GOLDEN, CO 80401                | 84-1057336 | 501(C)(3)                     | 41,974.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| RONALD MCDONALD HOUSE CHARITIES OF DENVER, INC. - 1300 E 21ST AVE - DENVER, CO 80205   | 84-0728926 | 501(C)(3)                     | 41,833.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| AMERICAN HEART ASSOCIATION - SOUTHWEST AFFILIATE - 1280 S PARKER RD - DENVER, CO 80231 | 13-5613797 | 501(C)(3)                     | 41,465.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ST. VINCENT DE PAUL SOCIETY OF DENVER - 2250 S HARRISON ST - DENVER, CO 80210          | 84-6032037 | 501(C)(3)                     | 41,412.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COTTONWOOD INSTITUTE<br>PO BOX 7067<br>DENVER, CO 80207                                | 20-1822172 | 501(C)(3)                     | 41,269.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| UNITED WAY OF LARIMER COUNTY<br>424 PINE ST STE 102<br>FORT COLLINS, CO 80524-2421     | 84-6031503 | 501(C)(3)                     | 41,203.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY RIDGE MUSIC CENTER<br>6659 BEAN MTN LN<br>BOULDER, CO 80301                      | 84-6035931 | 501(C)(3)                     | 41,169.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER METRO CHAMBER LEADERSHIP FOUNDATION - 1445 MARKET ST - DENVER, CO 80202         | 74-2489854 | 501(C)(3)                     | 41,169.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| GOLDEN BACKPACK PROGRAM, INC.<br>555 S NELSON ST<br>LAKEWOOD, CO 80226                 | 32-0447255 | 501(C)(3)                     | 41,057.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| FORT COLLINS HABITAT FOR HUMANITY<br>4001 S TAFT HILL RD<br>FORT COLLINS, CO 80526                                    | 84-1217901 | 501(C)(3)                     | 40,798.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NAMI COLORADO<br>2280 S ALBION ST<br>DENVER, CO 80222   | 74-2240544 | 501(C)(3)                     | 40,761.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN DOWN SYNDROME<br>ASSOCIATION - 7200 E HAMPDEN AVE<br>STE 301 - DENVER, CO 80224                        | 74-2237307 | 501(C)(3)                     | 40,718.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| CLAYTON EARLY LEARNING<br>3801 MARTIN LUTHER KING BLVD<br>DENVER, CO 80205-4972                                       | 84-0432238 | 501(C)(3)                     | 40,575.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE ODYSSEY SCHOOL<br>6550 E 21ST AVE<br>DENVER, CO 80238   | 84-1455288 | 501(C)(3)                     | 40,538.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE LEUKEMIA & LYMPHOMA SOCIETY<br>720 S COLORADO BLVD STE 520-N<br>DENVER, CO 80246                                  | 13-5644916 | 501(C)(3)                     | 40,460.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CHILDREN'S DIABETES FOUNDATION<br>777 GRANT ST. STE. 302<br>DENVER, CO 80203-3534                                     | 84-0745008 | 501(C)(3)                     | 40,353.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FAMILY DEVELOPMENT CENTER OF<br>STEAMBOAT SPRINGS - PO BOX 773982<br>2875 VILLAGE DR - STEAMBOAT<br>SPRINGS, CO 80477 | 84-0951686 | 501(C)(3)                     | 40,253.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER VALLEY WOMEN'S HEALTH<br>CENTER - 2855 VALMONT RD -<br>BOULDER, CO 80301                                      | 84-0645786 | 501(C)(3)                     | 40,208.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| NATIONAL JEWISH HEALTH<br>1400 JACKSON ST<br>DENVER, CO 80206                                   | 74-2044647 | 501(C)(3)                     | 40,106.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| POLARIS PTO, INC.<br>410 PARK AVE W<br>DENVER, CO 80205   | 27-0042254 | 501(C)(3)                     | 39,836.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TLC LEARNING CENTER<br>611 KORTE PKWY<br>LONGMONT, CO 80501                                     | 84-0523717 | 501(C)(3)                     | 39,825.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BIG BROTHERS BIG SISTERS OF COLORADO, INC. - 750 W HAMPDEN AVE<br>STE 450 - ENGLEWOOD, CO 80110 | 23-7161796 | 501(C)(3)                     | 39,640.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| WILDLANDS RESTORATION VOLUNTEERS<br>3012 STERLING CIR STE 201<br>BOULDER, CO 80301              | 46-0505155 | 501(C)(3)                     | 39,612.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| TREES, WATER, & PEOPLE<br>633 REMINGTON ST<br>FORT COLLINS, CO 80524                            | 84-1462044 | 501(C)(3)                     | 39,488.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FAMILY & INTERCULTURAL RESOURCE CENTER - 103 MAIN ST PO BOX 4056 -<br>DILLON, CO 80435          | 84-1252900 | 501(C)(3)                     | 39,448.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| VISION HEALTH INTERNATIONAL<br>PO BOX 597<br>GRAND JUNCTION, CO 81502                           | 94-3108791 | 501(C)(3)                     | 39,353.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| 2XTREME FOUNDATION, INC<br>8101 SHAFFER PKWY STE 102<br>LITTLETON, CO 80127-4108                | 84-1564921 | 501(C)(3)                     | 39,254.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CROSSROADS SAFEHOUSE, INC.<br>PO BOX 993<br>FORT COLLINS, CO 80522                        | 84-0786145 | 501(C)(3)                     | 39,207.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| IM'UNIQUE<br>2373 CENTRAL PARK BLVD STE 100<br>DENVER, CO 80238                           | 45-5486444 | 501(C)(3)                     | 39,000.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER PHILHARMONIC ORCHESTRA<br>PO BOX 6074<br>DENVER, CO 80206                          | 84-6046303 | 501(C)(3)                     | 38,939.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| VIA MOBILITY SERVICES<br>2855 N 63RD ST<br>BOULDER, CO 80301                              | 84-0777296 | 501(C)(3)                     | 38,613.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE FIRST TEE OF DENVER<br>2500 YORK ST<br>DENVER, CO 80205                               | 03-0506671 | 501(C)(3)                     | 38,552.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ANGELS WITH PAWS<br>2540 YOUNGFIELD ST<br>LAKEWOOD, CO 80215-1033                         | 20-0140926 | 501(C)(3)                     | 38,474.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| KGNU RADIO<br>4700 WALNUT ST<br>BOULDER, CO 80301   | 84-0690097 | 501(C)(3)                     | 38,297.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TARA PERFORMING ARTS HIGH SCHOOL<br>4180 19TH ST<br>BOULDER, CO 80304-0903                | 84-1274823 | 501(C)(3)                     | 38,281.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SEEDS OF HOPE OF NORTHERN<br>COLORADO, INC. - 1300 S STEELE ST<br>- DENVER, CO 80210-2526 | 82-1844617 | 501(C)(3)                     | 38,280.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| BLUE SPRUCE HABITAT FOR HUMANITY<br>PO BOX 2366<br>EVERGREEN, CO 80437                  | 84-1150042 | 501(C)(3)                     | 38,192.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| CASA OF LARIMER COUNTY<br>201 LAPORTE AVE STE 100<br>FORT COLLINS, CO 80521             | 84-1048149 | 501(C)(3)                     | 37,950.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER FOOD RESCUE<br>1368 26TH ST<br>DENVER, CO 80205                                  | 46-2096160 | 501(C)(3)                     | 37,833.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| YESS INSTITUTE<br>1385 S COLORADO BLVD,Ø#A-610<br>DENVER, CO 80222                      | 84-1579820 | 501(C)(3)                     | 37,746.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS OF THE HAVEN<br>3610 W PRINCETON CIR<br>DENVER, CO 80236                        | 20-5634004 | 501(C)(3)                     | 37,446.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| YAMPA VALLEY SUSTAINABILITY<br>COUNCIL - PO BOX 881461 -<br>STEAMBOAT SPRINGS, CO 80488 | 26-4753602 | 501(C)(3)                     | 37,323.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SAFE HARBOR LAB RESCUE<br>601 16TH ST STE C-322<br>GOLDEN, CO 80401                     | 74-3046240 | 501(C)(3)                     | 37,271.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BUNTPORT THEATER COMPANY<br>717 LIPAN ST<br>DENVER, CO 80204                            | 84-1559858 | 501(C)(3)                     | 37,173.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS FIRST, INC.<br>7100 E BELLEVIEW AVE STE 303<br>GREENWOOD VILLAGE, CO 80111      | 84-1234326 | 501(C)(3)                     | 37,140.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| OPERA COLORADO<br>695 S COLORADO BLVD STE 20<br>DENVER, CO 80246                           | 84-0850527 | 501(C)(3)                     | 37,109.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER SCHOOL OF SCIENCE AND TECHNOLOGY, INC. - 3401 QUEBEC ST STE 7200 - DENVER, CO 80207 | 84-1602733 | 501(C)(3)                     | 37,073.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TOGETHER COLORADO<br>1980 DAHLIA ST<br>DENVER, CO 80220                                    | 84-0753677 | 501(C)(3)                     | 37,020.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| KANTOREI<br>PO BOX 18987<br>DENVER, CO 80218   | 84-1446895 | 501(C)(3)                     | 36,917.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ECDC AFRICAN COMMUNITY CENTER<br>901 S HIGHLAND ST<br>ARLINGTON, VA 22204                  | 52-1308986 | 501(C)(3)                     | 36,896.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BE FRANK FOUNDATION<br>231 S CLOVER DR STE 4<br>BAYFIELD, CO 81122-8833                    | 46-4204601 | 501(C)(3)                     | 36,752.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER PUBLIC SCHOOLS FOUNDATION<br>1860 LINCOLN STREET, 9TH FLOOR<br>DENVER, CO 80203     | 84-1224325 | 501(C)(3)                     | 36,589.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER MUSEUM OF NATURE & SCIENCE<br>2001 COLORADO BLVD<br>DENVER, CO 80205-5798           | 84-0518447 | 501(C)(3)                     | 36,562.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| JEFFCO HUMAN SERVICES FOUNDATION<br>900 JEFFERSON COUNTY PKWY<br>GOLDEN, CO 80401          | 82-1885665 | 501(C)(3)                     | 36,399.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| EAST ANGEL FRIENDS AND ALUMNI FOUNDATION - PO BOX 210404 - DENVER, CO 80220      | 32-0069773 | 501(C)(3)                     | 36,392.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER FOOD RESCUE<br>710 31ST ST<br>BOULDER, CO 80303                          | 45-3006089 | 501(C)(3)                     | 36,204.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| AMERICA'S KIDS BELONG, INC<br>1540 MAIN ST UNIT 218 STE 331<br>WINDSOR, CO 80550 | 45-5558052 | 501(C)(3)                     | 36,121.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| UP WITH PEOPLE<br>6830 BROADWAY UNIT A<br>DENVER, CO 80221                       | 95-2563102 | 501(C)(3)                     | 36,120.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TRU COMMUNITY CARE<br>2594 TRAILRIDGE DR E<br>LAFAYETTE, CO 80026                | 84-0748577 | 501(C)(3)                     | 36,076.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| INDIA TRANSFORMED<br>PO BOX 22420<br>DENVER, CO 80222                            | 73-1412608 | 501(C)(3)                     | 36,048.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HOPE-HOMELESS OUTREACH PROVIDING ENCOURAGEMENT - PO BOX 756 - LONGMONT, CO 80502 | 71-1033219 | 501(C)(3)                     | 36,042.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY - 733 THIRD AVE - NEW YORK, NY 10017-4057    | 13-5661935 | 501(C)(3)                     | 35,812.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO HEALTH NETWORK, INC.<br>2490 W 26TH AVE STE A300<br>DENVER, CO 80211    | 84-0961159 | 501(C)(3)                     | 35,773.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| THE GREENWAY FOUNDATION<br>1855 S PEARL ST STE 40<br>DENVER, CO 80210                               | 51-0193575 | 501(C)(3)                     | 35,677.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| CHERRY CREEK SCHOOLS FOUNDATION<br>4700 S YOSEMITE ST STE 130<br>GREENWOOD VILLAGE, CO 80111        | 84-1218299 | 501(C)(3)                     | 35,555.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COMMUNITY COLLEGE OF AURORA<br>FOUNDATION - 16000 E CENTRE TECH<br>PKWY STE A200 - AURORA, CO 80011 | 84-1078004 | 501(C)(3)                     | 35,477.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MINERS ALLEY PLAYHOUSE<br>1224 WASHINGTON AVE STE 200<br>GOLDEN, CO 80401                           | 84-1203129 | 501(C)(3)                     | 35,341.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CANTO DEO<br>6140 K6 S GUN CLUB RD STE 205<br>AURORA, CO 80016                                      | 26-2097545 | 501(C)(3)                     | 35,237.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TRUSTED HEALTH NETWORK<br>5400 WARD RD BLDG V STE 110<br>ARVADA, CO 80002                           | 84-1479533 | 501(C)(3)                     | 35,000.                  | 0.                                |   |  | MENTAL WELLNESS                    |
| FRONT RANGE COMMUNITY COLLEGE<br>FOUNDATION - 3645 W 112TH AVE -<br>WESTMINSTER, CO 80031           | 84-1311148 | 501(C)(3)                     | 34,861.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MUSEUM OF BOULDER<br>2205 BROADWAY<br>BOULDER, CO 80302   | 84-0576359 | 501(C)(3)                     | 34,777.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| IMAGINE!<br>1400 DIXON AVE<br>LAFAYETTE, CO 80026   | 84-0526620 | 501(C)(3)                     | 34,768.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| THE CATAMOUNTS, NFP<br>1340 TOEDTLI DR<br>BOULDER, CO 80305                                | 27-4435878 | 501(C)(3)                     | 34,678.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| COLORADO ANIMAL RESCUE EXPRESS<br>(C.A.R.E.) - 5276 S HANOVER WAY -<br>ENGLEWOOD, CO 80111 | 26-0569780 | 501(C)(3)                     | 34,610.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO GREYHOUND ADOPTION<br>PO BOX 2404<br>LITTLETON, CO 80161-2404                     | 84-1415276 | 501(C)(3)                     | 34,473.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SENIOR SUPPORT SERVICES<br>846 E 18TH AVE<br>DENVER, CO 80218                              | 84-0801612 | 501(C)(3)                     | 34,332.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS OF THE DILLON RANGER<br>DISTRICT - PO BOX 1648 -<br>SILVERTHORNE, CO 80498         | 20-2343008 | 501(C)(3)                     | 34,279.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DAIRY ARTS CENTER<br>2590 WALNUT ST STE 1<br>BOULDER, CO 80302                             | 84-1149609 | 501(C)(3)                     | 34,116.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| JDRF INTERNATIONAL<br>2727 BRYANT ST. STE. 380<br>DENVER, CO 80211                         | 23-1907729 | 501(C)(3)                     | 33,966.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO WEST LAND TRUST<br>1006 MAIN ST<br>GRAND JUNCTION, CO 81501                       | 74-2155358 | 501(C)(3)                     | 33,900.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HIDE IN PLAIN SIGHT<br>9249 S BROADWAY STE 200-387<br>HIGHLANDS RANCH, CO 80129            | 47-3094771 | 501(C)(3)                     | 33,787.                  | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)

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

| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| FORWARD STEPS FOUNDATION<br>370 INTERLOCKEN BLVD STE 640<br>BROOMFIELD, CO 80021              | 20-5092412 | 501(C)(3)                     | 33,770.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ST. VRAIN COMMUNITY MONTESSORI SCHOOL - 1055 DELAWARE AVE - LONGMONT, CO 80501-6143           | 26-1956419 | 501(C)(3)                     | 33,743.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| INTERNATIONAL RESCUE COMMITTEE<br>122 E 42ND ST<br>NEW YORK, NY 10168-1289                    | 13-5660870 | 501(C)(3)                     | 33,589.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LARADON HALL SOCIETY FOR EXCEPTIONAL CHILDREN AND ADULTS - 5100 LINCOLN ST - DENVER, CO 80216 | 84-0412621 | 501(C)(3)                     | 33,471.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER COUNTY AIDS PROJECT<br>2118 14TH ST<br>BOULDER, CO 80302                              | 74-2442032 | 501(C)(3)                     | 33,453.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO PET PANTRY<br>PO BOX 323<br>BOULDER, CO 80306-0323                                   | 45-4210185 | 501(C)(3)                     | 33,409.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SAINT JOSEPH HOSPITAL FOUNDATION<br>1375 E 19TH AVE<br>DENVER, CO 80218                       | 84-0735096 | 501(C)(3)                     | 33,391.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| ASSISTANCE LEAGUE OF DENVER<br>6265 E EVANS AVE STE 15<br>DENVER, CO 80222                    | 84-0510311 | 501(C)(3)                     | 33,294.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| ASPEN ACADEMY<br>5859 S UNIVERSITY BLVD<br>GREENWOOD VILLAGE, CO 80121                        | 20-0896938 | 501(C)(3)                     | 33,260.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| USD 403 OTIS-BISON<br>PO BOX 227<br>OTIS, KS 67565                                       | 48-0698823 | GOVERNMENT                    | 33,250.                  | 0.                                |   |  | PROGRAM SUPPORT                    |
| BOULDER BALLET<br>2590 WALNUT ST STE 10<br>BOULDER, CO 80302                             | 20-3447830 | 501(C)(3)                     | 33,123.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SOCIAL VENTURE PARTNERS BOULDER<br>COUNTY - 1877 BROADWAY STE 100 -<br>BOULDER, CO 80302 | 46-1384125 | 501(C)(3)                     | 33,102.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WELLSPRING COMMUNITY<br>826 PARK ST STE 200<br>CASTLE ROCK, CO 80109                     | 77-0716253 | 501(C)(3)                     | 33,032.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN MICROFINANCE<br>INSTITUTE - PO BOX 48138 - DENVER,<br>CO 80204            | 26-3218152 | 501(C)(3)                     | 33,029.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EL CENTRO SU TEATRO<br>721 SANTA FE DR<br>DENVER, CO 80204                               | 74-2440659 | 501(C)(3)                     | 32,719.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HIGH COUNTRY CONSERVATION CENTER<br>518 MAIN ST PO BOX 4506<br>FRISCO, CO 80443          | 84-0740775 | 501(C)(3)                     | 32,681.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| OPEN MEDIA FOUNDATION<br>700 KALAMATH ST, STE 100<br>DENVER, CO 80204                    | 06-1727461 | 501(C)(3)                     | 32,658.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| HOMEWARD ALLIANCE<br>242 CONIFER ST<br>FORT COLLINS, CO 80524                            | 27-4641606 | 501(C)(3)                     | 32,544.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ROUTT COUNTY UNITED WAY<br>PO BOX 774005<br>STEAMBOAT SPRINGS, CO 80477                          | 84-0920741 | 501(C)(3)                     | 32,432.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| JEWISHCOLORADO<br>300 S DAHLIA ST STE 300<br>DENVER, CO 80246                                    | 01-0831698 | 501(C)(3)                     | 32,327.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| VAIL HEALTH FOUNDATION<br>PO BOX 40000<br>VAIL, CO 81658-7520                                    | 74-2505662 | 501(C)(3)                     | 32,318.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE SIERRA CLUB FOUNDATION<br>85 2ND ST STE 750<br>SAN FRANCISCO, CA 94105                       | 94-6069890 | 501(C)(3)                     | 32,265.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ABILITY CONNECTION COLORADO, INC.<br>801 YOSEMITE ST<br>DENVER, CO 80230                         | 84-0420225 | 501(C)(3)                     | 32,208.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CAL-WOOD EDUCATION CENTER<br>2282 COUNTY RD 87<br>JAMESTOWN, CO 80455                            | 20-2472544 | 501(C)(3)                     | 32,174.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HOME BUILDERS FOUNDATION OF METRO<br>DENVER - 9033 E EASTER PL STE 200<br>- CENTENNIAL, CO 80112 | 84-1263718 | 501(C)(3)                     | 32,071.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PARENTS FOR PEACE<br>1490 UNION AVE STE 153<br>MEMPHIS, TN 38104                                 | 47-4142897 | 501(C)(3)                     | 32,000.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EARTHLINKS, INC.<br>2828 LARIMER ST<br>DENVER, CO 80205  | 84-1343224 | 501(C)(3)                     | 31,974.                  | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)



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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| HABITAT FOR HUMANITY VAIL VALLEY, INC. - PO BOX 4149 - AVON, CO 81620                  | 84-1278922 | 501(C)(3)                     | 31,828.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ADVOCATE SAFEHOUSE PROJECT<br>PO BOX 2036<br>GLENWOOD SPRINGS, CO 81602                | 84-1047611 | 501(C)(3)                     | 31,682.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| INTERNATIONAL MIDWIFE ASSISTANCE<br>PO BOX 916<br>BOULDER, CO 80306                    | 10-1180860 | 501(C)(3)                     | 31,645.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| A LITTLE HELP<br>2755 S LOCUST ST STE 220<br>DENVER, CO 80222                          | 83-0494129 | 501(C)(3)                     | 31,448.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN CHILDREN'S LAW CENTER - 1325 S COLORADO BLVD STE 701 - DENVER, CO 80222 | 74-2406045 | 501(C)(3)                     | 31,412.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO HEADWATERS LAND TRUST<br>PO BOX 1938<br>GRANBY, CO 80446                      | 84-1320036 | 501(C)(3)                     | 31,397.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MERCY MINISTRIES<br>PO BOX 583<br>EVERGREEN, CO 80437                                  | 74-2449524 | 501(C)(3)                     | 31,385.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BAL SWAN CHILDREN'S CENTER<br>1145 E 13TH AVE<br>BROOMFIELD, CO 80020-1301             | 84-0535171 | 501(C)(3)                     | 31,329.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CHARG RESOURCE CENTER<br>709 E 12TH AVE<br>DENVER, CO 80203                            | 84-1116982 | 501(C)(3)                     | 31,260.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| WORLD DENVER<br>3607 MARTIN LUTHER KING JR BLVD<br>DENVER, CO 80205                       | 45-4346778 | 501(C)(3)                     | 31,257.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| CENTER FOR THE ARTS EVERGREEN<br>32003B ELLINGWOOD TRIPPO BOX 2737<br>EVERGREEN, CO 80437 | 84-0718563 | 501(C)(3)                     | 31,204.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO PHYSICIAN HEALTH PROGRAM<br>899 LOGAN ST STE 410<br>DENVER, CO 80203             | 74-2425019 | 501(C)(3)                     | 31,201.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN REPERTORY THEATRE<br>PO BOX 1682<br>GRAND LAKE, CO 80447                   | 84-1479819 | 501(C)(3)                     | 31,117.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PROVIDENCE NETWORK<br>801 LOGAN ST<br>DENVER, CO 80203                                    | 74-2505406 | 501(C)(3)                     | 31,007.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE EATING DISORDER FOUNDATION<br>1901 E 20TH AVE<br>DENVER, CO 80205                     | 13-4263816 | 501(C)(3)                     | 31,005.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| OVATION WEST PERFORMING ARTS<br>PO BOX 2103<br>EVERGREEN, CO 80437                        | 51-0152778 | 501(C)(3)                     | 30,926.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| INTERNATIONAL HEARING DOG<br>5901 E 89TH AVE<br>HENDERSON, CO 80640                       | 84-0779444 | 501(C)(3)                     | 30,889.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO YOUNG LEADERS<br>3435 S INCA ST STE C<br>ENGLWOOD, CO 80110                      | 46-4301624 | 501(C)(3)                     | 30,855.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| STEAMBOAT CREATES<br>PO BOX 774284<br>STEAMBOAT SPRINGS, CO 80477                             | 23-7170977 | 501(C)(3)                     | 30,830.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN FELINE RESCUE<br>2390 S DELAWARE ST<br>DENVER, CO 80223                        | 84-0862418 | 501(C)(3)                     | 30,783.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CROSS-DISABILITY<br>COALITION - 1385 S COLORADO BLVD<br>STE 610-A - DENVER, CO 80222 | 74-2564419 | 501(C)(3)                     | 30,779.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BRAVO! VAIL<br>2271 N FRONTAGE RD STE C<br>VAIL, CO 81657                                     | 84-1074065 | 501(C)(3)                     | 30,764.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BLUE SKY BRIDGE<br>PO BOX 19122<br>BOULDER, CO 80308  | 84-1305384 | 501(C)(3)                     | 30,746.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER VOICE<br>PO BOX 1931<br>DENVER, CO 80202   | 84-1415056 | 501(C)(3)                     | 30,612.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDSHIP BRIDGE<br>405 URBAN ST SE 140<br>LAKEWOOD, CO 80228                                | 84-1141078 | 501(C)(3)                     | 30,612.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER CHILDREN'S CHOIR<br>4340 E KENTUCKY AVE STE 352<br>DENVER, CO 80246                    | 84-1326073 | 501(C)(3)                     | 30,538.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MORRIS ANIMAL FOUNDATION<br>720 S COLORADO BLVD STE 174A<br>DENVER, CO 80246-1912             | 84-6032307 | 501(C)(3)                     | 30,516.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| STEAMBOAT ADAPTIVE RECREATIONAL SPORTS - PO BOX 770208 - STEAMBOAT SPRINGS, CO 80477                            | 20-5823688 | 501(C)(3)                     | 30,284.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HISTORY COLORADO, THE COLORADO HISTORICAL SOCIETY - CIVIC CENTER PLAZA 1560 BROADWAY STE 400 - DENVER, CO 80202 | 84-6000482 | 501(C)(3)                     | 30,265.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LALMBA ASSOCIATION<br>7685 QUARTZ ST<br>ARVADA, CO 80007  | 43-6057338 | 501(C)(3)                     | 30,173.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ALMOST HOME, INC.<br>231 N MAIN ST<br>BRIGHTON, CO 80601  | 84-1220644 | 501(C)(3)                     | 30,097.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER COOPERATIVE PRESCHOOL<br>480 MARION ST<br>DENVER, CO 80218-3971  | 84-0535656 | 501(C)(3)                     | 30,075.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| EASTER SEALS COLORADO<br>393 S HARLAN ST STE 250<br>LAKEWOOD, CO 80226  | 84-0412575 | 501(C)(3)                     | 29,925.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BRIGHT FUTURE FOUNDATION FOR EAGLE COUNTY - PO BOX 2558 - AVON, CO 81620  | 84-0938374 | 501(C)(3)                     | 29,910.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO PROFESSIONAL GOLFERS' ASSOCIATION FOUNDATION, INC - 6630 BEAR DANCE RD STE 200 - LARKSPUR, CO 80118    | 84-1354185 | 501(C)(3)                     | 29,759.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER ACADEMY<br>4400 E ILIFF AVE<br>DENVER, CO 80222  | 84-0678685 | 501(C)(3)                     | 29,740.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| PROJECT C.U.R.E.<br>10377 E GEDDES AVE STE 200<br>CENTENNIAL, CO 80112-3740                     | 84-1568566 | 501(C)(3)                     | 29,739.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| REVEL<br>9312 E JEWELL CIR<br>DENVER, CO 80231-5728   | 81-2022482 | 501(C)(3)                     | 29,699.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HO-BO CARE BOXER RESCUE<br>1112 E BAYAUD AVE<br>DENVER, CO 80209                                | 84-1552527 | 501(C)(3)                     | 29,661.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE LARIMER CHORALE<br>PO BOX 884<br>FORT COLLINS, CO 80521                                     | 74-2243276 | 501(C)(3)                     | 29,587.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER MOUNTAINBIKE ALLIANCE<br>PO BOX 4954<br>BOULDER, CO 80306                               | 84-1240757 | 501(C)(3)                     | 29,416.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NEUABILITY<br>866 E 78TH AVE<br>DENVER, CO 80229  | 26-3221944 | 501(C)(3)                     | 29,394.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SHARING CONNEXION<br>1440 BLAKE ST STE 320<br>DENVER, CO 80202-1489                             | 47-5051123 | 501(C)(3)                     | 29,353.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MENTAL HEALTH PARTNERS<br>1333 IRIS AVE<br>BOULDER, CO 80304                                    | 84-0520493 | 501(C)(3)                     | 29,222.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CWEE: CENTER FOR WORK EDUCATION<br>AND EMPLOYMENT - 1175 OSAGE ST<br>STE 300 - DENVER, CO 80204 | 74-2202303 | 501(C)(3)                     | 29,187.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| BLUFF LAKE NATURE CENTER<br>4755 PARIS ST STE 190<br>DENVER, CO 80239             | 84-1305302 | 501(C)(3)                     | 29,186.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE SUN VALLEY YOUTH CENTER, INC.<br>1230 DECATUR ST<br>DENVER, CO 80204          | 84-1471356 | 501(C)(3)                     | 29,121.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO MOUNTAIN CLUB<br>710 10TH ST STE 200<br>GOLDEN, CO 80401                 | 84-0410760 | 501(C)(3)                     | 29,102.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MOUNTAIN VALLEY HORSE RESCUE<br>PO BOX 1681<br>EAGLE, CO 81631                    | 20-3009675 | 501(C)(3)                     | 29,101.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COMMUNITY GRIEF CENTER<br>4650 W 20TH ST STE B<br>GREELEY, CO 80634-3295          | 47-3925959 | 501(C)(3)                     | 28,995.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GROUNDWORK DENVER<br>3050 CHAMPA ST SECOND FLOOR<br>DENVER, CO 80205              | 71-0909556 | 501(C)(3)                     | 28,965.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOYS HOPE GIRLS HOPE OF COLORADO<br>3090 S JAMAICA CT STE 212<br>AURORA, CO 80014 | 84-1239769 | 501(C)(3)                     | 28,962.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| INTO YOUR HANDS - AFRICA<br>PO BOX 3981<br>EVERGREEN, CO 80437                    | 20-8595073 | 501(C)(3)                     | 28,920.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| STEAMBOAT MOUNTAIN SCHOOL<br>42605 COUNTY ROAD 36<br>STEAMBOAT SPR, CO 80487-9215 | 84-0469317 | 501(C)(3)                     | 28,782.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| INTERMOUNTAIN HUMANE SOCIETY<br>PO BOX 1250<br>CONIFER, CO 80433                                   | 74-2244148 | 501(C)(3)                     | 28,778.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ETOWN<br>1535 SPRUCE ST<br>BOULDER, CO 80302   | 84-1186181 | 501(C)(3)                     | 28,590.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LISTEN FOUNDATION, INC.<br>6950 E BELLEVIEW AVE STE 203<br>GREENWOOD VILLAGE, CO 80111             | 23-7060754 | 501(C)(3)                     | 28,218.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| ZEN CENTER OF DENVER<br>PO BOX 101013<br>DENVER, CO 80250-1013                                     | 84-1106761 | 501(C)(3)                     | 28,145.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| STAENBERG-LOUP JEWISH COMMUNITY CENTER - 350 S DAHLIA ST - DENVER, CO 80246                        | 84-0404245 | 501(C)(3)                     | 28,116.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| HAVERN SCHOOL<br>4000 S WADSWORTH BLVD<br>LITTLETON, CO 80123                                      | 84-0578357 | 501(C)(3)                     | 27,986.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HIGHLANDS RANCH AQUATICS CLUB INC<br>9249 S BROADWAY STE 200 # 182<br>HGHLNDS RANCH, CO 80129-5692 | 84-1474092 | 501(C)(3)                     | 27,944.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| RAY OF HOPE CANCER FOUNDATION<br>1385 S COLORADO BLVD STE 714<br>DENVER, CO 80222                  | 27-0029283 | 501(C)(3)                     | 27,884.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SWALLOW HILL MUSIC ASSOCIATION<br>71 E YALE AVE<br>DENVER, CO 80210                                | 84-0781725 | 501(C)(3)                     | 27,876.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| GIRL SCOUTS OF COLORADO<br>3801 E. FLORIDA AVE. STE. 720<br>DENVER, CO 80210                   | 84-0410630 | 501(C)(3)                     | 27,862.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| SACRED HEART HOUSE OF DENVER<br>2844 LAWRENCE ST<br>DENVER, CO 80205                           | 84-0889359 | 501(C)(3)                     | 27,805.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HUNGER FREE COLORADO<br>7000 S YOSEMITE STE 170<br>CENTENNIAL, CO 80112                        | 68-0551464 | 501(C)(3)                     | 27,805.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| JUDAISM YOUR WAY<br>600 GRANT ST STE 308<br>DENVER, CO 80203                                   | 46-0517841 | 501(C)(3)                     | 27,777.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SENIOR ASSISTANCE CENTER<br>2839 W 44TH AVE<br>DENVER, CO 80211-1428                           | 74-2270678 | 501(C)(3)                     | 27,663.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PUEBLO ZOOLOGICAL SOCIETY<br>3455 NUCKOLLS AVE<br>PUEBLO, CO 81005                             | 84-0723360 | 501(C)(3)                     | 27,651.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CURIOUS THEATRE COMPANY<br>1080 ACOMA ST<br>DENVER, CO 80204                                   | 84-1364297 | 501(C)(3)                     | 27,648.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PADDINGTON STATION PRESCHOOL<br>1301 QUEBEC ST<br>DENVER, CO 80220                             | 84-1272540 | 501(C)(3)                     | 27,628.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN PREPARATORY SCHOOL<br>7808 CHERRY CREEK DR S STE 3-300<br>DENVER, CO 80231-3218 | 45-1203094 | 501(C)(3)                     | 27,592.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| COLORADO ASSOCIATION FOR SCHOOL-BASED HEALTH CARE - 455 N SHERMAN ST STE 468 - DENVER, CO 80203 | 84-1376318 | 501(C)(3)                     | 27,500.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER INNER CITY PARISH<br>1212 MARIPOSA ST<br>DENVER, CO 80204                                | 84-0525768 | 501(C)(3)                     | 27,485.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MOUNTAIN PET RESCUE<br>PO BOX 1841<br>WINTER PARK, CO 80482                                     | 61-1580187 | 501(C)(3)                     | 27,442.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE LOWRY FOUNDATION<br>293 ROSLYN ST<br>DENVER, CO 80230                                       | 84-1439521 | 501(C)(3)                     | 27,309.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MONTESSORI SCHOOL OF EVERGREEN<br>PO BOX 2468<br>EVERGREEN, CO 80437-2468                       | 20-2126847 | 501(C)(3)                     | 27,028.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COMEBACK YOGA<br>PO BOX 27621<br>DENVER, CO 80227   | 47-2369098 | 501(C)(3)                     | 27,019.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| DENVER AREA YOUTH FOR CHRIST<br>7670 S VAUGHN CT<br>ENGLEWOOD, CO 80112                         | 84-0481690 | 501(C)(3)                     | 26,760.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NATIONAL MILL DOG RESCUE<br>PO BOX 88468<br>COLORADO SPRINGS, CO 80908                          | 26-0574783 | 501(C)(3)                     | 26,687.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE MORGAN ADAMS FOUNDATION<br>5303 E EVANS AVE STE 202<br>DENVER, CO 80222                     | 20-0165051 | 501(C)(3)                     | 26,632.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| AUDUBON ROCKIES<br>225 VARICK ST 7TH FL<br>NEW YORK, NY 10014                    | 13-1624102 | 501(C)(3)                     | 26,614.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GIRLS ATHLETIC LEADERSHIP SCHOOL<br>750 GALAPAGO ST.<br>DENVER, CO 80204         | 27-0736802 | 501(C)(3)                     | 26,601.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO THERAPEUTIC RIDING CENTER<br>11968 MINERAL RD<br>LONGMONT, CO 80504     | 84-0837670 | 501(C)(3)                     | 26,563.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE RIGHT STEP, INC.<br>7990 S SANTA FE DR<br>LITTLETON, CO 80120                | 26-3916353 | 501(C)(3)                     | 26,541.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COAL CREEK MEALS ON WHEELS<br>455 N. BURLINGTON AVE.<br>LAFAYETTE, CO 80026      | 84-0634856 | 501(C)(3)                     | 26,538.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HELP & HOPE CENTER<br>1638 PARK ST<br>CASTLE ROCK, CO 80109                      | 74-2395223 | 501(C)(3)                     | 26,441.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE LIMB PRESERVATION FOUNDATION<br>1601 E 19TH AVE STE 3900<br>DENVER, CO 80218 | 84-1565464 | 501(C)(3)                     | 26,341.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BIRDS OF PREY FOUNDATION<br>2290 S 104TH ST<br>BROOMFIELD, CO 80020              | 84-0967043 | 501(C)(3)                     | 26,335.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| OUTDOOR LAB FOUNDATION<br>PO BOX 261298<br>LAKEWOOD, CO 80226-1298               | 20-0293537 | 501(C)(3)                     | 26,199.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| FRIENDS OF BROOMFIELD, INC.<br>11851 SAULSBURY ST.<br>BROOMFIELD, CO 80020-2808                    | 84-1516104 | 501(C)(3)                     | 26,185.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HOPEWEST<br>3090 N 12TH ST UNIT B<br>GRAND JUNCTION, CO 81506                                      | 84-1207388 | 501(C)(3)                     | 26,090.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TEACHING TREE EARLY CHILDHOOD<br>LEARNING CENTER - 424 PINE ST STE<br>100 - FORT COLLINS, CO 80524 | 84-0598116 | 501(C)(3)                     | 25,918.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN YOUTH CORPS<br>PO BOX 775504<br>STEAMBOAT SPRINGS, CO 80477                         | 84-1483022 | 501(C)(3)                     | 25,891.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| 350 COLORADO<br>2861 ELLISON PL<br>BOULDER, CO 80304   | 46-3355370 | 501(C)(3)                     | 25,858.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GRAND COUNTY RURAL HEALTH NETWORK<br>PO BOX 95<br>HOT SULPHUR SPRINGS, CO 80451                    | 84-1587575 | 501(C)(3)                     | 25,812.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN PUPPY RESCUE<br>12245 SUNFLOWER ST<br>BROOMFIELD, CO 80020                          | 27-2214963 | 501(C)(3)                     | 25,759.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SPRINGS RESCUE MISSION<br>5 W LAS VEGAS ST<br>COLORADO SPRINGS, CO 80903                           | 84-1340824 | 501(C)(3)                     | 25,638.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN COCKER RESCUE, INC.<br>2933 WALTON CREEK DR<br>COLORADO SPRINGS, CO 80922           | 26-4170396 | 501(C)(3)                     | 25,410.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| NORTHWEST COLORADO HEALTH<br>940 CENTRAL PARK DR STE 101<br>STEAMBOAT SPRINGS, CO 80487           | 84-0564998 | 501(C)(3)                     | 25,367.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS OF COLORADO AVALANCHE<br>INFORMATION CENTER - PO BOX 140817<br>- DENVER, CO 80214         | 76-0788329 | 501(C)(3)                     | 25,360.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| KARIS COMMUNITY<br>1361 DETROIT ST<br>DENVER, CO 80206  | 84-0715042 | 501(C)(3)                     | 25,300.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CLINICA FAMILY HEALTH<br>1345 PLAZA CT N STE 1A<br>LAFAYETTE, CO 80026                            | 84-0743432 | 501(C)(3)                     | 25,300.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CHINESE CHILDREN ADOPTION<br>INTERNATIONAL - 6920 S HOLLY CIR -<br>CENTENNIAL, CO 80112           | 84-1208720 | 501(C)(3)                     | 25,236.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| RIFLE ANIMAL SHELTER<br>PO BOX 1375<br>RIFLE, CO 81650  | 84-1500637 | 501(C)(3)                     | 25,213.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DRY BONES DENVER<br>1600 N DOWNING ST STE 400<br>DENVER, CO 80218                                 | 46-0471517 | 501(C)(3)                     | 25,190.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| COLORADO MUSIC FESTIVAL & CENTER<br>FOR MUSICAL ARTS - 200 E BASELINE<br>RD - LAFAYETTE, CO 80026 | 84-0735716 | 501(C)(3)                     | 25,123.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER URBAN SCHOLARS<br>3532 FRANKLIN ST STE T<br>DENVER, CO 80205                               | 84-1280659 | 501(C)(3)                     | 25,105.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| US SPEEDSKATING<br>5662 S COUGAR LN<br>KEARNS, UT 84118                              | 43-6065836 | 501(C)(3)                     | 25,000.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DEFY VENTURES COLORADO, INC.<br>1062 DELAWARE ST<br>DENVER, CO 80204                 | 83-0636337 | 501(C)(3)                     | 25,000.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NATIVE AMERICAN RIGHTS FUND<br>1506 BROADWAY<br>BOULDER, CO 80302                    | 84-0611876 | 501(C)(3)                     | 24,917.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NORTHFIELD HIGH SCHOOL FOUNDATION<br>5500 CENTRAL PARK BLVD<br>DENVER, CO 80238-2323 | 47-3453577 | 501(C)(3)                     | 24,913.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LOVE INC OF LITTLETON<br>PO BOX 787<br>LITTLETON, CO 80160                           | 20-5730356 | 501(C)(3)                     | 24,878.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MEALS ON WHEELS FOR FORT COLLINS<br>PO BOX 424<br>FORT COLLINS, CO 80522             | 23-7116630 | 501(C)(3)                     | 24,777.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| REACH OUT AND READ COLORADO<br>4380 S SYRACUSE ST STE 520<br>DENVER, CO 80237        | 86-1172160 | 501(C)(3)                     | 24,725.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO MOUNTAIN BIKE ASSOCIATION<br>PO BOX 280415<br>LAKEWOOD, CO 80228            | 95-1147772 | 501(C)(3)                     | 24,709.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| STRIVE PREPARATORY SCHOOLS<br>1825 S FEDERAL BLVD<br>DENVER, CO 80219                | 20-2562193 | 501(C)(3)                     | 24,694.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| CANINE PARTNERS OF THE ROCKIES<br>651 POTOMAC ST, SUITE E<br>AURORA, CO 80011  | 75-3025982 | 501(C)(3)                     | 24,649.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THUNDER RIVER THEATRE COMPANY<br>67 PROMENADE<br>CARBONDALE, CO 81623  | 84-1546404 | 501(C)(3)                     | 24,616.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MARIA DROSTE COUNSELING CENTER<br>1355 S COLORADO BLVD STE C100<br>DENVER, CO 80222                                  | 84-1182130 | 501(C)(3)                     | 24,494.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LAKE DILLON FOUNDATION FOR THE<br>PERFORMING ARTS - PO BOX 2625 176<br>LAKE DILLON DR - DILLON, CO 80435             | 84-1234015 | 501(C)(3)                     | 24,481.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PEACEWORKS, INC.<br>PO BOX 836<br>BAILEY, CO 80421   | 74-2472469 | 501(C)(3)                     | 24,455.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| WOMEN'S RESOURCE CENTER OF THE<br>ROCKIES - PO BOX 3729 - DILLON, CO<br>80435  | 26-0461526 | 501(C)(3)                     | 24,399.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| AURORA WARMS THE NIGHT, INC.<br>PO BOX 1362<br>AUORA, CO 80040   | 27-4728487 | 501(C)(3)                     | 24,321.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TEENS, INC.<br>PO BOX 1070<br>NEDERLAND, CO 80466  | 84-1380016 | 501(C)(3)                     | 24,247.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EDUCATIONAL FOUNDATION OF THE<br>COLORADO SOCIETY OF CPAS - 7887 E<br>BELLEVIEW AVE STE 200 - ENGLEWOOD,<br>CO 80111 | 84-6031758 | 501(C)(3)                     | 24,100.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| BROTHERS REDEVELOPMENT, INC.<br>2250 EATON ST GARDEN LEVEL STE B<br>DENVER, CO 80214             | 84-0615347 | 501(C)(3)                     | 24,025.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| CITY YEAR, INC.<br>287 COLUMBUS AVE<br>BOSTON, MA 02116-5114                                     | 22-2882549 | 501(C)(3)                     | 24,019.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| STUDIO ARTS BOULDER<br>1010 AURORA AVE<br>BOULDER, CO 80302-7212                                 | 27-0947724 | 501(C)(3)                     | 24,018.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| HOUSE OF NEIGHBORLY SERVICE<br>565 N CLEVELAND AVE<br>LOVELAND, CO 80537                         | 84-0568546 | 501(C)(3)                     | 23,938.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| COLORADO CENTER ON LAW & POLICY<br>789 SHERMAN ST STE 300<br>DENVER, CO 80203                    | 84-1264154 | 501(C)(3)                     | 23,937.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| SERVE 6.8<br>2908 S TIMBERLINE RD<br>FORT COLLINS, CO 80525-2402                                 | 46-1737255 | 501(C)(3)                     | 23,915.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| DENVER INDIAN FAMILY RESOURCE<br>CENTER - 1633 FILLMORE ST GL2A -<br>DENVER, CO 80206            | 84-1568837 | 501(C)(3)                     | 23,848.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| FAITH FAMILY HOSPITALITY OF FORT<br>COLLINS INC. - 300 E OAK ST - FORT<br>COLLINS, CO 80524-2915 | 46-3225758 | 501(C)(3)                     | 23,821.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| WEECYCLE<br>60 S HAVANA ST STE 610<br>AURORA, CO 80012-1075                                      | 82-3096264 | 501(C)(3)                     | 23,706.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM<br>SUPPORT |

