

Form **990**

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

**2020**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

<b>A</b> For the 2020 calendar year, or tax year beginning and ending																									
<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>C</b> Name of organization <b>COMMUNITY FIRST FOUNDATION</b></td> <td rowspan="4"><b>D</b> Employer identification number  51-0157964</td> </tr> <tr> <td colspan="2">Doing business as</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> </tr> <tr> <td colspan="2">5855 WADSWORTH BYPASS, UNIT A</td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code ARVADA, CO 80003</td> <td><b>E</b> Telephone number 720-898-5900</td> </tr> <tr> <td colspan="2"><b>F</b> Name and address of principal officer: KELLY DUNKIN SAME AS C ABOVE</td> <td> <b>G</b> Gross receipts \$ 304,345,134.  <b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No            If "No," attach a list. See instructions  <b>H(c)</b> Group exemption number         </td> </tr> <tr> <td colspan="3"> <b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527         </td> </tr> <tr> <td colspan="3"> <b>J</b> Website: WWW.COMMUNITYFIRSTFOUNDATION.ORG         </td> </tr> <tr> <td colspan="2"> <b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other         </td> <td> <b>L</b> Year of formation: 1975 <b>M</b> State of legal domicile: CO         </td> </tr> </table>	<b>C</b> Name of organization <b>COMMUNITY FIRST FOUNDATION</b>		<b>D</b> Employer identification number  51-0157964	Doing business as		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	5855 WADSWORTH BYPASS, UNIT A		City or town, state or province, country, and ZIP or foreign postal code ARVADA, CO 80003		<b>E</b> Telephone number 720-898-5900	<b>F</b> Name and address of principal officer: KELLY DUNKIN SAME AS C ABOVE		<b>G</b> Gross receipts \$ 304,345,134. <b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number	<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			<b>J</b> Website: WWW.COMMUNITYFIRSTFOUNDATION.ORG			<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>L</b> Year of formation: 1975 <b>M</b> State of legal domicile: CO
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<b>Part I Summary</b>			
<b>Activities &amp; Governance</b>	1	Briefly describe the organization's mission or most significant activities: WE CONNECT IDEAS, PEOPLE AND NONPROFITS TO MAKE GOOD HAPPEN.	
	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)	16
	4	Number of independent voting members of the governing body (Part VI, line 1b)	15
	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	25
	6	Total number of volunteers (estimate if necessary)	44
		7a	Total unrelated business revenue from Part VIII, column (C), line 12
7b		Net unrelated business taxable income from Form 990-T, Part I, line 11	137,659.
<b>Revenue</b>	8	Contributions and grants (Part VIII, line 1h)	68,603,875.
	9	Program service revenue (Part VIII, line 2g)	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	12,644,744.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,845,923.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	83,094,542.
<b>Expenses</b>	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	59,991,626.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,875,274.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25)	738,982.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,315,378.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	66,182,278.
<b>Net Assets or Fund Balances</b>	19	Revenue less expenses. Subtract line 18 from line 12	16,912,264.
	20	Total assets (Part X, line 16)	454,604,459.
	21	Total liabilities (Part X, line 26)	40,441,675.
	22	Net assets or fund balances. Subtract line 21 from line 20	414,162,784.

<b>Part II Signature Block</b>					
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	Date 11/12/21			
	KELLY DUNKIN, PRESIDENT & CEO	Type or print name and title			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	DORI J. EGGETT	DORI J. EGGETT	11/12/21		P00645252
<b>Firm's name</b>	Firm's name PLANTE & MORAN, PLLC			Firm's EIN 38-1357951	
	Firm's address 8181 E TUFTS AVE, SUITE 600 DENVER, CO 80237			Phone no. 303-740-9400	

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

Form 8879-EO

IRS e-file Signature Authorization  
for an Exempt Organization

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

For calendar year 2020, or fiscal year beginning \_\_\_\_\_, 2020, and ending \_\_\_\_\_, 20\_\_\_\_

▶ 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.

2020

Name of exempt organization or person subject to tax

Taxpayer identification number

COMMUNITY FIRST FOUNDATION

51-0157964

Name and title of officer or person subject to tax

KELLY DUNKIN

PRESIDENT &amp; 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, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, 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	98,986,218.
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	
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	

**Part II** Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above organization or ☐ I am a person subject to tax with respect to (name of organization) \_\_\_\_\_, (EIN) \_\_\_\_\_ and that I have examined a copy of the 2020 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 electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgment 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 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 electronic return and, if applicable, the consent to electronic funds withdrawal.

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 tax year 2020 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 or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 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.

Signature of officer or person subject to tax

Date 11/12/21

**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 2020 electronically filed return 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 &amp; MORAN, PLLC

Date 11/10/21

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2020)

023051 11-03-20

15461110 147228 113537

2020.05000 COMMUNITY FIRST FOUNDATIO 113537\_2

**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:

WE CONNECT IDEAS, PEOPLE AND NONPROFITS TO MAKE GOOD HAPPEN. OUR  
VISION IS THAT ALL OF JEFFCO IS THRIVING.

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

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

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

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

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

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ 85,752,248. including grants of \$ 82,481,818. ) (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 2,900 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. IN 2020, WE HOSTED 97 MEETINGS FOR 62 LOCAL NONPROFIT  
ORGANIZATIONS BEFORE CLOSING THE MEETING SPACE IN RESPONSE TO THE  
COVID-19 PANDEMIC.

**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  85,752,248.

**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)? <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</b> <b>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? <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> .....	<b>22</b> 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> .....	<b>23</b> 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> .....	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....	<b>24b</b>	
<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>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....	<b>24d</b>	
<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> .....	<b>25a</b>	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> .....	<b>25b</b>	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> .....	<b>26</b>	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> .....	<b>27</b>	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> .....	<b>28a</b>	X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28b</b>	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> .....	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	<b>29</b> 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> .....	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....	<b>31</b>	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> .....	<b>32</b>	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> .....	<b>33</b> 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> .....	<b>34</b>	X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	<b>35a</b>	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>35b</b>	
<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> .....	<b>36</b>	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> .....	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....	<b>38</b> 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>1a</b> 22	
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....	<b>1b</b> 0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b> X	

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

		Yes	No
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b> 25		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2b</b>	X	
<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	X	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>	X	
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>		X
<b>b</b> If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>		X
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>		
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>		X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>		X
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>		X
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>		X
<b>10 Section 501(c)(7) organizations.</b> Enter:			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders	<b>11a</b>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>		
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>		
<b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	<b>15</b>		X
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>		X

Form **990** (2020)

**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 ☒

**Section A. Governing Body and Management**

	1a	1b	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year ..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	16			
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent .....		15		
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? .....			2	X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .....			3	X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .....			4	X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? .....			5	X
<b>6</b> Did the organization have members or stockholders? .....			6	X
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? .....			7a	X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? .....			7b	X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
<b>a</b> The governing body? .....			8a	X
<b>b</b> Each committee with authority to act on behalf of the governing body? .....			8b	X
<b>9</b> 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 .....			9	X

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

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

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ► 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.  
☒ Own website ☐ Another's website ☒ 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) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KELLY S. DUNKIN PRESIDENT & CEO	40.00	X		X				282,424.	0.	30,167.
(2) CHERYL S. HAGGSTROM EXEC VP	40.00			X				255,223.	0.	37,155.
(3) KENNETH R. KIRWIN CFO	40.00			X				233,540.	0.	44,759.
(4) NOAH ATENCIO VP OF COMMUNITY IMPACT	40.00					X		176,336.	0.	41,215.
(5) CHRISTINE MORELAND CONTROLLER	40.00					X		122,701.	0.	37,859.
(6) REBECCA OLCHAWA-BARKER DIRECTOR OF PHILANTHROPIC SERVICES	40.00					X		101,649.	0.	36,339.
(7) DANA RINDERKNECT DIRECTOR OF ONLINE GIVING	40.00					X		110,876.	0.	17,406.
(8) BETH MCCONKEY VP MARKETING & COMMUNICATIONS	40.00					X		105,120.	0.	18,075.
(9) LYNNE D. VALENCIA CHAIR	6.00	X		X				0.	0.	0.
(10) RUSSELL W. KEMP, ESQ. VICE CHAIR	4.00	X		X				0.	0.	0.
(11) HEREFORD PERCY TREASURER	4.00	X		X				0.	0.	0.
(12) RONALD C. MEYER, M.D. SECRETARY	2.00	X		X				0.	0.	0.
(13) AARON AZARI DIRECTOR	1.00	X						0.	0.	0.
(14) DAVID L. BOMBERGER DIRECTOR	1.00	X						0.	0.	0.
(15) ELYCIA R. COOK DIRECTOR	1.00	X						0.	0.	0.
(16) JANET HECK DOYLE, ESQ. DIRECTOR	1.00	X						0.	0.	0.
(17) JOY JOHNSON DIRECTOR	1.00	X						0.	0.	0.



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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) BRIAN LARSON DIRECTOR	1.00	X						0.	0.	0.
(19) SHELLEY A. MARQUEZ DIRECTOR	1.00	X						0.	0.	0.
(20) DONOVAN J. (JERRY) PAUL, CFA DIRECTOR	1.00	X						0.	0.	0.
(21) STACEY POOL DIRECTOR	1.00	X						0.	0.	0.
(22) PENFIELD W. TATE III DIRECTOR	1.00	X						0.	0.	0.
(23) GAYE WOODS DIRECTOR	1.00	X						0.	0.	0.
<b>1b Subtotal</b> .....								1,387,869.	0.	262,975.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....								1,387,869.	0.	262,975.

**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 **8**

- 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 .....
- 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 .....
- 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 .....

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
MORGAN STANLEY SMITH BARNEY/GRAYSTONE CONSU 1300 THAMES ST WHARF, BALTIMORE, MD 21231	INVESTMENT CONSULTANT	197,752.
GYAN-I, INC. PO BOX 101953, DENVER, CO 80250	INFORMATION TECHNOLOGY CONSULTING & SUPP	165,184.
SAVVY CONSTRUCTION CO. 6140 S GUN CLUB RD K6, AURORA, CO 80016	CONSTRUCTION GENERAL CONTRACTOR	115,859.

**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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<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>	75,995,658.				
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 645,874.				
	<b>h</b>	<b>Total.</b> Add lines 1a-1f .....		75,995,658.				
<b>Program Service Revenue</b>				<b>Business Code</b>				
	<b>2 a</b>							
	<b>b</b>							
	<b>c</b>							
	<b>d</b>							
	<b>e</b>							
	<b>f</b>	All other program service revenue .....						
	<b>g</b>	<b>Total.</b> Add lines 2a-2f .....						
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) .....			11,855,035.		11,855,035.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds .....						
	<b>5</b>	Royalties .....						
	<b>6 a</b>	Gross rents .....	(i) Real	(ii) Personal				
	<b>6 b</b>	Less: rental expenses ...						
	<b>6 c</b>	Rental income or (loss) .....						
	<b>d</b>	Net rental income or (loss) .....						
	<b>7 a</b>	Gross amount from sales of assets other than inventory .....	(i) Securities	(ii) Other				
	<b>7 b</b>	Less: cost or other basis and sales expenses .....						
	<b>7 c</b>	Gain or (loss) .....						
	<b>d</b>	Net gain or (loss) .....			9,937,453.		9,937,453.	
<b>8 a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....							
		<b>8 a</b>						
<b>8 b</b>	Less: direct expenses .....							
<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>9 a</b>						
<b>9 b</b>	Less: direct expenses .....							
<b>c</b>	Net income or (loss) from gaming activities .....							
<b>10 a</b>	Gross sales of inventory, less returns and allowances .....							
		<b>10 a</b>						
<b>10 b</b>	Less: cost of goods sold .....							
<b>c</b>	Net income or (loss) from sales of inventory .....							
<b>Miscellaneous Revenue</b>				<b>Business Code</b>				
	<b>11 a</b>	OTHER INCOME	900099	959,447.			959,447.	
	<b>b</b>	UNRELATED BUSINESS INC	523000	238,625.		238,625.		
	<b>c</b>							
	<b>d</b>	All other revenue .....						
	<b>e</b>	<b>Total.</b> Add lines 11a-11d .....		1,198,072.				
<b>12</b>	<b>Total revenue.</b> See instructions .....				98,986,218.	0.	238,625.	22,751,935.

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	82,454,959.	82,454,959.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....	26,859.	26,859.		
<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 .....	1,195,493.	493,270.	528,479.	173,744.
<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 .....	1,510,682.	787,528.	457,565.	265,589.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .....	86,823.	46,008.	26,651.	14,164.
<b>9</b> Other employee benefits .....	376,741.	194,527.	111,233.	70,981.
<b>10</b> Payroll taxes .....	201,790.	97,296.	69,494.	35,000.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....				
<b>b</b> Legal .....	41,835.	17,873.	14,444.	9,518.
<b>c</b> Accounting .....	40,665.	151.	40,461.	53.
<b>d</b> Lobbying .....				
<b>e</b> Professional fundraising services. See Part IV, line 17 .....				
<b>f</b> Investment management fees .....	268,290.		268,290.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	242,455.	54,830.	156,797.	30,828.
<b>12</b> Advertising and promotion .....	59,960.	33,339.	12,509.	14,112.
<b>13</b> Office expenses .....	65,157.	35,968.	17,619.	11,570.
<b>14</b> Information technology .....	151,408.	85,014.	38,634.	27,760.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....				
<b>17</b> Travel .....	3,095.	1,397.	901.	797.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	55,858.	28,534.	17,939.	9,385.
<b>20</b> Interest .....				
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	187,285.	147,164.	25,102.	15,019.
<b>23</b> Insurance .....	73,897.	11,579.	62,318.	
<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	857,404.	857,404.		
<b>b</b> OUTSOURCED SERVICES	411,236.	287,629.	101,383.	22,224.
<b>c</b> REPAIRS & MAINTENANCE	85,004.	47,335.	10,903.	26,766.
<b>d</b> PROFESSIONAL DUES & SUB	25,575.	12,273.	8,065.	5,237.
<b>e</b> All other expenses	46,511.	31,311.	8,965.	6,235.
<b>25</b> Total functional expenses. Add lines 1 through 24e	88,468,982.	85,752,248.	1,977,752.	738,982.
<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) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	7,288,897.	<b>2</b>	8,346,748.
	<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 .....	592,746.	<b>9</b>	589,522.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 4,265,581.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 1,124,771.		
	<b>11</b> Investments - publicly traded securities .....	357,466,771.	<b>11</b>	391,168,108.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	84,832,893.	<b>12</b>	96,911,740.
	<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 .....	1,359,333.	<b>15</b>	1,421,851.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	454,604,459.	<b>16</b>	501,578,779.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	426,055.	<b>17</b>	1,184,278.
	<b>18</b> Grants payable .....	4,402,453.	<b>18</b>	6,306,822.
	<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 .....	35,613,167.	<b>25</b>	40,785,924.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	40,441,675.	<b>26</b>	48,277,024.
<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 .....	368,759,236.	<b>27</b>	404,949,243.
	<b>28</b> Net assets with donor restrictions .....	45,403,548.	<b>28</b>	48,352,512.
	<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 .....	414,162,784.	<b>32</b>	453,301,755.
	<b>33</b> Total liabilities and net assets/fund balances .....	454,604,459.	<b>33</b>	501,578,779.

Form **990** (2020)

**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>	98,986,218.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	88,468,982.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	10,517,236.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	414,162,784.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	29,392,372.
<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>	-770,637.
<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>	453,301,755.

**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 _____ 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? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</b> Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input 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? _____ 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** (2020)

Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-0047

# 2020

**Open to Public Inspection**

Name of the organization

COMMUNITY FIRST FOUNDATION

Employer identification number

51-0157964

<b>Part I</b>	<b>Reason for Public Charity Status.</b> (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, 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).

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>						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 Schedule A (Form 990 or 990-EZ) 2020

13

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2020.05000 COMMUNITY FIRST FOUNDATIO 113537 2

**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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	62,706,305.	53,939,067.	51,567,742.	68,603,875.	75,995,658.	312,812,647.
<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 .....	62,706,305.	53,939,067.	51,567,742.	68,603,875.	75,995,658.	312,812,647.
<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.						312,812,647.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4 .....	62,706,305.	53,939,067.	51,567,742.	68,603,875.	75,995,658.	312,812,647.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	6,835,452.	8,566,900.	8,014,246.	10,652,120.	11,855,035.	45,923,753.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....		831,025.	281,505.	106,442.	137,659.	1,356,631.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	1,423,551.	1,630,080.	1,656,920.	1,739,481.	959,447.	7,409,479.
<b>11 Total support.</b> Add lines 7 through 10						367,502,510.

<b>12</b> Gross receipts from related activities, etc. (see instructions) .....	<b>12</b>	
<b>13 First 5 years.</b> 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 <b>stop here</b> .....		<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	85.12	%
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 .....	<b>15</b>	84.98	%
<b>16a 33 1/3% support test - 2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>	
<b>b 33 1/3% support test - 2019.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>	
<b>17a 10% -facts-and-circumstances test - 2020.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>	
<b>b 10% -facts-and-circumstances test - 2019.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>	

Schedule A (Form 990 or 990-EZ) 2020

**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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ..... ☐ ►

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

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2019 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2020.** 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 - 2019.** 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b</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</b> <b>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 line 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 lines 11b and 11c below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described in line 11a above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

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

**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)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
<b>1</b>		

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

**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 <b>Part VI</b> how you supported a governmental entity (see instructions).			
<b>2</b> Activities Test. Answer lines 2a and 2b 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? If "Yes," then in <b>Part VI</b> 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.			
<b>2a</b>			
<b>b</b> Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
<b>2b</b>			
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in <b>Part VI</b> .			
<b>3a</b>			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.			
<b>3b</b>			

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<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 ( <i>explain in detail in Part VI</i> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<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).		