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| STEELE PTA<br>320 S MARION PKWY<br>DENVER, CO 80209                                       | 84-6047986 | 501(C)(3)                     | 23,677.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER YOUNG ARTISTS ORCHESTRA ASSOCIATION - 1385 S COLORADO BLVD A722 - DENVER, CO 80222 | 84-0809348 | 501(C)(3)                     | 23,606.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CHAUTAUQUA ASSOCIATION<br>900 BASELINE RD<br>BOULDER, CO 80302                   | 84-0447931 | 501(C)(3)                     | 23,580.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| AMERICAN DIABETES ASSOCIATION<br>2460 W 26TH AVE STE 500C<br>DENVER, CO 80211             | 13-1623888 | 501(C)(3)                     | 23,569.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SPROUT CITY FARMS<br>PO BOX 7536<br>DENVER, CO 80207                                      | 35-2415295 | 501(C)(3)                     | 23,542.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| YOUTH ON RECORD<br>2705 LARIMER ST<br>DENVER, CO 80205                                    | 42-1724770 | 501(C)(3)                     | 23,467.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BAYAUD ENTERPRISES INC.<br>333 W BAYAUD AVE<br>DENVER, CO 80223                           | 84-0616970 | 501(C)(3)                     | 23,445.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NORTH ROUTT COMMUNITY CHARTER SCHOOL - 26990 EAGLE LN - CLARK, CO 80428                   | 84-1606735 | 501(C)(3)                     | 23,380.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WATER FOR PEOPLE<br>100 E TENNESSEE AVE<br>DENVER, CO 80209                               | 84-1166148 | 501(C)(3)                     | 23,326.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| STEAMBOAT ART MUSEUM<br>PO BOX 883434<br>STEAMBOAT SPRINGS, CO 80488                                       | 20-3867662 | 501(C)(3)                     | 23,325.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER INSTITUTE FOR<br>PSYCHOANALYSIS - 13001 E 17TH PL,<br>RM E2327<br>MAIL STOP F546 - AURORA, CO 80045 | 23-7065236 | 501(C)(3)                     | 23,272.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| DESTINATION IMAGINATION COLORADO<br>7567 S DEPEW ST<br>LITTLETON, CO 80128                                 | 84-1559172 | 501(C)(3)                     | 23,230.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ALPINE LEGAL SERVICES, INC.<br>PO BOX 1890<br>GLENWOOD SPRINGS, CO 81602                                   | 84-1061991 | 501(C)(3)                     | 23,206.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CARIN' CLINIC<br>5150 ALLISON ST<br>ARVADA, CO 80002   | 84-1331444 | 501(C)(3)                     | 23,170.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| FORESIGHT SKI GUIDES, INC<br>PO BOX 18944<br>DENVER, CO 80218  | 84-1579094 | 501(C)(3)                     | 23,148.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| INTERNATIONAL DEVELOPMENT<br>ENTERPRISES (IDE) - 1687 COLE BLVD<br>STE 150 - LAKEWOOD, CO 80401            | 23-2220051 | 501(C)(3)                     | 23,125.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE JOHN AUSTIN CHELEY FOUNDATION<br>PO BOX 27179<br>DENVER, CO 80203                                      | 48-1077337 | 501(C)(3)                     | 23,103.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER ACADEMY OF TORAH<br>6825 E ALAMEDA AVE<br>DENVER, CO 80224  | 84-1187080 | 501(C)(3)                     | 23,070.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| ROCKY MOUNTAIN BEST<br>PO BOX 3135<br>LITTLETON, CO 80161-3135                   | 27-2434632 | 501(C)(3)                     | 22,968.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| READING PARTNERS<br>6300 E YALE AVE<br>DENVER, CO 80222                          | 77-0568469 | 501(C)(3)                     | 22,957.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| OPENSTAGE THEATRE & COMPANY<br>PO BOX 617<br>FORT COLLINS, CO 80522              | 84-0808350 | 501(C)(3)                     | 22,925.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EMERALD MOUNTAIN SCHOOL<br>PO BOX 770723<br>STEAMBOAT SPRINGS, CO 80477          | 84-1240640 | 501(C)(3)                     | 22,924.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LATIN AMERICAN EDUCATIONAL<br>FOUNDATION - 561 SANTA FE DR -<br>DENVER, CO 80204 | 84-6010415 | 501(C)(3)                     | 22,915.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EL PORVENIR<br>PO BOX 12547<br>DENVER, CO 80212                                  | 68-0230597 | 501(C)(3)                     | 22,896.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| A WOMAN'S WORK<br>PO BOX 817<br>LONGMONT, CO 80502                               | 20-8078513 | 501(C)(3)                     | 22,866.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TALL TALES RANCH<br>6311 S GRANT DR<br>CENTENNIAL, CO 80121-2224                 | 46-4058828 | 501(C)(3)                     | 22,854.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ESCUELA DE GUADALUPE<br>660 JULIAN ST.<br>DENVER, CO 80204                       | 31-1652842 | 501(C)(3)                     | 22,810.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CHRISTIAN LIVING COMMUNITIES<br>9570 S KINGSTON CT STE 300<br>ENGLEWOOD, CO 80112                  | 45-5475166 | 501(C)(3)                     | 22,801.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| UNITED WAY OF WELD COUNTY<br>814 9TH ST<br>GREELEY, CO 80632                                       | 84-6011918 | 501(C)(3)                     | 22,782.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| RESPONSE: HELP FOR SURVIVORS OF<br>DOMESTIC VIOLENCE AND SEXUAL - PO<br>BOX 1340 - ASPEN, CO 81612 | 74-2328814 | 501(C)(3)                     | 22,769.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SWIFT EAGLE CHARITABLE FOUNDATION<br>PO BOX 1977<br>AVON, CO 81620                                 | 80-0109707 | 501(C)(3)                     | 22,738.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GREELEY PHILHARMONIC ORCHESTRA<br>PO BOX 1535<br>GREELEY, CO 80632                                 | 84-6031376 | 501(C)(3)                     | 22,722.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE VANGUARD SCHOOL<br>1605 S CORONA AVE<br>COLORADO SPGS, CO 80905-2571                           | 84-1327061 | 501(C)(3)                     | 22,706.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MENDING FACES<br>422 HUMBOLDT ST<br>DENVER, CO 80218   | 27-2151804 | 501(C)(3)                     | 22,659.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SPACE SCIENCE INSTITUTE<br>4750 WALNUT ST STE 205<br>BOULDER, CO 80301                             | 84-1215290 | 501(C)(3)                     | 22,599.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HISTORIC DENVER, INC.<br>1420 OGDEN ST. STE. 202<br>DENVER, CO 80218                               | 84-0605731 | 501(C)(3)                     | 22,533.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| MEAN STREET MINISTRY A BELOVED<br>RAGAMUFFIN PROJECT - PO BOX 260491<br>- LAKEWOOD, CO 80226    | 01-0797012 | 501(C)(3)                     | 22,501.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BREAK BREAD<br>5894 S DATURA ST<br>LITTLETON, CO 80120  | 82-1352479 | 501(C)(3)                     | 22,468.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ENVIRONMENTAL LEARNING FOR KIDS<br>14460 E 50TH AVE<br>DENVER, CO 80239                         | 84-1436605 | 501(C)(3)                     | 22,429.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| YWCA BOULDER COUNTY<br>2222 14TH ST<br>BOULDER, CO 80302  | 84-0500276 | 501(C)(3)                     | 22,343.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| AMP THE CAUSE<br>1616 17TH ST STE 462<br>DENVER, CO 80202                                       | 20-1706475 | 501(C)(3)                     | 22,287.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN SCHOOL OF<br>EXPEDITIONARY LEARNING - 1700 S<br>HOLLY ST - DENVER, CO 80222-3928 | 84-1240658 | 501(C)(3)                     | 22,233.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CROHN'S AND COLITIS FOUNDATION OF<br>AMERICA - 1777 S BELLAIRE ST STE<br>230 - DENVER, CO 80222 | 13-6193105 | 501(C)(3)                     | 22,215.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FAMILY HOMESTEAD<br>PO BOX 40186<br>DENVER, CO 80204  | 84-0769860 | 501(C)(3)                     | 22,142.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PUEBLO COMMUNITY COLLEGE<br>FOUNDATION - 900 W ORMAN AVE -<br>PUEBLO, CO 81004                  | 84-0834567 | 501(C)(3)                     | 22,066.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| THE FAMILY CENTER/LA FAMILIA<br>309 HICKORY ST STE 5<br>FORT COLLINS, CO 80524                      | 84-1318219 | 501(C)(3)                     | 22,050.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GATEWAY DOMESTIC VIOLENCE SERVICES<br>PO BOX 914<br>AURORA, CO 80040                                | 84-0815774 | 501(C)(3)                     | 22,024.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EPILEPSY FOUNDATION OF COLORADO<br>5889 GREENWOOD PLAZA BLVD STE 404<br>GREENWOOD VILLAGE, CO 80111 | 84-0607069 | 501(C)(3)                     | 21,994.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| IGNITE ADAPTIVE SPORTS<br>PO BOX 19016<br>BOULDER, CO 80308   | 84-0798064 | 501(C)(3)                     | 21,952.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PARKER TASK FORCE<br>19105 LONGS WAY<br>PARKER, CO 80134  | 74-2494265 | 501(C)(3)                     | 21,849.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| IDEA WILD<br>420 RIDDLE RD<br>FORT COLLINS, CO 80521-1746   | 83-0299770 | 501(C)(3)                     | 21,797.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ALTERNATIVES TO VIOLENCE<br>313 E 4TH ST<br>LOVELAND, CO 80537                                      | 84-0886127 | 501(C)(3)                     | 21,745.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| RETRIEVER RESCUE OF COLORADO, INC.<br>PO BOX 416<br>EVERGREEN, CO 80437-0416                        | 20-4289276 | 501(C)(3)                     | 21,711.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| AMERICAN RIVERS INC<br>1101 14TH ST NW NO 1400<br>WASHINGTON, DC 20005                              | 23-7305963 | 501(C)(3)                     | 21,665.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| HUMANE SOCIETY OF THE PIKES PEAK REGION - 610 ABBOTT LN - COLORADO SPRINGS, CO 80905 | 84-0410111 | 501(C)(3)                     | 21,649.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WESTERN COLORADO UNIVERSITY FOUNDATION - PO BOX 1264 - GUNNISON, CO 81230-1264       | 84-0709935 | 501(C)(3)                     | 21,625.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BE THE GIFT, INC.<br>PO BOX 1285<br>LOVELAND, CO 80539                               | 84-6122703 | 501(C)(3)                     | 21,613.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CITIZENS FOR A HEALTHY COMMUNITY<br>PO BOX 291<br>HOTCHKISS, CO 81419                | 27-2139467 | 501(C)(3)                     | 21,587.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HAILEY ICE PARK<br>PO BOX 4616<br>HAILEY, ID 83333                                   | 82-0518345 | 501(C)(3)                     | 21,494.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COMMUNITY CYCLES<br>2601 SPRUCE ST UNIT B<br>BOULDER, CO 80302                       | 06-1719094 | 501(C)(3)                     | 21,452.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| COUNCIL ON FOUNDATIONS<br>PO BOX 75661<br>BALTIMORE, MD 21275-5661                   | 13-6068327 | 501(C)(3)                     | 21,350.                  | 0.                                |   |  | PROGRAM SUPPORT                    |
| THE HOPE HAVEN CHARITABLE TRUST<br>2417 N PERRY PARK RD<br>SEDALIA, CO 80135         | 45-3066179 | 501(C)(3)                     | 21,348.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| YMCA OF THE ROCKIES<br>2515 TUNNEL RD<br>ESTES PARK, CO 80511-9500                   | 84-0404913 | 501(C)(3)                     | 21,178.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| FRIENDS OF DINOSAUR RIDGE<br>16831 W ALAMEDA PKWY<br>MORRISON, CO 80465                                 | 84-1146279 | 501(C)(3)                     | 21,105.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| REAL COLORADO<br>8200 S AKRON ST STE 122<br>CENTENNIAL, CO 80112  | 74-2392779 | 501(C)(3)                     | 21,095.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HILLSIDE SCHOOL<br>6717 S BOULDER RD<br>BOULDER, CO 80303   | 20-2590264 | 501(C)(3)                     | 21,027.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ARAPAHOE COMMUNITY COLLEGE<br>FOUNDATION, INC. - 5900 S SANTA FE<br>DR<br>CAMPUS BOX 43 - LITTLETON, CO | 23-7093127 | 501(C)(3)                     | 20,967.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| PATHFINDERS<br>PO BOX 11799<br>ASPEN, CO 81612  | 20-1710899 | 501(C)(3)                     | 20,958.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER PHILHARMONIC ORCHESTRA<br>1600 RANGE ST STE 200<br>BOULDER, CO 80301                            | 84-6037740 | 501(C)(3)                     | 20,939.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CONSERVATORY OF DANCE<br>3001 INDUSTRIAL LN #12<br>BROOMFIELD, CO 80020                        | 46-2961115 | 501(C)(3)                     | 20,926.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO OVARIAN CANCER ALLIANCE<br>2465 SHERIDAN BLVD<br>DENVER, CO 80214                              | 87-0752876 | 501(C)(3)                     | 20,924.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LIFE IS BETTER RESCUE<br>989 WADSWORTH BLVD STE 127 BOX 200<br>LAKEWOOD, CO 80226-1553                  | 27-4360086 | 501(C)(3)                     | 20,878.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| VOICES FOR CHILDREN CASA<br>6672 GUNPARK DR STE 100<br>BOULDER, CO 80301                          | 84-0984449 | 501(C)(3)                     | 20,829.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CHILDREN'S GARDEN MONTESSORI<br>SCHOOL - 444 DETROIT ST - DENVER,<br>CO 80206                     | 84-1227145 | 501(C)(3)                     | 20,725.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE INTERFAITH ALLIANCE OF<br>COLORADO - 1600 S PEARL - DENVER,<br>CO 80210                       | 84-1467640 | 501(C)(3)                     | 20,713.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COMPASS MONTESSORI EDUCATION<br>FOUNDATION - 10339 W 44TH AVE -<br>GOLDEN, CO 80033               | 31-1601552 | 501(C)(3)                     | 20,704.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| STRINGS MUSIC FESTIVAL<br>PO BOX 774627<br>STEAMBOAT SPRINGS, CO 80477                            | 84-1101995 | 501(C)(3)                     | 20,701.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DAVIS PHINNEY FOUNDATION FOR<br>PARKINSON'S - 4730 TABLE MESA DR<br>STE J-200 - BOULDER, CO 80305 | 20-0813566 | 501(C)(3)                     | 20,677.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER COMMUNITY HOUSING<br>CORPORATION INC - PO BOX 471 -<br>BOULDER, CO 80306                  | 74-2321463 | 501(C)(3)                     | 20,660.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO FRIENDSHIP<br>1067 S HOVER ST STE E-116<br>LONGMONT, CO 80501                            | 45-3547798 | 501(C)(3)                     | 20,658.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TABLE URBAN FARM<br>PO BOX 103370<br>DENVER, CO 80250   | 46-1797787 | 501(C)(3)                     | 20,635.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CENTER FOR SPIRITUALITY AT WORK<br>PO BOX 102168<br>DENVER, CO 80250                                    | 84-1356078 | 501(C)(3)                     | 20,602.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER ENSEMBLE THEATRE COMPANY<br>1321 COLLEGE AVE STE 224<br>BOULDER, CO 80302                       | 20-8613113 | 501(C)(3)                     | 20,548.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FOUNTAIN VALLEY SCHOOL OF COLORADO<br>6155 FOUNTAIN VALLEY SCHOOL RD<br>COLORADO SPRINGS, CO 80911-2299 | 84-0423922 | 501(C)(3)                     | 20,409.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| YAMPATIKA<br>925 WEISS DR<br>STEAMBOAT SPRINGS, CO 80487  | 84-1216132 | 501(C)(3)                     | 20,399.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER COUNTY ARTS ALLIANCE<br>2590 WALNUT ST STE 9<br>BOULDER, CO 80302                               | 84-0566939 | 501(C)(3)                     | 20,381.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LA PUENTE HOME, INC<br>911 STATE ST<br>ALAMOSA, CO 81101  | 74-2224631 | 501(C)(3)                     | 20,379.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CASA<br>1490 LAFAYETTE ST STE 104<br>DENVER, CO 80218  | 84-1257398 | 501(C)(3)                     | 20,374.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE MATTHEWS HOUSE<br>415 MASON CT STE 1<br>FORT COLLINS, CO 80524                                      | 20-2894339 | 501(C)(3)                     | 20,302.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NEIGHBOR TO NEIGHBOR, INC.<br>1550 BLUE SPRUCE DR<br>FORT COLLINS, CO 80524                             | 84-0630214 | 501(C)(3)                     | 20,300.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| MOUNTAIN STATES CHILDREN'S HOME<br>PO BOX 1097<br>LONGMONT, CO 80502                       | 84-0516736 | 501(C)(3)                     | 20,285.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ALPINE RESCUE TEAM<br>PO BOX 934<br>EVERGREEN, CO 80437-0934                               | 84-6044458 | 501(C)(3)                     | 20,276.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GRACEFULL FOUNDATION<br>3197 E OTERO CIR<br>CENTENNIAL, CO 80122-3662                      | 47-5448224 | 501(C)(3)                     | 20,267.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO BUSINESS COMMITTEE FOR<br>THE ARTS - 789 SHERMAN ST STE 280<br>- DENVER, CO 80203 | 74-2368958 | 501(C)(3)                     | 20,212.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO COMMON CAUSE<br>1133 19TH ST NW<br>WASHINGTON, DC 20036                           | 31-1705370 | 501(C)(3)                     | 20,206.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HOLY FAMILY HIGH SCHOOL<br>5195 W 144TH AVE<br>BROOMFIELD, CO 80023                        | 84-1490222 | 501(C)(3)                     | 20,191.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ADAPTIVE ADVENTURES<br>1315 NELSON ST STE 1<br>LAKEWOOD, CO 80215                          | 84-1512653 | 501(C)(3)                     | 20,115.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE WOMEN'S WILDERNESS INSTITUTE<br>2845 WILDERNESS PL STE 211<br>BOULDER, CO 80301        | 84-1439821 | 501(C)(3)                     | 20,061.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HOMEAID COLORADO<br>7353 S. ALTON WAY #A200<br>CENTENNIAL, CO 80211                        | 84-1515242 | 501(C)(3)                     | 20,019.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| JEFFCO OPEN SPACE FOUNDATION<br>11010 W 29TH AVE<br>LAKEWOOD, CO 80215                      | 84-1471616 | 501(C)(3)                     | 20,000.                  | 0.                                |   |  | PROGRAM SUPPORT                    |
| EATON SENIOR COMMUNITIES<br>FOUNDATION - 333 S EATON ST -<br>LAKEWOOD, CO 80226             | 84-1280682 | 501(C)(3)                     | 20,000.                  | 0.                                |   |  | PROGRAM SUPPORT                    |
| CITY OF ARVADA<br>8101 RALSTON ROAD<br>ARVADA, CO 80002-2439                                | 84-6000633 | GOVERNMENT                    | 20,000.                  | 0.                                |   |  | PROGRAM SUPPORT                    |
| BAROQUE CHAMBER ORCHESTRA OF<br>COLORADO - PO BOX 200098 - DENVER,<br>CO 80220-0098         | 65-1257232 | 501(C)(3)                     | 19,989.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GREAT EDUCATION COLORADO<br>1355 S COLORADO BLVD BLDG C STE 500<br>DENVER, CO 80223         | 56-2517232 | 501(C)(3)                     | 19,978.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE ALEXANDER FOUNDATION<br>PO BOX 1995<br>DENVER, CO 80201                                 | 74-2243837 | 501(C)(3)                     | 19,920.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS OF THE CHIEF FOUNDATION<br>PO BOX 775430<br>STEAMBOAT SPRINGS, CO 80477             | 27-3209466 | 501(C)(3)                     | 19,841.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CAMP IDRAHAJE<br>PO BOX 360<br>BAILEY, CO 80421   | 84-0678814 | 501(C)(3)                     | 19,768.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FAMILY RESOURCE CENTER<br>ASSOCIATION, INC. - 1888 SHERMAN<br>ST STE 100 - DENVER, CO 80203 | 31-1599581 | 501(C)(3)                     | 19,749.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| THE ALLIANCE CENTER<br>1536 WYNKOOP ST STE 4A<br>DENVER, CO 80202                             | 42-1622670 | 501(C)(3)                     | 19,731.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN QUILT MUSEUM<br>910 13TH ST STE 300<br>GOLDEN, CO 80401                        | 74-2258062 | 501(C)(3)                     | 19,682.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO ALLIANCE FOR ENVIRONMENTAL EDUCATION - 1536 WYNKOOP ST, SUITE 314 - DENVER, CO 80202 | 84-1134814 | 501(C)(3)                     | 19,672.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FOR THE GOOD<br>1028 PALMER AVE<br>GLENWOOD SPRINGS, CO 81601-3720                            | 47-1979734 | 501(C)(3)                     | 19,580.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER CHILDREN'S ADVOCACY CENTER<br>2149 FEDERAL BLVD<br>DENVER, CO 80211                    | 84-1155873 | 501(C)(3)                     | 19,580.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO WATER TRUST<br>1430 LARIMER ST STE 300<br>DENVER, CO 80202                           | 84-1606567 | 501(C)(3)                     | 19,420.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOYS & GIRLS CLUBS OF WELD COUNTY<br>PO BOX 812<br>GREELEY, CO 80632                          | 84-0529902 | 501(C)(3)                     | 19,375.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| RIVER BRIDGE REGIONAL CENTER<br>520 21ST ST<br>GLENWOOD SPRINGS, CO 81601                     | 45-5464778 | 501(C)(3)                     | 19,357.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| METRO DENVER PARTNERS<br>1625 E 35TH AVE<br>DENVER, CO 80205                                  | 74-2486208 | 501(C)(3)                     | 19,350.                  | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SPAYTODAY HEALTH CENTER<br>1864 WADSWORTH BLVD STE 2<br>LAKEWOOD, CO 80232               | 80-0303411 | 501(C)(3)                     | 19,338.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PATHWAYS HOSPICE<br>305 CARPENTER RD<br>FORT COLLINS, CO 80525                           | 84-0782874 | 501(C)(3)                     | 19,273.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NORTHERN COLORADO FRIENDS OF<br>FERALS - 718 MATHEWS ST - FORT<br>COLLINS, CO 80524-3313 | 27-3391247 | 501(C)(3)                     | 19,210.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE GABRIEL FOUNDATION<br>1025 ACOMA<br>DENVER, CO 80204                                 | 84-1396085 | 501(C)(3)                     | 19,190.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MESA VERDE FOUNDATION<br>823 S PERRY ST STE 120<br>CASTLE ROCK, CO 80104                 | 84-1404606 | 501(C)(3)                     | 19,175.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MCCLELLAND SCHOOL<br>415 E ABRIENDO AVE<br>PUEBLO, CO 81004-2364                         | 84-0411087 | 501(C)(3)                     | 19,163.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| B.A.S.E. CAMP, INC.<br>1241 RIVERSIDE<br>FORT COLLINS, CO 80524                          | 84-1035268 | 501(C)(3)                     | 19,163.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BABY BEAR HUGS<br>201 S MAIN ST<br>YUMA, CO 80759  | 84-1311396 | 501(C)(3)                     | 19,149.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROBBIE'S HOPE FOUNDATION<br>3440 YOUNGFIELD ST, STE 267<br>WHEAT RIDGE, CO 80033         | 83-2342137 | 501(C)(3)                     | 19,148.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| SEED<br>25271 WESTRIDGE RD<br>GOLDEN, CO 80403   | 20-0198847 | 501(C)(3)                     | 19,144.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BRAIN INJURY ALLIANCE OF COLORADO<br>1325 S COLORADO BLVD BLDG B STE 300<br>DENVER, CO 80222 | 84-0893049 | 501(C)(3)                     | 19,120.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WILDEARTH GUARDIANS<br>516 ALTO ST<br>SANTA FE, NM 87501                                     | 85-0406306 | 501(C)(3)                     | 19,104.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| IMPACT ON EDUCATION<br>75 MANHATTAN DR STE 205<br>BOULDER, CO 80303                          | 84-0943046 | 501(C)(3)                     | 19,012.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FORT COLLINS SYMPHONY ASSOCIATION<br>223 LINDEN ST. STE. 202<br>FORT COLLINS, CO 80524       | 84-6038716 | 501(C)(3)                     | 18,857.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NEW HORIZONS HOUSE<br>PO BOX 620083<br>LITTLETON, CO 80162                                   | 46-3904608 | 501(C)(3)                     | 18,791.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ELDERHAUS ADULT DAY PROGRAM<br>605 S SHIELDS ST<br>FORT COLLINS, CO 80521                    | 84-0833808 | 501(C)(3)                     | 18,787.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MOTHER CABRINI SHRINE<br>20189 CABRINI BLVD<br>GOLDEN, CO 80401                              | 84-0405262 | 501(C)(3)                     | 18,774.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FEEDING OUR COMMUNITY OURSELVES,<br>INC. - 2506 HOLLINGBOURNE DR -<br>FORT COLLINS, CO 80526 | 46-1283773 | 501(C)(3)                     | 18,770.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| VAIL SYMPOSIUM<br>953 S FRONTAGE RD STE 106<br>VAIL, CO 81657                              | 74-2568912 | 501(C)(3)                     | 18,738.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MOTUS THEATER<br>4519 8TH ST UNIT C<br>BOULDER, CO 80304                                   | 90-0716569 | 501(C)(3)                     | 18,728.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| YOUTHROOTS<br>1127 SHERMAN ST #100<br>DENVER, CO 80203                                     | 27-1325457 | 501(C)(3)                     | 18,689.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MEALS ON WHEELS OF LOVELAND & BERTHOUD - 437 GARFIELD - LOVELAND, CO 80537                 | 84-0583386 | 501(C)(3)                     | 18,671.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BRECKENRIDGE OUTDOOR EDUCATION CENTER - PO BOX 697 - BRECKENRIDGE, CO 80424                | 84-0725560 | 501(C)(3)                     | 18,630.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| JUNIOR LEAGUE OF DENVER, INC.<br>1140 DELAWARE ST.<br>DENVER, CO 80204                     | 84-0453960 | 501(C)(3)                     | 18,620.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BIRD CONSERVANCY OF THE ROCKIES<br>PO BOX 1232 14500 LARK BUNTING LN<br>BRIGHTON, CO 80601 | 84-1079882 | 501(C)(3)                     | 18,577.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COMMUNITY FOUNDATION SERVING SOUTHWEST COLORADO - PO BOX 1673 - DURANGO, CO 81302          | 84-1474900 | 501(C)(3)                     | 18,576.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MOVEMENT DISORDERS FOUNDATION<br>PO BOX 866<br>ENGLEWOOD, CO 80151                         | 27-1618835 | 501(C)(3)                     | 18,508.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| WESTERN RESOURCE ADVOCATES<br>2260 BASELINE RD STE 200<br>BOULDER, CO 80302              | 84-1113831 | 501(C)(3)                     | 18,505.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LAKEWOOD HIGH SCHOOL FOUNDATION<br>PO BOX 260585<br>LAKEWOOD, CO 80226-0585              | 38-3713213 | 501(C)(3)                     | 18,492.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| VAIL MOUNTAIN RESCUE GROUP<br>PO BOX 1597<br>VAIL, CO 81658                              | 51-0153270 | 501(C)(3)                     | 18,489.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WONDERBOUND<br>1075 PARK AVE WEST<br>DENVER, CO 80205                                    | 84-1223229 | 501(C)(3)                     | 18,438.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MOUNTAIN YOUTH<br>PO BOX 4613<br>EDWARDS, CO 81632                                       | 84-1593859 | 501(C)(3)                     | 18,434.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| IMMIGRANT AND REFUGEE CENTER OF<br>NORTHERN COLORADO - 717 6TH ST -<br>GREELEY, CO 80631 | 84-0857486 | 501(C)(3)                     | 18,417.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GIRLS ON THE RUN OF THE ROCKIES<br>15101 E ILIFF AVE STE 200<br>AURORA, CO 80014         | 20-1667120 | 501(C)(3)                     | 18,347.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HOMECARE OF THE VALLEY<br>PO BOX 3768<br>BASALT, CO 81621                                | 26-3651313 | 501(C)(3)                     | 18,317.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CONSERVATORY FOR THE JAZZ<br>ARTS - 4505 W 36TH AVE - DENVER,<br>CO 80212       | 84-1529374 | 501(C)(3)                     | 18,283.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| BIG DOGS HUGE PAWS<br>PO BOX 24230<br>DENVER, CO 80224                          | 26-2780979 | 501(C)(3)                     | 18,123.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| VIOLENCE FREE COLORADO<br>PO BOX 40328<br>DENVER, CO 80204                      | 84-0742604 | 501(C)(3)                     | 18,111.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EVERGREEN ROTARY FOUNDATION<br>PO BOX 4143<br>EVERGREEN, CO 80437               | 84-1196645 | 501(C)(3)                     | 18,012.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CAPROCK ACADEMY<br>714 24 1/2 RD<br>GRAND JCT, CO 81505-9628                    | 20-5442493 | 501(C)(3)                     | 17,982.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LOCALWORKS<br>4251 KIPLING ST STE 580<br>WHEAT RIDGE, CO 80033                  | 56-2550132 | 501(C)(3)                     | 17,979.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| DENVER ARCHITECTURE FOUNDATION<br>303 E 17TH AVE STE 110<br>DENVER, CO 80203    | 84-1175093 | 501(C)(3)                     | 17,975.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO PEOPLE'S ALLIANCE<br>1400 DAYTON ST<br>AURORA, CO 80010                | 84-1599036 | 501(C)(3)                     | 17,954.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ADVOCATES VICTIM ASSISTANCE TEAM<br>PO BOX 155<br>HOT SULPHUR SPRINGS, CO 80451 | 84-1044194 | 501(C)(3)                     | 17,911.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO HAITI PROJECT, INC.<br>908 MAIN ST STE 245<br>LOUISVILLE, CO 80027     | 84-1330243 | 501(C)(3)                     | 17,904.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| GUNNISON VALLEY HEALTH<br>711 N TAYLOR ST<br>GUNNISON, CO 81230                               | 84-6008116 | 501(C)(3)                     | 17,816.                  | 0.                                |   |  | PROGRAM SUPPORT                    |
| ACCESS OPPORTUNITY<br>PO BOX 3614<br>BOULDER, CO 80307  | 46-5399558 | 501(C)(3)                     | 17,802.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DISABILITY LAW COLORADO<br>455 SHERMAN ST STE 130<br>DENVER, CO 80203-4403                    | 84-0705890 | 501(C)(3)                     | 17,762.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FAMILY PROMISE OF GREATER DENVER,<br>INC. - PO BOX 40550 - DENVER, CO<br>80204-0550           | 84-1367869 | 501(C)(3)                     | 17,755.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WILD BEAR NATURE CENTER<br>PO BOX 3017<br>20 LAKEVIEW DR STE 107 -<br>NEDERLAND, CO 80466     | 84-1352764 | 501(C)(3)                     | 17,747.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| UNDERDOGS ANIMAL RESCUE<br>310 30TH ST<br>BOULDER, CO 80305-3322                              | 47-5472744 | 501(C)(3)                     | 17,736.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE COLORADO CENTER FOR THE BLIND<br>2233 W SHEPPERD<br>LITTLETON, CO 80120                   | 74-2465141 | 501(C)(3)                     | 17,635.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CULTIVATE<br>951 ARAPAHOE AVE STE 10<br>BOULDER, CO 80302                                     | 84-0769724 | 501(C)(3)                     | 17,605.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO GOLF ASSOCIATION<br>5990 GREENWOOD PLAZA BLDG STE 102<br>GREENWOOD VILLAGE, CO 80111 | 84-1248840 | 501(C)(3)                     | 17,551.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SENIOR HOUSING OPTIONS<br>1510 17TH ST<br>DENVER, CO 80202                    | 84-0820084 | 501(C)(3)                     | 17,533.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LA PLATA COUNTY HUMANE SOCIETY<br>1111 S. CAMINO DEL RIO<br>DURANGO, CO 81303 | 23-7274035 | 501(C)(3)                     | 17,490.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FIRST DESCENTS<br>767 SANTA FE DR<br>DENVER, CO 80204                         | 81-0539964 | 501(C)(3)                     | 17,437.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER FISHER HOUSE FOUNDATION<br>1954 N QUENTIN ST<br>AURORA, CO 80045       | 84-1445569 | 501(C)(3)                     | 17,417.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOYS & GIRLS CLUBS OF CHAFFEE COUNTY - PO BOX 1430 - SALIDA, CO 81201         | 55-0907901 | 501(C)(3)                     | 17,379.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NATIONAL REPERTORY ORCHESTRA<br>PO BOX 6336<br>BRECKENRIDGE, CO 80424         | 84-0566793 | 501(C)(3)                     | 17,363.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN PEACE AND JUSTICE CENTER - PO BOX 1156 - BOULDER, CO 80306     | 74-2302470 | 501(C)(3)                     | 17,359.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ASPEN VALLEY LAND TRUST<br>320 MAIN ST STE 204<br>CARBONDALE, CO 81623        | 84-0574754 | 501(C)(3)                     | 17,348.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ADOPTION OPTIONS<br>13900 E HARVARD AVE STE 200<br>AURORA, CO 80014           | 84-0867014 | 501(C)(3)                     | 17,304.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| NEW LEGACY CHARTER SCHOOL<br>2091 DAYTON ST<br>AURORA, CO 80010                          | 46-3841363 | 501(C)(3)                     | 17,268.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| AUTISM SOCIETY OF BOULDER COUNTY<br>1905 15TH ST, BOX 4909<br>BOULDER, CO 80306          | 20-0574440 | 501(C)(3)                     | 17,245.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| NOW I LAY ME DOWN TO SLEEP<br>2305 E ARAPAHOE RD STE 220<br>CENTENNIAL, CO 80122         | 77-0656322 | 501(C)(3)                     | 17,235.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE LITERACY PROJECT<br>PO BOX 608<br>MINTURN, CO 81645                                  | 84-1149543 | 501(C)(3)                     | 17,213.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOYS & GIRLS CLUBS OF THE SAN LUIS VALLEY - 1115 10TH ST PO BOX 1032 - ALAMOSA, CO 81101 | 84-1215393 | 501(C)(3)                     | 17,196.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ART STUDENTS LEAGUE OF DENVER<br>200 GRANT ST<br>DENVER, CO 80203                        | 84-1042289 | 501(C)(3)                     | 17,188.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SAFE SHELTER OF ST. VRAIN VALLEY<br>PO BOX 231<br>LONGMONT, CO 80502                     | 84-0781353 | 501(C)(3)                     | 17,087.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CANINE COMPANIONS FOR INDEPENDENCE<br>PO BOX 446<br>SANTA ROSA, CA 95402                 | 94-2494324 | 501(C)(3)                     | 17,047.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PARTNERS IN ROUTT COUNTY<br>PO BOX 774325<br>STEMBOAT SPRINGS, CO 80477-4325             | 84-1339921 | 501(C)(3)                     | 16,980.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| REALITIES FOR CHILDREN CHARITIES, INC. - 1610 S COLLEGE AVE - FORT COLLINS, CO 80525 | 26-4219652 | 501(C)(3)                     | 16,967.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOOK TRUST<br>789 SHERMAN ST STE 300A<br>DENVER, CO 80203-3531                       | 20-4124164 | 501(C)(3)                     | 16,965.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| STORIES ON STAGE<br>2590 WALNUT ST<br>BOULDER, CO 80302                              | 84-1583634 | 501(C)(3)                     | 16,941.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| 9HEALTH FAIR<br>1139 DELAWARE ST<br>DENVER, CO 80204-3607                            | 74-2452969 | 501(C)(3)                     | 16,868.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ADVOCATES OF ROUTT COUNTY<br>PO BOX 771424<br>STEAMBOAT SPRINGS, CO 80477            | 84-0939362 | 501(C)(3)                     | 16,845.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| AUDIENCE OF ONE YOUTH THEATER<br>PO BOX 631340<br>HIGHLANDS RANCH, CO 80163          | 26-4746461 | 501(C)(3)                     | 16,844.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO YOUTH TENNIS FOUNDATION<br>3300 E BAYAUD AVE STE 201<br>DENVER, CO 80209    | 84-0877046 | 501(C)(3)                     | 16,735.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WOMEN'S RESOURCE CENTER IN DURANGO<br>679 E 2ND AVE UNIT 6<br>DURANGO, CO 81302      | 74-2483766 | 501(C)(3)                     | 16,692.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THORNE NATURE EXPERIENCE<br>PO BOX 19107<br>BOULDER, CO 80308                        | 84-6029250 | 501(C)(3)                     | 16,681.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| TRI-LAKES CARES<br>235 JEFFERSON ST<br>MONUMENT, CO 80132                                      | 74-2501356 | 501(C)(3)                     | 16,673.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BENEDICTINE SISTERS OF BENET HILL<br>MONASTERY - 3190 BENET LN -<br>COLORADO SPRINGS, CO 80921 | 84-0523354 | 501(C)(3)                     | 16,600.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO YOUTH FOR A CHANGE<br>2490 W 26TH AVE STE 110-A<br>DENVER, CO 80211                   | 20-2501002 | 501(C)(3)                     | 16,568.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PLATTEFORUM<br>2400 CURTIS ST<br>DENVER, CO 80205  | 71-0891869 | 501(C)(3)                     | 16,525.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WILD B.I.R.D.<br>1880 S QUEBEC WAY<br>DENVER, CO 80231   | 84-1549965 | 501(C)(3)                     | 16,524.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GREEN MOUNTAIN HIGH SCHOOL<br>FOUNDATION - 13175 W GREEN MTN DR<br>- LAKEWOOD, CO 80228        | 26-4031447 | 501(C)(3)                     | 16,450.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| POSADA<br>225 COLORADO AVE<br>PUEBLO, CO 81004   | 74-2473501 | 501(C)(3)                     | 16,440.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS OF GUEOUL<br>3120 S RACE ST<br>ENGLEWOOD, CO 80113                                     | 83-0430609 | 501(C)(3)                     | 16,344.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN WILD, INC.<br>1536 WYNKOOP ST STE 303<br>DENVER, CO 80202                       | 84-1512852 | 501(C)(3)                     | 16,329.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CYSTIC FIBROSIS FOUNDATION -<br>COLORADO CHAPTER - 400 S COLORADO<br>BLVD STE 840 - DENVER, CO 80246 | 13-1930701 | 501(C)(3)                     | 16,312.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MARCH OF DIMES FOUNDATION<br>1325 S COLORADO BLVD STE B 508<br>DENVER, CO 80222                      | 13-1846366 | 501(C)(3)                     | 16,280.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER CHAMBER ORCHESTRA<br>4735 WALNUT ST STE F<br>BOULDER, CO 80301                               | 84-6036754 | 501(C)(3)                     | 16,277.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LOCAL THEATER COMPANY<br>1630 30TH ST A171<br>BOULDER, CO 80301                                      | 45-2208855 | 501(C)(3)                     | 16,273.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| 3HOPEFUL HEARTS<br>1749 DEWEESE STR<br>FORT COLLINS, CO 80526  | 80-0788928 | 501(C)(3)                     | 16,222.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LAKEWOOD CONNECTS, INC<br>11574 W PROGRESS PL<br>LITTLETON, CO 80127-1682                            | 81-4118638 | 501(C)(3)                     | 16,179.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PROJECT PAVE, INC.<br>2051 YORK ST<br>DENVER, CO 80205   | 84-1031533 | 501(C)(3)                     | 16,137.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ECO-CYCLE<br>PO BOX 19006<br>BOULDER, CO 80308   | 84-0730811 | 501(C)(3)                     | 16,127.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DEMI'S ANIMAL RESCUE<br>23965 E KETTLE PL<br>AURORA, CO 80016  | 27-3486723 | 501(C)(3)                     | 16,060.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| CAROUSEL OF HAPPINESS<br>20 LAKEVIEW DR.<br>NEDERLAND, CO 80466                              | 20-3584335 | 501(C)(3)                     | 16,044.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN VICTIM LAW CENTER<br>1557 OGDEN ST 3RD FL<br>DENVER, CO 80218                 | 27-1280955 | 501(C)(3)                     | 16,022.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| OLD TOWN HOT SPRINGS<br>PO BOX 771211<br>STEAMBOAT SPRINGS, CO 80477                         | 84-0328030 | 501(C)(3)                     | 15,995.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO COALITION AGAINST SEXUAL<br>ASSAULT - 1120 LINCOLN ST STE 700<br>- DENVER, CO 80203 | 84-1037788 | 501(C)(3)                     | 15,966.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GLOBAL DOWN SYNDROME FOUNDATION<br>3300 E 1ST AVE STE 390<br>DENVER, CO 80206                | 26-4431001 | 501(C)(3)                     | 15,829.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HOPE CENTER, INC.<br>3400 ELIZABETH ST<br>DENVER, CO 80205-4801                              | 84-0564484 | 501(C)(3)                     | 15,811.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SHILOH HOUSE, INC.<br>6400 W COAL MINE AVE<br>LITTLETON, CO 80123                            | 84-0978992 | 501(C)(3)                     | 15,810.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| POUDRE RIVER LIBRARY TRUST<br>PO BOX 1474<br>FORT COLLINS, CO 80522                          | 84-1517508 | 501(C)(3)                     | 15,781.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FOOTHILLS GATEWAY, INC.<br>301 W SKYWAY DR<br>FORT COLLINS, CO 80525                         | 23-7019672 | 501(C)(3)                     | 15,759.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| TWO ANGELS FOUNDATION<br>15801 W 66TH PL<br>ARVADA, CO 80007                          | 20-3875772 | 501(C)(3)                     | 15,710.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO FFA FOUNDATION<br>PO BOX 151 1202 CR 24<br>HASTY, CO 81044                   | 84-1155026 | 501(C)(3)                     | 15,686.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO PRESERVATION, INC.<br>1420 OGDEN ST STE 103<br>DENVER, CO 80218              | 74-2403583 | 501(C)(3)                     | 15,665.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CENTERSTAGE THEATRE COMPANY<br>1153 HILLSIDE CT<br>LOUISVILLE, CO 80027               | 30-0259599 | 501(C)(3)                     | 15,660.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EAGLE RIVER WATERSHED COUNCIL<br>PO BOX 7688<br>AVON, CO 81620                        | 20-4448864 | 501(C)(3)                     | 15,638.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COUNSELING AND EDUCATION CENTER<br>2708 PATTERSON RD<br>GRAND JUNCTION, CO 81506-4031 | 74-2232416 | 501(C)(3)                     | 15,626.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ARAPAHOE RESCUE PATROL<br>5852 S MALAYA CT<br>CENTENNIAL, CO 80015                    | 84-6038441 | 501(C)(3)                     | 15,621.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GUATESTAR<br>13333 BRAUN RD<br>GOLDEN, CO 80401                                       | 47-2953590 | 501(C)(3)                     | 15,600.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CATHOLIC CHARITIES, DIOCESE OF<br>PUEBLO - 429 W 10TH ST - PUEBLO,<br>CO 81003        | 84-0471001 | 501(C)(3)                     | 15,484.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CONTEMPLATIVE OUTREACH OF COLORADO<br>3650 YATES ST<br>DENVER, CO 80212                         | 84-1243208 | 501(C)(3)                     | 15,483.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN HONOR FLIGHT<br>1201 N WILLIAMS ST, #18<br>DENVER, CO 80218                      | 11-3826357 | 501(C)(3)                     | 15,404.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BAS BLEU THEATRE COMPANY<br>401 PINE ST<br>FORT COLLINS, CO 80524                               | 84-1195491 | 501(C)(3)                     | 15,375.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO ORGANIZATION FOR VICTIM ASSISTANCE - 1325 S COLORADO BLVD, STE 508B - DENVER, CO 80222 | 84-0972509 | 501(C)(3)                     | 15,337.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO RAILROAD MUSEUM<br>17155 W 44TH AVE<br>GOLDEN, CO 80402                                | 84-6037753 | 501(C)(3)                     | 15,333.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| INSTITUTE FOR ENVIRONMENTAL SOLUTIONS - 761 NEWPORT ST - DENVER, CO 80220                       | 84-1153561 | 501(C)(3)                     | 15,232.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| HAPPY CATS HAVEN<br>1412 S 21ST ST<br>COLORADO SPRINGS, CO 80904-4204                           | 45-1633134 | 501(C)(3)                     | 15,207.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CHILDREN'S CAMPAIGN<br>1580 LINCOLN ST STE 420<br>DENVER, CO 80203                     | 74-2374672 | 501(C)(3)                     | 15,195.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DAWG NATION HOCKEY FOUNDATION<br>PO BOX 182<br>INDIAN HILLS, CO 80454                           | 27-4394948 | 501(C)(3)                     | 15,182.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| COLORADO CRIMINAL JUSTICE REFORM COALITION - 1212 MARIPOSA ST - DENVER, CO 80204 | 84-1449882 | 501(C)(3)                     | 15,129.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOOKTRAILS<br>PO BOX 775727<br>STEAMBOAT SPRINGS, CO 80477                       | 47-2838786 | 501(C)(3)                     | 15,102.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| POP CULTURE CLASSROOM<br>2760 W 5TH AVE<br>DENVER, CO 80204                      | 45-4798723 | 501(C)(3)                     | 15,094.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MONTESSORI ACADEMY OF COLORADO<br>2500 CURTIS ST<br>DENVER, CO 80205             | 03-0469274 | 501(C)(3)                     | 15,074.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BEST YEAR YET FOUNDATION<br>PO BOX 740223<br>ARVADA, CO 80006-0223               | 38-4003579 | 501(C)(3)                     | 15,058.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE WILDLIFE EXPERIENCE, INC.<br>PO BOX 631367<br>LITTLETON, CO 80163            | 84-1511730 | 501(C)(3)                     | 15,015.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROUTT COUNTY COUNCIL ON AGING<br>PO BOX 770207<br>STEAMBOAT SPRINGS, CO 80477    | 84-0678596 | 501(C)(3)                     | 15,012.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| URBAN YOUTH MINISTRIES<br>PO BOX 460429<br>AURORA, CO 80046                      | 84-1289488 | 501(C)(3)                     | 14,994.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROARING FORK CONSERVANCY<br>PO BOX 3349<br>BASALT, CO 81621-3349                 | 84-1375379 | 501(C)(3)                     | 14,981.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ANGEL COVERS<br>PO BOX 6891<br>BROOMFIELD, CO 80021-6891  | 01-0677365 | 501(C)(3)                     | 14,898.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ALLERGY SAFE KIDS, INC.<br>1211 S PARKER RD STE 100<br>DENVER, CO 80231   | 46-0946145 | 501(C)(3)                     | 14,873.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| RIO GRANDE HEADWATERS LAND TRUST<br>PO BOX 444<br>DEL NORTE, CO 81132   | 84-1495770 | 501(C)(3)                     | 14,862.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE HUMANE SOCIETY OF WELD COUNTY<br>1620 42ND ST<br>EVANS, CO 80645  | 84-0608546 | 501(C)(3)                     | 14,848.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CLINICA COLORADO<br>8406 CLAY ST<br>WESTMINSTER, CO 80031   | 27-3794068 | 501(C)(3)                     | 14,818.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WINGS FOUNDATION, INC.<br>7550 W YALE AVE STE B-201<br>DENVER, CO 80227   | 74-2424175 | 501(C)(3)                     | 14,792.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN ADVENTIST<br>HEALTHCARE FOUNDATION - 7995 E<br>PRENTICE AVE STE 204 - GREENWOOD<br>VILLAGE, CO 80111 | 84-0745018 | 501(C)(3)                     | 14,733.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO NONPROFIT ASSOCIATION<br>789 SHERMAN ST STE 240<br>DENVER, CO 80203  | 84-0942908 | 501(C)(3)                     | 14,656.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| DRENNEN'S DREAMS FOUNDATION<br>6874 S FRANKLIN CIR<br>CENTENNIAL, CO 80122  | 46-5327050 | 501(C)(3)                     | 14,621.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CIVIC CENTER CONSERVANCY<br>1560 BROADWAY STE 2250<br>DENVER, CO 80202          | 20-2214279 | 501(C)(3)                     | 14,546.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SECOND CHANCES<br>168 FEDERAL BLVD<br>DENVER, CO 80219                          | 42-1605507 | 501(C)(3)                     | 14,536.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE COMMUNITY KITCHEN<br>427 GARFIELD AVE<br>LOVELAND, CO 80537                 | 84-1539998 | 501(C)(3)                     | 14,473.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WESTERN SLOPE CENTER FOR CHILDREN<br>259 GRAND AVE<br>GRAND JUNCTION, CO 81502  | 84-1128554 | 501(C)(3)                     | 14,457.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LUCKY DAY ANIMAL RESCUE OF<br>COLORADO - PO BOX 8856 - ASPEN, CO<br>81611       | 45-3508032 | 501(C)(3)                     | 14,330.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER MOUNTAIN PARKS FOUNDATION<br>PO BOX 300446<br>DENVER, CO 80203-0446      | 20-2626404 | 501(C)(3)                     | 14,228.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| A WOMAN'S PLACE, INC.<br>PO BOX 71<br>GREELEY, CO 80632                         | 84-0811596 | 501(C)(3)                     | 14,165.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO HIGH SCHOOL CYCLING<br>LEAGUE - 1165 OAKDALE PL -<br>BOULDER, CO 80304 | 45-4906583 | 501(C)(3)                     | 14,063.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ADVOCATES FOR VICTIMS OF ASSAULT,<br>INC - PO BOX 1896 - FRISCO, CO<br>80443    | 84-0950954 | 501(C)(3)                     | 14,050.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| BRECKENRIDGE FILM FESTIVAL<br>PO BOX 718<br>BRECKENRIDGE, CO 80424          | 46-5125688 | 501(C)(3)                     | 14,049.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BRIDGING HOPE<br>4309 TENNYSON ST<br>DENVER, CO 80221                       | 26-1133318 | 501(C)(3)                     | 14,013.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ALPINE AUTISM CENTER<br>2760 FIELDSTONE RD<br>COLORADO SPRINGS, CO 80919    | 84-0909184 | 501(C)(3)                     | 14,013.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HEARTS & HORSES, INC.<br>163 NORTH CR 29<br>LOVELAND, CO 80537              | 84-1387873 | 501(C)(3)                     | 13,980.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| YOUTHZONE<br>803 SCHOOL ST<br>GLENWOOD SPGS, CO 81601                       | 84-0712993 | 501(C)(3)                     | 13,977.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CABPES<br>4301 COLFAX AVE<br>DENVER, CO 80220                               | 74-2208861 | 501(C)(3)                     | 13,972.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| KABBALAH EXPERIENCE<br>2305 S SYRACUSE WAY UNIT 10<br>DENVER, CO 80231-3784 | 20-3226087 | 501(C)(3)                     | 13,937.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PROJECT SANCTUARY<br>PO BOX 1563<br>GRANBY, CO 80446                        | 26-1410596 | 501(C)(3)                     | 13,919.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HAND IN HAND<br>2519 S. SHIELDS #106<br>FORT COLLINS, CO 80526-1655         | 74-1951461 | 501(C)(3)                     | 13,906.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| CHILDSAFE<br>1148 E ELIZABETH ST<br>FORT COLLINS, CO 80524                     | 31-1581377 | 501(C)(3)                     | 13,888.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CHELSEA HUTCHISON FOUNDATION<br>PO BOX 630048<br>LITTLETON, CO 80163-0048      | 27-1317638 | 501(C)(3)                     | 13,887.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENTAL AID, INC.<br>1285 CENTAUR VILLAGE DR STE 200<br>LAFAYETTE, CO 80026     | 84-0717588 | 501(C)(3)                     | 13,781.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| THE GABBY KRAUSE FOUNDATION<br>PO BOX 4905<br>ENGLEWOOD, CO 80155              | 47-0946567 | 501(C)(3)                     | 13,748.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ESTES VALLEY LAND TRUST<br>PO BOX 663<br>ESTES PARK, CO 80517                  | 74-2465136 | 501(C)(3)                     | 13,681.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ART FROM ASHES, INC.<br>853 INCA ST STE 1A<br>DENVER, CO 80204                 | 20-0273372 | 501(C)(3)                     | 13,624.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EVERGREEN NATURALISTS AUDUBON SOCIETY - PO BOX 523 - EVERGREEN, CO 80437       | 51-0154193 | 501(C)(3)                     | 13,596.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MACKINTOSH ACADEMY - LITTLETON<br>7018 S PRINCE ST<br>LITTLETON, CO 80120-3536 | 84-0747083 | 501(C)(3)                     | 13,572.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NORTH LITTLETON PROMISE, INC.<br>PO BOX 3543<br>LITTLETON, CO 80161            | 26-0125179 | 501(C)(3)                     | 13,541.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| MI CASA RESOURCE CENTER FOR WOMEN, INC. - 345 S GROVE ST - DENVER, CO 80219                         | 84-0867773 | 501(C)(3)                     | 13,538.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO AGRICULTURAL LEADERSHIP FOUNDATION - PO BOX 581 - CASTLE ROCK, CO 80104                    | 02-0657688 | 501(C)(3)                     | 13,500.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WETSEMBEKILE MINISTRIES<br>PO BOX 2958<br>LITTLETON, CO 80161-2958                                  | 81-3591289 | 501(C)(3)                     | 13,480.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE DENVER SANTA CLAUS SHOP, INC.<br>PO BOX 102104<br>DENVER, CO 80250-2104                         | 84-7140841 | 501(C)(3)                     | 13,440.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| KIDS AID<br>2978 GUNNISON AVE<br>GRAND JUNCTION, CO 81504   | 26-1673162 | 501(C)(3)                     | 13,418.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CANYONS ASSOCIATION<br>543 MAIN ST STE 4<br>GRAND JUNCTION, CO 81501                       | 20-2409837 | 501(C)(3)                     | 13,414.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TACT KIDS INC<br>32154 CHRISTOPHER LN<br>CONIFER, CO 80433-8806                                     | 81-3015819 | 501(C)(3)                     | 13,361.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FREE HORIZON MONTESSORI FOUNDATION/COMMUNITY SUPPORT NETWORK - 581 CONFERENCE PL - GOLDEN, CO 80401 | 03-0461106 | 501(C)(3)                     | 13,360.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GRAND COUNTY HISTORICAL ASSOCIATION - PO BOX 2422 - FRASER, CO 80442-2422                           | 23-7440846 | 501(C)(3)                     | 13,348.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| DENVER SCHOOL OF THE ARTS FRIENDS FOUNDATION - 7111 MONTVIEW BLVD - DENVER, CO 80220 | 74-2550358 | 501(C)(3)                     | 13,343.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CENTAURUS/MONARCH SCHOLARSHIP PROGRAM, INC. - PO BOX 212 - LOUISVILLE, CO 80027      | 84-0801568 | 501(C)(3)                     | 13,312.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MEDICINE HORSE PROGRAM<br>8778 ARAPAHOE RD<br>BOULDER, CO 80303                      | 84-1558664 | 501(C)(3)                     | 13,298.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PROJECT V.E.T.S.<br>1630 A 30TH ST 256<br>BOULDER, CO 80301                          | 26-3938168 | 501(C)(3)                     | 13,286.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GREELEY-WELD HABITAT FOR HUMANITY<br>104 N 16TH AVE<br>GREELEY, CO 80631             | 84-1091487 | 501(C)(3)                     | 13,265.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE ILIFF SCHOOL OF THEOLOGY<br>2201 S UNIVERSITY BLVD<br>DENVER, CO 80210           | 84-0404244 | 501(C)(3)                     | 13,259.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BESSIE'S HOPE<br>PO BOX 12675<br>DENVER, CO 80212-0675                               | 84-1236504 | 501(C)(3)                     | 13,254.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LONGMONT COMMUNITY JUSTICE PARTNERSHIP - 333 TERRY ST - LONGMONT, CO 80501           | 84-1291133 | 501(C)(3)                     | 13,207.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE JOSHUA SCHOOL DENVER<br>2303 E DARTMOUTH AVE<br>ENGLEWOOD, CO 80113              | 04-3775347 | 501(C)(3)                     | 13,198.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ST. MARTIN'S CHAMBER CHOIR<br>2015 GLENARM PL<br>DENVER, CO 80205-3121        | 84-1450958 | 501(C)(3)                     | 13,158.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO VETERANS PROJECT<br>1145 S HARLAN ST<br>LAKEWOOD, CO 80232           | 46-5145285 | 501(C)(3)                     | 13,122.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE TRUST FOR PUBLIC LAND<br>1410 GRANT ST STE D-210<br>DENVER, CO 80203      | 23-7222333 | 501(C)(3)                     | 13,103.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE PLACE<br>423 E CUCHARRAS ST<br>COLORADO SPRINGS, CO 80903-3609            | 84-1549702 | 501(C)(3)                     | 13,089.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| OLIVE BRANCH MINISTRIES, INC.<br>445 WALNUT ST<br>BRIGHTON, CO 80601          | 26-0428845 | 501(C)(3)                     | 13,076.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLFAX COMMUNITY NETWORK, INC.<br>1585 KINGSTON ST<br>AURORA, CO 80010        | 84-1487426 | 501(C)(3)                     | 13,045.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE GOLDEN CIVIC FOUNDATION, INC.<br>PO BOX 1538<br>GOLDEN, CO 80403          | 23-7064045 | 501(C)(3)                     | 13,029.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CHAFFEE COUNTY COMMUNITY FOUNDATION - PO BOX 492 - BUENA VISTA, CO 81211-0492 | 26-4605574 | 501(C)(3)                     | 13,004.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE STEAMBOAT INSTITUTE<br>PO BOX 883037<br>STEAMBOAT SPRINGS, CO 80488       | 26-2096621 | 501(C)(3)                     | 12,995.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| COLORADO REALTOR FOUNDATION<br>309 INVERNESS WAY S<br>ENGLEWOOD, CO 80112             | 84-1152732 | 501(C)(3)                     | 12,960.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO MOUNTAIN COLLEGE<br>FOUNDATION - PO BOX 1763 -<br>GLENWOOD SPRINGS, CO 81602 | 74-2393418 | 501(C)(3)                     | 12,897.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PHILANTHROPY COLORADO<br>PO BOX 48149<br>DENVER, CO 80204                             | 71-0947313 | 501(C)(3)                     | 12,865.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| TELLURIDE FOUNDATION<br>PO BOX 4222<br>TELLURIDE, CO 81435                            | 84-1530768 | 501(C)(3)                     | 12,842.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LIFT-UP<br>PO BOX 1928<br>RIFLE, CO 81650-1928  | 84-0896081 | 501(C)(3)                     | 12,834.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TRIPS FOR KIDS DENVER<br>815 S MILWAUKEE ST<br>DENVER, CO 80209                       | 84-1581186 | 501(C)(3)                     | 12,831.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ARS NOVA SINGERS<br>PO BOX 4151<br>BOULDER, CO 80306-4151                             | 74-2432182 | 501(C)(3)                     | 12,820.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LITTLETON SYMPHONY ORCHESTRA<br>PO BOX 1208<br>LITTLETON, CO 80160-1208               | 74-2452658 | 501(C)(3)                     | 12,798.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PROGRESSNOW COLORADO EDUCATION<br>1536 WYNKOOP ST STE 203<br>DENVER, CO 80202         | 73-1674017 | 501(C)(3)                     | 12,772.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| THE DENVER POST COMMUNITY FOUNDATION - 5990 WASHINGTON ST - DENVER, CO 80216      | 27-4328521 | 501(C)(3)                     | 12,762.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROSIE'S RANCH<br>10556 E PARKER RD<br>PARKER, CO 80138                            | 27-2462198 | 501(C)(3)                     | 12,739.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| STABLESTRIDES<br>13620 HALLELUJAH TRL<br>ELBERT, CO 80106                         | 74-2232440 | 501(C)(3)                     | 12,726.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| VILLAGE HEALTH PARTNERSHIP<br>1011 S VALENTIA ST STE 126<br>DENVER, CO 80247-6869 | 01-0967873 | 501(C)(3)                     | 12,718.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| RED RIBBON PROJECT<br>PO BOX 6058<br>AVON, CO 81620                               | 84-1343263 | 501(C)(3)                     | 12,683.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SECOND CHANCE CENTER, INC.<br>1477 LIMA ST<br>AURORA, CO 80010                    | 90-0794239 | 501(C)(3)                     | 12,666.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BISHOP MACHEBEUF CATHOLIC HIGH SCHOOL - 458 UINTA WAY - DENVER, CO 80230          | 84-1490220 | 501(C)(3)                     | 12,626.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LONGMONT CHRISTIAN SCHOOL<br>1440 COLLYER ST<br>LONGMONT, CO 80501                | 20-4196658 | 501(C)(3)                     | 12,613.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| 3RD LAW DANCE/THEATER<br>2026 19TH ST<br>BOULDER, CO 80202                        | 84-1572264 | 501(C)(3)                     | 12,592.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| SUICIDE PREVENTION COALITION OF EAGLE VALLEY - PO BOX 5913 - EAGLE, CO 81631                    | 90-0996653 | 501(C)(3)                     | 12,560.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TWO PONDS PRESERVATION FOUNDATION PO BOX 740748 ARVADA, CO 80006-0748                           | 84-1160922 | 501(C)(3)                     | 12,546.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HEALTHY LIFESTARS 1645 E MISSOURI AVE STE 330 PHOENIX, AZ 85016                                 | 47-0916068 | 501(C)(3)                     | 12,500.                  | 0.                                |   |  | PROGRAM SUPPORT                    |
| COMMUNITY COLLEGE OF DENVER FOUNDATION - CAMPUS BOX 250 PO BOX 173363 - DENVER, CO 80217        | 45-3784543 | 501(C)(3)                     | 12,455.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NATIONAL CENTER FOR WOMEN AND INFORMATION TECHNOLOGY - 1909 26TH ST, 2ND FL - BOULDER, CO 80302 | 68-0591481 | 501(C)(3)                     | 12,407.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| KARIS, INC. PO BOX 2837 GRAND JCT, CO 81502-2837  | 26-4600743 | 501(C)(3)                     | 12,401.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BUTTERFLY PAVILION 6252 W 104TH AVE. WESTMINSTER, CO 80020                                      | 84-1155029 | 501(C)(3)                     | 12,400.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PARENT POSSIBLE 800 GRANT ST STE 200 DENVER, CO 80203   | 84-1169805 | 501(C)(3)                     | 12,383.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SUSTAINABLE SCHOOLS INTERNATIONAL 236 WALNUT ST FORT COLLINS, CO 80524                          | 68-0572605 | 501(C)(3)                     | 12,366.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| MARILLAC HEALTH<br>2333 N 6TH ST<br>GRAND JUNCTION, CO 81501-2001                 | 84-1085822 | 501(C)(3)                     | 12,323.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN ELK FOUNDATION<br>5705 GRANT CREEK RD<br>MISSOULA, MT 59808        | 81-0421425 | 501(C)(3)                     | 12,295.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER CENTER FOR CONSCIOUS<br>COMMUNITY - 1637 28TH ST -<br>BOULDER, CO 80301   | 26-3889189 | 501(C)(3)                     | 12,289.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ILLUMINATE COLORADO INC.<br>1530 W 13TH AVE STE 118<br>DENVER, CO 80204           | 57-1185029 | 501(C)(3)                     | 12,282.                  | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| 2 BLONDES ALL BREED RESCUE<br>3121 REDHAVEN WAY<br>HIGHLANDS RANCH, CO 80126-7553 | 47-2863183 | 501(C)(3)                     | 12,260.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ARAPAHOE PHILHARMONIC<br>2100 W LITTLETON BLVD STE 250<br>LITTLETON, CO 80120     | 84-6037714 | 501(C)(3)                     | 12,254.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MOTHER HOUSE<br>PO BOX 19589<br>BOULDER, CO 80308                                 | 74-2251033 | 501(C)(3)                     | 12,253.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PARTNERS MENTORING YOUTH<br>530 S COLLEGE AVE UNIT 1<br>FORT COLLINS, CO 80524    | 74-2486211 | 501(C)(3)                     | 12,246.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HORIZONS SPECIALIZED SERVICES<br>PO BOX 774867<br>STEAMBOAT SPRINGS, CO 80477     | 84-0705884 | 501(C)(3)                     | 12,227.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| SEWALL CHILD DEVELOPMENT CENTER,<br>INC. - 940 FILLMORE ST - DENVER,<br>CO 80206 | 84-0413241 | 501(C)(3)                     | 12,216.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ALPHA CENTER<br>1212 S COLLEGE AVE<br>FORT COLLINS, CO 80524                     | 74-2481573 | 501(C)(3)                     | 12,214.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| VALLEY VIEW<br>1906 BLAKE AVE<br>GLENWOOD SPRINGS, CO 81602                      | 84-0446259 | 501(C)(3)                     | 12,182.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER JEWISH DAY SCHOOL<br>2450 S WABASH ST<br>DENVER, CO 80209                 | 84-1476467 | 501(C)(3)                     | 12,154.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NEW ERA COLORADO FOUNDATION<br>PO BOX 4274<br>BOULDER, CO 80306                  | 26-1389272 | 501(C)(3)                     | 12,152.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO SPRINGS PHILHARMONIC<br>PO BOX 1266<br>COLORADO SPRINGS, CO 80901-1266  | 74-3091110 | 501(C)(3)                     | 12,147.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE STREET DOG COALITION<br>220 JACKSON AVE<br>FORT COLLINS, CO 80521            | 81-0793989 | 501(C)(3)                     | 12,136.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE URBAN FARM<br>10200 SMITH RD<br>DENVER, CO 80239                             | 84-1304443 | 501(C)(3)                     | 12,134.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DOMINO SERVICE DOGS<br>PO BOX 140245<br>DENVER, CO 80214                         | 46-3426784 | 501(C)(3)                     | 12,115.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| AURORA MENTAL HEALTH CENTER<br>11059 E BETHANY DR STE 200<br>AURORA, CO 80014             | 84-0683346 | 501(C)(3)                     | 12,090.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER BACH FESTIVAL<br>PO BOX 1896<br>BOULDER, CO 80306                                 | 84-0861185 | 501(C)(3)                     | 12,082.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TREAD OF PIONEERS MUSEUM<br>PO BOX 772372<br>STEAMBOAT SPRINGS, CO 80477                  | 84-0378270 | 501(C)(3)                     | 12,079.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| MUSANA COMMUNITY DEVELOPMENT ORGANIZATION - 355 S BOULDER RD - LAFAYETTE, CO 80026        | 26-4198446 | 501(C)(3)                     | 12,079.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CASTLE ROCK SENIOR ACTIVITY CENTER<br>2323 WOODLANDS BLVD<br>CASTLE ROCK, CO 80104        | 84-1231171 | 501(C)(3)                     | 12,074.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO PROFESSIONAL FIRE FIGHTERS FOUNDATION - 2342 BROADWAY STE 130 - DENVER, CO 80205 | 75-2983748 | 501(C)(3)                     | 12,058.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THINK 360 ARTS COMPLETE EDUCATION<br>2250 S ONEIDA ST STE 301<br>DENVER, CO 80224         | 84-0585621 | 501(C)(3)                     | 12,033.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ASPEN YOUTH CENTER<br>PO BOX 8266<br>ASPEN, CO 81612                                      | 74-2554280 | 501(C)(3)                     | 12,012.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CLEAN ENERGY ACTION<br>PO BOX 1399<br>BOULDER, CO 80306                                   | 20-8556667 | 501(C)(3)                     | 12,006.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| THE BELL POLICY CENTER<br>1905 SHERMAN ST STE 900<br>DENVER, CO 80203               | 84-1550841 | 501(C)(3)                     | 12,002.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CASA OF THE CONTINENTAL DIVIDE<br>PO BOX 2092<br>DILLON, CO 80435                   | 84-1471924 | 501(C)(3)                     | 11,958.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LEADERSHIP PROGRAM OF THE ROCKIES<br>1777 S HARRISON ST STE 807<br>DENVER, CO 80210 | 84-1623324 | 501(C)(3)                     | 11,918.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER CONCERT BAND<br>PO BOX 18405<br>BOULDER, CO 80308                           | 84-0770963 | 501(C)(3)                     | 11,916.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO HONOR BAND ASSOCIATION<br>216 S GRANT ST<br>DENVER, CO 80209               | 84-6034837 | 501(C)(3)                     | 11,902.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EAGLE VALLEY HUMANE SOCIETY<br>PO BOX 4105<br>EAGLE, CO 81631                       | 84-6119027 | 501(C)(3)                     | 11,890.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GREELEY TRANSITIONAL HOUSE<br>1206 10TH ST<br>GREELEY, CO 80631                     | 84-1045958 | 501(C)(3)                     | 11,863.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CHERRY CREEK CHORALE<br>PO BOX 3272<br>GREENWOOD VILLAGE, CO 80155-3272             | 84-1011779 | 501(C)(3)                     | 11,852.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ELDER PET CARE<br>PO BOX 48<br>FORT COLLINS, CO 80522                               | 84-1273943 | 501(C)(3)                     | 11,829.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| ROCKY MOUNTAIN ARTS ASSOCIATION<br>700 COLORADO BLVD STE 325<br>DENVER, CO 80206               | 74-2275546 | 501(C)(3)                     | 11,818.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EAGLE VALLEY COMMUNITY FOUNDATION<br>PO BOX 1580<br>VAIL, CO 81658                             | 47-1915583 | 501(C)(3)                     | 11,806.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER SOUTH PTSA<br>1700 E LOUISIANA AVE<br>DENVER, CO 80210-1810                             | 84-0930187 | 501(C)(3)                     | 11,749.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EARTHJUSTICE<br>50 CALIFORNIA ST STE 500<br>SAN FRANCISCO, CA 94111                            | 94-1730465 | 501(C)(3)                     | 11,720.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NORTHWEST COLORADO CENTER FOR<br>INDEPENDENCE - PO BOX 771475 -<br>STEAMBOAT SPRINGS, CO 80477 | 84-1473968 | 501(C)(3)                     | 11,680.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CENTER FOR HEALTH AND HOPE<br>7185 S NIAGARA CIR<br>CENTENNIAL, CO 80112                       | 20-4199173 | 501(C)(3)                     | 11,679.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WILDERNESS ON WHEELS FOUNDATION<br>PO BOX 1007<br>WHEAT RIDGE, CO 80034                        | 84-1021068 | 501(C)(3)                     | 11,671.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE PARK PEOPLE<br>1510 S GRANT ST<br>DENVER, CO 80210   | 84-6045624 | 501(C)(3)                     | 11,661.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CRESTED BUTTE MOUNTAIN BIKE<br>ASSOCIATION - PO BOX 782 - CRESTED<br>BUTTE, CO 81224-0782      | 68-0512218 | 501(C)(3)                     | 11,649.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| FRIENDS OF CHAMBER MUSIC<br>191 UNIVERSITY BLVD STE 974<br>DENVER, CO 80206-4613    | 84-6039372 | 501(C)(3)                     | 11,617.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER URBAN DEBATE LEAGUE<br>2255 E EVANS RM 467A<br>DENVER, CO 80208              | 27-2254125 | 501(C)(3)                     | 11,603.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BIKES TOGETHER<br>2825 FAIRFAX ST<br>DENVER, CO 80207                               | 26-3672109 | 501(C)(3)                     | 11,600.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FOCUS POINTS FAMILY RESOURCE CENTER - 3532 FRANKLIN ST - DENVER, CO 80205           | 84-1353944 | 501(C)(3)                     | 11,600.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SAN LUIS VALLEY HABITAT FOR HUMANITY - PO BOX 1197 - ALAMOSA, CO 81101              | 84-1278246 | 501(C)(3)                     | 11,599.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NORTHWESTERN COLORADO YOUTH FOR CHRIST - PO BOX 1074 - GLENWOOD SPGS, CO 81602-1074 | 84-1202434 | 501(C)(3)                     | 11,588.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SPRING INSTITUTE FOR INTERCULTURAL LEARNING - 1373 GRANT ST - DENVER, CO 80203      | 84-0788093 | 501(C)(3)                     | 11,587.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HARMONY FOUNDATION, INC.<br>1600 FISH HATCHERY RD<br>ESTES PARK, CO 80517           | 84-0594732 | 501(C)(3)                     | 11,555.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GRAND COUNTY PET PALS<br>PO BOX 1972<br>GRANBY, CO 80446-1972                       | 84-1246320 | 501(C)(3)                     | 11,522.                  | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| REACHING EVERYONE PREVENTING SUICIDE - PO BOX 773324 - STEAMBOAT SPRINGS, CO 80477        | 45-4420603 | 501(C)(3)                     | 11,476.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SKYVIEW ACADEMY FOUNDATION<br>6161 BUSINESS CENTER DR<br>HIGHLANDS RANCH, CO 80130        | 27-3612126 | 501(C)(3)                     | 11,463.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ARTHRITIS FOUNDATION, INC.<br>1355 PEACHTREE ST NE STE 600<br>ATLANTA, GA 30309           | 58-1341679 | 501(C)(3)                     | 11,442.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GRAND VALLEY CATHOLIC OUTREACH<br>245 S 1ST ST<br>GRAND JCT, CO 81501-2201                | 20-0064007 | 501(C)(3)                     | 11,428.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| REZ DAWG RESCUE, INC<br>PO BOX 1556<br>PANOIA, CO 81428                                   | 46-1412023 | 501(C)(3)                     | 11,402.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN CHILDREN'S HEALTH FOUNDATION - 5394 MARSHALL ST STE 400 - ARVADA, CO 80002 | 26-3839761 | 501(C)(3)                     | 11,392.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| KYFFIN ELEMENTARY PTA<br>205 FLORA WAY<br>GOLDEN, CO 80401-5241                           | 84-0801335 | 501(C)(3)                     | 11,384.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| UPLIFT INTERNATIONALE<br>PO BOX 181658<br>DENVER, CO 80218                                | 84-1129849 | 501(C)(3)                     | 11,375.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FORGOTTEN FELINES RESCUE<br>3124 S PARKER ROAD STE A2-607<br>AURORA, CO 80014-6215        | 27-0348575 | 501(C)(3)                     | 11,373.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| DOUGLAS COUNTY COMMUNITY FOUNDATION - 420 JERRY ST - CASTLE ROCK, CO 80104                                    | 20-3577455 | 501(C)(3)                     | 11,332.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LONGMONT FRIENDS OF FERAL & ABANDONED CATS - PO BOX 2205 - LONGMONT, CO 80502-2205                            | 46-1620861 | 501(C)(3)                     | 11,330.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FOOD FOR HOPE<br>13853 ELM ST<br>THORNTON, CO 80602   | 47-3117111 | 501(C)(3)                     | 11,321.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE SENIOR HUB, INC.<br>2360 W 90TH AVE<br>FEDERAL HEIGHTS, CO 80260  | 74-2412032 | 501(C)(3)                     | 11,317.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| DIOCESE OF COLORADO IN THE EPISCOPAL CHURCH - 1300 N WASHINGTON ST - DENVER, CO 80203-2008                    | 84-0408181 | 501(C)(3)                     | 11,302.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ALIGN (ALLIANCE TO LEAD IMPACT IN GLOBAL HUMAN TRAFFICKING) - 225 S BROADWAY STE 9912 - DENVER, CO 80209-1599 | 47-3572074 | 501(C)(3)                     | 11,291.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SALUD FAMILY HEALTH CENTERS<br>203 S ROLLIE AVE<br>FORT LUPTON, CO 80621                                      | 84-0613540 | 501(C)(3)                     | 11,276.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE REENTRY INITIATIVE<br>PO BOX 1992<br>LONGMONT, CO 80502-1992  | 81-3681963 | 501(C)(3)                     | 11,243.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| INSIDE THE ORCHESTRA, INC.<br>1165 DELAWARE ST STE 204<br>DENVER, CO 80204                                    | 74-2210433 | 501(C)(3)                     | 11,237.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| HOPE HELD BY A HORSE<br>3575 N STATE HIGHWAY 67<br>SEDALIA, CO 80135-8958                          | 46-4875843 | 501(C)(3)                     | 11,233.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HEART & HAND CENTER<br>2758 WELTON ST<br>DENVER, CO 80205  | 45-4251869 | 501(C)(3)                     | 11,216.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FERRET DREAMS RESCUE & ADOPTION<br>2102 S CLARKSON ST<br>DENVER, CO 80210                          | 61-1555041 | 501(C)(3)                     | 11,197.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| HOMEWARDBOUND OF THE GRAND VALLEY,<br>INC. - 2853 N AVE - GRAND<br>JUNCTION, CO 81501              | 26-0052916 | 501(C)(3)                     | 11,168.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| REVISION INTERNATIONAL<br>3735 MORRISON RD<br>DENVER, CO 80219                                     | 26-1204343 | 501(C)(3)                     | 11,120.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO LATINO LEADERSHIP<br>ADVOCACY RESEARCH ORGANIZATION -<br>309 W 1ST AVE - DENVER, CO 80223 | 84-0562952 | 501(C)(3)                     | 11,119.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CELEBRATE THE BEAT<br>PO BOX 1974<br>ASPEN, CO 81612   | 20-0670553 | 501(C)(3)                     | 11,107.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CARE HOUSING, INC.<br>1303 W SWALLOW RD BLDG 11<br>FORT COLLINS, CO 80526                          | 84-1200958 | 501(C)(3)                     | 11,101.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GREATER BOULDER YOUTH ORCHESTRAS<br>PO BOX 17643<br>BOULDER, CO 80308-0643                         | 74-2346471 | 501(C)(3)                     | 11,045.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CROSSROADS SCHOOL<br>1212 S TERRY ST<br>LONGMONT, CO 80501  | 27-1518112 | 501(C)(3)                     | 11,045.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ACCESS UNBOUND<br>PO BOX 5372<br>VAIL, CO 81658   | 81-4497800 | 501(C)(3)                     | 11,035.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| YAMPA VALLEY AUTISM PROGRAM<br>PO BOX 771824<br>STEAMBOAT SPRINGS, CO 80477                       | 20-8317094 | 501(C)(3)                     | 11,029.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EVERGREEN'S ALLIANCE FOR<br>SUSTAINABILITY - PO BOX 236 -<br>EVERGREEN, CO 80437                  | 27-1759397 | 501(C)(3)                     | 11,009.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| RANGEVIEW COMMUNITY FREE WILL<br>BAPTIST CHURCH - 1022 W 101ST AVE<br>- NORTHGLENN, CO 80260-6214 | 58-1542098 | 501(C)(3)                     | 11,000.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| K-LIFE OF DENVER<br>5910 S UNIVERSITY BLVD<br>C-18, STE 201 - GREENWOOD VILLAGE,<br>CO 80121      | 20-1003953 | 501(C)(3)                     | 10,971.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE SUCCESS FOUNDATION SERVING<br>GREELEY-EVANS SCHOOLS - 1025 9TH<br>AVE - GREELEY, CO 80631     | 27-3567674 | 501(C)(3)                     | 10,968.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE CHILDREN'S TREEHOUSE<br>FOUNDATION - 50 S STEELE ST STE<br>810 - DENVER, CO 80209             | 84-1575701 | 501(C)(3)                     | 10,966.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| NEDERLAND FOOD PANTRY<br>PO BOX 154<br>NEDERLAND, CO 80466  | 47-2309107 | 501(C)(3)                     | 10,966.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| SECOND WIND FUND OF BOULDER COUNTY<br>637-B S BROADWAY STE 118<br>BOULDER, CO 80305                | 27-3029987 | 501(C)(3)                     | 10,952.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CATHOLIC DIOCESE OF PUEBLO<br>FOUNDATION - 101 N GREENWOOD ST -<br>PUEBLO, CO 81003-3164           | 84-0797660 | 501(C)(3)                     | 10,923.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER CHORALE<br>685 INCA PKWY<br>BOULDER, CO 80303  | 84-1175937 | 501(C)(3)                     | 10,887.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| BIG BONES CANINE RESCUE SERVICES,<br>INC. - 32614 COUNTY RD 23 -<br>WINDSOR, CO 80550-3210         | 46-2066034 | 501(C)(3)                     | 10,864.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE RIVENDELL SCHOOL OF NORTHERN<br>COLORADO - 1800 E PROSPECT RD -<br>FORT COLLINS, CO 80525-1304 | 84-0715315 | 501(C)(3)                     | 10,856.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN INSTITUTE<br>1820 FOLSOM ST.<br>BOULDER, CO 80302                                   | 74-2244146 | 501(C)(3)                     | 10,777.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO FISCAL INSTITUTE<br>1905 SHERMAN ST<br>DENVER, CO 80203                                   | 46-1281109 | 501(C)(3)                     | 10,776.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ASPEN EDUCATION FOUNDATION<br>PO BOX 2200<br>ASPEN, CO 81612-2200                                  | 84-1181681 | 501(C)(3)                     | 10,709.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LYONS EMERGENCY ASSISTANCE FUND<br>PO BOX 324<br>LYONS, CO 80540-0324                              | 81-0720530 | 501(C)(3)                     | 10,709.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| LIFE'S OPTIONS PREGNANCY CENTER<br>27884 MEADOW DR<br>EVERGREEN, CO 80439                       | 74-2519518 | 501(C)(3)                     | 10,706.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CITIZENS FOR CANINE WELFARE - PO BOX 202713 - DENVER, CO 80220                         | 45-3532052 | 501(C)(3)                     | 10,702.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WESTERN STATES CANCER RESEARCH NCORP - 1325 S COLORADO BLVD, BLDG B, STE 400 - DENVER, CO 80222 | 84-1090476 | 501(C)(3)                     | 10,698.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| WESTMINSTER PUBLIC SCHOOLS FOUNDATION - 7002 RALEIGH ST - WESTMINSTER, CO 80030                 | 84-1088489 | 501(C)(3)                     | 10,697.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| AMERICAN LUNG ASSOCIATION<br>55 W WACKER DR STE 1150<br>CHICAGO, IL 60601                       | 13-1632524 | 501(C)(3)                     | 10,643.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LEAGUE OF WOMEN VOTERS OF COLORADO<br>1410 GRANT ST B-204<br>DENVER, CO 80203                   | 84-1135313 | 501(C)(3)                     | 10,627.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| REDLINE<br>2350 ARAPAHOE ST<br>DENVER, CO 80205   | 26-0317963 | 501(C)(3)                     | 10,580.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PIKES PEAK COUNCIL BOY SCOUTS OF AMERICA - 985 W FILLMORE ST - COLORADO SPRINGS, CO 80907       | 84-0404226 | 501(C)(3)                     | 10,575.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| UNITED SERVICE ORGANIZATIONS, INC<br>2111 WILSON BLVD STE 1200<br>ARLINGTON, VA 22201           | 13-1610451 | 501(C)(3)                     | 10,571.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| PARTNERSHIP FOR AGE FRIENDLY COMMUNITIES IN LARIMER COUNTY - PO BOX 288 - FORT COLLINS, CO 80522 | 84-1030514 | 501(C)(3)                     | 10,556.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS OF THE YAMPA<br>PO BOX 771654<br>STEAMBOAT SPRINGS, CO 80477                             | 27-3657002 | 501(C)(3)                     | 10,525.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCK SOLID CHRISTIAN ACADEMY<br>6570-B S BROADWAY<br>LITTLETON, CO 80121-2306                    | 84-1349572 | 501(C)(3)                     | 10,515.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| GRECCIO HOUSING<br>1808 W COLORADO AVE<br>COLORADO SPRINGS, CO 80904                             | 84-1158819 | 501(C)(3)                     | 10,504.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| TURNING THE WHEEL PRODUCTIONS INC<br>1123 COUNTRY RD 83<br>BOULDER, CO 80302                     | 84-1254913 | 501(C)(3)                     | 10,421.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE GARDEN PROJECT OF SOUTHWEST COLORADO - PO BOX 4434 - DURANGO, CO 81302                       | 20-1682026 | 501(C)(3)                     | 10,391.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EVERGREEN PLAYERS<br>PO BOX 1271<br>EVERGREEN, CO 80439  | 84-0734594 | 501(C)(3)                     | 10,377.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| THE COMITIS CRISIS CENTER, INC.<br>PO BOX 919<br>AURORA, CO 80040                                | 74-2348147 | 501(C)(3)                     | 10,326.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| VICTIM OUTREACH INCORPORATED<br>PO BOX 5173<br>GOLDEN, CO 80401                                  | 84-1029430 | 501(C)(3)                     | 10,319.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| LONGMONT UNITED HOSPITAL FOUNDATION - 1380 TULIP ST STE A - LONGMONT, CO 80501 | 84-0852084 | 501(C)(3)                     | 10,316.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO BEAGLE RESCUE PO BOX 2704 LITTLETON, CO 80161                         | 84-1324808 | 501(C)(3)                     | 10,301.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| OPERA STEAMBOAT PO BOX 775576 STEAMBOAT SPRINGS, CO 80477-5576                 | 72-1520777 | 501(C)(3)                     | 10,293.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| SOUND OF THE ROCKIES PO BOX 22424 DENVER, CO 80222-0424                        | 84-6044526 | 501(C)(3)                     | 10,284.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| EATING RECOVERY FOUNDATION 7351 E LOWRY BLVD STE 200 DENVER, CO 80230          | 45-3626560 | 501(C)(3)                     | 10,268.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| LONGMONT SYMPHONY ORCHESTRA PO BOX 74 LONGMONT, CO 80502-0074                  | 84-0611954 | 501(C)(3)                     | 10,203.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| CHAFFEE COUNTY HABITAT FOR HUMANITY - 101 GREGG DR - BUENA VISTA, CO 81211     | 84-1536141 | 501(C)(3)                     | 10,140.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PUEBLO COOPERATIVE CARE CENTER 326 W 8TH ST PUEBLO, CO 81003-3005              | 84-0913793 | 501(C)(3)                     | 10,054.                  | 0.                                |   |  | GENERAL PURPOSE                    |
| PARTNERS IN PARENTING HAITI 3970 NEWPORT LN BOULDER, CO 80304                  | 27-1976344 | 501(C)(3)                     | 10,052.                  | 0.                                |   |  | GENERAL PURPOSE                    |