Schedule A (Form 990 or 990-EZ) 2020

**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>1</b>	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>	
<b>4</b> Amounts paid to acquire exempt-use assets	<b>4</b>	
<b>5</b> Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>	
<b>6</b> Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>	
<b>7</b> <b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>	
<b>9</b> Distributable amount for 2020 from Section C, line 6	<b>9</b>	
<b>10</b> Line 8 amount divided by line 9 amount	<b>10</b>	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
<b>1</b> Distributable amount for 2020 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2020 distributable amount			
<b>i</b> Carryover from 2015 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2020 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2016			
<b>b</b> Excess from 2017			
<b>c</b> Excess from 2018			
<b>d</b> Excess from 2019			
<b>e</b> Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

**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

2016 AMOUNT: \$ 1,423,551.

2017 AMOUNT: \$ 1,630,080.

2018 AMOUNT: \$ 1,656,920.

2019 AMOUNT: \$ 1,739,481.

2020 AMOUNT: \$ 959,447.

**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

**2020**

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

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

**Special Rules**

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ► \$ \_\_\_\_\_

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

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 2,226,531.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

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



Name of organization	Employer identification number
COMMUNITY FIRST FOUNDATION	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.

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

**SCHEDULE 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

**2020****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 .....	90	
2 Aggregate value of contributions to (during year) .....	1,814,823.	
3 Aggregate value of grants from (during year) .....	2,756,401.	
4 Aggregate value at end of year .....	21,844,226.	
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? .....
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ .....
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ .....
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

- 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ .....
- (ii) Assets included in Form 990, Part X ▶ \$ .....
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:
- a Revenue included on Form 990, Part VIII, line 1 ▶ \$ .....
- b Assets included in Form 990, Part X ▶ \$ .....

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

Schedule D (Form 990) 2020

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

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

**a** ☐ Public exhibition

**d** ☐ Loan or exchange program

**b** ☐ Scholarly research

**e** ☐ Other \_\_\_\_\_

**c** ☐ Preservation for future generations

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

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

**c** Beginning balance

**d** Additions during the year

**e** Distributions during the year

**f** Ending balance

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

**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
<b>1a</b> Beginning of year balance	36,847,805.	33,823,472.	34,959,768.	31,949,858.	28,690,777.
<b>b</b> Contributions	374,015.	968,067.	1,524,894.	1,119,308.	2,770,830.
<b>c</b> Net investment earnings, gains, and losses	3,578,396.	4,319,470.	-1,656,650.	3,779,840.	1,748,250.
<b>d</b> Grants or scholarships	2,080,722.	2,263,204.	1,004,540.	1,889,238.	1,259,999.
<b>e</b> Other expenditures for facilities and programs					
<b>f</b> Administrative expenses					
<b>g</b> End of year balance	38,719,494.	36,847,805.	33,823,472.	34,959,768.	31,949,858.

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

**a** Board designated or quasi-endowment ☐ 22.1500 %

**b** Permanent endowment ☐ 70.1700 %

**c** Term endowment ☐ 7.6800 %

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

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

(i) Unrelated organizations

(ii) Related organizations

	Yes	No
<b>3a(i)</b>		X
<b>3a(ii)</b>		X
<b>3b</b>		

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land		423,060.		423,060.
<b>b</b> Buildings		636,940.	113,234.	523,706.
<b>c</b> Leasehold improvements		2,686,713.	658,348.	2,028,365.
<b>d</b> Equipment		518,868.	353,189.	165,679.
<b>e</b> Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				3,140,810.

Schedule D (Form 990) 2020

**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	39,648,790.	END-OF-YEAR MARKET VALUE
(B) REAL ESTATE	23,222,829.	END-OF-YEAR MARKET VALUE
(C) PRIVATE EQUITY	18,471,597.	END-OF-YEAR MARKET VALUE
(D) PRIVATE DEBT	14,691,549.	END-OF-YEAR MARKET VALUE
(E) IMPACT INVESTMENTS	876,975.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	96,911,740.	

**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	40,752,583.
(3) DEFERRED GIFT ANNUITY	33,341.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	40,785,924.

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 ... ☐

Schedule D (Form 990) 2020

**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>	54,829,038.
<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>	29,392,372.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	582,440.
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	62,518.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	30,037,330.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	24,791,708.
<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>	268,290.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	73,926,220.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	74,194,510.
<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>	98,986,218.

**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>	15,690,067.
<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>	582,440.
<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>	582,440.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	15,107,627.
<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>	268,290.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	73,093,065.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	73,361,355.
<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>	88,468,982.

**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 62,518.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

AGENCY CONTRIBUTIONS 73,687,595.

UNRELATED BUSINESS INCOME/LOSS 238,625.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 73,926,220.

**Part XIII** Supplemental Information *(continued)*

PART XII, LINE 4B - OTHER ADJUSTMENTS:

AGENCY GRANTS AND MANAGEMENT FEES

73,093,065.

**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

**2020**

**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
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239	84-0772672	501(C)(3)	2,110,831.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
DENVER RESCUE MISSION 6100 SMITH RD DENVER, CO 80216	84-6038762	501(C)(3)	979,014.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
SISTER CARMEN COMMUNITY CENTER 655 ASPEN RIDGE DR LAFAYETTE, CO 80026	84-0820308	501(C)(3)	905,212.	0.			GENERAL PURPOSE
VITALANT 6210 E OAK ST SCOTTSDALE, AZ 85257	86-0098929	501(C)(3)	757,680.	0.			PROGRAM SUPPORT
BROOMFIELD FISH 26 GARDEN CENTER STE.3A BROOMFIELD, CO 80020	84-1591870	501(C)(3)	736,869.	0.			GENERAL PURPOSE
THE ACTION CENTER 8755 W 14TH AVE LAKEWOOD, CO 80215	23-7019679	501(C)(3)	710,412.	0.			GENERAL PURPOSE, PROGRAM SUPPORT

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 1,786.

**3** Enter total number of other organizations listed in the line 1 table ▶ 0.

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

**Schedule I (Form 990) 2020**

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE WILD ANIMAL SANCTUARY 1946 CR 53 KEENESBURG, CO 80643	84-1351483	501(C)(3)	694,958.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
COLORADO COALITION FOR THE HOMELESS - 2111 CHAMPA ST - DENVER, CO 80205	84-0951575	501(C)(3)	606,553.	0.			GENERAL PURPOSE
METRO CARING 1100 E 18TH AVE DENVER, CO 80218	84-6116951	501(C)(3)	592,724.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. - 7155 E 38TH AVE - DENVER, CO 80207	84-0404253	501(C)(3)	564,788.	0.			GENERAL PURPOSE
CATHOLIC CHARITIES AND COMMUNITY SERVICES OF THE ARCHDIOCESE OF DENVER - 6240 SMITH RD - DENVER, CO 80216	84-0686679	501(C)(3)	561,086.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
ROCKY MOUNTAIN PEACE AND JUSTICE CENTER - PO BOX 1156 - BOULDER, CO 80306	74-2302470	501(C)(3)	522,347.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
EVERGREEN CHRISTIAN OUTREACH PO BOX 1515 EVERGREEN, CO 80437	74-2539728	501(C)(3)	518,213.	0.			GENERAL PURPOSE
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER, CO 80231	84-0405254	501(C)(3)	513,214.	0.			GENERAL PURPOSE
COLORADO PUBLIC RADIO 7409 S ALTON CT CENTENNIAL, CO 80112	74-2324052	501(C)(3)	473,750.	0.			GENERAL PURPOSE

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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)	458,214.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
EMERGENCY FAMILY ASSISTANCE ASSOCIATION - 1575 YARMOUTH AVE - BOULDER, CO 80304	84-0454115	501(C)(3)	451,252.	0.			GENERAL PURPOSE
AMERICAN RED CROSS 444 SHERMAN ST DENVER, CO 80203-4425	53-0196605	501(C)(3)	451,001.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
COMMUNITY FOOD SHARE 650 S TAYLOR AVE LOUISVILLE, CO 80027	74-2227731	501(C)(3)	448,806.	0.			GENERAL PURPOSE
BIENVENIDOS FOOD BANK PO BOX 11948 DENVER, CO 80211	74-2543251	501(C)(3)	447,927.	0.			GENERAL PURPOSE
THE SALVATION ARMY PO BOX 2369 DENVER, CO 80201-2369	94-1156347	501(C)(3)	441,007.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
ROCKY MOUNTAIN PUBLIC MEDIA, INC. 1089 BANNOCK ST DENVER, CO 80204	84-0510785	501(C)(3)	433,180.	0.			GENERAL PURPOSE
MILE HIGH UNITED WAY, INC. 711 PARK AVE. WEST DENVER, CO 80205	84-0404235	501(C)(3)	417,379.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
FOOD FOR THOUGHT DENVER PO BOX 11813 DENVER, CO 80211	81-2971428	501(C)(3)	398,202.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FIRST TEE OF GREEN VALLEY RANCH - 20309 E 48TH PL - DENVER, CO 80249	20-0377476	501(C)(3)	386,091.	0.			GENERAL PURPOSE
THE VAIL VALLEY FOUNDATION 90 BENCHMARK RD STE 300 AVON, CO 81620	74-2215035	501(C)(3)	379,476.	0.			GENERAL PURPOSE
ST. ANNE'S EPISCOPAL SCHOOL 2701 S YORK ST DENVER, CO 80210	84-6049400	501(C)(3)	369,681.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF METRO DENVER 2017 W 9TH AVE DENVER, CO 80204	84-0510404	501(C)(3)	363,531.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
LIFT-UP OF ROUTT COUNTY 2125 CURVE CT STEAMBOAT SPRINGS, CO 80487	84-1385379	501(C)(3)	352,101.	0.			GENERAL PURPOSE
SAINT MARY'S ACADEMY OF THE SISTERS OF LORETTO - 4545 S UNIVERSITY BLVD - ENGLEWOOD, CO 80113-6059	84-0459889	501(C)(3)	343,361.	0.			GENERAL PURPOSE
FOOD BANK FOR LARIMER COUNTY 5706 WRIGHT DR LOVELAND, CO 80538-8840	74-2336171	501(C)(3)	339,925.	0.			GENERAL PURPOSE
JEFFERSON CENTER FOR MENTAL HEALTH 4851 INDEPENDENCE ST STE 200 WHEAT RIDGE, CO 80033	84-0474717	501(C)(3)	319,716.	0.			GENERAL PURPOSE
TENNYSON CENTER FOR CHILDREN AT COLORADO CHRISTIAN HOME - 2950 TENNYSON ST - DENVER, CO 80212	61-1458290	501(C)(3)	312,062.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEFFCO SCHOOLS FOUNDATION PO BOX 4001 GOLDEN, CO 80402-4001	84-0970315	501(C)(3)	305,225.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
SCL HEALTH - FRONT RANGE, INC. 8300 W 38TH AVE WHEAT RIDGE, CO 80033	84-1103606	501(C)(3)	303,607.	0.			GENERAL PURPOSE
GRAND FOUNDATION PO BOX 1342 WINTER PARK, CO 80482	84-1374928	501(C)(3)	300,377.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
CHILDREN'S HOSPITAL COLORADO FOUNDATION - BOX 045 - AURORA, CO 80045	84-0813462	501(C)(3)	285,865.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
ATTENTION HOMES 1440 PINE ST STE B BOULDER, CO 80302	84-0571145	501(C)(3)	282,720.	0.			GENERAL PURPOSE
THE RISE SCHOOL OF DENVER 4949 E EASTMAN AVE DENVER, CO 80222	46-0483435	501(C)(3)	269,258.	0.			GENERAL PURPOSE
URBAN PEAK DENVER 2100 STOUT ST DENVER, CO 80205	84-1212246	501(C)(3)	268,413.	0.			GENERAL PURPOSE
DENVER KIDS, INC. 1617 S ACOMA ST 2ND FL DENVER, CO 80223	84-1244211	501(C)(3)	267,122.	0.			GENERAL PURPOSE
DENVER ZOOLOGICAL FOUNDATION 2300 STEELE ST DENVER, CO 80205	84-0502539	501(C)(3)	256,737.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLDEN BACKPACK PROGRAM, INC. 555 S NELSON ST LAKEWOOD, CO 80226	32-0447255	501(C)(3)	251,755.	0.			GENERAL PURPOSE
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	84-1199481	501(C)(3)	250,184.	0.			GENERAL PURPOSE
JEWISH FAMILY SERVICE OF COLORADO, INC. - 3201 S TAMARAC DR - DENVER, CO 80231	84-0402701	501(C)(3)	242,479.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
THE GATHERING PLACE, A REFUGE FOR REBUILDING LIVES - 1535 HIGH ST - DENVER, CO 80218	84-1021059	501(C)(3)	234,224.	0.			GENERAL PURPOSE
DENVER CENTER FOR THE PERFORMING ARTS - 1101 13TH ST. - DENVER, CO 80204-5319	84-0407760	501(C)(3)	233,204.	0.			GENERAL PURPOSE
PARENT POSSIBLE 800 GRANT ST STE 200 DENVER, CO 80203	84-1169805	501(C)(3)	225,761.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
HUMANE SOCIETY OF BOULDER VALLEY 2323 55TH ST BOULDER, CO 80301	84-0152768	501(C)(3)	221,222.	0.			GENERAL PURPOSE
SPECIAL OLYMPICS COLORADO 384 INVERNESS PKWY STE 100 ENGLEWOOD, CO 80112	84-0713739	501(C)(3)	216,199.	0.			GENERAL PURPOSE
YMCA OF THE ROCKIES PO BOX 20800 ESTES PARK, CO 80511	84-0404913	501(C)(3)	216,053.	0.			GENERAL PURPOSE, PROGRAM SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEGAL AID FOUNDATION OF COLORADO 1120 N LINCOLN ST STE 701 DENVER, CO 80203	74-2182277	501(C)(3)	214,642.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
WE DON'T WASTE 5971 BROADWAY DENVER, CO 80216	27-0585966	501(C)(3)	212,745.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
FAMILY TREE 3805 MARSHALL ST WHEAT RIDGE, CO 80033	84-0730973	501(C)(3)	210,001.	0.			GENERAL PURPOSE
HARVEST OF HOPE PANTRY 2960 VALMONT RD BOULDER, CO 80301	27-4010250	501(C)(3)	208,681.	0.			GENERAL PURPOSE
ARVADA COMMUNITY FOOD BANK INC 8555 W 57TH AVE ARVADA, CO 80002	74-2250374	501(C)(3)	204,756.	0.			GENERAL PURPOSE
GOLD CROWN FOUNDATION, INC. 1743 WAZEE ST STE 300 DENVER, CO 80202	74-2422126	501(C)(3)	204,675.	0.			GENERAL PURPOSE
ACLU FOUNDATION OF COLORADO 303 E 17TH AVE ST 350 DENVER, CO 80203	23-7028224	501(C)(3)	201,649.	0.			GENERAL PURPOSE
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60611	13-3039601	501(C)(3)	200,529.	0.			GENERAL PURPOSE
CAT CARE SOCIETY 5787 W 6TH AVE LAKEWOOD, CO 80214	84-0869447	501(C)(3)	200,207.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNTAIN RESOURCE CENTER, INC. PO BOX 425 CONIFER, CO 80433	84-1178699	501(C)(3)	199,897.	0.			GENERAL PURPOSE
COMMUNITY FOUNDATION SERVING SOUTHWEST COLORADO - PO BOX 1673 - DURANGO, CO 81302	84-1474900	501(C)(3)	199,232.	0.			GENERAL PURPOSE
CAL-WOOD EDUCATION CENTER 1130 RIDGEWOOD DR. LILLIAN, AL 36549	20-2472544	501(C)(3)	195,345.	0.			GENERAL PURPOSE
COLORADO CHILDREN'S CHORALE 2420 W 26TH AVE STE 350-D DENVER, CO 80211	84-0682417	501(C)(3)	194,638.	0.			GENERAL PURPOSE
WHIZ KIDS TUTORING 5500 E YALE AVE STE 101 DENVER, CO 80222	84-1321184	501(C)(3)	190,783.	0.			GENERAL PURPOSE
SECOND WIND FUND 899 LOGAN ST STE 208 DENVER, CO 80203	73-1701536	501(C)(3)	185,595.	0.			GENERAL PURPOSE
CHINOOK FUND 1031 33RD ST STE 237 DENVER, CO 80205	84-1076325	501(C)(3)	184,698.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
MILE HIGH MINISTRIES, INC. 2330 W MULBERRY PL DENVER, CO 80204	84-0782214	501(C)(3)	183,685.	0.			GENERAL PURPOSE
GROWING HOME 3489 W 72ND AVE STE 112 WESTMINSTER, CO 80030	84-1461503	501(C)(3)	182,984.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEFFERSON COUNTY HUMAN SERVICES 900 JEFFERSON COUNTY PKWY GOLDEN, CO 80401-6010	84-6000774	GOVERNMENT	180,000.	0.			PROGRAM SUPPORT
THE NATURE CONSERVANCY 2424 SPRUCE ST BOULDER, CO 80302	53-0242652	501(C)(3)	178,916.	0.			GENERAL PURPOSE
ENERGY OUTREACH COLORADO 225 E 16TH AVE STE 200 DENVER, CO 80203	74-2543881	501(C)(3)	175,533.	0.			GENERAL PURPOSE
HOPE HOUSE COLORADO PO BOX 740568 ARVADA, CO 80006	84-1567838	501(C)(3)	175,460.	0.			GENERAL PURPOSE
GOLDEN RETRIEVER RESCUE OF THE ROCKIES - 15350 W 72ND AVE - ARVADA, CO 80007	84-1430940	501(C)(3)	174,004.	0.			GENERAL PURPOSE
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN - 1445 MARKET ST STE 200 - DENVER, CO 80202	84-0430495	501(C)(3)	173,758.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY METRO DENVER 3245 ELIOT ST DENVER, CO 80211-3287	74-2050021	501(C)(3)	171,964.	0.			GENERAL PURPOSE
THE DENVER ACTORS FUND 4594 OSCEOLA ST DENVER, CO 80212	46-2988908	501(C)(3)	167,972.	0.			GENERAL PURPOSE
CROSSROADS MINISTRY OF ESTES PARK, INC. - PO BOX 3616 - ESTES PARK, CO 80517	74-2465229	501(C)(3)	166,402.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS - 363 S HARLAN ST STE 200 - DENVER, CO 80226	84-0775550	501(C)(3)	165,610.	0.			GENERAL PURPOSE
CATHOLIC CHARITIES OF CENTRAL COLORADO - 228 N CASCADE AVE - COLORADO SPRINGS, CO 80903	84-0586169	501(C)(3)	165,166.	0.			GENERAL PURPOSE
STEP DENVER 2029 LARIMER ST DENVER, CO 80205	74-2345786	501(C)(3)	163,592.	0.			GENERAL PURPOSE
SAFEHOUSE DENVER, INC. 1649 DOWNING ST DENVER, CO 80218	84-0745911	501(C)(3)	162,578.	0.			GENERAL PURPOSE
YMCA OF METROPOLITAN DENVER 2625 S COLORADO BLVD DENVER, CO 80222-5910	84-0402696	501(C)(3)	161,382.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
REACHING HOPE 13611 E 104TH AVE UNIT 100 COMMERCE CITY, CO 80022-8430	35-2417146	501(C)(3)	158,600.	0.			GENERAL PURPOSE, MENTAL WELLNESS
A PRECIOUS CHILD 7051 W 118TH AVE BROOMFIELD, CO 80020	26-3349334	501(C)(3)	158,570.	0.			GENERAL PURPOSE
WATERSHED SCHOOL 1661 APLINE AVE BOULDER, CO 80304	84-1600705	501(C)(3)	157,230.	0.			GENERAL PURPOSE
WARREN VILLAGE 1323 GILPIN ST DENVER, CO 80218	84-0644270	501(C)(3)	156,713.	0.			GENERAL PURPOSE