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| LOWRY ELEMENTARY SCHOOL PTO<br>8001 E CEDAR AVE<br>DENVER, CO 80230                              | 71-0909206 | 501(C)(3)                     | 10,027.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| CHRIST IN THE CITY<br>3401 PECOS ST<br>DENVER, CO 80211  | 27-4663181 | 501(C)(3)                     | 10,001.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| THE TREVOR PROJECT, INC.<br>PO BOX 69232<br>WEST HOLLYWOOD, CA 90069                             | 95-4681287 | 501(C)(3)                     | 10,000.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| SPEARFISH COMMUNITY PANTRY<br>PO BOX 65<br>SPEARFISH, SD 57783                                   | 91-2198217 | 501(C)(3)                     | 10,000.                  | 0.                                |   |  | GENERAL PURPOSE                     |
| ST. AUGUSTINE INDIAN MISSION<br>PO BOX 766<br>WINNEBEGO, NE 68071                                | 47-0398898 | 501(C)(3)                     | 10,000.                  | 0.                                |   |  | PROGRAM SUPPORT                     |
| COMMUNITY CUPBOARD OF WOODLAND<br>PARK, INC. - PO BOX 999 - WOODLAND<br>PARK, CO 80866           | 74-2395385 | 501(C)(3)                     | 9,999.                   | 0.                                |   |  | GENERAL PURPOSE                     |
| SUMMER'S WAY FOUNDATION<br>6282 S NETHERLAND WAY<br>CENTENNIAL, CO 80016-1326                    | 81-5312474 | 501(C)(3)                     | 9,998.                   | 0.                                |   |  | GENERAL PURPOSE                     |
| BOYS & GIRLS CLUBS OF THE HIGH<br>ROCKIES - 815 CASTELLO AVE PO BOX<br>2167 - FAIRPLAY, CO 80440 | 68-0538363 | 501(C)(3)                     | 9,989.                   | 0.                                |   |  | GENERAL PURPOSE                     |
| DEAF OVERCOMING VIOLENCE THROUGH<br>EMPOWERMENT - PO BOX 150449 -<br>DENVER, CO 80215            | 84-1535138 | 501(C)(3)                     | 9,987.                   | 0.                                |   |  | GENERAL PURPOSE, PROGRAM<br>SUPPORT |