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF LARIMER COUNTY - 103 SMOKEY ST - FORT COLLINS, CO 80525	74-2425914	501(C)(3)	156,227.	0.			GENERAL PURPOSE
CASA OF JEFFERSON AND GILPIN COUNTIES - 100 JEFFERSON COUNTY PKWY STE 1536 - GOLDEN, CO 80401	84-1530736	501(C)(3)	154,842.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
ACE SCHOLARSHIPS 1201 E COLFAX AVE STE 302 DENVER, CO 80218	84-1531066	501(C)(3)	154,839.	0.			GENERAL PURPOSE
BOULDER SHELTER FOR THE HOMELESS 4869 N BROADWAY BOULDER, CO 80304	84-1041149	501(C)(3)	153,308.	0.			GENERAL PURPOSE
STANLEY BRITISH PRIMARY SCHOOL 350 QUEBEC ST DENVER, CO 80230	74-2325997	501(C)(3)	150,961.	0.			GENERAL PURPOSE
LONGMONT MEALS ON WHEELS 910 LONGS PEAK AVE LONGMONT, CO 80501	84-0590979	501(C)(3)	150,659.	0.			GENERAL PURPOSE
CARE AND SHARE FOOD BANK FOR SOUTHERN COLORADO - 2605 PREAMBLE PT - COLORADO SPRINGS, CO 80915	84-0731930	501(C)(3)	149,261.	0.			GENERAL PURPOSE
SAFEHOUSE PROGRESSIVE ALLIANCE FOR NONVIOLENCE - 835 NORTH ST - BOULDER, CO 80304	74-2145368	501(C)(3)	148,641.	0.			GENERAL PURPOSE
REGIS JESUIT HIGH SCHOOL 6300 LEWISTON WAY AURORA, CO 80016	84-0791593	501(C)(3)	145,455.	0.			GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE DELORES PROJECT PO BOX 1406 DENVER, CO 80201-1406	20-1122039	501(C)(3)	145,315.	0.			GENERAL PURPOSE
OUR CENTER 220 COLLYER ST LONGMONT, CO 80501	74-2448346	501(C)(3)	144,837.	0.			GENERAL PURPOSE
COMMUNITY FOUNDATION OF NORTHERN COLORADO - 4745 WHEATON DR STE 100 - FORT COLLINS, CO 80525	84-0699243	501(C)(3)	141,913.	0.			GENERAL PURPOSE
THE ALEXANDER DAWSON SCHOOL 10455 DAWSON DR LAFAYETTE, CO 80026	22-6044616	501(C)(3)	140,536.	0.			GENERAL PURPOSE
LA PUENTE HOME, INC 911 STATE ST ALAMOSA, CO 81101	74-2224631	501(C)(3)	140,468.	0.			GENERAL PURPOSE
THE CENTER ON COLFAX 1301 E COLFAX AVE DENVER, CO 80218	84-0738879	501(C)(3)	138,900.	0.			GENERAL PURPOSE
ASCEND PERFORMING ARTS 3538 PEORIA ST STE 500 AURORA, CO 80010	84-6037716	501(C)(3)	138,620.	0.			GENERAL PURPOSE
MAXFUND ANIMAL ADOPTION CENTER 1025 GALAPAGO ST DENVER, CO 80204	84-1116882	501(C)(3)	137,782.	0.			GENERAL PURPOSE
THE LOGAN SCHOOL FOR CREATIVE LEARNING - 1005 YOSEMITE ST - DENVER, CO 80230	84-1121354	501(C)(3)	137,464.	0.			GENERAL PURPOSE

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THE DENVER WALDORF SCHOOL ASSOCIATION - 940 FILLMORE ST - DENVER, CO 80206	84-0717615	501(C)(3)	137,382.	0.			GENERAL PURPOSE
SENIORS' RESOURCE CENTER, INC. 3227 CHASE ST DENVER, CO 80212	84-0877538	501(C)(3)	137,362.	0.			GENERAL PURPOSE
ARMA DEI ACADEMY 345 E WILDCAT RESERVE PKWY HIGHLANDS RANCH, CO 80126	45-5639260	501(C)(3)	137,266.	0.			GENERAL PURPOSE
LITTLETON PUBLIC SCHOOL FOUNDATION 5776 S CROCKER ST LITTLETON, CO 80120	84-1185005	501(C)(3)	137,141.	0.			GENERAL PURPOSE
GENEVA GLEN CAMP, INC. PO BOX 248 INDIAN HILLS, CO 80454	84-6002393	501(C)(3)	137,097.	0.			GENERAL PURPOSE
THE WOMEN'S FOUNDATION OF COLORADO 1901 E ASBURY AVE DENVER, CO 80210	84-1039305	501(C)(3)	137,011.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
THE GREENWAY FOUNDATION 1855 S PEARL ST STE 40 DENVER, CO 80210	51-0193575	501(C)(3)	137,006.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
RALSTON HOUSE 10795 W 58TH AVE ARVADA, CO 80002	84-1222085	501(C)(3)	136,640.	0.			GENERAL PURPOSE
DENVER CHILDREN'S HOME 1501 ALBION ST DENVER, CO 80220	84-0404239	501(C)(3)	135,679.	0.			CAPITAL CAMPAIGN, GENERAL PURPOSE

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FRIENDS OF FOOTHILLS ANIMAL SHELTER - 580 MCINTYRE ST - GOLDEN, CO 80401	46-2809962	501(C)(3)	135,588.	0.			GENERAL PURPOSE
COLORADO SYMPHONY 1000 14TH ST STE 15 DENVER, CO 80202-2333	84-0511458	501(C)(3)	135,413.	0.			GENERAL PURPOSE
INTEGRATED FAMILY COMMUNITY SERVICES - 3370 S IRVING ST - ENGLEWOOD, CO 80110	84-0579740	501(C)(3)	135,139.	0.			GENERAL PURPOSE
SHINING MOUNTAIN WALDORF SCHOOL 999 VIOLET AVE BOULDER, CO 80304	74-2249366	501(C)(3)	134,705.	0.			GENERAL PURPOSE
MAKE4COVID LCA 16748 E SMOKY HILL RD UNIT 9C #298 CENTENNIAL, CO 80015	85-0534047	501(C)(3)	134,410.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
THE GROWHAUS 4751 YORK ST DENVER, CO 80216	20-3533527	501(C)(3)	133,869.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
BRENT'S PLACE 11980 E 16TH AVE AURORA, CO 80010	84-1387528	501(C)(3)	133,020.	0.			GENERAL PURPOSE
INVEST IN KIDS 1775 SHERMAN ST STE 1445 DENVER, CO 80203	84-1455282	501(C)(3)	132,950.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
ALTERNATIVES PREGNANCY CENTER 1440 BLAKE ST STE 200 DENVER, CO 80202	74-2218129	501(C)(3)	132,032.	0.			GENERAL PURPOSE

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FREEDOM SERVICE DOGS, INC. 2000 W UNION AVE ENGLEWOOD, CO 80110	84-1068936	501(C)(3)	132,031.	0.			GENERAL PURPOSE
MONTESSORI SCHOOL OF DENVER 1460 S HOLLY ST DENVER, CO 80222	84-0536045	501(C)(3)	131,548.	0.			GENERAL PURPOSE
MARIA DROSTE COUNSELING CENTER 1355 S COLORADO BLVD STE C100 DENVER, CO 80222	84-1182130	501(C)(3)	126,953.	0.			GENERAL PURPOSE, MENTAL WELLNESS
ANCHOR CENTER FOR BLIND CHILDREN 2550 ROSLYN ST DENVER, CO 80238	84-0893509	501(C)(3)	125,951.	0.			GENERAL PURPOSE
YAMPA VALLEY COMMUNITY FOUNDATION PO BOX 881869 STEAMBOAT SPRINGS, CO 80488	84-0794536	501(C)(3)	124,912.	0.			GENERAL PURPOSE
BOY SCOUTS OF AMERICA, DENVER AREA COUNCIL - 10455 W 6TH AVE STE 100 - DENVER, CO 80215	84-0404225	501(C)(3)	123,545.	0.			GENERAL PURPOSE
LATIN AMERICAN EDUCATIONAL FOUNDATION - 561 SANTA FE DR - DENVER, CO 80204	84-6010415	501(C)(3)	123,416.	0.			GENERAL PURPOSE
SAME CAFE 2023 E COLFAX AVE DENVER, CO 80206	20-4765519	501(C)(3)	122,998.	0.			GENERAL PURPOSE
FAMILY & INTERCULTURAL RESOURCE CENTER - 103 MAIN ST PO BOX 4056 - DILLON, CO 80435	84-1252900	501(C)(3)	122,251.	0.			GENERAL PURPOSE

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KUNC 1901 56TH AVE STE 200 GREELEY, CO 80634	84-1577682	501(C)(3)	121,892.	0.			GENERAL PURPOSE
VOLUNTEERS OF AMERICA 2660 LARIMER ST DENVER, CO 80205	84-0430995	501(C)(3)	119,463.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
WELD FOOD BANK 1108 H ST GREELEY, CO 80631	74-2244826	501(C)(3)	119,037.	0.			GENERAL PURPOSE
I HAVE A DREAM FOUNDATION OF BOULDER COUNTY - 3012 STERLING CIR STE 200 - BOULDER, CO 80301	84-1150542	501(C)(3)	118,478.	0.			GENERAL PURPOSE
COLORADO FOURTEENERS INITIATIVE 1600 JACKSON ST STE 352 GOLDEN, CO 80401	84-1354844	501(C)(3)	116,970.	0.			GENERAL PURPOSE
CREEDE REPERTORY THEATRE PO BOX 269 124 N MAIN ST CREEDE, CO 81130	84-0660026	501(C)(3)	113,683.	0.			GENERAL PURPOSE
BEYONDHOMES PO BOX 740130 ARVADA, CO 80006	84-1049318	501(C)(3)	113,652.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
FRIENDS OF PEAK TO PEAK, INC. 800 MERLIN DR LAFAYETTE, CO 80026	84-1562332	501(C)(3)	113,346.	0.			GENERAL PURPOSE
THE BLUE BENCH PO BOX 18951 DENVER, CO 80218	84-0905184	501(C)(3)	113,036.	0.			GENERAL PURPOSE

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DENVERWORKS 6000 E EVANS AVE, STE 2-260 DENVER, CO 80222	84-1349649	501(C)(3)	112,853.	0.			GENERAL PURPOSE
THE COMMUNITY FOUNDATION SERVING BOULDER COUNTY - 1123 SPRUCE ST - BOULDER, CO 80302	84-1171836	501(C)(3)	112,783.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
LIFE CHOICES 20 W MOUNTAIN VIEW AVE LONGMONT, CO 80501	74-2345974	501(C)(3)	112,659.	0.			GENERAL PURPOSE
DENVER ART MUSEUM 100 W 14TH AVE PKWY DENVER, CO 80204	84-6038240	501(C)(3)	112,123.	0.			GENERAL PURPOSE
SUMMIT COMMUNITY CARE CLINIC PO BOX 4337 FRISCO, CO 80443	20-1139635	501(C)(3)	111,724.	0.			GENERAL PURPOSE
LONGMONT HUMANE SOCIETY 9595 NELSON RD LONGMONT, CO 80501	84-0645455	501(C)(3)	111,500.	0.			GENERAL PURPOSE
BRIDGE HOUSE 5345 ARAPAHOE AVE. UNIT 5 BOULDER, CO 80303	84-1440292	501(C)(3)	111,488.	0.			GENERAL PURPOSE
JUDI'S HOUSE 1741 GAYLORD ST DENVER, CO 80206	84-1600797	501(C)(3)	111,384.	0.			GENERAL PURPOSE
VAIL VALLEY CHARITABLE FUND PO BOX 2307 EDWARDS, CO 81632	84-1359124	501(C)(3)	110,511.	0.			GENERAL PURPOSE

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CATCHAFIRE FOUNDATION 1885 MISSION ST STE D2 SAN FRANCISCO, CA 94103	27-0649371	501(C)(3)	110,250.	0.			PROGRAM SUPPORT
MOUNT EVANS HOME HEALTH CARE & HOSPICE - 3081 BERGEN PEAK DR - EVERGREEN, CO 80439	84-0831843	501(C)(3)	110,023.	0.			GENERAL PURPOSE
EDGEWATER COLLECTIVE 2483 OTIS CT EDGEWATER, CO 80214	46-2115706	501(C)(3)	109,717.	0.			GENERAL PURPOSE
YMCA OF NORTHERN COLORADO 2800 DAGNY WAY LAFAYETTE, CO 80026	84-0459944	501(C)(3)	109,442.	0.			GENERAL PURPOSE
JEFFERSON COUNTY LIBRARY FOUNDATION - 10790 W 50TH AVE STE 200 - WHEAT RIDGE, CO 80033	23-7029313	501(C)(3)	109,141.	0.			GENERAL PURPOSE
THE SUMMIT FOUNDATION PO BOX 4000 111A LINCOLN AVE BRECKENRIDGE, CO 80424	74-2341399	501(C)(3)	108,540.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN CONSERVANCY PO BOX 3100 ESTES PARK, CO 80517	84-0472090	501(C)(3)	107,959.	0.			GENERAL PURPOSE
W.O.L.F. PO BOX 1544 LA PORTE, CO 80535	84-1314893	501(C)(3)	107,856.	0.			GENERAL PURPOSE
STEELE PTA 320 S MARION PKWY DENVER, CO 80209	84-6047986	501(C)(3)	107,817.	0.			GENERAL PURPOSE

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MEALS ON WHEELS OF BOULDER 3701 CANFIELD ST BOULDER, CO 80301	84-0594180	501(C)(3)	106,778.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
RAINBOW TRAIL LUTHERAN CAMP 107 S 9TH ST STE B CANON CITY, CO 81212	84-6011508	501(C)(3)	106,709.	0.			GENERAL PURPOSE
MOUNTAIN STATES CHILDREN'S HOME PO BOX 1097 LONGMONT, CO 80502	84-0516736	501(C)(3)	106,415.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF COLORADO 550 S WADSWORTH BLVD STE 150 LAKEWOOD, CO 80226	84-1214920	501(C)(3)	106,188.	0.			GENERAL PURPOSE
METROPOLITAN DENVER HOMELESS INITIATIVE, INC. - 711 PARK AVE W STE 320 - DENVER, CO 80205	84-1359401	501(C)(3)	103,793.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
WALKING MOUNTAINS SCIENCE CENTER PO BOX 9469 AVON, CO 81620	84-1436731	501(C)(3)	102,228.	0.			GENERAL PURPOSE
HANDS OF THE CARPENTER 16097 S GOLDEN RD GOLDEN, CO 80401	81-0620077	501(C)(3)	102,047.	0.			GENERAL PURPOSE
THE SUCCESS FOUNDATION SERVING GREELEY-EVANS SCHOOLS - 1025 9TH AVE - GREELEY, CO 80631	27-3567674	501(C)(3)	101,963.	0.			GENERAL PURPOSE
CRISIS CENTER PO BOX 367 CASTLE ROCK, CO 80104	74-2385006	501(C)(3)	100,851.	0.			GENERAL PURPOSE