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| MANNA-THE DURANGO SOUP KITCHEN<br>PO BOX 1196<br>DURANGO, CO 81302-1196             | 84-1004473 | 501(C)(3)                     | 9,944.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LOVELAND HABITAT FOR HUMANITY<br>PO BOX 56<br>LOVELAND, CO 80539-0056               | 84-1066816 | 501(C)(3)                     | 9,933.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ONE SCHOOL AT A TIME<br>PO BOX 342<br>ELDORADO SPRINGS, CO 80025                    | 30-0383381 | 501(C)(3)                     | 9,931.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| OVERLAND MOUNTAIN BIKE CLUB<br>PO BOX 1543<br>FORT COLLINS, CO 80522                | 20-3032862 | 501(C)(3)                     | 9,924.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MILE HIGH EARLY LEARNING<br>1780 MARION ST<br>DENVER, CO 80218                      | 84-0617972 | 501(C)(3)                     | 9,923.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| RADIO FREE MINTURN<br>PO BOX 987<br>MINTURN, CO 81645                               | 20-2826734 | 501(C)(3)                     | 9,873.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DOWNTOWN DENVER EVENTS, INC<br>511 16TH ST STE 200<br>DENVER, CO 80202              | 20-1168758 | 501(C)(3)                     | 9,858.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THIRD WAY CENTER, INC.<br>PO BOX 61385<br>DENVER, CO 80206                          | 84-0599572 | 501(C)(3)                     | 9,817.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WOMEN'S LEADERSHIP FOUNDATION,<br>INC. - 1350 17TH ST STE 100 -<br>DENVER, CO 80202 | 32-0248696 | 501(C)(3)                     | 9,812.                   | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| THE GREY MUZZLE ORGANIZATION<br>14460 FALLS OF NEUSE RD STE 149-269<br>RALEIGH, NC 27614-8227 | 26-1965495 | 501(C)(3)                     | 9,803.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDLY HARBOR<br>2713 N GRAND AVE<br>PUEBLO, CO 81003-2453                                  | 84-1349692 | 501(C)(3)                     | 9,796.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| STAGEDOOR THEATRE<br>PO BOX 71<br>CONIFER, CO 80433   | 84-1275007 | 501(C)(3)                     | 9,791.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COMMUTING SOLUTIONS<br>287 CENTURY CIR STE 103<br>LOUISVILLE, CO 80027                        | 84-1594869 | 501(C)(3)                     | 9,783.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER INDIAN HEALTH AND FAMILY SERVICES - 1633 FILLMORE ST -<br>DENVER, CO 80206             | 84-0724261 | 501(C)(3)                     | 9,773.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WORK OPTIONS FOR WOMEN<br>1200 FEDERAL BLVD<br>DENVER, CO 80204-3221                          | 84-1364292 | 501(C)(3)                     | 9,743.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ESTES VALLEY LIBRARY FRIENDS & FOUNDATION - 335 E ELKHORN - ESTES PARK, CO 80517              | 74-2385213 | 501(C)(3)                     | 9,741.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SCOPE INTERNATIONAL, INC<br>4800 W 80 AV 100<br>WESTMINSTER, CO 80030-4491                    | 26-1505120 | 501(C)(3)                     | 9,729.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO REPERTORY SINGERS<br>PO BOX 791<br>BROOMFIELD, CO 80038-0791                         | 75-3018888 | 501(C)(3)                     | 9,701.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| COMMUNITY EDUCATIONAL OUTREACH<br>PO BOX 18874<br>DENVER, CO 80218                  | 84-1180843 | 501(C)(3)                     | 9,679.                   | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| KIDPOWER OF COLORADO<br>10 BOULDER CRESCENT STE 100<br>COLORADO SPRINGS, CO 80903   | 27-1018895 | 501(C)(3)                     | 9,666.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LA PLATA OPEN SPACE CONSERVANCY<br>PO BOX 1651<br>DURANGO, CO 81302                 | 84-1204273 | 501(C)(3)                     | 9,635.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SENIOR RESOURCES OF BROOMFIELD,<br>INC. - 280 LAMAR ST - BROOMFIELD,<br>CO 80020    | 84-0862957 | 501(C)(3)                     | 9,617.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WATER EDUCATION COLORADO<br>1580 LOGAN ST STE 410<br>DENVER, CO 80203               | 61-1431665 | 501(C)(3)                     | 9,599.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| VICTORY SERVICES DOGS, INC.<br>770 WOOTEN RD UNIT 103<br>COLORADO SPRINGS, CO 80915 | 47-4842139 | 501(C)(3)                     | 9,598.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MOUNTAIN SAGE COMMUNITY SCHOOL<br>2310 E PROSPECT STE A<br>FORT COLLINS, CO 80525   | 27-4313751 | 501(C)(3)                     | 9,587.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ARK-VALLEY HUMANE SOCIETY, INC<br>PO BOX 1335<br>BUENA VISTA, CO 81211              | 84-1161648 | 501(C)(3)                     | 9,585.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO WILDLIFE FEDERATION<br>1410 GRANT ST STE C313<br>DENVER, CO 80203          | 84-0576376 | 501(C)(3)                     | 9,503.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| DREAMSPRING<br>2000 ZEARING AVE NW<br>ALBUQUERQUE, NM 87104             | 85-0417347 | 501(C)(3)                     | 9,460.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO FAMILIES FOR HANDS & VOICES - PO BOX 3093 - BOULDER, CO 80307  | 84-1393822 | 501(C)(3)                     | 9,430.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COMMUNITY SAILING OF COLORADO, LTD. - PO BOX 102613 - DENVER, CO 80250  | 84-1284837 | 501(C)(3)                     | 9,364.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WORKLIFE PARTNERSHIP<br>99 INCA ST<br>DENVER, CO 80223                  | 47-1331690 | 501(C)(3)                     | 9,339.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER MUSEUM OF CONTEMPORARY ART<br>1750 13TH ST<br>BOULDER, CO 80302 | 84-0764634 | 501(C)(3)                     | 9,334.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SUMMIT PUBLIC RADIO & TV, INC.<br>PO BOX 6392<br>BRECKENRIDGE, CO 80424 | 84-1467619 | 501(C)(3)                     | 9,334.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HEALTHY LEARNING PATHS<br>11258 DECATUR CIR<br>WESTMINSTER, CO 80234    | 20-3160075 | 501(C)(3)                     | 9,331.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| UNITED WAY OF EAGLE RIVER VALLEY<br>PO BOX 4153<br>EDWARDS, CO 81632    | 84-1360915 | 501(C)(3)                     | 9,311.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| RIVERSIDE EDUCATIONAL CENTER<br>PO BOX 4367<br>GRAND JUNCTION, CO 81502 | 20-5451495 | 501(C)(3)                     | 9,260.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| KIDS IN NEED OF DENTISTRY<br>2465 S DOWNING ST STE 210<br>DENVER, CO 80210-5822           | 84-6038681 | 501(C)(3)                     | 9,255.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GRIFFITH CENTERS FOR CHILDREN<br>1724 GILPIN ST<br>DENVER, CO 80218                       | 84-0404251 | 501(C)(3)                     | 9,245.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| TABOR OPERA HOUSE PRESERVATION<br>FOUNDATION, INC. - PO BOX 1004 -<br>LEADVILLE, CO 80461 | 06-1714846 | 501(C)(3)                     | 9,216.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS OF CHARLIE'S PLACE<br>PO BOX 292<br>DUMONT, CO 80436                              | 26-1359686 | 501(C)(3)                     | 9,212.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ROICE-HURST HUMANE SOCIETY<br>362 28TH RD<br>GRAND JUNCTION, CO 81501                     | 84-6048416 | 501(C)(3)                     | 9,196.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| RAMSTRENGTH LUBICK FOUNDATION<br>2221 BALDWIN ST<br>FORT COLLINS, CO 80528                | 27-1444241 | 501(C)(3)                     | 9,185.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| TRAILS 2000, INC.<br>PO BOX 3868<br>DURANGO, CO 81302                                     | 84-1290857 | 501(C)(3)                     | 9,180.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BOYS & GIRLS CLUB OF LA PLATA<br>COUNTY - 2750 MAIN AVE - DURANGO,<br>CO 81301            | 20-5112759 | 501(C)(3)                     | 9,158.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SAN MIGUEL RESOURCE CENTER<br>PO BOX 3243<br>TELLURIDE, CO 81435-3243                     | 84-1248457 | 501(C)(3)                     | 9,140.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| DURANGO NATURE STUDIES<br>PO BOX 3808<br>DURANGO, CO 81302-3808   | 84-1268421 | 501(C)(3)                     | 9,132.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE ARC JEFFERSON, CLEAR CREEK & GILPIN COUNTIES - 8725 W 14TH AVE STE 100 - LAKEWOOD, CO 80215         | 23-7162049 | 501(C)(3)                     | 9,124.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| STOUT STREET FOUNDATION<br>7251 E 49TH AVE<br>COMMERCE CITY, CO 80022                                   | 84-0730357 | 501(C)(3)                     | 9,094.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| KSUT<br>PO BOX 737<br>IGNACIO, CO 81137-0737  | 74-2392817 | 501(C)(3)                     | 9,064.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN COLLIE AND SHELTYE RESCUE, INC. - 234 S HACIENDA DEL SOL DR - PUEBLO WEST, CO 81007-3172 | 20-1334703 | 501(C)(3)                     | 9,064.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| 32ND AVENUE JUBILEE CENTER<br>2222 W 32ND AVE<br>DENVER, CO 80211                                       | 84-1591544 | 501(C)(3)                     | 9,063.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PEDALING 4 PARKINSON'S<br>PO BOX 11483<br>DENVER, CO 80211  | 27-2313607 | 501(C)(3)                     | 9,044.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PARTNERS IN HOUSING<br>455 GOLD PASS HEIGHTS<br>COLORADO SPRINGS, CO 80906                              | 84-1188208 | 501(C)(3)                     | 9,015.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SAINT PATRICK'S CHURCH OF ELKHORN, NE - 20500 W MAPLE RD - ELKHORN, NE 68022                            | 47-0379377 | 501(C)(3)                     | 9,000.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| COLORADO PHOTOGRAPHIC ARTS CENTER<br>445 S SAULSBURY ST<br>LAKEWOOD, CO 80226   | 84-6036988 | 501(C)(3)                     | 8,971.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE GREAT ESCAPE MUSTANG SANCTUARY<br>3980 BROADWAY ST STE 103-102<br>BOULDER, CO 80304                                 | 45-3417604 | 501(C)(3)                     | 8,960.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HEALING WARRIORS PROGRAM<br>6525 GUNPARK DR STE 370-195<br>BOULDER, CO 80301  | 45-5093751 | 501(C)(3)                     | 8,953.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO FREEDOM OF INFORMATION<br>COALITION - 1336 GLENARM PL -<br>DENVER, CO 80204                                    | 80-0776164 | 501(C)(3)                     | 8,948.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| POUDRE LEARNING CENTER FOUNDATION<br>INC - 8313 W F ST - GREELEY, CO<br>80631-9394                                      | 81-0723214 | 501(C)(3)                     | 8,947.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CANCER LEAGUE OF COLORADO<br>PO BOX 5373<br>ENGLEWOOD, CO 80155-5373  | 84-0989426 | 501(C)(3)                     | 8,947.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HAWKQUEST<br>12338 N 2ND ST<br>PARKER, CO 80134   | 84-1200529 | 501(C)(3)                     | 8,920.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO STATE SCIENCE FAIR, INC.<br>COLORADO STATE UNIVERSITY CAMPUS<br>DELIVERY 1802 - FORT COLLINS, CO<br>80523-1802 | 74-1884595 | 501(C)(3)                     | 8,917.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GOFARM<br>1301 ARAPAHOE ST STE 105<br>GOLDEN, CO 80401  | 47-2823438 | 501(C)(3)                     | 8,913.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| CONFLUENCE MINISTRIES<br>1400 QUITMAN ST<br>DENVER, CO 80204                       | 56-2401078 | 501(C)(3)                     | 8,904.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COMMUNITY RESOURCES, INC.<br>3245 E EXPOSITION AVE<br>DENVER, CO 80209             | 74-1895860 | 501(C)(3)                     | 8,904.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COALITION FOR THE UPPER SOUTH<br>PLATTE - PO BOX 726 - LAKE GEORGE,<br>CO 80827    | 84-1469785 | 501(C)(3)                     | 8,861.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HEADWATERS TRAILS ALLIANCE<br>PO BOX 946<br>GRANBY, CO 80446-0946                  | 84-1363392 | 501(C)(3)                     | 8,857.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| STARTING HEARTS<br>PO BOX 2981<br>AVON, CO 81602                                   | 27-3008262 | 501(C)(3)                     | 8,839.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER VALLEY WALDORF SCHOOL<br>650 DRY CREEK PARKWAY<br>NIOWAT, CO 80503         | 84-1222200 | 501(C)(3)                     | 8,828.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LIFE STORIES CHILD & FAMILY<br>ADVOCACY - 2540 11TH AVE -<br>GREELEY, CO 80631     | 84-1469488 | 501(C)(3)                     | 8,822.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HABITAT FOR HUMANITY OF MESA<br>COUNTY - PO BOX 4947 - GRAND<br>JUNCTION, CO 81502 | 84-1136660 | 501(C)(3)                     | 8,789.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SAVIO HOUSE<br>325 KING ST<br>DENVER, CO 80219                                     | 84-0570279 | 501(C)(3)                     | 8,760.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| ROSE ANDOM CENTER<br>PO BOX 40095<br>DENVER, CO 80204  | 90-0990929 | 501(C)(3)                     | 8,758.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FAMILIES OF CHARACTER<br>4643 S ULSTER ST STE 1040<br>DENVER, CO 80237                           | 27-1083135 | 501(C)(3)                     | 8,757.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| AURORA INTERCHURCH TASK FORCE,<br>INC. - 1553 CLINTON ST - AURORA,<br>CO 80010-2004              | 51-0152735 | 501(C)(3)                     | 8,749.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LOVELAND YOUTH GARDENERS<br>1854 PINEY RIVER DR<br>LOVELAND, CO 80538                            | 84-1516672 | 501(C)(3)                     | 8,734.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| REACH CHARTER SCHOOL<br>940 FILLMORE ST<br>DENVER, CO 80206-3852                                 | 47-1211438 | 501(C)(3)                     | 8,733.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| UCHEALTH NORTHERN COLORADO<br>FOUNDATION - 2315 E HARMONY RD STE<br>200 - FORT COLLINS, CO 80528 | 74-1894581 | 501(C)(3)                     | 8,697.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FOOTHILLS ART CENTER<br>809 15TH ST.<br>GOLDEN, CO 80401   | 84-0612999 | 501(C)(3)                     | 8,697.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE ARC OF COLORADO<br>1580 LOGAN ST<br>DENVER, CO 80203   | 84-6041157 | 501(C)(3)                     | 8,695.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SAFE PLACE FOR PETS<br>PO BOX 38202<br>COLORADO SPRINGS, CO 80937-8202                           | 84-1568356 | 501(C)(3)                     | 8,693.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| COLORADO LIONS CAMP<br>PO BOX 9043<br>WOODLAND PARK, CO 80866                 | 84-0863895 | 501(C)(3)                     | 8,679.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GLOBAL GREENGRANTS FUND<br>2840 WILDERNESS PL STE A<br>BOULDER, CO 80301      | 84-1612422 | 501(C)(3)                     | 8,676.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ADAPTIVE SPORTS ASSOCIATION<br>PO BOX 1884<br>DURANGO, CO 81302               | 94-2938093 | 501(C)(3)                     | 8,672.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WISH FOR WHEELS<br>8101 E PRENTICE AVE STE 800<br>GREENWOOD VILLAGE, CO 80111 | 59-3803048 | 501(C)(3)                     | 8,667.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CEASEFIRE OUTREACH<br>PO BOX 7501<br>DENVER, CO 80207-0501           | 81-0781088 | 501(C)(3)                     | 8,665.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MIND SPRINGS HEALTH, INC.<br>PO BOX 40<br>GLENWOOD SPRINGS, CO 81602          | 84-0625890 | 501(C)(3)                     | 8,655.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FAMILY LEARNING CENTER, INC.<br>3164 34TH ST<br>BOULDER, CO 80301             | 74-2240341 | 501(C)(3)                     | 8,628.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE MASTER'S APPRENTICE<br>3443 W 23RD AVE<br>DENVER, CO 80211                | 46-2418733 | 501(C)(3)                     | 8,624.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DOWNTOWN AURORA VISUAL ARTS<br>1405 FLORENCE ST<br>AURORA, CO 80010           | 84-1234219 | 501(C)(3)                     | 8,597.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| CANYON CONCERT BALLET<br>1031 CONIFER ST STE 3<br>FORT COLLINS, CO 80524              | 84-0776736 | 501(C)(3)                     | 8,582.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN RESCUE GROUP<br>3720 WALNUT ST<br>BOULDER, CO 80301                    | 84-6036199 | 501(C)(3)                     | 8,529.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE COLORADO CHOIR<br>PO BOX 40837<br>DENVER, CO 80204-0837                           | 84-0760056 | 501(C)(3)                     | 8,529.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HOPE COMMUNITIES, INC.<br>2543 CALIFORNIA ST<br>DENVER, CO 80205                      | 84-0829068 | 501(C)(3)                     | 8,516.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SCLERODERMA FOUNDATION - ROCKY MOUNTAIN CHAPTER - 2280 S ALBION ST - DENVER, CO 80222 | 52-1375827 | 501(C)(3)                     | 8,505.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ACCORD, INC.<br>12211 W ALAMEDA PKWY STE 105<br>LAKEWOOD, CO 80228                    | 27-1770761 | 501(C)(3)                     | 8,495.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BLUE STAR RECYCLERS<br>PO BOX 64435<br>COLORADO SPRINGS, CO 80962                     | 27-5071916 | 501(C)(3)                     | 8,495.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HUMANE SOCIETY OF PAGOSA SPRINGS, INC. - PO BOX 2230 - PAGOSA SPRINGS, CO 81147       | 74-2350919 | 501(C)(3)                     | 8,493.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WELL CONSTRUCTED<br>1019 COREY ST<br>LONGMONT, CO 80501-4329                          | 47-4482844 | 501(C)(3)                     | 8,484.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| COMMUNITY FOOD BANK<br>PO BOX 3614<br>GRAND JCT, CO 81502-3614  | 84-0817696 | 501(C)(3)                     | 8,475.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO NATIVE PLANT SOCIETY<br>PO BOX 200<br>FORT COLLINS, CO 80522-0200  | 84-0734596 | 501(C)(3)                     | 8,471.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DEVELOPMENTAL PATHWAYS, INC.<br>325 INVERNESS DR S<br>ENGLEWOOD, CO 80112   | 84-0534643 | 501(C)(3)                     | 8,452.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LABORATORY TO COMBAT HUMAN<br>TRAFFICKING - 3455 RINGSBY CT STE<br>106 - DENVER, CO 80238                           | 27-0662292 | 501(C)(3)                     | 8,429.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GRID ALTERNATIVES COLORADO<br>1171 OCEAN AVE STE 200<br>OAKLAND, CA 94608   | 26-0043353 | 501(C)(3)                     | 8,382.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HISTORIC ROUTT COUNTY<br>PO BOX 775717<br>STEAMBOAT SPRINGS, CO 80477   | 84-1485332 | 501(C)(3)                     | 8,378.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ALLIANCE FOUNDATION<br>PO BOX 480384<br>DENVER, CO 80248  | 84-1268520 | 501(C)(3)                     | 8,366.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS OF THE GARDENS ON SPRING<br>CREEK - 2145 CENTRE AVE - FORT<br>COLLINS, CO 80526                             | 84-1081365 | 501(C)(3)                     | 8,357.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DISCOVER GOODWILL OF SOUTHERN &<br>WESTERN COLORADO - 1460 GARDEN OF<br>THE GODS RD - COLORADO SPRINGS, CO<br>80907 | 84-0513404 | 501(C)(3)                     | 8,324.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| TELLURIDE ADAPTIVE SPORTS PROGRAM<br>PO BOX 2254<br>TELLURIDE, CO 81435                             | 84-1337870 | 501(C)(3)                     | 8,301.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| REBUILDING TOGETHER METRO DENVER,<br>INC. - 12567 W CEDAR DR STE 200 -<br>DENVER, CO 80228          | 84-1514642 | 501(C)(3)                     | 8,280.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER TREASURES, INC.<br>2345 SPOTSWOOD PL<br>BOULDER, CO 80304                                   | 46-4099034 | 501(C)(3)                     | 8,264.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MUSEO DE LAS AMERICAS<br>861 SANTA FE DR<br>DENVER, CO 80204  | 84-1197230 | 501(C)(3)                     | 8,248.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| IMPACT360<br>1325 GLENARM PL<br>DENVER, CO 80204-2114   | 26-1598336 | 501(C)(3)                     | 8,218.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SONLIGHT ADVENTURES, INC<br>PO BOX 536<br>PAGOSA SPRINGS, CO 81147-0536                             | 84-0880327 | 501(C)(3)                     | 8,214.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LUPUS FOUNDATION OF COLORADO, INC.<br>7853 E. ARAPAHOE CT. STE. 3100<br>CENTENNIAL, CO 80112        | 84-0763686 | 501(C)(3)                     | 8,207.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SAVA CENTER<br>4812 S COLLEGE AVE<br>FORT COLLINS, CO 80525   | 38-3675536 | 501(C)(3)                     | 8,200.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| NORTHEASTERN JUNIOR COLLEGE<br>FOUNDATION - 100 COLLEGE AVE PO<br>BOX 774 - STERLING, CO 80751-0774 | 84-0804957 | 501(C)(3)                     | 8,195.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| ROUNDUP FELLOWSHIP<br>2250 S ONEIDA ST STE 201<br>DENVER, CO 80224                                      | 84-0643724 | 501(C)(3)                     | 8,190.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DURANGO EARLY LEARNING CENTER<br>890 E 3RD AVE<br>DURANGO, CO 81301-5211                                | 84-0852955 | 501(C)(3)                     | 8,186.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CLEER: CLEAN ENERGY ECONOMY FOR<br>THE REGION - PO BOX 428 -<br>CARBONDALE, CO 81623                    | 20-0563392 | 501(C)(3)                     | 8,170.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO ANIMAL RESCUE, INC<br>2801 COUNTY RD 114<br>GLENWOOD SPRINGS, CO 81601                         | 84-1208087 | 501(C)(3)                     | 8,147.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BETTY FORD ALPINE GARDENS<br>183 GORE CREEK DR STE 7<br>VAIL, CO 81657                                  | 74-2395097 | 501(C)(3)                     | 8,140.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE HORSE PROTECTION LEAGUE<br>17999 W 60TH AVE<br>GOLDEN, CO 80403                                     | 84-1280550 | 501(C)(3)                     | 8,137.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE GREELEY CHORALE, INC.<br>PO BOX 336848<br>GREELEY, CO 80633-0615                                    | 84-0752468 | 501(C)(3)                     | 8,116.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| NATURAL HIGHS - HEALTHY<br>ALTERNATIVES TO DRUGS & ALCOHOL -<br>700 20TH ST - BOULDER, CO<br>80302-7702 | 81-1831689 | 501(C)(3)                     | 8,115.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WELD COMMUNITY FOUNDATION<br>711 8TH AVE<br>GREELEY, CO 80631   | 84-1315296 | 501(C)(3)                     | 8,085.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| WHERE GRACE ABOUNDS<br>PO BOX 18871<br>DENVER, CO 80218   | 84-1037347 | 501(C)(3)                     | 8,084.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LOVE FOR LILY<br>PO BOX 18957<br>BOULDER, CO 80308-1957   | 45-4285961 | 501(C)(3)                     | 8,073.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| AFRICAN AMERICAN YOUTH LEADERSHIP<br>CONFERENCE - PO BOX 296 - COLORADO<br>SPRINGS, CO 80901-0296 | 84-1548169 | 501(C)(3)                     | 8,063.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN RETT ASSOCIATION<br>PO BOX 1294<br>MORRISON, CO 80465                              | 26-4698552 | 501(C)(3)                     | 8,062.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| NATURE AND WILDLIFE DISCOVERY<br>CENTER - 9112 MOUNTAIN PARK RD -<br>BEULAH, CO 81023             | 84-1526595 | 501(C)(3)                     | 8,060.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER FILM SOCIETY<br>1510 YORK ST 3RD FL<br>DENVER, CO 80206                                    | 84-0771070 | 501(C)(3)                     | 8,035.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER ACTIVE 20-30 CHILDREN'S<br>FOUNDATION - 764 S PEARL ST -<br>DENVER, CO 80209               | 74-2535078 | 501(C)(3)                     | 8,031.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| EDUCATION FOUNDATION OF EAGLE<br>COUNTY - PO BOX 18533 - AVON, CO<br>81620                        | 84-1585417 | 501(C)(3)                     | 8,024.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ACHIEVEMENT REWARDS FOR COLLEGE<br>SCIENTISTS FOUNDATION - PO BOX<br>460874 - DENVER, CO 80246    | 84-0718040 | 501(C)(3)                     | 8,024.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| SHAMBHALA MOUNTAIN CENTER<br>151 SHAMBHALA WY<br>RED FEATHER LAKES, CO 80545 | 84-1535130 | 501(C)(3)                     | 7,995.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| RESOURCE CENTRAL<br>2639 SPRUCE ST<br>BOULDER, CO 80302                      | 84-0808982 | 501(C)(3)                     | 7,991.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ANDY ZANCA YOUTH EMPOWERMENT PROGRAM - BOX 1945 - CARBONDALE, CO 81623       | 84-1567171 | 501(C)(3)                     | 7,978.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| KIPP COLORADO SCHOOLS<br>375 S TEJON ST<br>DENVER, CO 80223                  | 80-0037534 | 501(C)(3)                     | 7,966.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PROJECT WORTHMORE<br>1609 HAVANA ST<br>AURORA, CO 80010-2327                 | 45-0933835 | 501(C)(3)                     | 7,950.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| AUGUSTANA ARTS, INC.<br>5000 E ALAMEDA AVE<br>DENVER, CO 80246               | 84-1414051 | 501(C)(3)                     | 7,945.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BIG IDEA PROJECT<br>PO BOX 581<br>LITTLETON, CO 80160                        | 46-5040820 | 501(C)(3)                     | 7,928.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS OF THE PARADISE THEATRE<br>PO BOX 886<br>PAONIA, CO 81428            | 46-4780502 | 501(C)(3)                     | 7,917.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| AGING SERVICES FOUNDATION OF BOULDER COUNTY - PO BOX 471 - BOULDER, CO 80304 | 84-1518506 | 501(C)(3)                     | 7,916.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| DENVER SEMINARY<br>6399 S SANTA FE DR<br>LITTLETON, CO 80120                                   | 84-0421879 | 501(C)(3)                     | 7,908.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HEARTLIGHT CENTER<br>11150 E. DARTMOUTH AVE.<br>DENVER, CO 80014                               | 84-1577608 | 501(C)(3)                     | 7,900.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| UNITED WAY OF SOUTHWEST COLORADO<br>PO BOX 3040<br>DURANGO, CO 81302                           | 23-7113221 | 501(C)(3)                     | 7,899.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ASSOCIATION FOR COMMUNITY LIVING<br>IN BOULDER COUNTY - 5744 N 71ST ST<br>- LONGMONT, CO 80503 | 84-0637899 | 501(C)(3)                     | 7,885.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MERCY HOUSING<br>1600 BROADWAY STE 2000<br>DENVER, CO 80202                                    | 20-1583332 | 501(C)(3)                     | 7,884.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CHERRY CREEK THEATRE COMPANY<br>PO BOX 200491<br>DENVER, CO 80220                              | 27-2656592 | 501(C)(3)                     | 7,877.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PRO MUSICA COLORADO CHAMBER<br>ORCHESTRA - 8488 ALLISON CT -<br>ARVADA, CO 80005               | 20-5537122 | 501(C)(3)                     | 7,876.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SHALOM PARK<br>14800 E BELLEVIEW DR<br>AURORA, CO 80015  | 74-2376546 | 501(C)(3)                     | 7,868.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BUILDING BRIDGES<br>PO BOX 101958<br>DENVER, CO 80250  | 84-1387769 | 501(C)(3)                     | 7,868.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| WARM COOKIES OF THE REVOLUTION<br>576 N GILPIN ST<br>DENVER, CO 80218                        | 45-5150898 | 501(C)(3)                     | 7,865.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ROARING FORK OUTDOOR VOLUNTEERS<br>PO BOX 1341<br>BASALT, CO 81621-1341                      | 84-1302819 | 501(C)(3)                     | 7,848.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DURANGO EDUCATION FOUNDATION<br>201 E 12TH ST<br>DURANGO, CO 81301                           | 74-2350944 | 501(C)(3)                     | 7,834.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| STEPPING STONE COMMUNITIES INC<br>9700 OLD COAL MINE AVE<br>LITTLETON, CO 80123-4006         | 81-1530004 | 501(C)(3)                     | 7,829.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| AUTISM SOCIETY OF COLORADO<br>550 S WADSWORTH BLVD STE 100<br>LAKEWOOD, CO 80226-3116        | 74-2432216 | 501(C)(3)                     | 7,828.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COMMUNITY REACH CENTER<br>8931 HURON ST<br>THORNTON, CO 80260                                | 84-0519618 | 501(C)(3)                     | 7,827.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WORLD MIND NATURE IMMERSION SCHOOL<br>4070 ALBION ST APT 104<br>DENVER, CO 80216-4459        | 47-3052605 | 501(C)(3)                     | 7,822.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BIG BROTHERS BIG SISTERS OF<br>SOUTHWEST COLORADO - PO BOX 2154 -<br>DURANGO, CO 81302       | 74-2333611 | 501(C)(3)                     | 7,822.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO OLDTIME FIDDLERS'<br>ASSOCIATION - 5082 E HAMPDEN AVE<br>STE 142 - DENVER, CO 80222 | 52-2378367 | 501(C)(3)                     | 7,811.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| COMMUNITY FAITH IN ACTION<br>1224 WASHINGTON AVE UNIT 105<br>GOLDEN, CO 80401            | 84-1521703 | 501(C)(3)                     | 7,803.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER INDIAN CENTER, INC.<br>4407 MORRISON RD<br>DENVER, CO 80219                       | 84-0922797 | 501(C)(3)                     | 7,798.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FIRST NATIONS DEVELOPMENT<br>INSTITUTE - 351 COFFMAN ST STE200<br>- LONGMONT, CO 80501   | 54-1254491 | 501(C)(3)                     | 7,778.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE DENVER BRASS<br>2253 DOWNING ST<br>DENVER, CO 80205-5234                             | 84-0945046 | 501(C)(3)                     | 7,763.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CASA OF ADAMS & BROOMFIELD<br>COUNTIES - 1100 JUDICIAL CENTER DR<br>- BRIGHTON, CO 80601 | 31-1657019 | 501(C)(3)                     | 7,751.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MILE HIGH BEHAVIORAL HEALTHCARE<br>4242 DELEWARE ST<br>DENVER, CO 80216                  | 84-0512896 | 501(C)(3)                     | 7,750.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS OF PERRY-MANSFIELD, INC<br>40755 RCR 36<br>STEAMBOAT SPRINGS, CO 80487           | 84-1158773 | 501(C)(3)                     | 7,747.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CIRCLE 2 RESCUE<br>PO BOX 3914<br>EVERGREEN, CO 80437                                    | 46-5571283 | 501(C)(3)                     | 7,730.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CAPITOL HILL COMMUNITY SERVICES<br>4000 E QUINCY AVE<br>ENGLEWOOD, CO 80113              | 84-1002978 | 501(C)(3)                     | 7,697.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| STILLWATER MUSIC<br>1316 MAIN AVENUE STE C<br>DURANGO, CO 81301-5176                   | 68-0619025 | 501(C)(3)                     | 7,692.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER KAPPA ALPHA PSI SCHOLARSHIP<br>FOUNDATION - PO BOX 370597 -<br>DENVER, CO 80237 | 84-1097181 | 501(C)(3)                     | 7,658.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE DOLPHIN HOUSE<br>735 S 1ST ST<br>MONTROSE, CO 81401                                | 20-2086127 | 501(C)(3)                     | 7,650.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO VNA<br>6750 W 52ND AVE<br>ARVADA, CO 80002                                    | 84-1043351 | 501(C)(3)                     | 7,631.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO WIND ENSEMBLE<br>PO BOX 101374<br>DENVER, CO 80250                            | 84-0893430 | 501(C)(3)                     | 7,609.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SAINT VOLUNTEER TRANSPORTATION<br>333 W DRAKE RD STE 42<br>FORT COLLINS, CO 80526      | 84-0626086 | 501(C)(3)                     | 7,604.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE UNIVERSITY OF COLORADO<br>1725 EUCLID AVE<br>BOULDER, CO 80309                     | 84-6000555 | 501(C)(3)                     | 7,600.                   | 0.                                |   |  | PROGRAM SUPPORT                    |
| DENVER FAMILY INSTITUTE<br>7200 E HAMPDEN AVE<br>DENVER, CO 80224                      | 84-1162779 | 501(C)(3)                     | 7,596.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER OPERA<br>2015 GRAPE AVE<br>BOULDER, CO 80304-2337                              | 46-2223000 | 501(C)(3)                     | 7,592.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| THE ARC OF AURORA<br>1342 S CHAMBERS RD<br>AURORA, CO 80017                               | 84-0678813 | 501(C)(3)                     | 7,575.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ESTES PARK HEALTH FOUNDATION<br>555 PROSPECT AVE UNIT1A<br>ESTES PARK, CO 80517           | 74-2411016 | 501(C)(3)                     | 7,571.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WESTERN COLORADO COMMUNITY<br>FOUNDATION - PO BOX 4334 - GRAND<br>JUNCTION, CO 81502-4334 | 84-1354894 | 501(C)(3)                     | 7,570.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FRIENDS OF THE COLORADO TALKING<br>BOOK LIBRARY - 180 SHERIDAN BLVD -<br>DENVER, CO 80226 | 23-7243950 | 501(C)(3)                     | 7,560.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BLACK CANYON BOYS & GIRLS CLUB<br>PO BOX 1907<br>MONTROSE, CO 81402                       | 84-1508048 | 501(C)(3)                     | 7,556.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| POUDRE WILDERNESS VOLUNTEERS<br>PO BOX 271921<br>FORT COLLINS, CO 80527                   | 84-1333391 | 501(C)(3)                     | 7,538.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| YOUTH EMPLOYMENT ACADEMY<br>777 GRANT ST<br>DENVER, CO 80203                              | 46-1083070 | 501(C)(3)                     | 7,508.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| AIMS COMMUNITY COLLEGE FOUNDATION<br>5401 W 20TH ST<br>GREELEY, CO 80634                  | 84-0802870 | 501(C)(3)                     | 7,499.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LEAVE NO TRACE CENTER FOR OUTDOOR<br>ETHICS - PO BOX 997 - BOULDER, CO<br>80306           | 84-1303335 | 501(C)(3)                     | 7,497.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| THE ARC ARAPAHOE & DOUGLAS COUNTIES - 8100 E ARAPAHOE RD STE 208 - CENTENNIAL, CO 80112 | 23-7272795 | 501(C)(3)                     | 7,492.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HIGHLINE ACADEMY<br>7808 CHERRY CREEK DR S<br>DENVER, CO 80231                          | 56-2375843 | 501(C)(3)                     | 7,491.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER MUSEUM OF MINIATURES, DOLLS AND TOYS - 1880 GAYLORD ST -<br>DENVER, CO 80206     | 74-2203644 | 501(C)(3)                     | 7,485.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MONTEZUMA LAND CONSERVANCY<br>PO BOX 1522<br>CORTEZ, CO 81321                           | 31-1632961 | 501(C)(3)                     | 7,482.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO FEDERATION OF GARDEN CLUBS, INC. - 1556 EMERSON ST -<br>DENVER, CO 80218       | 84-0563240 | 501(C)(3)                     | 7,467.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| YOUNG VOICES OF COLORADO<br>PO BOX 1234<br>LITTLETON, CO 80160                          | 84-1153316 | 501(C)(3)                     | 7,448.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WESTMINSTER LEGACY FOUNDATION<br>PO BOX 350356<br>WESTMINSTER, CO 80035-0356            | 84-1576476 | 501(C)(3)                     | 7,424.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WOMEN'S GLOBAL EMPOWERMENT FUND<br>PO BOX 6283<br>DENVER, CO 80206                      | 20-8822616 | 501(C)(3)                     | 7,423.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SAN JUAN CITIZEN ALLIANCE<br>PO BOX 2461<br>DURANGO, CO 81302                           | 84-1447465 | 501(C)(3)                     | 7,397.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| PIKES PEAK HOSPICE & PALLIATIVE CARE, INC. - 2550 TENDERFOOT HILL ST - COLORADO SPRINGS, CO 80906-3998 | 84-0816047 | 501(C)(3)                     | 7,390.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GIFT OF ADOPTION FUND, INC. PO BOX 567 TECHN, IL 60082   | 39-1863217 | 501(C)(3)                     | 7,388.                   | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| LUVIN ARMS 3470 COUNTY ROAD 7 ERIE, CO 80516-8613  | 47-4769645 | 501(C)(3)                     | 7,388.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| YES! PO BOX 221 GOLDEN, CO 80402   | 37-1792467 | 501(C)(3)                     | 7,383.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO JUVENILE DEFENDER CENTER 670 SANTA FE DR DENVER, CO 80204                                     | 27-2021425 | 501(C)(3)                     | 7,376.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO FAMILY LIFE CENTER, INC. 1072 CHAMBERS RD AURORA, CO 80011                                    | 84-1218767 | 501(C)(3)                     | 7,365.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COMMUNITY AGRICULTURE ALLIANCE PO BOX 774134 STEAMBOAT SPRINGS, CO 80477                               | 84-1506246 | 501(C)(3)                     | 7,349.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CRANE CONSERVATION COALITION, INC. - 40625 COUNTY RD 69A - HAYDEN, CO 81639-9512              | 45-5491083 | 501(C)(3)                     | 7,339.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| EPIC 21919 GRANDVIEW AVE GOLDEN, CO 80401  | 13-2931242 | 501(C)(3)                     | 7,334.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| MOUNTAINCHILD<br>17011 LINCOLN AVE STE 425<br>PARKER, CO 80134                                | 27-1497625 | 501(C)(3)                     | 7,328.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FRONT RANGE EQUINE RESCUE<br>PO BOX 307<br>LARKSPUR, CO 80118                                 | 84-1418525 | 501(C)(3)                     | 7,325.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FREQUENT FLYERS PRODUCTIONS, INC.<br>PO BOX 1979<br>BOULDER, CO 80306                         | 84-1136452 | 501(C)(3)                     | 7,310.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SUNSHINE HOME SHARE COLORADO<br>2501 N GAYLORD<br>DENVER, CO 80205                            | 47-4717607 | 501(C)(3)                     | 7,285.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| QUIET WATERS MINISTRIES<br>9185 E KEYON AVE STE 150<br>DENVER, CO 80237-1894                  | 23-7229988 | 501(C)(3)                     | 7,282.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WILD CONNECTIONS<br>2309 N LOGAN AVE<br>FLORISSANT, CO 80816                                  | 14-1899876 | 501(C)(3)                     | 7,276.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE GREELEY DREAM TEAM<br>1025 9TH AVE STE 336<br>GREELEY, CO 80631                           | 84-1070282 | 501(C)(3)                     | 7,272.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| EVERGREEN CHAMBER ORCHESTRA<br>SOCIETY - PO BOX 1371 - EVERGREEN,<br>CO 80437-1371            | 74-2301401 | 501(C)(3)                     | 7,245.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO SKI & SNOWBOARD MUSEUM<br>AND HALL OF FAME - 231 S FRONTAGE<br>RD E - VAIL, CO 81657 | 51-0167088 | 501(C)(3)                     | 7,233.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| COLORADO SPRINGS TEEN COURT, INC.<br>224 E KIOWA ST<br>COLORADO SPRINGS, CO 80903   | 84-1318849 | 501(C)(3)                     | 7,231.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| JEFFCO EATS<br>11505 W TEXAS AVE<br>LAKEWOOD, CO 80232                              | 46-5313137 | 501(C)(3)                     | 7,207.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO MAHLERFEST<br>PO BOX 1314<br>BOULDER, CO 80306-1314                        | 74-2551709 | 501(C)(3)                     | 7,203.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HOPE AND HOME<br>4945 N 30TH ST<br>COLORADO SPRINGS, CO 80919-3107                  | 84-1467476 | 501(C)(3)                     | 7,186.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| JEFFERSON SYMPHONY ASSOCIATION<br>1204 WASHINGTON AVE<br>GOLDEN, CO 80401           | 84-6025592 | 501(C)(3)                     | 7,184.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CLEAR CREEK ROCK HOUSE<br>PO BOX 1256<br>IDAHO SPRINGS, CO 80452                    | 41-2027246 | 501(C)(3)                     | 7,172.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CREATIVE STRATEGIES FOR CHANGE<br>3359 HIGH ST UNIT A<br>DENVER, CO 80205-4094      | 46-2083929 | 501(C)(3)                     | 7,166.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LITTLETON TOWN HALL ARTS CENTER<br>2450 W MAIN ST<br>LITTLETON, CO 80120            | 84-0738408 | 501(C)(3)                     | 7,165.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO RIVERFRONT FOUNDATION,<br>INC. - PO BOX 2477 - GRAND<br>JUNCTION, CO 81502 | 84-1069605 | 501(C)(3)                     | 7,145.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| NIGHT LIGHTS<br>5890 S ALKIRE ST<br>LITTLETON, CO 80127                                       | 45-5092978 | 501(C)(3)                     | 7,125.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| INTERNATIONAL SCHOOL OF DENVER,<br>INC. - 206 RED CROSS WAY - DENVER,<br>CO 80230             | 84-0761183 | 501(C)(3)                     | 7,124.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| RUTH WASHBURN COOPERATIVE NURSERY<br>SCHOOL - 914 N 19TH ST - COLORADO<br>SPGS, CO 80904-2956 | 84-0561864 | 501(C)(3)                     | 7,101.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MISSION: WOLF<br>PO BOX 211<br>WESTCLIFFE, CO 81252   | 74-2489879 | 501(C)(3)                     | 7,088.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ALFRED A. BRAUN HUT SYSTEM, INC<br>PO BOX 7937<br>ASPEN, CO 81612                             | 84-1441504 | 501(C)(3)                     | 7,088.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER LANGUAGE SCHOOL<br>451 NEWPORT ST.<br>DENVER, CO 80220                                 | 27-2484152 | 501(C)(3)                     | 7,068.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FRONT RANGE GERMAN SHEPHERD RESCUE<br>2688 S CHEROKEE ST<br>DENVER, CO 80223-4414             | 36-4592577 | 501(C)(3)                     | 7,065.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SLC6A1 CONNECT<br>2426 S CLAYTON ST<br>DENVER, CO 80210                                       | 83-1415567 | 501(C)(3)                     | 7,046.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO FARM TO TABLE, INC.<br>PO BOX 826<br>SALIDA, CO 81201                                | 20-4006105 | 501(C)(3)                     | 7,024.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| GROWE FOUNDATION<br>936 W ALDER ST<br>LOUISVILLE, CO 80027                      | 84-1523282 | 501(C)(3)                     | 7,009.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| VINTAGE THEATRE PRODUCTIONS, INC.<br>1468 DAYTON ST<br>AURORA, CO 80010         | 20-5364930 | 501(C)(3)                     | 7,001.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PLUM CREEK COMMUNITY CHURCH<br>960 S INTERSTATE 25<br>CASTLE ROCK, CO 80104     | 44-0577787 | 501(C)(3)                     | 7,000.                   | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| AMERICAN MILITARY FAMILY<br>PO BOX 1101<br>BRIGHTON, CO 80601-0101              | 20-2123864 | 501(C)(3)                     | 6,963.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HISPANIC AFFAIRS PROJECT<br>300 N CASCADE AVE STE C4<br>MONTROSE, CO 81401-3175 | 27-1276653 | 501(C)(3)                     | 6,948.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE LADYBUG FUND, INC.<br>816 S LEMAY<br>FORT COLLINS, CO 80524                 | 41-2244274 | 501(C)(3)                     | 6,923.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE VAIL JAZZ FOUNDATION INC<br>PO BOX 3035<br>VAIL, CO 81658                   | 84-1305072 | 501(C)(3)                     | 6,921.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HILLTOP COMMUNITY RESOURCES<br>1331 HERMOSA AVE<br>GRAND JUNCTION, CO 81506     | 74-2321009 | 501(C)(3)                     | 6,918.                   | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| A CHILD'S SONG, INC.<br>12301 GRANT ST STE 200<br>THORNTON, CO 80241            | 84-1510927 | 501(C)(3)                     | 6,913.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| HOPELIGHT MEDICAL CLINIC<br>1351 COLLYER ST<br>LONGMONT, CO 80501-3310                   | 46-4657471 | 501(C)(3)                     | 6,910.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PEAK MILITARY CARE NETWORK<br>1259 LAKE PLAZA DR<br>COLORADO SPRINGS, CO 80906           | 20-0778121 | 501(C)(3)                     | 6,905.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH ST - ASPEN, CO 81611            | 23-7042291 | 501(C)(3)                     | 6,899.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FRASIER MEADOWS RETIREMENT COMMUNITY - 350 PONCA PL - BOULDER, CO 80303                  | 84-0503809 | 501(C)(3)                     | 6,890.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MONARCH BAND BOOSTERS<br>329 CAMPUS DR<br>LOUISVILLE, CO 80027                           | 81-0598147 | 501(C)(3)                     | 6,878.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PUEBLO COMMUNITY SOUP KITCHEN, INC. - 422 W 7TH ST - PUEBLO, CO 81003                    | 84-1002441 | 501(C)(3)                     | 6,873.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ARCHULETA COUNTY VICTIM ASSISTANCE PROGRAM - PO BOX 2913 - PAGOSA SPRINGS, CO 81147-2913 | 31-1622803 | 501(C)(3)                     | 6,860.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GRAND MESA NORDIC COUNCIL<br>PO BOX 266<br>CORY, CO 81414                                | 84-1138899 | 501(C)(3)                     | 6,848.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| YOUTH CELEBRATE DIVERSITY<br>PO BOX 5350<br>GREENWOOD VILLAGE, CO 80155                  | 46-4967224 | 501(C)(3)                     | 6,845.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| SENSE OF SECURITY<br>1355 S COLORADO BLVD BLDG C-302<br>DENVER, CO 80222                              | 84-1539558 | 501(C)(3)                     | 6,842.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LA PLATA COUNTY HISTORICAL SOCIETY<br>PO BOX 3384<br>DURANGO, CO 81302-3384                           | 84-0922530 | 501(C)(3)                     | 6,838.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| KEYSTONE SCIENCE SCHOOL<br>1053 SODA RIDGE RD.<br>KEYSTONE, CO 80435                                  | 46-1735364 | 501(C)(3)                     | 6,822.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO RENEWABLE ENERGY SOCIETY<br>430 W MYRTLE ST<br>FORT COLLINS, CO 80521                        | 84-1345655 | 501(C)(3)                     | 6,819.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MILE HIGH EDUCATION SERVICES<br>200 RAMPART WAY APT 326<br>DENVER, CO 80230-6874                      | 81-5059265 | 501(C)(3)                     | 6,803.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ALLIANCE FOR SUICIDE PREVENTION OF LARIMER COUNTY - 619 S COLLEGE AVE STE 12 - FORT COLLINS, CO 80524 | 84-1194619 | 501(C)(3)                     | 6,784.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BROOMFIELD COMMUNITY FOUNDATION<br>26 GARDEN CENTER STE 4-D<br>BROOMFIELD, CO 80220                   | 84-1246756 | 501(C)(3)                     | 6,781.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN COMMUNITIES<br>225 E 16TH ST STE 1060<br>DENVER, CO 80203                              | 84-1196155 | 501(C)(3)                     | 6,777.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BORON BIBLE CHURCH<br>PO BOX 627<br>BORON, CA 93596   | 94-2914628 | 501(C)(3)                     | 6,750.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| SUMMIT COUNTY LIBRARY FOUNDATION<br>PO BOX 770<br>FRISCO, CO 80443-0770             | 84-1149701 | 501(C)(3)                     | 6,726.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WILD PLUM CENTER FOR YOUNG CHILDREN & FAMILIES - 82 21ST AVE - LONGMONT, CO 80501   | 47-4709774 | 501(C)(3)                     | 6,713.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SAVE OUR SAINT VRAIN VALLEY INC.<br>PO BOX 1569<br>LONGMONT, CO 80502-1569          | 82-1026091 | 501(C)(3)                     | 6,708.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WOW! CHILDREN'S MUSEUM (WORLD OF WONDER) - 110 N HARRISON AVE - LAFAYETTE, CO 80026 | 84-1421537 | 501(C)(3)                     | 6,693.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LITERACY OUTREACH<br>413 9TH ST<br>GLENWOOD SPRINGS, CO 81601                       | 26-4713475 | 501(C)(3)                     | 6,677.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GRAND VALLEY EQUINE ASSISTED LEARNING CENTER - PO BOX 308 - FRUITA, CO 81521-0308   | 46-4083419 | 501(C)(3)                     | 6,665.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WILDERNESS WORKSHOP<br>PO BOX 1442<br>CARBONDALE, CO 81623                          | 74-1900412 | 501(C)(3)                     | 6,662.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| RIDGWAY CHAUTAUQUA SOCIETY<br>PO BOX 236<br>RIDGWAY, CO 81432                       | 45-4764455 | 501(C)(3)                     | 6,637.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SOUL 2 SOUL SISTERS<br>1373 N GRANT ST<br>DENVER, CO 80203-2307                     | 81-1006094 | 501(C)(3)                     | 6,626.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| COLORADO RIO GRANDE RESTORATION FOUNDATION - 415 SAN JUAN AVE - ALAMOSA, CO 81101        | 75-3169057 | 501(C)(3)                     | 6,619.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DREAM CATCHER THERAPY CENTER<br>5814 HIGHWAY 348<br>OLATHE, CO 81245                     | 84-1488284 | 501(C)(3)                     | 6,601.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SELAH<br>PO BOX 774844<br>STEAMBOAT SPRINGS, CO 80477                                    | 84-1598103 | 501(C)(3)                     | 6,593.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GLOBAL REFUGE INTERNATIONAL<br>5613 OLDE WADSWORTH BLVD.<br>ARVADA, CO 80002             | 01-0833397 | 501(C)(3)                     | 6,592.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MUSEUM OF ART FORT COLLINS, INC.<br>201 S COLLEGE AVE STE. 101<br>FORT COLLINS, CO 80524 | 84-1007370 | 501(C)(3)                     | 6,583.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE CENTER FOR PEOPLE WITH DISABILITIES - 1675 RANGE ST - BOULDER, CO 80301              | 84-0732497 | 501(C)(3)                     | 6,578.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| EDUCATION FOUNDATION FOR THE ST. VRAIN VALLEY - PO BOX 2598 - LONGMONT, CO 80502         | 84-0979954 | 501(C)(3)                     | 6,569.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER HOUSING PARTNERS FOUNDATION - 4800 BROADWAY - BOULDER, CO 80304                  | 84-1584949 | 501(C)(3)                     | 6,568.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| EXTENDED HANDS OF HOPE<br>PO BOX 1938<br>BROOMFIELD, CO 80038                            | 47-1109723 | 501(C)(3)                     | 6,554.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| DIRT<br>7087 S MADISON WAY<br>CENTENNIAL, CO 80122  | 26-2898336 | 501(C)(3)                     | 6,543.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COMMUNITY CONNECTIONS, INC.<br>281 SAWYER DR STE 200<br>DURANGO, CO 81303-3412                      | 74-2384155 | 501(C)(3)                     | 6,526.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ENVIRONMENT COLORADO RESEARCH AND<br>POLICY CENTER, INC. - 1543 WAZEE<br>ST - DENVER, CO 80202-1442 | 57-1151227 | 501(C)(3)                     | 6,521.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO JOBS WITH JUSTICE<br>1600 DOWNING ST STE 100<br>DENVER, CO 80218                           | 52-2082139 | 501(C)(3)                     | 6,521.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN DISTRICT KIWANIS<br>FOUNDATION - 8398 DEVINNEY CT -<br>ARVADA, CO 80005-5937         | 84-0942243 | 501(C)(3)                     | 6,519.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CONTINENTAL DIVIDE TRAIL COALITION<br>PO BOX 552<br>PINE, CO 80470                                  | 45-5051775 | 501(C)(3)                     | 6,515.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CONTROL GROUP PRODUCTIONS<br>1801 BRENTWOOD ST<br>LAKEWOOD, CO 80214                                | 26-3928780 | 501(C)(3)                     | 6,507.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| AURORA PUBLIC SCHOOLS FOUNDATION<br>15701 E 1ST AVE STE 206<br>AURORA, CO 80011                     | 74-2477363 | 501(C)(3)                     | 6,507.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FORT COLLINS MUSEUM OF DISCOVERY<br>200 MATHEWS<br>FORT COLLINS, CO 80524                           | 74-2541265 | 501(C)(3)                     | 6,491.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| THE OCEAN FOUNDATION<br>1990 M ST NW STE 250<br>WASHINGTON, DC 20036                          | 71-0863908 | 501(C)(3)                     | 6,490.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MIRROR IMAGE ARTS<br>3327 BRIGHTON BLVD<br>DENVER, CO 80216                                   | 71-1050517 | 501(C)(3)                     | 6,485.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO ORGANIZATION FOR LATINA OPPORTUNITY & REPRODUCTIVE - PO BOX 40991 - DENVER, CO 80204 | 84-1569021 | 501(C)(3)                     | 6,478.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WILD BLUE CATS!<br>11235 S HOLMES RD<br>COLORADO SPRINGS, CO 80908                            | 27-1184549 | 501(C)(3)                     | 6,463.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HILLSPRINGS ACADEMY<br>2776 JANITELL RD<br>COLORADO SPRINGS, CO 80906                         | 72-1546885 | 501(C)(3)                     | 6,448.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| AEROANGEL<br>PO BOX 899<br>DENVER, CO 80202   | 27-1761097 | 501(C)(3)                     | 6,444.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LAKEWOOD SYMPHONY ORCHESTRA<br>14381 W ARCHER AVE<br>GOLDEN, CO 80401                         | 84-1035040 | 501(C)(3)                     | 6,426.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO CHORALE<br>PO BOX 150544<br>LAKEWOOD, CO 80215                                       | 84-6077998 | 501(C)(3)                     | 6,425.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LONE TREE SYMPHONY ORCHESTRA<br>9227 E LINCOLN AVE STE 200-219<br>LONE TREE, CO 80124-5506    | 31-1804066 | 501(C)(3)                     | 6,425.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| NIVAS, INC.<br>2441 W DUNKELD PL<br>DENVER, CO 80211   | 46-3976971 | 501(C)(3)                     | 6,422.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PLAYWORKS EDUCATION ENERGIZED<br>380 WASHINGTON ST<br>OAKLAND, CA 94607                        | 94-3251867 | 501(C)(3)                     | 6,415.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HILLEL OF COLORADO<br>2390 S RACE ST<br>DENVER, CO 80210                                       | 52-1758791 | 501(C)(3)                     | 6,381.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ANGEL EYES<br>425 S CHERRY ST STE 560<br>DENVER, CO 80246                                      | 74-2159335 | 501(C)(3)                     | 6,354.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| NOAH'S ARK ANIMAL WELFARE<br>ASSOCIATION - PO BOX 478 -<br>TRINIDAD, CO 81082                  | 84-1476613 | 501(C)(3)                     | 6,343.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SUSTAINABLE LIVING ASSOCIATION<br>9860 POUFRE CANYON HWY<br>BELLVUE, CO 80512                  | 48-1302998 | 501(C)(3)                     | 6,339.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GIRLS ON THE RUN OF WESTERN<br>COLORADO - 202 NORTH AVE 284 -<br>GRAND JUNCTION, CO 81501-7540 | 83-0342620 | 501(C)(3)                     | 6,328.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BRECKENRIDGE MUSIC FESTIVAL<br>PO BOX 1254 217 S RIDGE ST ALLEY<br>BRECKENRIDGE, CO 80424      | 74-2156870 | 501(C)(3)                     | 6,308.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| AUDIO INFORMATION NETWORK OF<br>COLORADO - 1700 55TH ST STE A -<br>BOULDER, CO 80301           | 84-1147123 | 501(C)(3)                     | 6,295.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| CENTUS COUNSELING, CONSULTING & EDUCATION - 1385 S COLORADO BLVD STE 210 - DENVER, CO 80222         | 84-1044412 | 501(C)(3)                     | 6,294.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ASCENDIGO AUTISM SERVICES, INC. 818 INDUSTRY WAY CARBONDALE, CO 81623-2508                          | 20-0940000 | 501(C)(3)                     | 6,290.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LONGMONT THEATRE COMPANY 513 MAIN ST LONGMONT, CO 80501   | 84-1092371 | 501(C)(3)                     | 6,283.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HINES UGANDAN MINISTRIES PO BOX 620727 LITTLETON, CO 80162  | 84-1494641 | 501(C)(3)                     | 6,277.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DURANGO ARTS CENTER 802 E 2ND AVE DURANGO, CO 81301   | 23-7191511 | 501(C)(3)                     | 6,271.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BRIDGING BIONICS FOUNDATION 455 GOLD RIVERS CT STE 512 BASALT, CO 81621                             | 46-2182977 | 501(C)(3)                     | 6,252.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN COLORADO - 311 N LOGAN AVE - COLORADO SPRINGS, CO 80909 | 84-1013843 | 501(C)(3)                     | 6,239.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GRAND COUNTY CHRISTIAN ACADEMY PO BOX 518 TABERNASH, CO 80478-0518                                  | 74-2463106 | 501(C)(3)                     | 6,221.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ATL FOUNDATION PO BOX 740985 ARVADA, CO 80006   | 84-1246617 | 501(C)(3)                     | 6,194.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| LATINA SAFEHOUSE INITIATIVE<br>PO BOX 11174<br>DENVER, CO 80211   | 32-0298603 | 501(C)(3)                     | 6,192.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| EVERYTHINGFORSIGHT.ORG<br>2270 N UNION BLVD STE 240<br>COLORADO SPRINGS, CO 80909-0000                              | 26-3542050 | 501(C)(3)                     | 6,178.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| EDUCATE!<br>PO BOX 12302<br>DENVER, CO 80212  | 84-1648607 | 501(C)(3)                     | 6,151.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SECOND CHANCE HUMANE SOCIETY<br>PO BOX 2096<br>RIDGWAY, CO 81432-2096   | 84-1266231 | 501(C)(3)                     | 6,148.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GREENHOUSE SCHOLARS<br>1881 9TH ST STE 200<br>BOULDER, CO 80302   | 20-2863499 | 501(C)(3)                     | 6,129.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| A SHARED VISION: PARTNERS IN<br>PEDIATRIC BLINDNESS AND VISUAL -<br>10135 W 101ST DR - BROOMFIELD, CO<br>80021-5208 | 81-4227664 | 501(C)(3)                     | 6,093.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| VAIL VALLEY MOUNTAIN TRAILS<br>ALLIANCE - 9 STILLWATER - EDWARDS,<br>CO 81632-7905                                  | 45-1539710 | 501(C)(3)                     | 6,078.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DEVELOPMENTAL FX - THE<br>DEVELOPMENTAL & FRAGILE X RESOURCE<br>CE - 7770 E ILIFF AVE STE C -<br>DENVER, CO 80231   | 02-0673474 | 501(C)(3)                     | 6,074.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| TEACH FOR AMERICA, INC.<br>PO BOX 398249<br>SAN FRANCISCO, CA 94139-8249  | 13-3541913 | 501(C)(3)                     | 6,066.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| THE BUTTERFLY FOUNDATION<br>9583 E CALEY CIR<br>ENGLEWOOD, CO 80111-5306   | 27-0483016 | 501(C)(3)                     | 6,063.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| AFRICA NETWORK FOR ANIMAL WELFARE<br>- USA - 10130 E POWERS AVE -<br>GREENWOOD VILLAGE, CO 80111                   | 42-1722891 | 501(C)(3)                     | 6,061.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ROUTT COUNTY RIDERS<br>PO BOX 770094<br>STEAMBOAT SPRINGS, CO 80477  | 94-3489223 | 501(C)(3)                     | 6,051.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| AURORA COMMUNITY CONNECTION<br>1646 ELMIRA ST STE 200<br>AURORA, CO 80010  | 26-2222571 | 501(C)(3)                     | 6,033.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| EARLY CHILDHOOD COUNCIL OF LARIMER<br>COUNTY - 1730 S. COLLEGE, STE. 200<br>- FORT COLLINS, CO 80525               | 01-0633672 | 501(C)(3)                     | 6,032.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER COUNTRY DAY SCHOOL<br>4820 NAUTILUS CT N<br>BOULDER, CO 80301  | 84-1096643 | 501(C)(3)                     | 6,025.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| TURNING POINT CENTER FOR YOUTH AND<br>FAMILY DEVELOPMENT, INC. - 1644 S<br>COLLEGE AVE - FORT COLLINS, CO<br>80525 | 74-2400627 | 501(C)(3)                     | 6,022.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| NATHAN YIP FOUNDATION<br>4600 S ULSTER ST<br>DENVER, CO 80237  | 82-0549095 | 501(C)(3)                     | 6,007.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER COUNTY AUDUBON SOCIETY<br>PO BOX 2081<br>BOULDER, CO 80306   | 23-7170676 | 501(C)(3)                     | 6,006.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| LEAGUE FOR ANIMALS AND PEOPLE OF THE SUMMIT - PO BOX 2512 - FRISCO, CO 80443        | 84-1157625 | 501(C)(3)                     | 5,979.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DEBUT THEATRE COMPANY<br>827 RIVERSIDE AVE<br>FORT COLLINS, CO 80524                | 84-1176103 | 501(C)(3)                     | 5,976.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MATTHEW SHEPARD FOUNDATION<br>800 18TH ST. STE. 101<br>DENVER, CO 80202             | 31-1640047 | 501(C)(3)                     | 5,975.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PIKES PEAK HABITAT FOR HUMANITY<br>2802 N PROSPECT ST<br>COLORADO SPRINGS, CO 80907 | 35-1640064 | 501(C)(3)                     | 5,970.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| TIMBERLINE ADULT DAY SERVICES<br>PO BOX 1357<br>FRISCO, CO 80443-1357               | 47-0885742 | 501(C)(3)                     | 5,967.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BOULDER SYMPHONY<br>PO BOX 201<br>NIWOT, CO 80544                                   | 84-1227516 | 501(C)(3)                     | 5,944.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PAWSCO<br>PO BOX 6261<br>DENVER, CO 80206   | 20-0955547 | 501(C)(3)                     | 5,944.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DRESS FOR SUCCESS DENVER<br>2425 S COLORADO BLVD STE 200<br>DENVER, CO 80222        | 46-3670033 | 501(C)(3)                     | 5,941.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ADVENTURE RABBI<br>45 BENTHAVEN PL<br>BOULDER, CO 80305-6253                        | 51-0484087 | 501(C)(3)                     | 5,938.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ENVISION, CREATIVE SUPPORT FOR PEOPLE WITH DEVELOPMENTAL DIS - PO BOX 200069 - EVANS, CO 80620-0069 | 84-0568176 | 501(C)(3)                     | 5,924.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| NAMI ARAPAHOE/DOUGLAS COUNTIES<br>155 INVERNESS DR W STE 205<br>ENGLEWOOD, CO 80112-5000            | 84-1572388 | 501(C)(3)                     | 5,910.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LAZOS EDUCATION FUND<br>3606 DECATUR ST<br>DENVER, CO 80211   | 20-3220522 | 501(C)(3)                     | 5,903.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CASA OF THE NINTH<br>PO BOX 3004<br>GLENWOOD SPGS, CO 81602-3004                                    | 45-2663126 | 501(C)(3)                     | 5,902.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| EASTERN STAR MASONIC RETIREMENT<br>CAMPUS - 2445 S QUEBEC ST -<br>DENVER, CO 80231-6036             | 84-0923572 | 501(C)(3)                     | 5,896.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE HONOR BELL FOUNDATION<br>PO BOX 12400<br>DENVER, CO 80212-0400                                  | 47-1468145 | 501(C)(3)                     | 5,893.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PARLANDO SCHOOL FOR THE ARTS<br>2590 WALNUT ST<br>BOULDER, CO 80302                                 | 81-0578549 | 501(C)(3)                     | 5,874.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CHILDREN'S MUSEUM OF DENVER AT<br>MARSICO CAMPUS - 2121 CHILDREN'S<br>MUSEUM DR - DENVER, CO 80211  | 84-0658142 | 501(C)(3)                     | 5,873.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER LIONS FOUNDATION<br>1373 GRANT ST<br>DENVER, CO 80203  | 84-6025314 | 501(C)(3)                     | 5,871.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| FORT COLLINS CHILDREN'S THEATRE<br>PO BOX 442<br>FORT COLLINS, CO 80522                     | 84-0792965 | 501(C)(3)                     | 5,864.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LONGMONT COMMUNITY FOUNDATION<br>636 COFFMAN, STE. 203<br>LONGMONT, CO 80501                | 46-3894713 | 501(C)(3)                     | 5,855.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PROJECT SMILE CORPORATION<br>PO BOX 272122<br>FORT COLLINS, CO 80527                        | 30-0442718 | 501(C)(3)                     | 5,848.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| EXTREME COMMUNITY MAKEOVER<br>PO BOX 102586<br>DENVER, CO 80250-2586                        | 27-3390755 | 501(C)(3)                     | 5,845.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| KCME AND JAZZ 93.5<br>1921 N WEBER ST<br>COLORADO SPRINGS, CO 80907                         | 83-0234545 | 501(C)(3)                     | 5,836.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PROJECT SAFEGUARD<br>PO BOX 22435<br>DENVER, CO 80222                                       | 74-2340430 | 501(C)(3)                     | 5,827.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN HORSE RESCUE<br>9190 ALKIRE ST<br>ARVADA, CO 80005-1330                      | 20-1155891 | 501(C)(3)                     | 5,802.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HIGH PLAINS LIBRARY DISTRICT<br>FOUNDATION - 2650 W 29TH ST -<br>GREELEY, CO 80634          | 84-1600136 | 501(C)(3)                     | 5,800.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LOVELAND PARKS AND RECREATION<br>FOUNDATION - 500 E 3RD ST, STE 200<br>- LOVELAND, CO 80537 | 84-0929421 | 501(C)(3)                     | 5,779.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| HORIZONS K-8 SCHOOL<br>4545 SIOUX DR<br>BOULDER, CO 80303               | 46-4083631 | 501(C)(3)                     | 5,778.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| HOPE OF THE GRAND VALLEY<br>PO BOX 532<br>FRUITA, CO 81521              | 27-1565337 | 501(C)(3)                     | 5,775.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MAGIC MOMENTS INC.<br>PO BOX 97<br>LITTLETON, CO 80160-0097             | 84-1066189 | 501(C)(3)                     | 5,760.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE CORTEZ CULTURAL CENTER<br>25 N MARKET ST<br>CORTEZ, CO 81321-3212   | 74-2503370 | 501(C)(3)                     | 5,754.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SUNGATEKIDS<br>PO BOX 3554<br>ENGLEWOOD, CO 80155                       | 84-1233797 | 501(C)(3)                     | 5,753.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| RIVERSEDGE WEST<br>PO BOX 1907<br>GRAND JUNCTION, CO 81502              | 27-0007315 | 501(C)(3)                     | 5,751.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| AFP COLORADO CHAPTER<br>PO BOX 24745<br>DENVER, CO 80224                | 84-1395173 | 501(C)(3)                     | 5,750.                   | 0.                                |   |  | GENERAL PURPOSE, PROGRAM SUPPORT   |
| EVERGREEN CHILDREN'S CHORALE<br>PO BOX 3904<br>EVERGREEN, CO 80439      | 84-1183285 | 501(C)(3)                     | 5,750.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO ENTERPRISE FUND<br>1888 SHERMAN ST STE 530<br>DENVER, CO 80203 | 84-0837398 | 501(C)(3)                     | 5,725.                   | 0.                                |   |  | GENERAL PURPOSE                    |

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| GOLDEN VISITORS CENTER<br>1010 WASHINGTON AVE<br>GOLDEN, CO 80401-1141                | 84-1315582 | 501(C)(3)                     | 5,720.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GREATER PARK HILL COMMUNITY, INC.<br>2823 FAIRFAX ST<br>DENVER, CO 80207              | 84-6049695 | 501(C)(3)                     | 5,718.                   | 0.                                |   |  | PROGRAM SUPPORT                    |
| LAW SCHOOL...YES WE CAN<br>1776 S JACKSON ST STE 1101<br>DENVER, CO 80210-3810        | 47-3260929 | 501(C)(3)                     | 5,671.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| TESORO CULTURAL CENTER<br>PO BOX 569<br>MORRISON, CO 80465                            | 84-1542815 | 501(C)(3)                     | 5,669.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO WOMEN'S HALL OF FAME<br>PO BOX 18849<br>DENVER, CO 80218                     | 84-1042510 | 501(C)(3)                     | 5,665.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COMMUNITY RESOURCE CENTER<br>789 SHERMAN ST STE 385<br>DENVER, CO 80203               | 84-0838406 | 501(C)(3)                     | 5,646.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| TU CASA, INC.<br>PO BOX 473<br>ALAMOSA, CO 81101                                      | 74-2227742 | 501(C)(3)                     | 5,619.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ALPINE VALLEY SCHOOL<br>4501 PARFET ST<br>WHEAT RIDGE, CO 80033                       | 84-1293796 | 501(C)(3)                     | 5,618.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO MESA UNIVERSITY<br>FOUNDATION - 1450 N 12TH ST -<br>GRAND JUNCTION, CO 81501 | 84-6037667 | 501(C)(3)                     | 5,616.                   | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)