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CRAIG HOSPITAL FOUNDATION 3425 S CLARKSON ST ENGLEWOOD, CO 80113	23-7352287	501(C)(3)	100,187.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
CROSSPOINT COMMUNITY CHURCH 7076 S ALTON WAY UNIT B CENTENNIAL, CO 80112	45-4112462	501(C)(3)	100,000.	0.			GENERAL PURPOSE
THE CHALLENGE FOUNDATION 4545 S UNIVERSITY BLVD ENGLEWOOD, CO 80113	84-1480014	501(C)(3)	99,617.	0.			GENERAL PURPOSE
UNITED WAY OF LARIMER COUNTY 525 W OAK ST STE 101 FORT COLLINS, CO 80521	84-6031503	501(C)(3)	99,189.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
GATEWAY DOMESTIC VIOLENCE SERVICES PO BOX 914 AURORA, CO 80040	84-0815774	501(C)(3)	99,052.	0.			GENERAL PURPOSE
RESPITE CARE, INC. 6203 S LEMAY AVE FORT COLLINS, CO 80525	84-0840653	501(C)(3)	98,673.	0.			GENERAL PURPOSE
HOTEL DE PARIS MUSEUM PO BOX 746 GEORGETOWN, CO 80444	84-6032793	501(C)(3)	98,341.	0.			GENERAL PURPOSE
TOGETHER COLORADO 1980 DAHLIA ST DENVER, CO 80220	84-0753677	501(C)(3)	97,341.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
RED ROCKS COMMUNITY COLLEGE FOUNDATION - 13300 W 6TH AVE BOX 1 - LAKEWOOD, CO 80228	84-1139105	501(C)(3)	96,854.	0.			GENERAL PURPOSE, PROGRAM SUPPORT

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CLEO PARKER ROBINSON DANCE 119 PARK AVE W DENVER, CO 80205-3209	84-0632111	501(C)(3)	96,791.	0.			GENERAL PURPOSE
COLORADO PROFESSIONAL FIRE FIGHTERS FOUNDATION - 2342 BROADWAY STE 130 - DENVER, CO 80205	75-2983748	501(C)(3)	95,937.	0.			GENERAL PURPOSE
ROUNDUP RIVER RANCH PO BOX 8589 AVON, CO 81620-8589	20-4632248	501(C)(3)	95,909.	0.			GENERAL PURPOSE
DENVER URBAN GARDENS 1031 33RD ST STE 100 DENVER, CO 80205-2743	74-2374848	501(C)(3)	94,909.	0.			GENERAL PURPOSE
WOMEN'S BEAN PROJECT 3201 CURTIS ST DENVER, CO 80205	84-1144973	501(C)(3)	93,666.	0.			GENERAL PURPOSE
DENVER BOTANIC GARDENS 909 YORK ST DENVER, CO 80206-3799	84-0440359	501(C)(3)	93,207.	0.			GENERAL PURPOSE
COLORADO OPEN LANDS 274 UNION BLVD STE 320 LAKEWOOD, CO 80228	84-0866211	501(C)(3)	92,589.	0.			GENERAL PURPOSE
FIREFLY AUTISM HOUSE 2695 S JERSEY ST DENVER, CO 80222	30-0199263	501(C)(3)	92,584.	0.			GENERAL PURPOSE
MOUNTAIN AREA LAND TRUST PO BOX 4063 EVERGREEN, CO 80437	84-6256809	501(C)(3)	92,568.	0.			GENERAL PURPOSE

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DEVELOPMENTAL DISABILITIES RESOURCE CENTER - 11177 W 8TH AVE STE 300 - LAKEWOOD, CO 80215-5503	84-6035455	501(C)(3)	92,165.	0.			GENERAL PURPOSE
DENVER PUBLIC SCHOOLS FOUNDATION 1860 LINCOLN ST 10TH FL DENVER, CO 80203	84-1224325	501(C)(3)	91,755.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
COLORADO OUTWARD BOUND SCHOOL 5161 SHERIDAN BLVD DENVER, CO 80212	84-0512779	501(C)(3)	91,402.	0.			GENERAL PURPOSE
HUMANE SOCIETY OF THE SOUTH PLATTE VALLEY - 2129 W CHENANGO AVE - LITTLETON, CO 80120	27-0911048	501(C)(3)	91,236.	0.			GENERAL PURPOSE
ADAM'S CAMP 6767 S SPRUCE ST STE 102 CENTENNIAL, CO 80112	74-2432104	501(C)(3)	91,107.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
HERITAGE CAMPS FOR ADOPTIVE FAMILIES - 2052 ELM ST - DENVER, CO 80207	84-1297832	501(C)(3)	90,924.	0.			GENERAL PURPOSE
BICYCLE COLORADO 1525 MARKET ST STE 100 DENVER, CO 80202	84-1201078	501(C)(3)	90,792.	0.			GENERAL PURPOSE
LARIMER HUMANE SOCIETY 5137 S COLLEGE AVE FORT COLLINS, CO 80525	84-0611804	501(C)(3)	90,399.	0.			GENERAL PURPOSE
SOUTHERN PLAINS LAND TRUST 6439 E MAPLEWOOD AVE CENTENNIAL, CO 80111	84-1470479	501(C)(3)	89,973.	0.			GENERAL PURPOSE

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DENVER PUBLIC LIBRARY FRIENDS FOUNDATION - 10 W 14TH AVE PKWY - DENVER, CO 80204	84-6036979	501(C)(3)	89,911.	0.			GENERAL PURPOSE
COLORADO HORSE RESCUE 10386 N 65TH ST LONGMONT, CO 80503	84-1095741	501(C)(3)	88,967.	0.			GENERAL PURPOSE
DENVER MUSEUM OF NATURE & SCIENCE 2001 COLORADO BLVD DENVER, CO 80205-5798	84-0518447	501(C)(3)	88,769.	0.			GENERAL PURPOSE
AMERICAN CANCER SOCIETY 10065 E HARVARD AVE STE 400 DENVER, CO 80231	13-1788491	501(C)(3)	88,391.	0.			GENERAL PURPOSE
LA CLINICA TEPEYAC, INC. 4725 HIGH ST DENVER, CO 80216	84-1285505	501(C)(3)	88,302.	0.			GENERAL PURPOSE
EAGLE VALLEY LAND TRUST PO BOX 3016 EDWARDS, CO 81632	74-2205958	501(C)(3)	88,136.	0.			GENERAL PURPOSE
DOMINICAN HOME HEALTH AGENCY, INC. 2501 GAYLORD ST DENVER, CO 80205-5632	84-0567786	501(C)(3)	88,115.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
COLORADO PET PANTRY PO BOX 323 BOULDER, CO 80306-0323	45-4210185	501(C)(3)	87,773.	0.			GENERAL PURPOSE
DENVER FOOD RESCUE 1368 26TH ST DENVER, CO 80205	46-2096160	501(C)(3)	87,739.	0.			GENERAL PURPOSE

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ALMOST HOME ADOPTIONS FOR RESCUED CATS - 6010 W 88TH AVE - WESTMINSTER, CO 80031	34-2013541	501(C)(3)	87,728.	0.			GENERAL PURPOSE
DENVER INDIAN CENTER, INC. 4407 MORRISON RD DENVER, CO 80219	84-0922797	501(C)(3)	87,676.	0.			GENERAL PURPOSE
THE DENVER HOSPICE 501 S CHERRY ST STE 700 DENVER, CO 80246-1328	84-0743121	501(C)(3)	86,649.	0.			GENERAL PURPOSE
EAGLE VALLEY COMMUNITY FOUNDATION PO BOX 1580 VAIL, CO 81658	47-1915583	501(C)(3)	86,352.	0.			GENERAL PURPOSE
HELP & HOPE CENTER 1638 PARK ST CASTLE ROCK, CO 80109	74-2395223	501(C)(3)	86,171.	0.			GENERAL PURPOSE
CENTER FOR AFRICAN AMERICAN HEALTH 3350 HUDSON ST DENVER, CO 80207	84-1477546	501(C)(3)	85,293.	0.			GENERAL PURPOSE
DOCTORS CARE 609 W LITTLETON BLVD STE 100 LITTLETON, CO 80120	84-1150815	501(C)(3)	84,820.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
SMALL CHAMPIONS PO BOX 4691 VAIL, CO 81658-4691	84-1346280	501(C)(3)	83,869.	0.			GENERAL PURPOSE
MAKE-A-WISH FOUNDATION OF COLORADO, INC. - 7951 E MAPLEWOOD AVE STE 126 - GREENWOOD VILLAGE, CO 80111	74-2273004	501(C)(3)	83,821.	0.			GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THERE WITH CARE 2825 WILDERNESS PL STE 100 BOULDER, CO 80301	68-0606330	501(C)(3)	83,808.	0.			GENERAL PURPOSE
EVERGREEN ANIMAL PROTECTIVE LEAGUE PO BOX 2517 EVERGREEN, CO 80437-2517	74-2204391	501(C)(3)	83,479.	0.			GENERAL PURPOSE
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN ST DENVER, CO 80204	74-2277668	501(C)(3)	82,508.	0.			GENERAL PURPOSE
COMMUNITY MINISTRY OF SOUTHWEST DENVER - 1755 S ZUNI ST - DENVER, CO 80223-3717	84-0602837	501(C)(3)	82,456.	0.			GENERAL PURPOSE
COTTONWOOD INSTITUTE PO BOX 7067 DENVER, CO 80207	20-1822172	501(C)(3)	82,362.	0.			GENERAL PURPOSE
PERUVIAN HEARTS 24918 GENESEE TRAIL RD GOLDEN, CO 80401	20-0769896	501(C)(3)	80,975.	0.			GENERAL PURPOSE
CLOTHES TO KIDS OF DENVER, INC. 2890 S COLORADO BLVD STE M3 DENVER, CO 80222	26-2148733	501(C)(3)	80,717.	0.			GENERAL PURPOSE
A LITTLE HELP 2755 S LOCUST ST STE 220 DENVER, CO 80222	83-0494129	501(C)(3)	80,227.	0.			GENERAL PURPOSE
COLORADO TROUT UNLIMITED 1536 WYNKOOP ST STE 320 DENVER, CO 80204	84-0628113	501(C)(3)	80,069.	0.			GENERAL PURPOSE

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COLORADO I HAVE A DREAM FOUNDATION 1836 GRANT ST DENVER, CO 80203	74-2497109	501(C)(3)	80,022.	0.			GENERAL PURPOSE
CANCER LEAGUE OF COLORADO PO BOX 5373 ENGLEWOOD, CO 80155-5373	84-0989426	501(C)(3)	79,931.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
COLORADO BALLET COMPANY 1075 SANTA FE DR DENVER, CO 80204	84-6038137	501(C)(3)	79,160.	0.			GENERAL PURPOSE
HAVEN OF HOPE 1101 W 7TH AVE DENVER, CO 80204	84-1479555	501(C)(3)	79,049.	0.			GENERAL PURPOSE
IMAGINE! 1400 DIXON AVE LAFAYETTE, CO 80026	84-0526620	501(C)(3)	79,038.	0.			GENERAL PURPOSE
ARVADA CENTER FOR THE ARTS AND HUMANITIES - 6901 WADSWORTH BLVD - ARVADA, CO 80003	84-0849472	501(C)(3)	78,819.	0.			GENERAL PURPOSE
FLATIRONS HABITAT FOR HUMANITY 2540 FRONTIER AVE STE 109 BOULDER, CO 80301	84-1229714	501(C)(3)	78,797.	0.			GENERAL PURPOSE
SOS OUTREACH PO BOX 2020 AVON, CO 81620	84-1332544	501(C)(3)	78,506.	0.			GENERAL PURPOSE
COLORADO UPLIFT 400 W. 48TH AVE., STE 250 DENVER, CO 80216	84-0889330	501(C)(3)	78,402.	0.			GENERAL PURPOSE

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BAL SWAN CHILDREN'S CENTER 1145 E 13TH AVE BROOMFIELD, CO 80020-1301	84-0535171	501(C)(3)	78,283.	0.			GENERAL PURPOSE
ANIMAL FRIENDS ALLIANCE 2321 E MULBERRY ST STE 1 FORT COLLINS, CO 80524	20-4969731	501(C)(3)	78,241.	0.			GENERAL PURPOSE
THE UNIVERSITY OF COLORADO FOUNDATION - PO BOX 17126 - DENVER, CO 80217-9155	84-6049811	501(C)(3)	78,158.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
INTEGRATED COMMUNITY PO BOX 880587 STEAMBOAT SPRINGS, CO 80488	46-1325467	501(C)(3)	77,499.	0.			GENERAL PURPOSE
GRALAND COUNTRY DAY SCHOOL 30 BIRCH STREET DENVER, CO 80220	84-0402699	501(C)(3)	77,167.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN REPERTORY THEATRE PO BOX 1682 GRAND LAKE, CO 80447	84-1479819	501(C)(3)	76,681.	0.			GENERAL PURPOSE
PROJECT C.U.R.E. 10377 E GEDDES AVE STE 200 CENTENNIAL, CO 80112-3740	84-1568566	501(C)(3)	76,440.	0.			GENERAL PURPOSE
DOUGLAS LAND CONSERVANCY PO BOX 462 CASTLE ROCK, CO 80104	84-1076613	501(C)(3)	75,965.	0.			GENERAL PURPOSE
NATIONAL SPORTS CENTER FOR THE DISABLED - 1801 MILE HIGH STADIUM CIRCLE, #1500 - DENVER, CO 80204	84-0738419	501(C)(3)	74,670.	0.			GENERAL PURPOSE

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COLORADO IMMIGRANT RIGHTS COALITION - 2525 W ALAMEDA AVE - DENVER, CO 80219	73-1675486	501(C)(3)	74,662.	0.			GENERAL PURPOSE
THE FOUNDATION FOR DOUGLAS COUNTY SCHOOLS - 620 WILCOX ST - CASTLE ROCK, CO 80104	84-1165175	501(C)(3)	74,218.	0.			GENERAL PURPOSE
THE INTERROOTS INITIATIVE 67 N LOGAN ST APT D2 DENVER, CO 80203-4859	83-1986105	501(C)(3)	73,893.	0.			GENERAL PURPOSE
ST. FRANCIS CENTER 2323 CURTIS ST DENVER, CO 80205	84-1185856	501(C)(3)	73,645.	0.			GENERAL PURPOSE
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA ST DENVER, CO 80212	02-0628872	501(C)(3)	73,539.	0.			GENERAL PURPOSE
NOURISH MEALS ON WHEELS PO BOX 3108 CENTENNIAL, CO 80161-3108	84-0617651	501(C)(3)	73,371.	0.			GENERAL PURPOSE
THE SUN VALLEY YOUTH CENTER, INC. 1230 DECATUR ST DENVER, CO 80204	84-1471356	501(C)(3)	73,221.	0.			GENERAL PURPOSE
DENVER AREA YOUTH FOR CHRIST 7670 S VAUGHN CT ENGLEWOOD, CO 80112	84-0481690	501(C)(3)	72,864.	0.			GENERAL PURPOSE
PARKER TASK FORCE 19105 LONGS WAY PARKER, CO 80134	74-2494265	501(C)(3)	72,003.	0.			GENERAL PURPOSE

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DOUGLAS COUNTY LIBRARIES FOUNDATION - 100 S WILCOX ST - CASTLE ROCK, CO 80104-1911	84-1207775	501(C)(3)	71,680.	0.			GENERAL PURPOSE
SKI & SNOWBOARD CLUB VAIL 598 VAIL VALLEY DR VAIL, CO 81657	84-6038792	501(C)(3)	71,671.	0.			GENERAL PURPOSE
DENVER INNER CITY PARISH 1212 MARIPOSA ST DENVER, CO 80204	84-0525768	501(C)(3)	71,464.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF NORTHWEST COLORADO - PO BOX 1251 - CRAIG, CO 81626	75-3124416	501(C)(3)	71,229.	0.			GENERAL PURPOSE
HUNGER FREE COLORADO 7000 S YOSEMITE STE 170 CENTENNIAL, CO 80112	68-0551464	501(C)(3)	71,194.	0.			GENERAL PURPOSE
MOUNT SAINT VINCENT HOME 4159 LOWELL BLVD DENVER, CO 80211	84-0405260	501(C)(3)	71,164.	0.			GENERAL PURPOSE
RESILIENCE1220 32045 CASTLE CT STE 100 EVERGREEN, CO 80439	83-4651143	501(C)(3)	70,827.	0.			GENERAL PURPOSE
ASPEN ACADEMY 5859 S UNIVERSITY BLVD GREENWOOD VILLAGE, CO 80121	20-0896938	501(C)(3)	70,790.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
JEWISHCOLORADO 300 S DAHLIA ST DENVER, CO 80246	01-0831698	501(C)(3)	70,290.	0.			GENERAL PURPOSE