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

| (a) Name and address of organization or government                               | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| PROMISE RANCH THERAPEUTIC RIDING<br>PO BOX 545<br>FRANKTOWN, CO 80116            | 26-2431767 | 501(C)(3)                     | 5,608.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE WILD FOUNDATION<br>717 POPLAR AVE<br>BOULDER, CO 80304                       | 23-7389749 | 501(C)(3)                     | 5,596.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CONEJOS CLEAN WATER<br>PO BOX 153<br>ANTONITO, CO 81120                          | 27-2768961 | 501(C)(3)                     | 5,581.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE EMPOWERMENT PROGRAM, INC.<br>1600 YORK ST<br>DENVER, CO 80206                | 74-2377531 | 501(C)(3)                     | 5,557.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MONTVIEW MANOR<br>1663 STEELE ST STE 101<br>DENVER, CO 80206                     | 84-0531946 | 501(C)(3)                     | 5,553.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| TOGETHER WITH THE CHILDREN, INC.<br>PO BOX 370188<br>DENVER, CO 80237            | 20-8412817 | 501(C)(3)                     | 5,545.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CAFE 180<br>3315 S BROADWAY<br>DENVER, CO 80110                                  | 27-2126113 | 501(C)(3)                     | 5,530.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FOSTER TOGETHER COLORADO<br>1918 EL PARQUE ST<br>COLORADO SPRINGS, CO 80907-6755 | 82-2378486 | 501(C)(3)                     | 5,525.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| NEDERLAND COMMUNITY LIBRARY<br>FOUNDATION - PO BOX 1226 -<br>NEDERLAND, CO 80466 | 84-1596340 | 501(C)(3)                     | 5,519.                   | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)

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

| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| COLORADO PUBLIC INTEREST RESEARCH FOUNDATION INC - 1543 WAZEE ST - DENVER, CO 80202        | 74-2313874 | 501(C)(3)                     | 5,515.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. - PO BOX 1102 - CASTLE ROCK, CO 80104          | 84-1472407 | 501(C)(3)                     | 5,501.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THOMAS MACLAREN STATE CHARTER SCHOOL - 303 AUSTIN BLUFFS PKWY - COLORADO SPRINGS, CO 80918 | 26-0505334 | 501(C)(3)                     | 5,493.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| DENVER PET PARTNERS<br>PO BOX 271505<br>LITTLETON, CO 80127                                | 20-0429526 | 501(C)(3)                     | 5,491.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| INDIAN PEAKS WILDERNESS ALLIANCE<br>PO BOX 17382<br>BOULDER, CO 80308-0382                 | 74-2382891 | 501(C)(3)                     | 5,491.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PIKES PEAK UNITED WAY<br>518 N NEVADA AVE<br>COLORADO SPRINGS, CO 80903                    | 84-0511799 | 501(C)(3)                     | 5,489.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GRAND COUNTY LIBRARY FOUNDATION<br>PO BOX 1050<br>GRANBY, CO 80446-1050                    | 72-1582505 | 501(C)(3)                     | 5,480.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE PLAYGROUND<br>PO BOX 101687<br>DENVER, CO 80250-1687                                   | 20-5359620 | 501(C)(3)                     | 5,478.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| WOLF WOODS<br>PO BOX 312<br>IGNACIO, CO 81137  | 84-1490187 | 501(C)(3)                     | 5,476.                   | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)



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

| (a) Name and address of organization or government                              | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| ROBERT D. SUTHERLAND MEMORIAL FOUNDATION - 4000 MAIN ST - KANSAS CITY, MO 64111 | 84-1562379 | 501(C)(3)                     | 5,470.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE VENUE THEATRE COMPANY<br>27132 MAIN ST<br>CONIFER, CO 80433                 | 46-3327295 | 501(C)(3)                     | 5,444.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| KENZI'S CAUSES<br>PO BOX 202095<br>DENVER, CO 80220                             | 26-4678835 | 501(C)(3)                     | 5,441.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| NEDERLAND AREA SENIORS<br>PO BOX 188<br>NEDERLAND, CO 80466                     | 84-1363334 | 501(C)(3)                     | 5,424.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GOLDEN VIEW CLASSICAL ACADEMY<br>601 CORPORATE CIR<br>GOLDEN, CO 80401-5607     | 46-5744055 | 501(C)(3)                     | 5,417.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE PEARL GROUP<br>PO BOX 100<br>MEAD, CO 80542                                 | 45-5530404 | 501(C)(3)                     | 5,408.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| VOICES WEST<br>PO BOX 206<br>LITTLETON, CO 80160                                | 84-1011117 | 501(C)(3)                     | 5,407.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GIFT OF JAZZ<br>PO BOX 9683<br>DENVER, CO 80209                                 | 84-1305079 | 501(C)(3)                     | 5,395.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SKATE CHURCH<br>PO BOX 881802<br>STEAMBOAT SPRINGS, CO 80488                    | 04-3827155 | 501(C)(3)                     | 5,382.                   | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)

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

| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| PUBLIC EDUCATION & BUSINESS COALITION - 600 GRANT ST STE 525 - DENVER, CO 80203                      | 74-2357262 | 501(C)(3)                     | 5,366.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PARALYZED VETERANS OF AMERICA MOUNTAIN STATES CHAPTER - 12200 E ILIFF AVE STE 107 - AURORA, CO 80014 | 84-6036190 | 501(C)(3)                     | 5,348.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| FINALLY HOME FOUNDATION<br>PO BOX 2110<br>ORANGE, CA 92859   | 26-2687095 | 501(C)(3)                     | 5,341.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ENGLISH IN ACTION<br>PO BOX 4856<br>BASALT, CO 81621   | 26-1254643 | 501(C)(3)                     | 5,334.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SOUL DOG RESCUE<br>1245 FACTORY CIR<br>FORT LUPTON, CO 80621   | 45-4137227 | 501(C)(3)                     | 5,328.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MOUNTAIN SHADOWS MONTESSORI SCHOOL<br>4154 63RD ST<br>BOULDER, CO 80301                              | 84-0717361 | 501(C)(3)                     | 5,281.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| NATIONAL PANCREATIC CANCER FOUNDATION - PO BOX 1848 - LONGMONT, CO 80502-1848                        | 27-0217794 | 501(C)(3)                     | 5,250.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BIKE FORT COLLINS<br>PO BOX 1632<br>FORT COLLINS, CO 80522-1632                                      | 20-3797097 | 501(C)(3)                     | 5,249.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| BIG GREEN<br>1637 PEARL ST STE 201<br>BOULDER, CO 80302  | 27-5083595 | 501(C)(3)                     | 5,242.                   | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)

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

| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| COLORADO FILM SOCIETY<br>1906 13TH ST STE 301<br>BOULDER, CO 80302   | 20-1518600 | 501(C)(3)                     | 5,239.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| MUSEUM OF CONTEMPORARY ART DENVER<br>1485 DELGANY ST<br>DENVER, CO 80202   | 84-1366092 | 501(C)(3)                     | 5,214.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CONIFER HISTORICAL SOCIETY AND<br>MUSEUM - PO BOX 295 - CONIFER, CO<br>80433                                       | 80-0334843 | 501(C)(3)                     | 5,201.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| CHILDREN'S HOUSE PRESCHOOL<br>3370 IRIS WALK CT<br>BOULDER, CO 80304-2248  | 84-1503951 | 501(C)(3)                     | 5,200.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| TOWARDS JUSTICE<br>1410 HIGH ST STE 300<br>DENVER, CO 80218  | 46-4625504 | 501(C)(3)                     | 5,192.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| PURPLE HEART HOMES COLORADO FRONT<br>RANGE CHAPTER - 9249 S BROADWAY<br>STE 200-818 - HIGHLANDS RANCH, CO<br>80129 | 47-5209040 | 501(C)(3)                     | 5,181.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ASSISTANCE LEAGUE OF COLORADO<br>SPRINGS - 405 S NEVADA AVE -<br>COLORADO SPRINGS, CO 80903                        | 23-7029329 | 501(C)(3)                     | 5,180.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| THE DENVER CONCERT BAND<br>PO BOX 630252<br>LITTLETON, CO 80163-0252   | 23-7052923 | 501(C)(3)                     | 5,175.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SPORTSWOMEN OF COLORADO<br>100 S MADISON ST STE13B<br>DENVER, CO 80209   | 74-2370518 | 501(C)(3)                     | 5,166.                   | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)

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

| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| BIRTHLINE INC. OF COLORADO<br>2346 N GILPIN ST<br>DENVER, CO 80205-5512                          | 84-0617038 | 501(C)(3)                     | 5,164.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| KAVOD SENIOR LIFE<br>11 S ADAMS ST<br>DENVER, CO 80209   | 84-0584939 | 501(C)(3)                     | 5,164.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| GRAND COUNTY SEARCH AND RESCUE<br>PO BOX 172<br>WINTER PARK, CO 80482-0172                       | 84-1468868 | 501(C)(3)                     | 5,162.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| TESSA<br>PO BOX 2662<br>COLORADO SPRINGS, CO 80901   | 84-0746803 | 501(C)(3)                     | 5,148.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO ASIAN PACIFIC AMERICAN<br>BAR FOUNDATION - 455 SHERMAN ST<br>STE 300 - DENVER, CO 80203 | 84-1602493 | 501(C)(3)                     | 5,145.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| LIGHT UP HOPE<br>2605 W 144TH AVE<br>BROOMFIELD, CO 80023-6203                                   | 38-4049405 | 501(C)(3)                     | 5,129.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN GREAT DANE RESCUE,<br>INC. - PO BOX 460773 - AURORA, CO<br>80046                  | 84-1565402 | 501(C)(3)                     | 5,115.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ROCKY MOUNTAIN LEGAL CENTER<br>705 S PUBLIC RD<br>LAFAYETTE, CO 80026                            | 27-2109717 | 501(C)(3)                     | 5,113.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| COLORADO YOUTH OUTDOORS CHARITABLE<br>TRUST - 4927 E COUNTY RD 36 - FORT<br>COLLINS, CO 80528    | 84-1608608 | 501(C)(3)                     | 5,102.                   | 0.                                |   |  | GENERAL PURPOSE                    |

Schedule I (Form 990)

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

| (a) Name and address of organization or government                            | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| DENVERWORKS<br>5725 E. 39TH AVE.<br>DENVER, CO 80207                          | 84-1349649 | 501(C)(3)                     | 5,075.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| VOLUNTEERS IN ACTION<br>9185 E KENYON AVE STE 130<br>DENVER, CO 80237         | 84-0978050 | 501(C)(3)                     | 5,074.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ASPEN HISTORICAL SOCIETY<br>620 W BLEEKER<br>ASPEN, CO 81611                  | 84-6037756 | 501(C)(3)                     | 5,024.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| IMMIGRANT LEGAL CENTER OF BOULDER COUNTY - 948 N ST STE 8 - BOULDER, CO 80304 | 20-3001622 | 501(C)(3)                     | 5,019.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| ANYTHINK FOUNDATION<br>5877 E 120TH AVE<br>THORNTON, CO 80602                 | 26-4630183 | 501(C)(3)                     | 5,013.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| SEEDS OF LEARNING<br>PO BOX 5831<br>PAGOSA SPRINGS, CO 81147                  | 84-1450521 | 501(C)(3)                     | 5,004.                   | 0.                                |   |  | GENERAL PURPOSE                    |
| NATIONAL WILDLIFE FEDERATION<br>303 E 17TH AVE STE 230<br>DENVER, CO 80203    | 53-0204616 | 501(C)(3)                     | 5,000.                   | 0.                                |   |  | PROGRAM SUPPORT                    |
| VISION OF CHILDREN<br>12555 HIGH BLUFF DR STE 330<br>SAN DIEGO, CA 92130      | 95-4271785 | 501(C)(3)                     | 5,000.                   | 0.                                |   |  | PROGRAM SUPPORT                    |
| LENA<br>5525 CENTRAL AVE STE 100<br>BOULDER, CO 80301                         | 26-3784465 | 501(C)(3)                     | 5,000.                   | 0.                                |   |  | PROGRAM SUPPORT                    |

Schedule I (Form 990)

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

| (a) Name and address of organization or government                     | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| COURT SUPPORT JEFFCO<br>11011 W 6TH AVE STE 220<br>LAKEWOOD, CO 80215  | 27-3279061 | 501(C)(3)                     | 5,000.                   | 0.                                |   |  | PROGRAM SUPPORT                    |
| BACK THE BLUE K-9 FORCE<br>5141 S RICHFIELD ST<br>CENTENNIAL, CO 80015 | 81-3823391 | 501(C)(3)                     | 5,000.                   | 0.                                |   |  | PROGRAM SUPPORT                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |
|  |            |                               |                          |                                   |   |  |                                    |

**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 |
|-----------------------------------|--------------------------|--------------------------|-----------------------------------|---|---------------------------------------|
| CANCER PATIENT ASSISTANCE PROGRAM | 51                       | 44,220.                  | 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:

AS PART OF THE FOUNDATION GRANTMAKING DUE DILIGENCE AND TO HELP ASSURE THAT GRANT DOLLARS AWARDED ARE IN COMPLIANCE WITH THE PURPOSE OF THE GRANT AND THE FUND, COMMUNITY FIRST FOUNDATION STAFF IDENTIFIES THE PURPOSE OF THE GRANT REQUEST AND REVIEWS THE PURPOSE OF THE FUND TO DETERMINE THAT THE GRANT REQUEST ALIGNS WITH THE FUND PURPOSE AND TO VERIFY THAT THE GRANT WILL BE USED FOR CHARITABLE PURPOSES. THE PRE-GRANT REVIEW INCLUDES AN INVESTIGATION OF THE POTENTIAL GRANTEE TO ENSURE THAT THE PROSPECTIVE GRANTEE QUALIFIES TO RECEIVE THE GRANT, THAT THE PROPOSED ACTIVITY IS





**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2019**

Open to Public Inspection

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](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization: **COMMUNITY FIRST FOUNDATION**  
 Employer identification number: **51-0157964**

**Part I Questions Regarding Compensation**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

|           | Yes | No |
|-----------|-----|----|
| <b>1b</b> |     |    |
| <b>2</b>  |     |    |
| <b>4a</b> | X   |    |
| <b>4b</b> |     | X  |
| <b>4c</b> |     | X  |
| <b>5a</b> |     | X  |
| <b>5b</b> |     | X  |
| <b>6a</b> |     | X  |
| <b>6b</b> |     | X  |
| <b>7</b>  |     | X  |
| <b>8</b>  |     | X  |
| <b>9</b>  |     |    |

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

Schedule J (Form 990) 2019

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

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

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

| (A) Name and Title                                   |      | (B) Breakdown of W-2 and/or 1099-MISC compensation |                                     |                                     | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|--|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
|  |      | (i) Base compensation                              | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |  |                         |                                 |   |
| (1) MARLA J. WILLIAMS<br>PRESIDENT & CEO (END 02/19) | (i)  | 82,469.  | 0.                                  | 278,150.                            | 12,201.  | 1,722.                  | 374,542.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (2) CHERYL S. HAGGSTROM<br>EXEC VP                   | (i)  | 198,389.   | 43,246.                             | 0.                                  | 27,254.  | 20,375.                 | 289,264.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (3) KENNETH R. KIRWIN<br>CFO                         | (i)  | 181,516.   | 39,969.                             | 0.                                  | 22,779.  | 28,651.                 | 272,915.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (4) KELLY S. DUNKIN<br>PRESIDENT & CEO (BEG 02/19)   | (i)  | 230,441.   | 0.                                  | 0.                                  | 12,671.  | 10,501.                 | 253,613.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (5) NOAH ATENCIO<br>VP OF COMMUNITY IMPACT           | (i)  | 147,953.   | 19,471.                             | 0.                                  | 13,862.  | 28,542.                 | 209,828.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (6) CHRISTINE MORELAND<br>CONTROLLER                 | (i)  | 112,686.   | 5,091.                              | 0.                                  | 9,827.   | 28,405.                 | 156,009.                        | 0.  |
|  | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |
|  | (i)  |  |                                     |                                     |  |                         |                                 |   |
|  | (ii) |  |                                     |                                     |  |                         |                                 |   |

**Part III** Supplemental Information

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

PART 1, LINE 4A

MARLA WILLIAMS RECEIVED \$278,150 OF SEVERANCE PAY IN 2019.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2019**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

Name of the organization: **COMMUNITY FIRST FOUNDATION** Employer identification number: **51-0157964**

**Part I Types of Property**

|  | (a)<br>Check if applicable | (b)<br>Number of contributions or items contributed | (c)<br>Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)<br>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                          | 17  | 882,334.   | FAIR MARKET VALUE   |
| 10 Securities - Closely held stock                           |                            |   |  |   |
| 11 Securities - Partnership, LLC, or trust interests         |                            |   |  |   |
| 12 Securities - Miscellaneous                                |                            |   |  |   |
| 13 Qualified conservation contribution - Historic structures |                            |   |  |   |
| 14 Qualified conservation contribution - Other               |                            |   |  |   |
| 15 Real estate - Residential                                 |                            |   |  |   |
| 16 Real estate - Commercial                                  |                            |   |  |   |
| 17 Real estate - Other                                       |                            |   |  |   |
| 18 Collectibles  |                            |   |  |   |
| 19 Food inventory  |                            |   |  |   |
| 20 Drugs and medical supplies                                |                            |   |  |   |
| 21 Taxidermy   |                            |   |  |   |
| 22 Historical artifacts                                      |                            |   |  |   |
| 23 Scientific specimens                                      |                            |   |  |   |
| 24 Archeological artifacts                                   |                            |   |  |   |
| 25 Other ( )   |                            |   |  |   |
| 26 Other ( )   |                            |   |  |   |
| 27 Other ( )   |                            |   |  |   |
| 28 Other ( )   |                            |   |  |   |

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

|   | Yes | No |
|---|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? |     | X  |
| b If "Yes," describe the arrangement in Part II.  |     |    |
| 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?   | X   |    |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  | X   |    |
| b If "Yes," describe in Part II.  |     |    |
| 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.   |     |    |

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

SCHEDULE M, LINE 32B:

THIRD PARTY INVESTMENT BROKERS DISPOSE OF MARKETABLE SECURITIES IN THE  
ORDINARY COURSE OF BUSINESS.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization

COMMUNITY FIRST FOUNDATION

Employer identification number

51-0157964

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

THE FORM 990 IS PREPARED BY THE FOUNDATION'S PROFESSIONAL TAX PREPARER AND

REVIEWED IN DETAIL BY THE FOUNDATION'S CFO AND CONTROLLER. A GUIDED DETAIL

REVIEW IS THEN PRESENTED TO THE FOUNDATION'S AUDIT AND COMPLIANCE COMMITTEE

BY THE FOUNDATION'S PROFESSIONAL TAX PREPARER. THE FORM 990 IS THEN

PRESENTED TO THE FOUNDATION'S BOARD OF DIRECTORS, BY THE PROFESSIONAL TAX

PREPARER. THE FORM 990 IS THEN FILED WITH THE INTERNAL REVENUE SERVICE.

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

THE FOUNDATION REQUIRES OFFICERS, DIRECTORS, COMMITTEE MEMBERS, VOLUNTEERS,

VENDORS, AND ALL EMPLOYEES ("INTERESTED PARTIES") TO DISCLOSE ANY CONFLICTS

OF INTEREST. INTERESTED PARTIES MUST DISCLOSE CONFLICTS TO THE CHAIR OF THE

BOARD OF DIRECTORS OR OTHER BOARD COMMITTEE CHAIR, AS APPLICABLE. IN THE

CASE OF EMPLOYEES, VOLUNTEERS, AND VENDORS, DISCLOSURE IS MADE TO THE CEO

OR OTHER STAFF MEMBER, AS APPLICABLE. DEPENDING ON THE PERSON TO WHOM THE

CONFLICT OF INTEREST WAS REPORTED, THE FOUNDATION HAS A DEFINED PROCESS TO

ADDRESS THE CONFLICT WITH THE APPROPRIATE DECISION MAKING BODY. IN

ADDITION, ALL BOARD AND COMMITTEE MEETINGS START WITH A REQUEST FOR ANY

MEMBER TO DECLARE ANY CONFLICTS THEY MIGHT HAVE BASED ON THE AGENDA FOR

THAT MEETING. IF ANY CONFLICTS ARE REPORTED, THE FOUNDATION FOLLOWS ITS

DEFINED PROCESSES THAT PRECLUDES INDIVIDUALS FROM PARTICIPATING IN ANY

DECISIONS ABOUT TOPICS WHERE THEY ARE CONFLICTED, OR WHERE CONFLICTS

EXISTS.

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

PRESIDENT/CEO: THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS OF

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

|  |  |
|--|--|
| Name of the organization<br>COMMUNITY FIRST FOUNDATION | Employer identification number<br>51-0157964 |
|--|--|

COMMUNITY FIRST FOUNDATION PERIODICALLY COMMISSIONS A SALARY STUDY BY A  
 COMPENSATION AND BENEFITS CONSULTANT, ON A SCHEDULE RECOMMENDED BY THE  
 INDEPENDENT CONSULTANT. IN ADDITION, THE EXECUTIVE COMMITTEE REVIEWS FACTS  
 AND CIRCUMSTANCES OF THE FOUNDATION TO EVALUATE THE NEED TO UPDATE THE  
 SALARY STUDY ON AN INTERIM BASIS. THAT SALARY STUDY IS USED TO ESTABLISH  
 THE SALARY RANGES FOR THE PRESIDENT/CEO. AT THE BEGINNING OF EACH YEAR, THE  
 EXECUTIVE COMMITTEE AND THE PRESIDENT/CEO WORK TO ESTABLISH SPECIFIC GOALS  
 FOR THE PRESIDENT/CEO AND THE ORGANIZATION. INTERIM DISCUSSIONS RELATED TO  
 MONITORING PROGRESS AND ANY MODIFICATIONS TO THE GOALS ARE HELD WITH THE  
 EXECUTIVE COMMITTEE AS NEEDED. AT THE END OF THE YEAR THE PRESIDENT/CEO AND  
 THE EXECUTIVE COMMITTEE REVIEW PERFORMANCE AGAINST THOSE ESTABLISHED GOALS.  
 TOTAL ANNUAL COMPENSATION, WHICH IS BENCHMARKED AGAINST THE EXECUTIVE  
 COMMITTEE-APPROVED SALARY RANGES, IS THEN DISCUSSED BY THE EXECUTIVE  
 COMMITTEE. AFTER DELIBERATING, WHICH DELIBERATIONS INCLUDE THE ACTUAL  
 PERFORMANCE OF THE PRESIDENT/CEO RELATIVE TO THE PERFORMANCE TARGETS, THE  
 EXECUTIVE COMMITTEE THEN DETERMINES TOTAL ANNUAL COMPENSATION OF THE  
 PRESIDENT/CEO. NO COMPENSATED INDIVIDUAL IS PRESENT DURING THE  
 DELIBERATIONS. THE EXECUTIVE COMMITTEE MAINTAINS A CONTEMPORANEOUS WRITTEN  
 RECORD OF THE COMPENSATION PROCESS INCLUDING THE DATA THAT WAS RELIED UPON,  
 A DECLARATION OF ANY CONFLICTS IN THIS DELIBERATION, AND THE RESULTS OF  
 THIS DELIBERATION.

SENIOR MANAGEMENT: THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS OF  
 COMMUNITY FIRST FOUNDATION PERIODICALLY COMMISSIONS A SALARY STUDY BY A  
 COMPENSATION AND BENEFITS CONSULTANT, ON A SCHEDULE RECOMMENDED BY THE  
 INDEPENDENT CONSULTANT. IN ADDITION, THE EXECUTIVE COMMITTEE REVIEWS FACTS  
 AND CIRCUMSTANCES OF THE FOUNDATION TO EVALUATE THE NEED TO UPDATE THE  
 SALARY STUDY ON AN INTERIM BASIS. THAT SALARY STUDY IS USED TO ESTABLISH

|  |  |
|--|--|
| Name of the organization<br>COMMUNITY FIRST FOUNDATION | Employer identification number<br>51-0157964 |
|--|--|

THE SALARY RANGES FOR THE SENIOR MANAGEMENT. SALARY RANGES ARE APPROVED BY

THE EXECUTIVE COMMITTEE, AND THE AUTHORITY TO SET SPECIFIC SALARIES WITHIN

THE APPROVED RANGES IS THE RESPONSIBILITY OF THE PRESIDENT/CEO. THE BOARD

OF DIRECTORS REVIEWS ANNUAL ORGANIZATIONAL OBJECTIVES, WHICH ARE SPECIFIC

MEASURABLE GOALS FOR THE ORGANIZATION. AT THE END OF THE YEAR THE

PRESIDENT/CEO REVIEWS PERFORMANCE OF SENIOR MANAGEMENT AGAINST THOSE

ESTABLISHED GOALS. TOTAL ANNUAL COMPENSATION, WHICH IS BENCHMARKED AGAINST

THE EXECUTIVE COMMITTEE-APPROVED SALARY RANGES, IS THEN DETERMINED, BASED

UPON THE ACTUAL PERFORMANCE OF THE SENIOR MANAGEMENT RELATIVE TO THE

PERFORMANCE TARGETS. THE ORGANIZATION MAINTAINS A CONTEMPORANEOUS WRITTEN

RECORD OF THE COMPENSATION PROCESS INCLUDING THE DATA THAT WAS RELIED UPON,

A DECLARATION OF ANY CONFLICTS IN THIS DELIBERATION AND THE RESULTS OF THIS

DELIBERATION.

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

FORMS 1023, 990 AND 990T ARE AVAILABLE TO THE PUBLIC UPON REQUEST, IN

ACCORDANCE WITH SECTION 6104. THE ORGANIZATION FOLLOWS FEDERAL AND STATE

LAWS REGARDING PUBLIC DISCLOSURE OF OTHER GOVERNING DOCUMENTS, CONFLICT OF

INTEREST POLICY AND FINANCIAL STATEMENTS.

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

|                      |              |
|----------------------|--------------|
| AGENCY CONTRIBUTIONS | -53,165,194. |
|----------------------|--------------|

|                                 |             |
|---------------------------------|-------------|
| AGENCY GRANTS & MANAGEMENT FEES | 52,949,195. |
|---------------------------------|-------------|

|                                |           |
|--------------------------------|-----------|
| UNRELATED BUSINESS INCOME/LOSS | -106,442. |
|--------------------------------|-----------|

|  |         |
|--|---------|
| CHANGE IN VALUE OF CASH SURRENDER POLICY | 60,579. |
|--|---------|

|                                    |           |
|------------------------------------|-----------|
| TOTAL TO FORM 990, PART XI, LINE 9 | -261,862. |
|------------------------------------|-----------|

FORM 990, PART VI, LINE 1A



|  |  |
|--|--|
| Name of the organization<br>COMMUNITY FIRST FOUNDATION | Employer identification number<br>51-0157964 |
|--|--|

THE EXECUTIVE COMMITTEE IS A STANDING COMMITTEE OF THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE SHALL HAVE ALL OF THE POWER AND AUTHORITY OF THE BOARD BETWEEN MEETINGS OF THE BOARD, EXCEPT AS LIMITED BY THE COLORADO REVISED NONPROFIT CORPORATION ACT OR THE BYLAWS. THE EXECUTIVE COMMITTEE SHALL BE CHAIRED BY THE CHAIR OF THE BOARD AND CONSIST OF: (1) THE CHAIR, VICE CHAIR, CHAIR EMERITUS (IF ANY), TREASURER AND SECRETARY; (2) THE PRESIDENT; AND (3) SUCH ADDITIONAL DIRECTORS AS THE BOARD APPROVES. THE EXECUTIVE COMMITTEE SHALL: (1) EVALUATE THE PERFORMANCE OF THE PRESIDENT; (2) PERIODICALLY REVIEW THE COMPENSATION AND BENEFITS OF THE PRESIDENT AND SUCH OTHER OFFICERS OF THE CORPORATION AS THE BOARD MAY DETERMINE; AND (3) NOMINATE FOR ELECTION OR APPOINTMENT BY THE BOARD, PERSONS TO SERVE AS DIRECTORS, OFFICERS AND COMMITTEE MEMBERS.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**

Open to Public Inspection

Name of the organization  
COMMUNITY FIRST FOUNDATION

Employer identification number  
51-0157964

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

| (a)<br>Name, address, and EIN (if applicable)<br>of disregarded entity            | (b)<br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>Direct controlling<br>entity |
|---|-------------------------|---|---------------------|---------------------------|-------------------------------------|
| CFF ARVADA, LLC - 51-0157964<br>5855 WADSWORTH BYPASS, UNIT A<br>ARVADA, CO 80003 | HOLDING COMPANY         | COLORADO  | 116,805.            | 3,962,016.                | COMMUNITY FIRST<br>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)<br>Name, address, and EIN<br>of related organization | (b)<br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Exempt Code<br>section | (e)<br>Public charity<br>status (if section<br>501(c)(3)) | (f)<br>Direct controlling<br>entity | (g)<br>Section 512(b)(13)<br>controlled<br>entity? |    |
|--|-------------------------|---|-------------------------------|---|-------------------------------------|--|----|
|  |                         |   |                               |   |                                     | Yes  | No |
|  |                         |   |                               |   |                                     |  |    |
|  |                         |   |                               |   |                                     |  |    |
|  |                         |   |                               |   |                                     |  |    |
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|  |                         |   |                               |   |                                     |  |    |

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

Schedule R (Form 990) 2019

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

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

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

| (a)<br>Name, address, and EIN<br>of related organization | (b)<br>Primary activity | (c)<br>Legal domicile<br>(state or<br>foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section<br>512(b)(13)<br>controlled<br>entity? |    |
|--|-------------------------|---|-------------------------------------|--|---------------------------------|--|--------------------------------|---|----|
|  |                         |   |                                     |  |                                 |  |                                | Yes   | No |
|  |                         |   |                                     |  |                                 |  |                                |   |    |
|  |                         |   |                                     |  |                                 |  |                                |   |    |
|  |                         |   |                                     |  |                                 |  |                                |   |    |
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|  |                         |   |                                     |  |                                 |  |                                |   |    |
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|  |                         |   |                                     |  |                                 |  |                                |   |    |
|  |                         |   |                                     |  |                                 |  |                                |   |    |

**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?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity .....
- b** Gift, grant, or capital contribution to related organization(s) .....
- c** Gift, grant, or capital contribution from related organization(s) .....
- d** Loans or loan guarantees to or for related organization(s) .....
- e** Loans or loan guarantees by related organization(s) .....
- f** Dividends from related organization(s) .....
- g** Sale of assets to related organization(s) .....
- h** Purchase of assets from related organization(s) .....
- i** Exchange of assets with related organization(s) .....
- j** Lease of facilities, equipment, or other assets to related organization(s) .....
- k** Lease of facilities, equipment, or other assets from related organization(s) .....
- l** Performance of services or membership or fundraising solicitations for related organization(s) .....
- m** Performance of services or membership or fundraising solicitations by related organization(s) .....
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....
- o** Sharing of paid employees with related organization(s) .....
- p** Reimbursement paid to related organization(s) for expenses .....
- q** Reimbursement paid by related organization(s) for expenses .....
- r** Other transfer of cash or property to related organization(s) .....
- s** Other transfer of cash or property from related organization(s) .....

|           | Yes | No |
|-----------|-----|----|
| <b>1a</b> |     |    |
| <b>1b</b> |     |    |
| <b>1c</b> |     |    |
| <b>1d</b> |     |    |
| <b>1e</b> |     |    |
| <b>1f</b> |     |    |
| <b>1g</b> |     |    |
| <b>1h</b> |     |    |
| <b>1i</b> |     |    |
| <b>1j</b> |     |    |
| <b>1k</b> |     |    |
| <b>1l</b> |     |    |
| <b>1m</b> |     |    |
| <b>1n</b> |     |    |
| <b>1o</b> |     |    |
| <b>1p</b> |     |    |
| <b>1q</b> |     |    |
| <b>1r</b> |     |    |
| <b>1s</b> |     |    |

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





**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

**2019**

For calendar year 2019 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury  
Internal Revenue Service

Open to Public Inspection for  
501(c)(3) Organizations Only

|  |                             |   |   |
|--|-----------------------------|---|---|
| <p><b>A</b> <input type="checkbox"/> Check box if address changed</p> <p><b>B</b> Exempt under section<br/> <input checked="" type="checkbox"/> 501(c)(3)<br/> <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)<br/> <input type="checkbox"/> 408A <input type="checkbox"/> 530(a)<br/> <input type="checkbox"/> 529(a)</p> | <p><b>Print or Type</b></p> | <p>Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)<br/> <b>COMMUNITY FIRST FOUNDATION</b></p> <p>Number, street, and room or suite no. If a P.O. box, see instructions.<br/> <b>5855 WADSWORTH BYPASS, UNIT A</b></p> <p>City or town, state or province, country, and ZIP or foreign postal code<br/> <b>ARVADA, CO 80003</b></p> | <p><b>D</b> Employer identification number (Employees' trust, see instructions.)<br/> <b>51-0157964</b></p> <p><b>E</b> Unrelated business activity code (See instructions.)<br/> <b>523000</b></p> |
|--|-----------------------------|---|---|

|  |  |
|--|--|
| <p><b>C</b> Book value of all assets at end of year<br/> <b>454,604,459.</b></p> | <p><b>F</b> Group exemption number (See instructions.) ▶</p> <p><b>G</b> Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p> |
|--|--|

**H** Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ **INVESTMENTS**. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  Yes  No  
 If "Yes," enter the name and identifying number of the parent corporation. ▶

**J** The books are in care of ▶ **KENNETH R. KIRWIN** Telephone number ▶ **720-898-5900**

| Part I Unrelated Trade or Business Income  | (A) Income         | (B) Expenses  | (C) Net  |
|--|--------------------|---------------|----------|
| <b>1a</b> Gross receipts or sales  |                    |               |          |
| <b>b</b> Less returns and allowances   |                    |               |          |
| <b>c</b> Balance   | <b>1c</b>          |               |          |
| <b>2</b> Cost of goods sold (Schedule A, line 7)   | <b>2</b>           |               |          |
| <b>3</b> Gross profit. Subtract line 2 from line 1c  | <b>3</b>           |               |          |
| <b>4a</b> Capital gain net income (attach Schedule D)  | <b>4a</b> 54,386.  |               | 54,386.  |
| <b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)                      | <b>4b</b>          |               |          |
| <b>c</b> Capital loss deduction for trusts   | <b>4c</b>          |               |          |
| <b>5</b> Income (loss) from a partnership or an S corporation (attach statement)               | <b>5</b> 52,056.   | <b>STMT 1</b> | 52,056.  |
| <b>6</b> Rent income (Schedule C)  | <b>6</b>           |               |          |
| <b>7</b> Unrelated debt-financed income (Schedule E)   | <b>7</b>           |               |          |
| <b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Schedule F) | <b>8</b>           |               |          |
| <b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)      | <b>9</b>           |               |          |
| <b>10</b> Exploited exempt activity income (Schedule I)  | <b>10</b>          |               |          |
| <b>11</b> Advertising income (Schedule J)  | <b>11</b>          |               |          |
| <b>12</b> Other income (See instructions; attach schedule)                                     | <b>12</b>          |               |          |
| <b>13 Total.</b> Combine lines 3 through 12  | <b>13</b> 106,442. |               | 106,442. |

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)  
 (Deductions must be directly connected with the unrelated business income.)

|  |            |         |
|--|------------|---------|
| <b>14</b> Compensation of officers, directors, and trustees (Schedule K)   | <b>14</b>  | 2,878.  |
| <b>15</b> Salaries and wages   | <b>15</b>  | 10,370. |
| <b>16</b> Repairs and maintenance  | <b>16</b>  |         |
| <b>17</b> Bad debts  | <b>17</b>  |         |
| <b>18</b> Interest (attach schedule) (see instructions)  | <b>18</b>  |         |
| <b>19</b> Taxes and licenses   | <b>19</b>  | 8,763.  |
| <b>20</b> Depreciation (attach Form 4562)  | <b>20</b>  |         |
| <b>21</b> Less depreciation claimed on Schedule A and elsewhere on return  | <b>21a</b> |         |
| <b>22</b> Depletion  | <b>22</b>  |         |
| <b>23</b> Contributions to deferred compensation plans   | <b>23</b>  |         |
| <b>24</b> Employee benefit programs  | <b>24</b>  | 4,079.  |
| <b>25</b> Excess exempt expenses (Schedule I)  | <b>25</b>  |         |
| <b>26</b> Excess readership costs (Schedule J)   | <b>26</b>  |         |
| <b>27</b> Other deductions (attach schedule) <b>SEE STATEMENT 2</b>  | <b>27</b>  | 58,057. |
| <b>28 Total deductions.</b> Add lines 14 through 27  | <b>28</b>  | 84,147. |
| <b>29</b> Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13           | <b>29</b>  | 22,295. |
| <b>30</b> Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) | <b>30</b>  | 0.      |
| <b>31</b> Unrelated business taxable income. Subtract line 30 from line 29   | <b>31</b>  | 22,295. |

**Part III Total Unrelated Business Taxable Income**

|    |  |    |         |
|----|--|----|---------|
| 32 | Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)                             | 32 | 22,295. |
| 33 | Amounts paid for disallowed fringes  | 33 |         |
| 34 | Charitable contributions (see instructions for limitation rules) STMT 3 STMT 4   | 34 | 2,130.  |
| 35 | Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33      | 35 | 20,165. |
| 36 | Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)                                  | 36 |         |
| 37 | Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35  | 37 | 20,165. |
| 38 | Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)  | 38 | 1,000.  |
| 39 | Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37 | 39 | 19,165. |

**Part IV Tax Computation**

|    |   |    |        |
|----|---|----|--------|
| 40 | Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)   | 40 | 4,025. |
| 41 | Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:<br><input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) | 41 |        |
| 42 | Proxy tax. See instructions   | 42 |        |
| 43 | Alternative minimum tax (trusts only)   | 43 |        |
| 44 | Tax on Noncompliant Facility Income. See instructions   | 44 |        |
| 45 | Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies   | 45 | 4,025. |

**Part V Tax and Payments**

|     |  |     |          |
|-----|--|-----|----------|
| 46a | Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)  | 46a |          |
| b   | Other credits (see instructions)   | 46b |          |
| c   | General business credit. Attach Form 3800  | 46c |          |
| d   | Credit for prior year minimum tax (attach Form 8801 or 8827)   | 46d |          |
| e   | Total credits. Add lines 46a through 46d   | 46e |          |
| 47  | Subtract line 46e from line 45   | 47  | 4,025.   |
| 48  | Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule) | 48  |          |
| 49  | Total tax. Add lines 47 and 48 (see instructions)  | 49  | 4,025.   |
| 50  | 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3   | 50  | 0.       |
| 51a | Payments: A 2018 overpayment credited to 2019  | 51a | 280,764. |
| b   | 2019 estimated tax payments  | 51b | 142,000. |
| c   | Tax deposited with Form 8868   | 51c |          |
| d   | Foreign organizations: Tax paid or withheld at source (see instructions)   | 51d |          |
| e   | Backup withholding (see instructions)  | 51e |          |
| f   | Credit for small employer health insurance premiums (attach Form 8941)   | 51f |          |
| g   | Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total   | 51g |          |
| 52  | Total payments. Add lines 51a through 51g  | 52  | 422,764. |
| 53  | Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>  | 53  |          |
| 54  | Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed  | 54  |          |
| 55  | Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid  | 55  | 418,739. |
| 56  | Enter the amount of line 55 you want: Credited to 2020 estimated tax 10,000. Refunded  | 56  | 408,739. |

**Part VI Statements Regarding Certain Activities and Other Information (see instructions)**

|    |  |     |    |
|----|--|-----|----|
| 57 | At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here | Yes | No |
| 58 | During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.  |     | X  |
| 59 | Enter the amount of tax-exempt interest received or accrued during the tax year \$   |     |    |

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge.

*[Signature]*      11/12/2020      PRESIDENT & CEO

Signature of officer      Date      Title

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

|                        |                                    |                         |          |   |           |
|------------------------|------------------------------------|-------------------------|----------|---|-----------|
| Paid Preparer Use Only | Print/Type preparer's name         | Preparer's signature    | Date     | Check <input type="checkbox"/> if self-employed | PTIN      |
|                        | DORI J. EGGETT                     | DORI J. EGGETT          | 11/09/20 |   | P00645252 |
|                        | Firm's name ▶ PLANTE & MORAN, PLLC | Firm's EIN ▶ 38-1357951 |          | 8181 E TUFTS AVE, SUITE 600                     |           |
|                        | Firm's address ▶ DENVER, CO 80237  | Phone no. 303-740-9400  |          |   |           |



**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **N/A**

|    |   |    |  |   |  |   |     |    |   |
|----|---|----|--|---|--|---|-----|----|---|
| 1  | Inventory at beginning of year                  | 1  |  | 6 | Inventory at end of year   | 6 |     |    |   |
| 2  | Purchases                                       | 2  |  | 7 | Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2                                  | 7 |     |    |   |
| 3  | Cost of labor                                   | 3  |  | 8 | Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? |   | Yes | No |   |
| 4a | Additional section 263A costs (attach schedule) | 4a |  |   |  |   |     |    | X |
| b  | Other costs (attach schedule)                   | 4b |  |   |  |   |     |    |   |
| 5  | Total. Add lines 1 through 4b                   | 5  |  |   |  |   |     |    |   |

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

1. Description of property

|     |  |
|-----|--|
| (1) |  |
| (2) |  |
| (3) |  |
| (4) |  |

2. Rent received or accrued

| (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) | (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) | 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |
|---|---|---|
| (1)   |   |   |
| (2)   |   |   |
| (3)   |   |   |
| (4)   |   |   |
| Total   | 0.  | Total 0.  |

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0.

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

| 1. Description of debt-financed property  | 2. Gross income from or allocable to debt-financed property                           | 3. Deductions directly connected with or allocable to debt-financed property |   |   |
|---|---|--|---|---|
|   |   | (a) Straight line depreciation (attach schedule)                             | (b) Other deductions (attach schedule)                  |   |
| (1)   |   |  |   |   |
| (2)   |   |  |   |   |
| (3)   |   |  |   |   |
| (4)   |   |  |   |   |
| 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) | 6. Column 4 divided by column 5  | 7. Gross income reportable (column 2 x column 6)        | 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) |
| (1)   |   | %  |   |   |
| (2)   |   | %  |   |   |
| (3)   |   | %  |   |   |
| (4)   |   | %  |   |   |
| Totals  |   |  | Enter here and on page 1, Part I, line 7, column (A) 0. | Enter here and on page 1, Part I, line 7, column (B) 0.             |
| Total dividends-received deductions included in column 8  |   |  |   | 0.  |

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

| 1. Name of controlled organization | 2. Employer identification number | Exempt Controlled Organizations                   |                                     |   |  |
|------------------------------------|-----------------------------------|---|-------------------------------------|---|--|
|                                    |                                   | 3. Net unrelated income (loss) (see instructions) | 4. Total of specified payments made | 5. Part of column 4 that is included in the controlling organization's gross income | 6. Deductions directly connected with income in column 5 |
| (1)                                |                                   |   |                                     |   |  |
| (2)                                |                                   |   |                                     |   |  |
| (3)                                |                                   |   |                                     |   |  |
| (4)                                |                                   |   |                                     |   |  |

**Nonexempt Controlled Organizations**

| 7. Taxable income   | 8. Net unrelated income (loss) (see instructions) | 9. Total of specified payments made | 10. Part of column 9 that is included in the controlling organization's gross income | 11. Deductions directly connected with income in column 10                     |
|---------------------|---|-------------------------------------|--|--|
| (1)                 |   |                                     |  |  |
| (2)                 |   |                                     |  |  |
| (3)                 |   |                                     |  |  |
| (4)                 |   |                                     |  |  |
|                     |   |                                     | Add columns 5 and 10.<br>Enter here and on page 1, Part I, line 8, column (A).       | Add columns 6 and 11.<br>Enter here and on page 1, Part I, line 8, column (B). |
| <b>Totals</b> ..... |   |                                     | 0.   | 0.   |

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

| 1. Description of income | 2. Amount of income | 3. Deductions directly connected (attach schedule)    | 4. Set-asides (attach schedule) | 5. Total deductions and set-asides (col. 3 plus col. 4) |
|--------------------------|---------------------|---|---------------------------------|---|
| (1)                      |                     |   |                                 |   |
| (2)                      |                     |   |                                 |   |
| (3)                      |                     |   |                                 |   |
| (4)                      |                     |   |                                 |   |
|                          |                     | Enter here and on page 1, Part I, line 9, column (A). |                                 | Enter here and on page 1, Part I, line 9, column (B).   |
| <b>Totals</b> .....      |                     | 0.  |                                 | 0.  |

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

| 1. Description of exploited activity | 2. Gross unrelated business income from trade or business | 3. Expenses directly connected with production of unrelated business income | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income from activity that is not unrelated business income | 6. Expenses attributable to column 5 | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4). |
|--------------------------------------|---|---|--|---|--------------------------------------|--|
| (1)                                  |   |   |  |   |                                      |  |
| (2)                                  |   |   |  |   |                                      |  |
| (3)                                  |   |   |  |   |                                      |  |
| (4)                                  |   |   |  |   |                                      |  |
|                                      | Enter here and on page 1, Part I, line 10, col. (A).      | Enter here and on page 1, Part I, line 10, col. (B).                        |  |   |                                      | Enter here and on page 1, Part II, line 25.                                      |
| <b>Totals</b> .....                  | 0.  | 0.  |  |   |                                      | 0.   |

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

| 1. Name of periodical                            | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
|--|-----------------------------|-----------------------------|--|-----------------------|---------------------|---|
| (1)  |                             |                             |  |                       |                     |   |
| (2)  |                             |                             |  |                       |                     |   |
| (3)  |                             |                             |  |                       |                     |   |
| (4)  |                             |                             |  |                       |                     |   |
| <b>Totals</b> (carry to Part II, line (5)) ..... | 0.                          | 0.                          |  |                       |                     | 0.  |

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

| 1. Name of periodical                    | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
|--|-----------------------------|-----------------------------|--|-----------------------|---------------------|---|
| (1)                                      |                             |                             |  |                       |                     |   |
| (2)                                      |                             |                             |  |                       |                     |   |
| (3)                                      |                             |                             |  |                       |                     |   |
| (4)                                      |                             |                             |  |                       |                     |   |
| <b>Totals from Part I</b> .....          | 0.                          | 0.                          |  |                       |                     | 0.  |
| <b>Totals, Part II (lines 1-5)</b> ..... | 0.                          | 0.                          |  |                       |                     | 0.  |

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

| 1. Name  | 2. Title                    | 3. Percent of time devoted to business | 4. Compensation attributable to unrelated business |
|--|-----------------------------|--|--|
| (1) CHERYL HAGGSTROM   | EXECUTIVE VICE PRESIDENT    | .18 %                                  | 366.   |
| (2) KENNETH R. KIRWIN  | CFO                         | 1.00 %                                 | 1,877.   |
| (3) MARLA WILLIAMS   | PRESIDENT & CEO (END 02/19) | .44 %                                  | 362.   |
| (4) KELLY DUNKIN   | PRESIDENT & CEO (BEG 02/19) | .12 %                                  | 273.   |
| <b>Total.</b> Enter here and on page 1, Part II, line 14 ..... |                             |  | 2,878.   |

Form 990-T (2019)

| FORM 990-T   | INCOME (LOSS) FROM PARTNERSHIPS | STATEMENT 1          |
|--|---------------------------------|----------------------|
| DESCRIPTION  |                                 | NET INCOME OR (LOSS) |
| INCOME FROM PORTFOLIO ADVISORS CREDIT STRATEGIES FUND, LP - ORDINARY BUSINES |                                 | 62,983.              |
| INCOME FROM PORTFOLIO ADVISORS PRIV EQ VII K-1 - ORDINARY BUSINESS INCOME (L |                                 | -3,512.              |
| INCOME FROM PORTFOLIO ADVISORS PRIV EQ VIII K-1 - ORDINARY BUSINESS INCOME ( |                                 | -18,416.             |
| INCOME FROM COREALPHA PRIVATE EQUITY PARTNERS CO - ORDINARY BUSINESS INCOME  |                                 | 10,599.              |
| INCOME FROM COREALPHA PRIVATE EQUITY PARTNERS PA - ORDINARY BUSINESS INCOME  |                                 | -130.                |
| INCOME FROM PORTFOLIO ADVISORS PRIV EQ VI K-1 - ORDINARY BUSINESS INCOME (LO |                                 | 532.                 |
| TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5                                 |                                 | 52,056.              |

| FORM 990-T                           | OTHER DEDUCTIONS | STATEMENT 2 |
|--------------------------------------|------------------|-------------|
| DESCRIPTION                          |                  | AMOUNT      |
| ACCOUNTING AND LEGAL                 |                  | 9,486.      |
| INVESTMENT MANAGEMENT FEES           |                  | 48,571.     |
| TOTAL TO FORM 990-T, PAGE 1, LINE 27 |                  | 58,057.     |

| FORM 990-T                           | CONTRIBUTIONS                | STATEMENT 3 |
|--------------------------------------|------------------------------|-------------|
| DESCRIPTION/KIND OF PROPERTY         | METHOD USED TO DETERMINE FMV | AMOUNT      |
| 2019 CONTRIBUTIONS                   | N/A                          | 59,947,406. |
| TOTAL TO FORM 990-T, PAGE 2, LINE 34 |                              | 59,947,406. |

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 4

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT  
 QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS  
 FOR TAX YEAR 2014 42,043,075  
 FOR TAX YEAR 2015 46,851,557  
 FOR TAX YEAR 2016 51,759,138  
 FOR TAX YEAR 2017 59,768,952  
 FOR TAX YEAR 2018 55,826,156

TOTAL CARRYOVER 256,248,878  
 TOTAL CURRENT YEAR 10% CONTRIBUTIONS 59,947,406

TOTAL CONTRIBUTIONS AVAILABLE 316,196,284  
 TAXABLE INCOME LIMITATION AS ADJUSTED 2,130

EXCESS CONTRIBUTIONS 316,194,154  
 EXCESS 100% CONTRIBUTIONS 0  
 TOTAL EXCESS CONTRIBUTIONS 316,194,154

ALLOWABLE CONTRIBUTIONS DEDUCTION 2,130

TOTAL CONTRIBUTION DEDUCTION 2,130

**Capital Gains and Losses**  
 ▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,  
 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.  
 ▶ Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

**2019**

|   |   |
|---|---|
| Name<br><br><b>COMMUNITY FIRST FOUNDATION</b> | Employer identification number<br><br><b>51-0157964</b> |
|---|---|

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year?  Yes  No  
 If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

**Part I Short-Term Capital Gains and Losses** (See instructions.)

| See instructions for how to figure the amounts to enter on the lines below.<br>This form may be easier to complete if you round off cents to whole dollars.  | (d)<br>Proceeds<br>(sales price) | (e)<br>Cost<br>(or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) | (h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g) |
|--|----------------------------------|---------------------------------|---|--|
| <b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b ..... |                                  |                                 |   |  |
| <b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked .....   |                                  |                                 |   |  |
| <b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked .....  |                                  |                                 |   |  |
| <b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked .....  |                                  |                                 |   | 1,060.   |
| <b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 .....  |                                  |                                 |   | <b>4</b>   |
| <b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 .....   |                                  |                                 |   | <b>5</b>   |
| <b>6</b> Unused capital loss carryover (attach computation) .....  |                                  |                                 |   | <b>6</b> ( )   |
| <b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h .....   |                                  |                                 |   | <b>7</b> 1,060.  |

**Part II Long-Term Capital Gains and Losses** (See instructions.)

| See instructions for how to figure the amounts to enter on the lines below.<br>This form may be easier to complete if you round off cents to whole dollars.   | (d)<br>Proceeds<br>(sales price) | (e)<br>Cost<br>(or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g) | (h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g) |
|---|----------------------------------|---------------------------------|--|--|
| <b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b ..... |                                  |                                 |  |  |
| <b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked .....  |                                  |                                 |  |  |
| <b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked .....   |                                  |                                 |  |  |
| <b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked .....  |                                  |                                 |  | 1,825.   |
| <b>11</b> Enter gain from Form 4797, line 7 or 9 .....  |                                  |                                 |  | <b>11</b> 51,501.  |
| <b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 .....   |                                  |                                 |  | <b>12</b>  |
| <b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 .....  |                                  |                                 |  | <b>13</b>  |
| <b>14</b> Capital gain distributions .....  |                                  |                                 |  | <b>14</b>  |
| <b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h .....   |                                  |                                 |  | <b>15</b> 53,326.  |

**Part III Summary of Parts I and II**

|  |           |         |
|--|-----------|---------|
| <b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) .....                   | <b>16</b> | 1,060.  |
| <b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) ..... | <b>17</b> | 53,326. |
| <b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns .....            | <b>18</b> | 54,386. |

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







**Sales of Business Property**  
 (Also Involuntary Conversions and Recapture Amounts  
 Under Sections 179 and 280F(b)(2))  
 Attach to your tax return.

OMB No. 1545-0184

**2019**  
 Attachment  
 Sequence No. **27**

▶ Go to [www.irs.gov/Form4797](http://www.irs.gov/Form4797) for instructions and the latest information.

COMMUNITY FIRST FOUNDATION

Identifying number  
 51-0157964

1 Enter the gross proceeds from sales or exchanges reported to you for 2019 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

| 2   | (a) Description of property   | (b) Date acquired (mo., day, yr.) | (c) Date sold (mo., day, yr.) | (d) Gross sales price | (e) Depreciation allowed or allowable since acquisition | (f) Cost or other basis, plus improvements and expense of sale | (g) Gain or (loss) Subtract (f) from the sum of (d) and (e) |
|---|---|-----------------------------------|-------------------------------|-----------------------|---|--|---|
|   | SEE STATEMENT 5   |                                   |                               |                       |   |  | 51,501.   |
| 3   | Gain, if any, from Form 4684, line 39   |                                   |                               |                       |   |  | 3   |
| 4   | Section 1231 gain from installment sales from Form 6252, line 26 or 37  |                                   |                               |                       |   |  | 4   |
| 5   | Section 1231 gain or (loss) from like-kind exchanges from Form 8824   |                                   |                               |                       |   |  | 5   |
| 6   | Gain, if any, from line 32, from other than casualty or theft   |                                   |                               |                       |   |  | 6   |
| 7   | Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows   |                                   |                               |                       |   |  | 7   |
| <p><b>Partnerships and S corporations.</b> Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.</p> <p><b>Individuals, partners, S corporation shareholders, and all others.</b> If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.</p> |   |                                   |                               |                       |   |  | 51,501.   |
| 8   | Nonrecaptured net section 1231 losses from prior years. See instructions  |                                   |                               |                       |   |  | 8   |
| 9   | Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions |                                   |                               |                       |   |  | 9   |
|   |   |                                   |                               |                       |   |  | 51,501.   |

**Part II Ordinary Gains and Losses** (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

|    |   |  |  |  |  |  |     |                |
|----|---|--|--|--|--|--|-----|----------------|
|    |   |  |  |  |  |  |     |                |
|    |   |  |  |  |  |  |     |                |
|    |   |  |  |  |  |  |     |                |
|    |   |  |  |  |  |  |     |                |
| 11 | Loss, if any, from line 7   |  |  |  |  |  | 11  | (            ) |
| 12 | Gain, if any, from line 7 or amount from line 8, if applicable  |  |  |  |  |  | 12  |                |
| 13 | Gain, if any, from line 31  |  |  |  |  |  | 13  |                |
| 14 | Net gain or (loss) from Form 4684, lines 31 and 38a   |  |  |  |  |  | 14  |                |
| 15 | Ordinary gain from installment sales from Form 6252, line 25 or 36  |  |  |  |  |  | 15  |                |
| 16 | Ordinary gain or (loss) from like-kind exchanges from Form 8824   |  |  |  |  |  | 16  |                |
| 17 | Combine lines 10 through 16   |  |  |  |  |  | 17  |                |
| 18 | For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.   |  |  |  |  |  |     |                |
| a  | If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040 or Form 1040-SR), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions |  |  |  |  |  | 18a |                |
| b  | Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040 or Form 1040-SR), Part I, line 4   |  |  |  |  |  | 18b |                |

**Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255** (see instructions)

| 19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:   |  | (b) Date acquired<br>(mo., day, yr.) | (c) Date sold<br>(mo., day, yr.) |            |            |
|---|--|--------------------------------------|----------------------------------|------------|------------|
| A   |  |                                      |                                  |            |            |
| B   |  |                                      |                                  |            |            |
| C   |  |                                      |                                  |            |            |
| D   |  |                                      |                                  |            |            |
| These columns relate to the properties on lines 19A through 19D.  |  | Property A                           | Property B                       | Property C | Property D |
| 20  | Gross sales price ( <b>Note:</b> See line 1 before completing.)  | 20                                   |                                  |            |            |
| 21  | Cost or other basis plus expense of sale   | 21                                   |                                  |            |            |
| 22  | Depreciation (or depletion) allowed or allowable   | 22                                   |                                  |            |            |
| 23  | Adjusted basis. Subtract line 22 from line 21  | 23                                   |                                  |            |            |
| 24  | Total gain. Subtract line 23 from line 20  | 24                                   |                                  |            |            |
| <b>25 If section 1245 property:</b>   |  |                                      |                                  |            |            |
| a   | Depreciation allowed or allowable from line 22   | 25a                                  |                                  |            |            |
| b   | Enter the <b>smaller</b> of line 24 or 25a   | 25b                                  |                                  |            |            |
| <b>26 If section 1250 property:</b> If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. |  |                                      |                                  |            |            |
| a   | Additional depreciation after 1975. See instructions   | 26a                                  |                                  |            |            |
| b   | Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions  | 26b                                  |                                  |            |            |
| c   | Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e   | 26c                                  |                                  |            |            |
| d   | Additional depreciation after 1969 and before 1976   | 26d                                  |                                  |            |            |
| e   | Enter the <b>smaller</b> of line 26c or 26d  | 26e                                  |                                  |            |            |
| f   | Section 291 amount (corporations only)   | 26f                                  |                                  |            |            |
| g   | Add lines 26b, 26e, and 26f  | 26g                                  |                                  |            |            |
| <b>27 If section 1252 property:</b> Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.       |  |                                      |                                  |            |            |
| a   | Soil, water, and land clearing expenses  | 27a                                  |                                  |            |            |
| b   | Line 27a multiplied by applicable percentage   | 27b                                  |                                  |            |            |
| c   | Enter the <b>smaller</b> of line 24 or 27b   | 27c                                  |                                  |            |            |
| <b>28 If section 1254 property:</b>   |  |                                      |                                  |            |            |
| a   | Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions | 28a                                  |                                  |            |            |
| b   | Enter the <b>smaller</b> of line 24 or 28a   | 28b                                  |                                  |            |            |
| <b>29 If section 1255 property:</b>   |  |                                      |                                  |            |            |
| a   | Applicable percentage of payments excluded from income under section 126. See instructions   | 29a                                  |                                  |            |            |
| b   | Enter the <b>smaller</b> of line 24 or 29a. See instructions   | 29b                                  |                                  |            |            |

**Summary of Part III Gains.** Complete property columns A through D through line 29b before going to line 30.

|    |   |    |  |
|----|---|----|--|
| 30 | Total gains for all properties. Add property columns A through D, line 24   | 30 |  |
| 31 | Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13  | 31 |  |
| 32 | Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6 | 32 |  |

**Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less** (see instructions)

|    |   | (a) Section 179 | (b) Section 280F(b)(2) |
|----|---|-----------------|------------------------|
| 33 | Section 179 expense deduction or depreciation allowable in prior years                    | 33              |                        |
| 34 | Recomputed depreciation. See instructions   | 34              |                        |
| 35 | Recapture amount. Subtract line 34 from line 33. See the instructions for where to report | 35              |                        |

FORM 4797

PROPERTY HELD MORE THAN ONE YEAR

STATEMENT 5

| DESCRIPTION                                       | DATE<br>ACQUIRED | DATE<br>SOLD | SALES<br>PRICE | DEPR. | COST<br>OR BASIS | GAIN<br>OR LOSS |
|---|------------------|--------------|----------------|-------|------------------|-----------------|
| INCOME FROM<br>PORTFOLIO<br>ADVISORS CREDIT<br>ST |                  |              |                |       |                  | 27,604.         |
| INCOME FROM<br>PORTFOLIO<br>ADVISORS PRIV EQ<br>V |                  |              |                |       |                  | -86.            |
| INCOME FROM<br>PORTFOLIO<br>ADVISORS PRIV EQ<br>V |                  |              |                |       |                  | -213.           |
| INCOME FROM<br>COREALPHA PRIVATE<br>EQUITY PAR    |                  |              |                |       |                  | 24,232.         |
| INCOME FROM<br>PORTFOLIO<br>ADVISORS PRIV EQ<br>V |                  |              |                |       |                  | -36.            |
| TOTAL TO 4797, PART I, LINE 2                     |                  |              |                |       |                  | 51,501.         |