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ROCKY MOUNTAIN MS CENTER 8845 WAGNER ST WESTMINSTER, CO 80031	84-0795455	501(C)(3)	69,784.	0.			GENERAL PURPOSE
LIGHTHOUSE WRITERS WORKSHOP, INC. 1515 RACE ST DENVER, CO 80206	32-0102662	501(C)(3)	69,532.	0.			GENERAL PURPOSE
MENTAL HEALTH COLORADO 1120 LINCOLN ST STE 1606 DENVER, CO 80203	84-0446365	501(C)(3)	68,887.	0.			GENERAL PURPOSE
EAST ANGEL FRIENDS AND ALUMNI FOUNDATION - PO BOX 210404 - DENVER, CO 80220	32-0069773	501(C)(3)	68,800.	0.			GENERAL PURPOSE
PBS12 2900 WELTON ST. DENVER, CO 80205	84-0723918	501(C)(3)	67,897.	0.			GENERAL PURPOSE
THE STEAMBOAT SPRINGS WINTER SPORTS CLUB FOUNDATION, INC. - PO BOX 774487 - STEAMBOAT SPRINGS, CO 80477	74-2254732	501(C)(3)	67,149.	0.			GENERAL PURPOSE
YESS INSTITUTE 1385 S COLORADO BLVD. #A-610 DENVER, CO 80222	84-1579820	501(C)(3)	67,037.	0.			GENERAL PURPOSE
RONALD MCDONALD HOUSE CHARITIES OF DENVER, INC. - 1300 E 21ST AVE - DENVER, CO 80205	84-0728926	501(C)(3)	66,171.	0.			GENERAL PURPOSE
ALLHEALTH NETWORK 116 INVERNESS DR E STE 105 ENGLEWOOD, CO 80112	84-0472982	501(C)(3)	66,024.	0.			GENERAL PURPOSE

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4 PAWS 4 LIFE RESCUE 3648 NORTH PERRY PARK RD SEDALIA, CO 80135	45-4932922	501(C)(3)	65,869.	0.			GENERAL PURPOSE
PROJECT HELPING 8811 E HAMPDEN AVE STE 214 DENVER, CO 80231	45-2442366	501(C)(3)	65,868.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN SCHOOL OF EXPEDITIONARY LEARNING - 1700 S HOLLY ST - DENVER, CO 80222-3928	84-1240658	501(C)(3)	65,767.	0.			GENERAL PURPOSE
DENVER SCHOLARSHIP FOUNDATION 789 SHERMAN ST STE 610 DENVER, CO 80203	20-5143175	501(C)(3)	65,343.	0.			GENERAL PURPOSE
PROJECT SELF-SUFFICIENCY 375 W 37TH ST STE 150 LOVELAND, CO 80538	84-1206341	501(C)(3)	65,332.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
AFRICAID, INC. 1444 WAZEE ST STE 135 DENVER, CO 80202	84-1549841	501(C)(3)	64,993.	0.			GENERAL PURPOSE
MILE HIGH BEHAVIORAL HEALTHCARE 4242 DELEWARE ST DENVER, CO 80216	84-0512896	501(C)(3)	64,958.	0.			GENERAL PURPOSE
BOULDER BALLET 2590 WALNUT ST STE 10 BOULDER, CO 80302	20-3447830	501(C)(3)	64,507.	0.			GENERAL PURPOSE
THE LEUKEMIA & LYMPHOMA SOCIETY 720 S COLORADO BLVD STE 520-N DENVER, CO 80246	13-5644916	501(C)(3)	64,459.	0.			GENERAL PURPOSE

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PUEBLO HISPANIC EDUCATION FOUNDATION - 215 S VICTORIA AVE, STE J - PUEBLO, CO 81003	74-2498914	501(C)(3)	64,276.	0.			GENERAL PURPOSE
INDEPENDENCE INSTITUTE 727 E 16TH AVE DENVER, CO 80203	84-0990300	501(C)(3)	64,208.	0.			GENERAL PURPOSE
INTERCAMBIO UNITING COMMUNITIES 4735 WALNUT ST STE B BOULDER, CO 80301	20-0078381	501(C)(3)	64,142.	0.			GENERAL PURPOSE
DENVER STREET SCHOOL PO BOX 140069 DENVER, CO 80214	84-1216351	501(C)(3)	64,073.	0.			GENERAL PURPOSE
THE CONFLICT CENTER 4140 TEJON ST DENVER, CO 80211	84-1080552	501(C)(3)	63,701.	0.			GENERAL PURPOSE
VOLUNTEERS FOR OUTDOOR COLORADO 600 S MARION PKWY DENVER, CO 80209	74-2357211	501(C)(3)	63,553.	0.			GENERAL PURPOSE
SWIFT EAGLE CHARITABLE FOUNDATION PO BOX 1977 AVON, CO 81620	80-0109707	501(C)(3)	63,373.	0.			GENERAL PURPOSE
EARTHLINKS, INC. 2828 LARIMER ST DENVER, CO 80205	84-1343224	501(C)(3)	63,344.	0.			GENERAL PURPOSE
THE JOSHUA SCHOOL DENVER 2303 E DARTMOUTH AVE ENGLEWOOD, CO 80113	04-3775347	501(C)(3)	63,151.	0.			GENERAL PURPOSE

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SUSAN G. KOMEN PO BOX 16734 DENVER, CO 80216	75-1835298	501(C)(3)	62,919.	0.			GENERAL PURPOSE
COLORADO CATTLEMEN'S AGRICULTURAL LAND TRUST - 8833 RALSTON RD - ARVADA, CO 80002	84-1317592	501(C)(3)	62,420.	0.			GENERAL PURPOSE
THUNDER RIVER THEATRE COMPANY 67 PROMENADE CARBONDALE, CO 81623	84-1546404	501(C)(3)	62,288.	0.			GENERAL PURPOSE
BOULDER VALLEY WOMEN'S HEALTH CENTER - 2855 VALMONT RD - BOULDER, CO 80301	84-0645786	501(C)(3)	62,179.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK - 3489 W 72ND AVE STE 211 - WESTMINSTER, CO 80030-5334	84-1565542	501(C)(3)	62,101.	0.			GENERAL PURPOSE
BRAVO! VAIL 2271 N FRONTAGE RD STE C VAIL, CO 81657	84-1074065	501(C)(3)	61,946.	0.			GENERAL PURPOSE
OPEN DOOR MINISTRIES PO BOX 18018 DENVER, CO 80218-0018	84-1487135	501(C)(3)	61,869.	0.			GENERAL PURPOSE
CHERRY CREEK SCHOOLS FOUNDATION 4700 S YOSEMITE ST STE 130 GREENWOOD VILLAGE, CO 80111	84-1218299	501(C)(3)	61,654.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
ROCKY MOUNTAIN BIOLOGICAL LABORATORY - PO BOX 519 - CRESTED BUTTE, CO 81224-0519	84-6050523	501(C)(3)	61,389.	0.			GENERAL PURPOSE

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VIA MOBILITY SERVICES 2855 N 63RD ST BOULDER, CO 80301	84-0777296	501(C)(3)	61,079.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
ROCKY MOUNTAIN RAPTOR PROGRAM 2519 S SHIELDS ST STE 115 FORT COLLINS, CO 80526	90-0131614	501(C)(3)	60,859.	0.			GENERAL PURPOSE
COLORADO LAWYERS COMMITTEE 1401 LAWRENCE ST STE 2300 DENVER, CO 80202	84-0772677	501(C)(3)	60,638.	0.			GENERAL PURPOSE
THE LIMB PRESERVATION FOUNDATION 1601 E 19TH AVE STE 3900 DENVER, CO 80218	84-1565464	501(C)(3)	60,464.	0.			GENERAL PURPOSE
FLORENCE CRITTENTON SERVICES, INC. 96 S ZUNI ST DENVER, CO 80223	84-0429686	501(C)(3)	60,412.	0.			GENERAL PURPOSE
DAIRY ARTS CENTER 2590 WALNUT ST STE 1 BOULDER, CO 80302	84-1149609	501(C)(3)	60,348.	0.			GENERAL PURPOSE
CONSERVATION COLORADO EDUCATION FUND - 1536 WYNKOOP ST STE 5C - DENVER, CO 80202	84-0614285	501(C)(3)	60,135.	0.			GENERAL PURPOSE
MEAN STREET MINISTRY A BELOVED RAGAMUFFIN PROJECT - PO BOX 260491 - LAKEWOOD, CO 80226	01-0797012	501(C)(3)	60,115.	0.			GENERAL PURPOSE
HIGH LINE CANAL CONSERVANCY 915 S PEARL ST DENVER, CO 80209-4223	81-4337938	501(C)(3)	60,085.	0.			GENERAL PURPOSE

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THE DENVER FOUNDATION 1009 GRANT ST DENVER, CO 80203	84-6048381	501(C)(3)	60,000.	0.			PROGRAM SUPPORT
HABITAT FOR HUMANITY OF THE ST. VRAIN VALLEY - PO BOX 333 - LONGMONT, CO 80502	84-1092616	501(C)(3)	59,947.	0.			GENERAL PURPOSE
COLORADO VINCENTIAN VOLUNTEERS 1732 PEARL ST DENVER, CO 80203	84-1286894	501(C)(3)	59,861.	0.			GENERAL PURPOSE
COAL CREEK MEALS ON WHEELS 455 N. BURLINGTON AVE. LAFAYETTE, CO 80026	84-0634856	501(C)(3)	59,817.	0.			GENERAL PURPOSE
FRIENDS OF THE HAVEN 3610 W PRINCETON CIR DENVER, CO 80236	20-5634004	501(C)(3)	59,600.	0.			GENERAL PURPOSE
BOULDER PHILHARMONIC ORCHESTRA 1600 RANGE ST STE 200 BOULDER, CO 80301	84-6037740	501(C)(3)	59,540.	0.			GENERAL PURPOSE
GREENWOOD WILDLIFE REHABILITATION CENTER - PO BOX 18987 - BOULDER, CO 80308	84-1228158	501(C)(3)	59,520.	0.			GENERAL PURPOSE
DENVER SCHOOL OF SCIENCE AND TECHNOLOGY, INC. - 3401 QUEBEC ST STE 7200 - DENVER, CO 80207	84-1602733	501(C)(3)	59,473.	0.			GENERAL PURPOSE
BOULDER FOOD RESCUE 710 31ST ST BOULDER, CO 80303	45-3006089	501(C)(3)	59,368.	0.			GENERAL PURPOSE

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GIRLS ATHLETIC LEADERSHIP SCHOOL 750 GALAPAGO ST. DENVER, CO 80204	27-0736802	501(C)(3)	59,137.	0.			GENERAL PURPOSE
EVERGREEN SCHOLARSHIP/BOOTSTRAPS, INC. - PO BOX 253 - EVERGREEN, CO 80437-0253	84-0800861	501(C)(3)	58,796.	0.			GENERAL PURPOSE
LONGHOPES DONKEY SHELTER INC. 50 S DUTCH VALLEY RD BENNETT, CO 80102	84-1538890	501(C)(3)	58,757.	0.			GENERAL PURPOSE
ECDC AFRICAN COMMUNITY CENTER 901 S HIGHLAND ST ARLINGTON, VA 22204	52-1308986	501(C)(3)	58,474.	0.			GENERAL PURPOSE
NAMI COLORADO 2280 S ALBION ST DENVER, CO 80222	74-2240544	501(C)(3)	58,416.	0.			GENERAL PURPOSE
KANTOREI PO BOX 18987 DENVER, CO 80218	84-1446895	501(C)(3)	58,316.	0.			GENERAL PURPOSE
BRECKENRIDGE FILM FESTIVAL PO BOX 718 BRECKENRIDGE, CO 80424	46-5125688	501(C)(3)	58,228.	0.			GENERAL PURPOSE
COLORADO WOMEN'S EDUCATION FOUNDATION - PO BOX 1189 - BOULDER, CO 80306	84-0709733	501(C)(3)	57,604.	0.			GENERAL PURPOSE
YOUTHPower365 PO BOX 6550 AVON, CO 81620-6550	84-1442909	501(C)(3)	57,547.	0.			GENERAL PURPOSE

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SENIOR SUPPORT SERVICES 846 E 18TH AVE DENVER, CO 80218	84-0801612	501(C)(3)	57,127.	0.			GENERAL PURPOSE
KARIS COMMUNITY 1361 DETROIT ST DENVER, CO 80206	84-0715042	501(C)(3)	57,113.	0.			GENERAL PURPOSE, MENTAL WELLNESS
THE CYCLE EFFECT PO BOX 1503 EAGLE, CO 81631	46-0961369	501(C)(3)	56,985.	0.			GENERAL PURPOSE
EL CENTRO SU TEATRO 721 SANTA FE DR DENVER, CO 80204	74-2440659	501(C)(3)	56,937.	0.			GENERAL PURPOSE
THE COMMUNITY KITCHEN 427 GARFIELD AVE LOVELAND, CO 80537	84-1539998	501(C)(3)	56,801.	0.			GENERAL PURPOSE
OPERA COLORADO 695 S COLORADO BLVD STE 20 DENVER, CO 80246	84-0850527	501(C)(3)	56,649.	0.			GENERAL PURPOSE
TLC LEARNING CENTER 611 KORTE PKWY LONGMONT, CO 80501	84-0523717	501(C)(3)	56,595.	0.			GENERAL PURPOSE
ROUTT COUNTY HUMANE SOCIETY PO BOX 772080 STEAMBOAT SPRINGS, CO 80477	74-2393869	501(C)(3)	56,389.	0.			GENERAL PURPOSE
ADVOCATE SAFEHOUSE PROJECT PO BOX 2036 GLENWOOD SPRINGS, CO 81602	84-1047611	501(C)(3)	56,279.	0.			GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNTAIN VALLEY HORSE RESCUE PO BOX 1681 EAGLE, CO 81631	20-3009675	501(C)(3)	56,007.	0.			GENERAL PURPOSE
HOMEWARD ALLIANCE 242 CONIFER ST FORT COLLINS, CO 80524	27-4641606	501(C)(3)	55,252.	0.			GENERAL PURPOSE
POLARIS PTO, INC. 410 PARK AVE W DENVER, CO 80205	27-0042254	501(C)(3)	55,239.	0.			GENERAL PURPOSE
COLORADO ASSOCIATION FOR INFANT MENTAL HEALTH - PO BOX 260134 - DENVER, CO 80226	80-0039604	501(C)(3)	55,000.	0.			MENTAL WELLNESS
MOUNTAIN PHOENIX COMMUNITY SCHOOL FOUNDATION - 4725 MILLER ST - WHEAT RIDGE, CO 80033-2824	45-3687181	501(C)(3)	54,961.	0.			GENERAL PURPOSE
TEACHING TREE EARLY CHILDHOOD LEARNING CENTER - 424 PINE ST STE 100 - FORT COLLINS, CO 80524	84-0598116	501(C)(3)	54,678.	0.			GENERAL PURPOSE
COLFAX COMMUNITY NETWORK, INC. 1585 KINGSTON ST AURORA, CO 80010	84-1487426	501(C)(3)	54,499.	0.			GENERAL PURPOSE
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD DENVER, CO 80205-4972	84-0432238	501(C)(3)	54,414.	0.			GENERAL PURPOSE
SWALLOW HILL MUSIC ASSOCIATION 71 E YALE AVE DENVER, CO 80210	84-0781725	501(C)(3)	54,302.	0.			GENERAL PURPOSE

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SAVE OUR YOUTH 3443 W 23RD AVE DENVER, CO 80211	84-1295393	501(C)(3)	54,228.	0.			GENERAL PURPOSE
THE MORGAN ADAMS FOUNDATION 5303 E EVANS AVE STE 202 DENVER, CO 80222	20-0165051	501(C)(3)	54,012.	0.			GENERAL PURPOSE
INNER CITY HEALTH CENTER 3800 YORK ST DENVER, CO 80205	74-2426085	501(C)(3)	53,791.	0.			GENERAL PURPOSE
SOCIAL VENTURE PARTNERS BOULDER COUNTY - 1877 BROADWAY STE 100 - BOULDER, CO 80302	46-1384125	501(C)(3)	53,725.	0.			GENERAL PURPOSE
DOMUS PACIS FAMILY RESPITE PO BOX 3366 BRECKENRIDGE, CO 80424	26-0676451	501(C)(3)	53,215.	0.			GENERAL PURPOSE
COMMUNITY COLLEGE OF AURORA FOUNDATION - 16000 E CENTRE TECH PKWY STE A200 - AURORA, CO 80011	84-1078004	501(C)(3)	53,063.	0.			GENERAL PURPOSE
BOY SCOUTS OF AMERICA, LONGS PEAK COUNCIL, INC. - 2215 23RD AVE - GREELEY, CO 80634	84-0253710	501(C)(3)	52,935.	0.			GENERAL PURPOSE
THE COLORADO TRAIL FOUNDATION 710 10TH ST RM 210 GOLDEN, CO 80401	84-1057336	501(C)(3)	52,925.	0.			GENERAL PURPOSE
ECTA: EMPOWERING COMMUNITIES TO TRANSCEND ADVERSITY - PO BOX 8221 - DENVER, CO 80201	27-0306919	501(C)(3)	52,712.	0.			GENERAL PURPOSE

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STREET'S HOPE/VOLUNTAD PO BOX 19416 DENVER, CO 80219	20-0326829	501(C)(3)	52,662.	0.			GENERAL PURPOSE
ALS ASSOCIATION ROCKY MOUNTAIN CHAPTER - 10855 DOVER ST STE 500 - WESTMINSTER, CO 80021	84-1337868	501(C)(3)	52,308.	0.			GENERAL PURPOSE
350 COLORADO 2861 ELLISON PL BOULDER, CO 80304	46-3355370	501(C)(3)	52,284.	0.			GENERAL PURPOSE
BOULDER COMMUNITY HOUSING CORPORATION INC - PO BOX 471 - BOULDER, CO 80306	74-2321463	501(C)(3)	52,169.	0.			GENERAL PURPOSE
ST. VINCENT DE PAUL SOCIETY OF DENVER - 2250 S HARRISON ST - DENVER, CO 80210	84-6032037	501(C)(3)	52,074.	0.			GENERAL PURPOSE
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221	52-1573446	501(C)(3)	51,848.	0.			GENERAL PURPOSE
ANGELS WITH PAWS 2540 YOUNGFIELD ST LAKEWOOD, CO 80215-1033	20-0140926	501(C)(3)	51,836.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
TABLE URBAN FARM PO BOX 103370 DENVER, CO 80250	46-1797787	501(C)(3)	51,349.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF THE SAN LUIS VALLEY - PO BOX 1032 - ALAMOSA, CO 81101	84-1215393	501(C)(3)	51,335.	0.			GENERAL PURPOSE

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SAFE HARBOR LAB RESCUE 601 16TH ST STE C-322 GOLDEN, CO 80401	74-3046240	501(C)(3)	51,206.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN FARMERS UNION EDUCATIONAL AND CHARITABLE FOUN - 7900 E UNION AVE - DENVER, CO 80237	74-2636848	501(C)(3)	51,195.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
BLUE SPRUCE HABITAT FOR HUMANITY PO BOX 2366 EVERGREEN, CO 80437	84-1150042	501(C)(3)	51,044.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
THE FELINE FIX 3067 S DEXTER WAY DENVER, CO 80222	26-3781322	501(C)(3)	50,963.	0.			GENERAL PURPOSE
ANTI-DEFAMATION LEAGUE 605 THIRD AVE NEW YORK, NY 10158	13-1818723	501(C)(3)	50,634.	0.			GENERAL PURPOSE
SOUTHEAST COMMUNITY OUTREACH 16965 PINE LANE STE 100 PARKER, CO 80134	20-4226894	501(C)(3)	50,517.	0.			GENERAL PURPOSE
SHILOH HOUSE, INC. 6588 W OTTAWA AVE LITTLETON, CO 80128	84-0978992	501(C)(3)	50,496.	0.			GENERAL PURPOSE, MENTAL WELLNESS
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION - 3550 E 1ST AVE - DENVER, CO 80206	84-1564926	501(C)(3)	50,473.	0.			GENERAL PURPOSE
HOME FRONT MILITARY NETWORK 1259 LAKE PLAZA DR COLORADO SPRINGS, CO 80906	20-0778121	501(C)(3)	50,459.	0.			GENERAL PURPOSE

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THE KEMPE FOUNDATION FOR THE PREVENTION AND TREATMENT - 13123 E 16TH AVENUE, B390 - AURORA, CO 80045	84-1064295	501(C)(3)	50,453.	0.			GENERAL PURPOSE
DENVER VOICE PO BOX 1931 DENVER, CO 80202	84-1415056	501(C)(3)	50,367.	0.			GENERAL PURPOSE
YOUNG INVINCIBLES 1411 K ST NW STE 400 WASHINGTON, DC 20005	46-2214021	501(C)(3)	50,243.	0.			GENERAL PURPOSE
FAMILY PROMISE OF GREATER DENVER, INC. - PO BOX 40550 - DENVER, CO 80204-0550	84-1367869	501(C)(3)	50,032.	0.			GENERAL PURPOSE
DENVER ECONOMIC DEVELOPMENT AND OPPORTUNITY - 101 W COLFAX AVE STE 850 - DENVER, CO 80202	84-6000580	501(C)(3)	50,000.	0.			MENTAL WELLNESS
HOPE-HOMELESS OUTREACH PROVIDING ENCOURAGEMENT - PO BOX 756 - LONGMONT, CO 80502	71-1033219	501(C)(3)	49,968.	0.			GENERAL PURPOSE
9HEALTH FAIR 1139 DELAWARE ST DENVER, CO 80204-3607	74-2452969	501(C)(3)	49,800.	0.			GENERAL PURPOSE
CHILD ADVOCATES - DENVER CASA 1420 OGDEN ST STE A1 DENVER, CO 80218	84-1300565	501(C)(3)	49,794.	0.			GENERAL PURPOSE
SOX PLACE, INC. 2017 LARIMER ST DENVER, CO 80205	73-1718252	501(C)(3)	49,695.	0.			GENERAL PURPOSE

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NATIONAL MULTIPLE SCLEROSIS SOCIETY - 733 THIRD AVE - NEW YORK, NY 10017-4057	13-5661935	501(C)(3)	49,665.	0.			GENERAL PURPOSE
CENTRAL CITY OPERA 400 S COLORADO BLVD STE 530 DENVER, CO 80246	84-6002285	501(C)(3)	49,452.	0.			GENERAL PURPOSE
PHAMALY THEATRE COMPANY 711 PARK AVE W STE 320 DENVER, CO 80205	84-1123080	501(C)(3)	49,440.	0.			GENERAL PURPOSE
SHINING STARS FOUNDATION PO BOX 730 TABERNASH, CO 80478	84-1526586	501(C)(3)	49,356.	0.			GENERAL PURPOSE
GRAND COUNTY PET PALS PO BOX 1972 GRANBY, CO 80446-1972	84-1246320	501(C)(3)	49,352.	0.			GENERAL PURPOSE
ENERGY RESOURCE CENTER 114 W RIO GRANDE ST COLORADO SPRINGS, CO 80903	84-0809393	501(C)(3)	49,163.	0.			GENERAL PURPOSE
THE FAMILY CENTER/LA FAMILIA 309 HICKORY ST STE 5 FORT COLLINS, CO 80524	84-1318219	501(C)(3)	49,124.	0.			GENERAL PURPOSE
FOUNDATION 1023 PO BOX 1023 CONIFER, CO 80433	81-1339123	501(C)(3)	48,903.	0.			GENERAL PURPOSE
BUNTPORT THEATER COMPANY 717 LIPAN ST DENVER, CO 80204	84-1559858	501(C)(3)	48,746.	0.			GENERAL PURPOSE

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CHARG RESOURCE CENTER 709 E 12TH AVE DENVER, CO 80203	84-1116982	501(C)(3)	48,665.	0.			GENERAL PURPOSE
LIFT-UP PO BOX 1928 RIFLE, CO 81650-1928	84-0896081	501(C)(3)	48,444.	0.			GENERAL PURPOSE
OPENSTAGE THEATRE & COMPANY PO BOX 617 FORT COLLINS, CO 80522	84-0808350	501(C)(3)	48,372.	0.			GENERAL PURPOSE
HIDE IN PLAIN SIGHT 9249 S BROADWAY STE 200-387 HIGHLANDS RANCH, CO 80129	47-3094771	501(C)(3)	48,052.	0.			GENERAL PURPOSE
BOULDER ENSEMBLE THEATRE COMPANY 1321 COLLEGE AVE STE 224 BOULDER, CO 80302	20-8613113	501(C)(3)	47,999.	0.			GENERAL PURPOSE
VAIL VETERANS PROGRAM PO BOX 6473 VAIL, CO 81657	20-5254885	501(C)(3)	47,972.	0.			GENERAL PURPOSE
DENVER INDIAN FAMILY RESOURCE CENTER - 1633 FILLMORE ST GL2A - DENVER, CO 80206	84-1568837	501(C)(3)	47,950.	0.			GENERAL PURPOSE
COLORADO CROSS-DISABILITY COALITION - 1385 S COLORADO BLVD STE 610-A - DENVER, CO 80222	74-2564419	501(C)(3)	47,943.	0.			GENERAL PURPOSE
PROVIDENCE NETWORK 801 LOGAN ST DENVER, CO 80203	74-2505406	501(C)(3)	47,906.	0.			GENERAL PURPOSE

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HOME BUILDERS FOUNDATION OF METRO DENVER - 9033 E EASTER PL STE 200 - CENTENNIAL, CO 80112	84-1263718	501(C)(3)	47,705.	0.			GENERAL PURPOSE
CHRISTIAN LIVING COMMUNITIES 9570 S KINGSTON CT STE 300 ENGLEWOOD, CO 80112	45-5475166	501(C)(3)	47,645.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
ROCKY RIDGE MUSIC CENTER 6659 BEAN MTN LN BOULDER, CO 80301	84-6035931	501(C)(3)	47,428.	0.			GENERAL PURPOSE
COLORADO FRIENDSHIP 1067 S HOVER ST STE E-116 LONGMONT, CO 80501	45-3547798	501(C)(3)	47,411.	0.			GENERAL PURPOSE
NEIGHBOR TO NEIGHBOR, INC. 1550 BLUE SPRUCE DR FORT COLLINS, CO 80524	84-0630214	501(C)(3)	47,277.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN LAB RESCUE PO BOX 1623 BROOMFIELD, CO 80020	26-1359301	501(C)(3)	47,275.	0.			GENERAL PURPOSE
GROWING GARDENS OF BOULDER COUNTY 1630 HAWTHORN AVE BOULDER, CO 80304	84-1454093	501(C)(3)	47,259.	0.			GENERAL PURPOSE
ST. VRAIN COMMUNITY MONTESSORI SCHOOL - 1055 DELAWARE AVE - LONGMONT, CO 80501-6143	26-1956419	501(C)(3)	47,078.	0.			GENERAL PURPOSE
BLUE SKY BRIDGE PO BOX 19122 BOULDER, CO 80308	84-1305384	501(C)(3)	47,027.	0.			GENERAL PURPOSE

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COMPASS MONTESSORI EDUCATION FOUNDATION - 10339 W 44TH AVE - GOLDEN, CO 80033	31-1601552	501(C)(3)	46,864.	0.			GENERAL PURPOSE
BIG BROTHERS BIG SISTERS OF COLORADO, INC. - 750 W HAMPDEN AVE STE 450 - ENGLEWOOD, CO 80110	23-7161796	501(C)(3)	46,709.	0.			GENERAL PURPOSE
THE INN BETWEEN OF LONGMONT, INC. 250 KIMBARK ST LONGMONT, CO 80501	84-1476894	501(C)(3)	46,613.	0.			GENERAL PURPOSE
THE CHANDA PLAN FOUNDATION 1630 CARR ST LAKEWOOD, CO 80214	20-4358964	501(C)(3)	46,546.	0.			GENERAL PURPOSE
ROUTT COUNTY UNITED WAY PO BOX 774005 STEAMBOAT SPRINGS, CO 80477	84-0920741	501(C)(3)	46,425.	0.			GENERAL PURPOSE
RESTORATION OUTREACH PROGRAMS 1540 BOSTON ST AURORA, CO 80010	80-0001215	501(C)(3)	46,395.	0.			GENERAL PURPOSE
FRONT RANGE COMMUNITY COLLEGE FOUNDATION - 3645 W 112TH AVE - WESTMINSTER, CO 80031	84-1311148	501(C)(3)	46,222.	0.			GENERAL PURPOSE
DENVER ACADEMY 4400 E ILIFF AVE DENVER, CO 80222	84-0678685	501(C)(3)	46,078.	0.			GENERAL PURPOSE
ST. ANTHONY HEALTH FOUNDATION 11600 W 2ND PL LAKEWOOD, CO 80228	74-2262028	501(C)(3)	46,000.	0.			GENERAL PURPOSE

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IM'UNIQUE 2373 CENTRAL PARK BLVD STE 100 DENVER, CO 80238	45-5486444	501(C)(3)	46,000.	0.			MENTAL WELLNESS
EVERY CHILD PEDIATRICS 9197 GRANT ST. STE 100 THORNTON, CO 80229	84-1321485	501(C)(3)	45,947.	0.			GENERAL PURPOSE
FRIENDS SCHOOL 5465 PENNSYLVANIA AVE BOULDER, CO 80303	84-1087693	501(C)(3)	45,378.	0.			GENERAL PURPOSE
THE CIVIC CANOPY 3532 FRANKLIN ST STE H DENVER, CO 80205	26-2319042	501(C)(3)	45,255.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
THE ADOPTION EXCHANGE 14232 E EVANS AVE AURORA, CO 80014	84-0793576	501(C)(3)	45,232.	0.			GENERAL PURPOSE
NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	74-2044647	501(C)(3)	45,210.	0.			GENERAL PURPOSE
UNITED WAY OF MORGAN COUNTY PO BOX 1425 FORT MORGAN, CO 80701	84-0564018	501(C)(3)	45,111.	0.			GENERAL PURPOSE
DENVER AUDUBON SOCIETY 9308 S. WADSWORTH BLVD LITTLETON, CO 80128	23-7063701	501(C)(3)	45,066.	0.			GENERAL PURPOSE
NORTHFIELD HIGH SCHOOL FOUNDATION 5500 CENTRAL PARK BLVD DENVER, CO 80238-2323	47-3453577	501(C)(3)	45,020.	0.			GENERAL PURPOSE

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FRIENDS OF THE DILLON RANGER DISTRICT - PO BOX 1648 - SILVERTHORNE, CO 80498	20-2343008	501(C)(3)	45,004.	0.			GENERAL PURPOSE
JEFFERSON COUNTY EDUCATION ASSOCIATION EXCELLENCE FUND - 1447 NELSON ST - LAKEWOOD, CO 80215	84-1543140	501(C)(3)	44,818.	0.			GENERAL PURPOSE
RAY OF HOPE CANCER FOUNDATION 1385 S COLORADO BLVD STE 714 DENVER, CO 80222	27-0029283	501(C)(3)	44,786.	0.			GENERAL PURPOSE
CHINESE CHILDREN ADOPTION INTERNATIONAL - 6920 S HOLLY CIR - CENTENNIAL, CO 80112	84-1208720	501(C)(3)	44,730.	0.			GENERAL PURPOSE
INTERMOUNTAIN HUMANE SOCIETY PO BOX 1250 CONIFER, CO 80433	74-2244148	501(C)(3)	44,669.	0.			GENERAL PURPOSE
STRIVE PREPARATORY SCHOOLS 1825 S FEDERAL BLVD DENVER, CO 80219	20-2562193	501(C)(3)	44,405.	0.			GENERAL PURPOSE
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446	74-2446390	501(C)(3)	44,281.	0.			GENERAL PURPOSE
MENTAL HEALTH CENTER OF DENVER 4141 E DICKENSON PL DENVER, CO 80222	74-2499946	501(C)(3)	44,205.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN PREPARATORY SCHOOL 7808 CHERRY CREEK DR S STE 3-300 DENVER, CO 80231-3218	45-1203094	501(C)(3)	44,046.	0.			GENERAL PURPOSE

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BOULDER JCC 6007 OREG AVE BOULDER, CO 80303	84-1322996	501(C)(3)	44,023.	0.			GENERAL PURPOSE
PROJECT 1.27 3651 S COLORADO BLVD ENGLEWOOD, CO 80113	26-3341511	501(C)(3)	43,986.	0.			GENERAL PURPOSE
SACRED HEART HOUSE OF DENVER 2844 LAWRENCE ST DENVER, CO 80205	84-0889359	501(C)(3)	43,837.	0.			GENERAL PURPOSE
ST. ELIZABETH'S SCHOOL 2350 GAYLORD ST DENVER, CO 80205	22-3875755	501(C)(3)	43,816.	0.			GENERAL PURPOSE
FAMILY RESOURCE CENTER ASSOCIATION, INC. - 2543 CALIFORNIA ST - DENVER, CO 80205	31-1599581	501(C)(3)	43,630.	0.			GENERAL PURPOSE
FORT COLLINS SYMPHONY ASSOCIATION 223 LINDEN ST. STE. 202 FORT COLLINS, CO 80524	84-6038716	501(C)(3)	43,441.	0.			GENERAL PURPOSE
COLORADO ANIMAL RESCUE EXPRESS (C.A.R.E.) - 5276 S HANOVER WAY - ENGLEWOOD, CO 80111	26-0569780	501(C)(3)	43,267.	0.			GENERAL PURPOSE
CHAFFEE COUNTY COMMUNITY FOUNDATION - PO BOX 492 - BUENA VISTA, CO 81211-0492	26-4605574	501(C)(3)	43,261.	0.			GENERAL PURPOSE
COLORADO MOUNTAIN CLUB 710 10TH ST STE 200 GOLDEN, CO 80401	84-0410760	501(C)(3)	43,049.	0.			GENERAL PURPOSE

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EASTER SEALS COLORADO 393 S HARLAN ST STE 250 LAKEWOOD, CO 80226	84-0412575	501(C)(3)	42,829.	0.			GENERAL PURPOSE
PARKINSON ASSOCIATION OF THE ROCKIES - 1420 OGDEN ST - DENVER, CO 80218-1910	74-2212593	501(C)(3)	42,738.	0.			GENERAL PURPOSE
CHILDREN'S DIABETES FOUNDATION 777 GRANT ST. STE. 302 DENVER, CO 80203-3534	84-0745008	501(C)(3)	42,413.	0.			GENERAL PURPOSE
WILDLANDS RESTORATION VOLUNTEERS 3012 STERLING CIR STE 201 BOULDER, CO 80301	46-0505155	501(C)(3)	42,078.	0.			GENERAL PURPOSE
BLUFF LAKE NATURE CENTER 4755 PARIS ST STE 190 DENVER, CO 80239	84-1305302	501(C)(3)	42,069.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN MICROFINANCE INSTITUTE - PO BOX 48138 - DENVER, CO 80204	26-3218152	501(C)(3)	41,893.	0.			GENERAL PURPOSE
DENVER ARCHITECTURE FOUNDATION 303 E 17TH AVE STE 110 DENVER, CO 80203	84-1175093	501(C)(3)	41,879.	0.			GENERAL PURPOSE
AUDUBON ROCKIES 225 VARICK ST 7TH FL NEW YORK, NY 10014	13-1624102	501(C)(3)	41,853.	0.			GENERAL PURPOSE
IMMIGRANT AND REFUGEE CENTER OF NORTHERN COLORADO - 717 6TH ST - GREELEY, CO 80631	84-0857486	501(C)(3)	41,689.	0.			GENERAL PURPOSE

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WAPIYAPI 191 UNIVERSITY BLVD STE 294 DENVER, CO 80206	84-1475930	501(C)(3)	41,611.	0.			GENERAL PURPOSE
BRIGHT FUTURE FOUNDATION FOR EAGLE COUNTY - PO BOX 2558 - AVON, CO 81620	84-0938374	501(C)(3)	41,606.	0.			GENERAL PURPOSE
CARIN' CLINIC 5150 ALLISON ST ARVADA, CO 80002	84-1331444	501(C)(3)	41,595.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
MENTAL HEALTH PARTNERS 1333 IRIS AVE BOULDER, CO 80304	84-0520493	501(C)(3)	41,546.	0.			GENERAL PURPOSE
CENTRO HUMANITARIO PARA LOS TRABAJADORES - 2260 CALIFORNIA ST - DENVER, CO 80205	03-0412235	501(C)(3)	41,417.	0.			GENERAL PURPOSE
HISTORY COLORADO, THE COLORADO HISTORICAL SOCIETY - 1560 BROADWAY STE 400 - DENVER, CO 80202	84-6000482	501(C)(3)	41,174.	0.			GENERAL PURPOSE
DENVER HEALTH FOUNDATION 601 BROADWAY MC0111 DENVER, CO 80203	84-1085196	501(C)(3)	41,055.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
COLORADO GREYHOUND ADOPTION PO BOX 2404 LITTLETON, CO 80161-2404	84-1415276	501(C)(3)	41,031.	0.			GENERAL PURPOSE
DENVER CHILDREN'S CHOIR 4340 E KENTUCKY AVE STE 352 DENVER, CO 80246	84-1326073	501(C)(3)	41,022.	0.			GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOTHER CABRINI SHRINE 20189 CABRINI BLVD GOLDEN, CO 80401	84-0405262	501(C)(3)	40,990.	0.			GENERAL PURPOSE
PATRIOTS CARE INC 655 S MONACO PKWY DENVER, CO 80224	47-5291272	501(C)(3)	40,956.	0.			GENERAL PURPOSE
HOMES OF LIVING HOPE 948 REX ST LOUISVILLE, CO 80027-2048	20-3236322	501(C)(3)	40,659.	0.			GENERAL PURPOSE
RIVER BRIDGE REGIONAL CENTER 520 21ST ST GLENWOOD SPRINGS, CO 81601	45-5464778	501(C)(3)	40,557.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN FELINE RESCUE 2390 S DELAWARE ST DENVER, CO 80223	84-0862418	501(C)(3)	40,550.	0.			GENERAL PURPOSE
MCAULIFFE AT SMILEY FOUNDATION 2450 HOLLY ST DENVER, CO 80207	46-4255384	501(C)(3)	40,502.	0.			GENERAL PURPOSE
COLORADO MUSIC FESTIVAL & CENTER FOR MUSICAL ARTS - 200 E BASELINE RD - LAFAYETTE, CO 80026	84-0735716	501(C)(3)	40,460.	0.			GENERAL PURPOSE
ONE COLORADO EDUCATION FUND 1490 LAFAYETTE ST. STE. 304 DENVER, CO 80218	27-1333378	501(C)(3)	40,446.	0.			GENERAL PURPOSE
ANIMAL RESCUE OF THE ROCKIES PO BOX 5531 BRECKENRIDGE, CO 80424	20-1055815	501(C)(3)	40,205.	0.			GENERAL PURPOSE

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ASSISTANCE LEAGUE OF DENVER 6265 E EVANS AVE STE 15 DENVER, CO 80222	84-0510311	501(C)(3)	40,125.	0.			GENERAL PURPOSE
ADVOCATES FOR CHILDREN 10855 E BETHANY DR STE 200 AURORA, CO 80014	74-2414133	501(C)(3)	40,045.	0.			GENERAL PURPOSE
TRU COMMUNITY CARE 2594 TRAILRIDGE DR E LAFAYETTE, CO 80026	84-0748577	501(C)(3)	40,028.	0.			GENERAL PURPOSE
KAIZEN FOOD RESCUE 2900 S SHOSHONE ST ENGLEWOOD, CO 80110	83-4107744	501(C)(3)	40,000.	0.			PROGRAM SUPPORT
DENVER METRO CHAMBER LEADERSHIP FOUNDATION - 1445 MARKET ST - DENVER, CO 80202	74-2489854	501(C)(3)	39,847.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
NEDERLAND FOOD PANTRY PO BOX 154 NEDERLAND, CO 80466	47-2309107	501(C)(3)	39,764.	0.			GENERAL PURPOSE
CROSSROADS SAFEHOUSE, INC. PO BOX 993 FORT COLLINS, CO 80522	84-0786145	501(C)(3)	39,756.	0.			GENERAL PURPOSE
LUTHERAN MEDICAL CENTER FOUNDATION 8300 W 38TH AVE WHEAT RIDGE, CO 80033	20-8846152	501(C)(3)	39,712.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
SEEDS OF HOPE OF NORTHERN COLORADO, INC. - 1300 S STEELE ST - DENVER, CO 80210-2526	82-1844617	501(C)(3)	39,641.	0.			GENERAL PURPOSE

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DENVER PHILHARMONIC ORCHESTRA PO BOX 6074 DENVER, CO 80206	84-6046303	501(C)(3)	39,586.	0.			GENERAL PURPOSE
COLORADO WEST LAND TRUST 1006 MAIN ST GRAND JUNCTION, CO 81501	74-2155358	501(C)(3)	39,463.	0.			GENERAL PURPOSE
BOULDER COUNTY AIDS PROJECT 2118 14TH ST BOULDER, CO 80302	74-2442032	501(C)(3)	39,391.	0.			GENERAL PURPOSE
LEADERSHIP PROGRAM OF THE ROCKIES 1777 S HARRISON ST STE 807 DENVER, CO 80210	84-1623324	501(C)(3)	39,225.	0.			GENERAL PURPOSE
URBAN YOUTH MINISTRIES PO BOX 460429 AURORA, CO 80046	84-1289488	501(C)(3)	39,066.	0.			GENERAL PURPOSE
BOULDER COMMUNITY HEALTH FOUNDATION - PO BOX 9019 - BOULDER, CO 80301-9019	84-0772664	501(C)(3)	39,043.	0.			GENERAL PURPOSE
COMMUNITY CUPBOARD OF WOODLAND PARK, INC. - PO BOX 999 - WOODLAND PARK, CO 80866	74-2395385	501(C)(3)	39,010.	0.			GENERAL PURPOSE
THE HOPE HAVEN CHARITABLE TRUST 2417 N PERRY PARK RD SEDALIA, CO 80135	45-3066179	501(C)(3)	38,874.	0.			GENERAL PURPOSE
THE RIGHT STEP, INC. 7990 S SANTA FE DR LITTLETON, CO 80120	26-3916353	501(C)(3)	38,858.	0.			GENERAL PURPOSE

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LA PLATA COUNTY HUMANE SOCIETY 1111 S. CAMINO DEL RIO DURANGO, CO 81303	23-7274035	501(C)(3)	38,831.	0.			GENERAL PURPOSE
IGNITE ADAPTIVE SPORTS PO BOX 19016 BOULDER, CO 80308	84-0798064	501(C)(3)	38,814.	0.			GENERAL PURPOSE
TREES, WATER, & PEOPLE 633 REMINGTON ST FORT COLLINS, CO 80524	84-1462044	501(C)(3)	38,742.	0.			GENERAL PURPOSE
COLBALT FOUNDATION PO BOX 22485 DENVER, CO 80222	84-6050191	501(C)(3)	38,699.	0.			GENERAL PURPOSE
BE FRANK FOUNDATION 231 S CLOVER DR STE 4 BAYFIELD, CO 81122-8833	46-4204601	501(C)(3)	38,604.	0.			GENERAL PURPOSE
GREAT EDUCATION COLORADO 1355 S COLORADO BLVD BLDG C STE 500 DENVER, CO 80223	56-2517232	501(C)(3)	38,507.	0.			GENERAL PURPOSE
TRI-LAKES CARES 235 JEFFERSON ST MONUMENT, CO 80132	74-2501356	501(C)(3)	38,469.	0.			GENERAL PURPOSE
A WOMAN'S PLACE, INC. PO BOX 71 GREELEY, CO 80632	84-0811596	501(C)(3)	38,342.	0.			GENERAL PURPOSE
GOLDEN RETRIEVER FREEDOM RESCUE, INC. - PO BOX 9628 - DENVER, CO 80209	36-4470790	501(C)(3)	38,297.	0.			GENERAL PURPOSE

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GLOBAL DOWN SYNDROME FOUNDATION 3239 E 2ND AVE DENVER, CO 80206	26-4431001	501(C)(3)	38,285.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
CASA DE PAZ PO BOX 111351 AURORA, CO 80042	81-2239384	501(C)(3)	38,248.	0.			GENERAL PURPOSE
IMPACT ON EDUCATION 75 MANHATTAN DR STE 205 BOULDER, CO 80303	84-0943046	501(C)(3)	38,220.	0.			GENERAL PURPOSE
MUSEUM OF BOULDER 2205 BROADWAY BOULDER, CO 80302	84-0576359	501(C)(3)	38,088.	0.			GENERAL PURPOSE
COLORADO CHRISTIAN SERVICES, INC. 3959 E ARAPAHOE RD STE 200 CENTENNIAL, CO 80122	84-0597782	501(C)(3)	37,943.	0.			GENERAL PURPOSE
HEARTS & HORSES, INC. 163 NORTH CR 29 LOVELAND, CO 80537	84-1387873	501(C)(3)	37,776.	0.			GENERAL PURPOSE
BRIGHT BY THREE 3605 MARTIN LUTHER KING BLVD DENVER, CO 80205	84-1382420	501(C)(3)	37,774.	0.			GENERAL PURPOSE, MENTAL WELLNESS, PROGRAM SUPPORT
OUT BOULDER COUNTY PO BOX 1018 BOULDER, CO 80306	84-1467134	501(C)(3)	37,701.	0.			GENERAL PURPOSE
YWCA BOULDER COUNTY 2222 14TH ST BOULDER, CO 80302	84-0500276	501(C)(3)	37,683.	0.			GENERAL PURPOSE

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CAMP IDRAHAJE PO BOX 360 BAILEY, CO 80421	84-0678814	501(C)(3)	37,660.	0.			GENERAL PURPOSE
DRY BONES DENVER 1600 N DOWNING ST STE 400 DENVER, CO 80218	46-0471517	501(C)(3)	37,657.	0.			GENERAL PURPOSE
KGNU RADIO 4700 WALNUT ST BOULDER, CO 80301	84-0690097	501(C)(3)	37,656.	0.			GENERAL PURPOSE
ACTIV8SPORTS, INC 8949 MINERS DR HIGHLANDS RANCH, CO 80126	47-2053205	501(C)(3)	37,650.	0.			GENERAL PURPOSE
ARVADA VISITORS CENTER 7305 GRANDVIEW AVE ARVADA, CO 80002	46-3551107	501(C)(3)	37,500.	0.			GENERAL PURPOSE
SENIOR ASSISTANCE CENTER 2839 W 44TH AVE DENVER, CO 80211-1428	74-2270678	501(C)(3)	37,419.	0.			GENERAL PURPOSE
ALMOST HOME, INC. 231 N MAIN ST BRIGHTON, CO 80601	84-1220644	501(C)(3)	37,396.	0.			GENERAL PURPOSE
STRIDE COMMUNITY HEALTH CENTER 3701 S BROADWAY ENGLEWOOD, CO 80113	74-2477108	501(C)(3)	37,388.	0.			GENERAL PURPOSE
COLORADO PERINATAL CARE QUALITY COLLABORATIVE - 820 S MONACO PKWY STE 161 - DENVER, CO 80224	74-2119506	501(C)(3)	37,204.	0.			GENERAL PURPOSE

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HABITAT FOR HUMANITY VAIL VALLEY, INC. - PO BOX 4149 - AVON, CO 81620	84-1278922	501(C)(3)	36,880.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
GROUNDWORK DENVER 3050 CHAMPA ST, SECOND FLOOR DENVER, CO 80205	71-0909556	501(C)(3)	36,865.	0.			GENERAL PURPOSE
VAIL HEALTH FOUNDATION PO BOX 40000 VAIL, CO 81658-7520	74-2505662	501(C)(3)	36,813.	0.			GENERAL PURPOSE
BIRD CONSERVANCY OF THE ROCKIES PO BOX 1232 14500 LARK BUNTING LN BRIGHTON, CO 80601	84-1079882	501(C)(3)	36,803.	0.			GENERAL PURPOSE
TARA PERFORMING ARTS HIGH SCHOOL 4180 19TH ST BOULDER, CO 80304-0903	84-1274823	501(C)(3)	36,799.	0.			GENERAL PURPOSE
FORWARD STEPS FOUNDATION 370 INTERLOCKEN BLVD STE 640 BROOMFIELD, CO 80021	20-5092412	501(C)(3)	36,787.	0.			GENERAL PURPOSE
MANNA-THE DURANGO SOUP KITCHEN PO BOX 1196 DURANGO, CO 81302-1196	84-1004473	501(C)(3)	36,688.	0.			GENERAL PURPOSE
HIGH COUNTRY NEWS PO BOX 1090 119 GRAND AVE PAONIA, CO 81428	23-7015336	501(C)(3)	36,647.	0.			GENERAL PURPOSE
WEECYCLE 60 S HAVANA ST STE 610 AURORA, CO 80012-1075	82-3096264	501(C)(3)	36,590.	0.			GENERAL PURPOSE

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2XTREME FOUNDATION, INC 8101 SHAFFER PKWY STE 102 LITTLETON, CO 80127-4108	84-1564921	501(C)(3)	36,520.	0.			GENERAL PURPOSE
PLATTEFORUM 2400 CURTIS ST DENVER, CO 80205	71-0891869	501(C)(3)	36,431.	0.			GENERAL PURPOSE
WONDERBOUND 1075 PARK AVE WEST DENVER, CO 80205	84-1223229	501(C)(3)	36,361.	0.			GENERAL PURPOSE
ALPINE RESCUE TEAM PO BOX 934 EVERGREEN, CO 80437-0934	84-6044458	501(C)(3)	36,348.	0.			GENERAL PURPOSE
METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION, INC. - PO BOX 173362 - DENVER, CO 80217-3362	84-0576459	501(C)(3)	36,343.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
COLORADO YOUNG LEADERS 3435 S INCA ST STE C ENGLWOOD, CO 80110	46-4301624	501(C)(3)	36,330.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
REACH OUT AND READ COLORADO 3705 MARTIN LUTHER KING BLVD DENVER, CO 80205	86-1172160	501(C)(3)	36,292.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN RETT ASSOCIATION PO BOX 1294 MORRISON, CO 80465	26-4698552	501(C)(3)	36,215.	0.			GENERAL PURPOSE
TRAILHEAD INSTITUTE 1385 S COLORADO BLVD STE A622 DENVER, CO 80222	84-1267213	501(C)(3)	36,153.	0.			GENERAL PURPOSE, PROGRAM SUPPORT

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FAMILY HOUSING NETWORK OF FORT COLLINS, INC. - 300 E OAK ST - FORT COLLINS, CO 80524-2915	46-3225758	501(C)(3)	36,083.	0.			GENERAL PURPOSE
BOYS HOPE GIRLS HOPE OF COLORADO 3090 S JAMAICA CT STE 212 AURORA, CO 80014	84-1239769	501(C)(3)	36,047.	0.			GENERAL PURPOSE
COLORADO WATER TRUST 1430 LARIMER ST STE 300 DENVER, CO 80202	84-1606567	501(C)(3)	36,015.	0.			GENERAL PURPOSE
TWO ANGELS FOUNDATION 15801 W 66TH PL ARVADA, CO 80007	20-3875772	501(C)(3)	35,976.	0.			GENERAL PURPOSE
AMERICAN HEART ASSOCIATION - SOUTHWEST AFFILIATE - 1280 S PARKER RD - DENVER, CO 80231	13-5613797	501(C)(3)	35,696.	0.			GENERAL PURPOSE
MCCLELLAND SCHOOL 415 E ABRIENDO AVE PUEBLO, CO 81004-2364	84-0411087	501(C)(3)	35,661.	0.			GENERAL PURPOSE
WELLSPRING COMMUNITY 826 PARK ST STE 200 CASTLE ROCK, CO 80109	77-0716253	501(C)(3)	35,647.	0.			GENERAL PURPOSE
WOMEN'S RESOURCE CENTER OF THE ROCKIES - PO BOX 3729 - DILLON, CO 80435	26-0461526	501(C)(3)	35,611.	0.			GENERAL PURPOSE
NATIONAL MILL DOG RESCUE PO BOX 88468 COLORADO SPRINGS, CO 80908	26-0574783	501(C)(3)	35,575.	0.			GENERAL PURPOSE

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THE VANGUARD SCHOOL 1605 S CORONA AVE COLORADO SPGS, CO 80905-2571	84-1327061	501(C)(3)	35,457.	0.			GENERAL PURPOSE
REVEL 9312 E JEWELL CIR DENVER, CO 80231-5728	81-2022482	501(C)(3)	35,353.	0.			GENERAL PURPOSE
AURORA INTERCHURCH TASK FORCE, INC. - 1553 CLINTON ST - AURORA, CO 80010-2004	51-0152735	501(C)(3)	35,290.	0.			GENERAL PURPOSE
SLOW FOOD DENVER 3350 BRIGHTON BLVD STE 202 DENVER, CO 80216	84-1575686	501(C)(3)	35,225.	0.			GENERAL PURPOSE
KIDS AID 2978 GUNNISON AVE GRAND JUNCTION, CO 81504	26-1673162	501(C)(3)	35,122.	0.			GENERAL PURPOSE
FORT COLLINS HABITAT FOR HUMANITY 4001 S TAFT HILL RD FORT COLLINS, CO 80526	84-1217901	501(C)(3)	35,119.	0.			GENERAL PURPOSE
MINERS ALLEY PLAYHOUSE 1224 WASHINGTON AVE STE 200 GOLDEN, CO 80401	84-1203129	501(C)(3)	34,899.	0.			GENERAL PURPOSE
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND ST NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	34,891.	0.			GENERAL PURPOSE
GRACEFULL FOUNDATION 3197 E OTERO CIR CENTENNIAL, CO 80122-3662	47-5448224	501(C)(3)	34,856.	0.			GENERAL PURPOSE

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HISTORIC DENVER, INC. 1420 OGDEN ST. STE. 202 DENVER, CO 80218	84-0605731	501(C)(3)	34,802.	0.			GENERAL PURPOSE
DAWG NATION HOCKEY FOUNDATION PO BOX 182 INDIAN HILLS, CO 80454	27-4394948	501(C)(3)	34,638.	0.			GENERAL PURPOSE
ECO-CYCLE PO BOX 19006 BOULDER, CO 80308	84-0730811	501(C)(3)	34,635.	0.			GENERAL PURPOSE
TEENS, INC. PO BOX 1070 NEDERLAND, CO 80466	84-1380016	501(C)(3)	34,597.	0.			GENERAL PURPOSE
MILE HIGH YOUTH CORPS 1801 FEDERAL BLVD DENVER, CO 80204	84-1182631	501(C)(3)	34,562.	0.			GENERAL PURPOSE
DANCE TO BE FREE 3890 N BROADWAY STE 103 PMB-215 BOULDER, CO 80304	47-4034630	501(C)(3)	34,473.	0.			GENERAL PURPOSE
ALTERNATIVES TO VIOLENCE 313 E 4TH ST LOVELAND, CO 80537	84-0886127	501(C)(3)	34,405.	0.			GENERAL PURPOSE
CURIOUS THEATRE COMPANY 1080 ACOMA ST DENVER, CO 80204	84-1364297	501(C)(3)	34,275.	0.			GENERAL PURPOSE
JUDAISM YOUR WAY 600 GRANT ST STE 308 DENVER, CO 80203	46-0517841	501(C)(3)	34,267.	0.			GENERAL PURPOSE

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COLORADO CRIMINAL JUSTICE REFORM COALITION - 1212 MARIPOSA ST - DENVER, CO 80204	84-1449882	501(C)(3)	34,110.	0.			GENERAL PURPOSE
SUN VALLEY COMMUNITY CENTER 1260 DECATUR ST DENVER, CO 80204	47-4226132	501(C)(3)	34,106.	0.			GENERAL PURPOSE
ECONOMIC LITERACY COLORADO 1355 S COLORADO BLVD STE 506 DENVER, CO 80222	84-0646077	501(C)(3)	34,001.	0.			GENERAL PURPOSE
DOUGLAS COUNTY COMMUNITY FOUNDATION - 420 JERRY ST - CASTLE ROCK, CO 80104	20-3577455	501(C)(3)	34,001.	0.			GENERAL PURPOSE
ANIMAL ASSISTED THERAPY PROGRAMS OF COLORADO - 7275 Kipling St - ARVADA, CO 80005	45-4423891	501(C)(3)	33,982.	0.			GENERAL PURPOSE
LONGS PEAK HOSPITAL FOUNDATION 1750 E KEN PRATT BLVD LONGMONT, CO 80504-5311	82-1613059	501(C)(3)	33,981.	0.			GENERAL PURPOSE
COLORADO THERAPEUTIC RIDING CENTER 11968 MINERAL RD LONGMONT, CO 80504	84-0837670	501(C)(3)	33,961.	0.			GENERAL PURPOSE
YAMPA VALLEY SUSTAINABILITY COUNCIL - PO BOX 881461 - STEAMBOAT SPRINGS, CO 80488	26-4753602	501(C)(3)	33,900.	0.			GENERAL PURPOSE
HIGH COUNTRY CONSERVATION CENTER 518 MAIN ST PO BOX 4506 FRISCO, CO 80443	84-0740775	501(C)(3)	33,897.	0.			GENERAL PURPOSE

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STEAMBOAT ADAPTIVE RECREATIONAL SPORTS - PO BOX 770208 - STEAMBOAT SPRINGS, CO 80477	20-5823688	501(C)(3)	33,881.	0.			GENERAL PURPOSE
LAKE DILLON FOUNDATION FOR THE PERFORMING ARTS - PO BOX 2625 176 LAKE DILLON DR - DILLON, CO 80435	84-1234015	501(C)(3)	33,825.	0.			GENERAL PURPOSE
USD 403 OTIS-BISON PO BOX 227 OTIS, KS 67565	48-0698823	GOVERNMENT	33,750.	0.			PROGRAM SUPPORT
THE LARIMER CHORALE PO BOX 884 FORT COLLINS, CO 80521	74-2243276	501(C)(3)	33,632.	0.			GENERAL PURPOSE
ADVOCATES OF ROUTT COUNTY PO BOX 771424 STEAMBOAT SPRINGS, CO 80477	84-0939362	501(C)(3)	33,622.	0.			GENERAL PURPOSE
COLORADO HEADWATERS LAND TRUST PO BOX 1938 GRANBY, CO 80446	84-1320036	501(C)(3)	33,597.	0.			GENERAL PURPOSE
NAROPA UNIVERSITY 2130 ARAPAHOE AVE BOULDER, CO 80302-6602	84-1029228	501(C)(3)	33,392.	0.			GENERAL PURPOSE
ADAPTIVE SPORTS ASSOCIATION PO BOX 1884 DURANGO, CO 81302	94-2938093	501(C)(3)	33,365.	0.			GENERAL PURPOSE
HOPEWEST 3090 N 12TH ST UNIT B GRAND JUNCTION, CO 81506	84-1207388	501(C)(3)	33,275.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PANDAS INTERNATIONAL PO BOX 620335 LITTLETON, CO 80162	84-1544557	501(C)(3)	33,228.	0.			GENERAL PURPOSE
ARAPAHOE COMMUNITY COLLEGE FOUNDATION, INC. - 5900 S SANTA FE DR, CAMPUS BOX 43 - LITTLETON, CO 80160-9002	23-7093127	501(C)(3)	33,216.	0.			GENERAL PURPOSE
INTO YOUR HANDS - AFRICA PO BOX 3981 EVERGREEN, CO 80437	20-8595073	501(C)(3)	33,157.	0.			GENERAL PURPOSE
JDRF INTERNATIONAL 2727 BRYANT ST. STE. 380 DENVER, CO 80211	23-1907729	501(C)(3)	33,010.	0.			GENERAL PURPOSE
BIKES TOGETHER 2825 FAIRFAX ST DENVER, CO 80207	26-3672109	501(C)(3)	32,919.	0.			GENERAL PURPOSE
HAPPY DOG RANCH FOUNDATION 7811 W TITAN RD LITTLETON, CO 80125-9527	45-0900368	501(C)(3)	32,894.	0.			GENERAL PURPOSE
SERVE 6.8 2908 S TIMBERLINE RD FORT COLLINS, CO 80525-2402	46-1737255	501(C)(3)	32,799.	0.			GENERAL PURPOSE
FRIENDS OF CHAMBER MUSIC 191 UNIVERSITY BLVD STE 974 DENVER, CO 80206-4613	84-6039372	501(C)(3)	32,769.	0.			GENERAL PURPOSE
COLORADO PROFESSIONAL GOLFERS' ASSOCIATION FOUNDATION, INC - 6630 BEAR DANCE RD STE 200 - LARKSPUR, CO 80118	84-1354185	501(C)(3)	32,741.	0.			GENERAL PURPOSE

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SCHOLARS UNLIMITED 3401 QUEBEC ST STE 5010 DENVER, CO 80207	84-1314292	501(C)(3)	32,728.	0.			GENERAL PURPOSE
AUDIENCE OF ONE YOUTH THEATER PO BOX 631340 HIGHLANDS RANCH, CO 80163	26-4746461	501(C)(3)	32,676.	0.			GENERAL PURPOSE
THE SIERRA CLUB FOUNDATION 85 2ND ST STE 750 SAN FRANCISCO, CA 94105	94-6069890	501(C)(3)	32,595.	0.			GENERAL PURPOSE
EVERYTHINGFORSIGHT.ORG 2270 N UNION BLVD STE 240 COLORADO SPRINGS, CO 80909-0000	26-3542050	501(C)(3)	32,529.	0.			GENERAL PURPOSE
WATER FOR PEOPLE 100 E TENNESSEE AVE DENVER, CO 80209	84-1166148	501(C)(3)	32,506.	0.			GENERAL PURPOSE
FRIENDSHIP BRIDGE 405 URBAN ST SE 140 LAKEWOOD, CO 80228	84-1141078	501(C)(3)	32,487.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN PUPPY RESCUE 12245 SUNFLOWER ST BROOMFIELD, CO 80020	27-2214963	501(C)(3)	32,483.	0.			GENERAL PURPOSE
BROTHERS REDEVELOPMENT, INC. 2250 EATON ST GARDEN LEVEL STE B DENVER, CO 80214	84-0615347	501(C)(3)	32,459.	0.			GENERAL PURPOSE
COLORADO CENTER ON LAW & POLICY 789 SHERMAN ST STE 300 DENVER, CO 80203	84-1264154	501(C)(3)	32,454.	0.			GENERAL PURPOSE

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KIDS IN NEED OF DENTISTRY 2465 S DOWNING ST STE 210 DENVER, CO 80210-5822	84-6038681	501(C)(3)	32,304.	0.			GENERAL PURPOSE
CENTER FOR THE ARTS EVERGREEN PO BOX 2737 EVERGREEN, CO 80437	84-0718563	501(C)(3)	32,228.	0.			GENERAL PURPOSE
COLORADO HEALTH NETWORK, INC. 2490 W 26TH AVE STE A300 DENVER, CO 80211	84-0961159	501(C)(3)	32,172.	0.			GENERAL PURPOSE
WORLDDENVER 3607 MARTIN LUTHER KING JR BLVD DENVER, CO 80205	45-4346778	501(C)(3)	32,165.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
THE LOWRY FOUNDATION 293 ROSLYN ST DENVER, CO 80230	84-1439521	501(C)(3)	32,105.	0.			GENERAL PURPOSE
MOTUS THEATER 4519 8TH ST UNIT C BOULDER, CO 80304	90-0716569	501(C)(3)	32,064.	0.			GENERAL PURPOSE
SUMMIT COUNTY ROTARY CHARITABLE FUND - PO BOX 4401 - FRISCO, CO 80443-4401	84-1215233	501(C)(3)	32,050.	0.			GENERAL PURPOSE
ENVIRONMENTAL LEARNING FOR KIDS 14460 E 50TH AVE DENVER, CO 80239	84-1436605	501(C)(3)	31,970.	0.			GENERAL PURPOSE
BIRDS OF PREY FOUNDATION 2290 S 104TH ST BROOMFIELD, CO 80020	84-0967043	501(C)(3)	31,740.	0.			GENERAL PURPOSE

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HILLSIDE SCHOOL 6717 S BOULDER RD BOULDER, CO 80303	20-2590264	501(C)(3)	31,698.	0.			GENERAL PURPOSE
THE FIRST TEE OF DENVER 2500 YORK ST DENVER, CO 80205	03-0506671	501(C)(3)	31,593.	0.			GENERAL PURPOSE
SENIOR RESOURCES OF BROOMFIELD, INC. - 280 LAMAR ST - BROOMFIELD, CO 80020	84-0862957	501(C)(3)	31,547.	0.			GENERAL PURPOSE
FRIENDS OF DINOSAUR RIDGE 16831 W ALAMEDA PKWY MORRISON, CO 80465	84-1146279	501(C)(3)	31,533.	0.			GENERAL PURPOSE
WESTERN RESOURCE ADVOCATES 2260 BASELINE RD STE 200 BOULDER, CO 80302	84-1113831	501(C)(3)	31,513.	0.			GENERAL PURPOSE
MY QUIET CAVE 1101 S WASHINGTON ST DENVER, CO 80210	45-1809078	501(C)(3)	31,304.	0.			GENERAL PURPOSE, MENTAL WELLNESS
PUEBLO ZOOLOGICAL SOCIETY 3455 NUCKOLLS AVE PUEBLO, CO 81005	84-0723360	501(C)(3)	31,281.	0.			GENERAL PURPOSE
GOODWILL OF COLORADO 1460 GARDEN OF THE GODS RD COLORADO SPRINGS, CO 80907	84-0513404	501(C)(3)	31,256.	0.			GENERAL PURPOSE
DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BLVD DENVER, CO 80211	84-1155873	501(C)(3)	31,093.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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THE ALEXANDER FOUNDATION PO BOX 1995 DENVER, CO 80201	74-2243837	501(C)(3)	31,092.	0.			GENERAL PURPOSE
VISION HEALTH INTERNATIONAL PO BOX 597 GRAND JUNCTION, CO 81502	94-3108791	501(C)(3)	31,001.	0.			GENERAL PURPOSE
WETSEMBEKILE MINISTRIES PO BOX 2958 LITTLETON, CO 80161-2958	81-3591289	501(C)(3)	30,877.	0.			GENERAL PURPOSE
THE JOHN AUSTIN CHELEY FOUNDATION PO BOX 27179 DENVER, CO 80203	48-1077337	501(C)(3)	30,767.	0.			GENERAL PURPOSE
BOULDER COUNTRY DAY SCHOOL 4820 NAUTILUS CT N BOULDER, CO 80301	84-1096643	501(C)(3)	30,756.	0.			GENERAL PURPOSE
BRECK MUSIC RIVERWALK CTR 150 W ADAMS BRECKENRIDGE, CO 80424-0000	47-2066832	501(C)(3)	30,741.	0.			GENERAL PURPOSE
WORLD MIND NATURE IMMERSION SCHOOL 4070 ALBION ST APT 104 DENVER, CO 80216-4459	47-3052605	501(C)(3)	30,716.	0.			GENERAL PURPOSE
JEFFCO DEANGELIS FOUNDATION 1829 DENVER W DR BLDG 27 GOLDEN, CO 80401	82-4914675	501(C)(3)	30,647.	0.			GENERAL PURPOSE
GOFARM 1301 ARAPAHOE ST STE 105 GOLDEN, CO 80401	47-2823438	501(C)(3)	30,543.	0.			GENERAL PURPOSE, PROGRAM SUPPORT

Schedule I (Form 990)

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MONTESSORI ACADEMY OF COLORADO 2500 CURTIS ST DENVER, CO 80205	03-0469274	501(C)(3)	30,414.	0.			GENERAL PURPOSE
SECOND CHANCE CENTER, INC. 1477 LIMA ST AURORA, CO 80010	90-0794239	501(C)(3)	30,374.	0.			GENERAL PURPOSE
GREATER BOULDER YOUTH ORCHESTRAS PO BOX 17643 BOULDER, CO 80308-0643	74-2346471	501(C)(3)	30,366.	0.			GENERAL PURPOSE
SPROUT CITY FARMS PO BOX 7536 DENVER, CO 80207	35-2415295	501(C)(3)	30,298.	0.			GENERAL PURPOSE
FAMILY DEVELOPMENT CENTER OF STEAMBOAT SPRINGS - PO BOX 773982 - STEAMBOAT SPRINGS, CO 80477	84-0951686	501(C)(3)	30,245.	0.			GENERAL PURPOSE
GIRL SCOUTS OF COLORADO 3801 E. FLORIDA AVE. STE. 720 DENVER, CO 80210	84-0410630	501(C)(3)	30,122.	0.			GENERAL PURPOSE
AURORA MENTAL HEALTH CENTER 11059 E BETHANY DR STE 200 AURORA, CO 80014	84-0683346	501(C)(3)	30,113.	0.			GENERAL PURPOSE
OVATION WEST PERFORMING ARTS PO BOX 2103 EVERGREEN, CO 80437	51-0152778	501(C)(3)	30,041.	0.			GENERAL PURPOSE
COLORADO HEALTH INSTITUTE 1999 BROADWAY STE 600 DENVER, CO 80202	74-3082235	501(C)(3)	30,000.	0.			GENERAL PURPOSE

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LARADON HALL SOCIETY FOR EXCEPTIONAL CHILDREN AND ADULTS - 5100 LINCOLN ST - DENVER, CO 80216	84-0412621	501(C)(3)	29,921.	0.			GENERAL PURPOSE
MEALS ON WHEELS FOR FORT COLLINS PO BOX 424 FORT COLLINS, CO 80522	23-7116630	501(C)(3)	29,884.	0.			GENERAL PURPOSE
ESCUELA DE GUADALUPE 660 JULIAN ST. DENVER, CO 80204	31-1652842	501(C)(3)	29,836.	0.			GENERAL PURPOSE
THE EATING DISORDER FOUNDATION 1901 E 20TH AVE DENVER, CO 80205	13-4263816	501(C)(3)	29,829.	0.			GENERAL PURPOSE
LISTEN FOUNDATION, INC. 6950 E BELLEVIEW AVE STE 203 GREENWOOD VILLAGE, CO 80111	23-7060754	501(C)(3)	29,772.	0.			GENERAL PURPOSE
GRECCIO HOUSING 1808 W COLORADO AVE COLORADO SPRINGS, CO 80904	84-1158819	501(C)(3)	29,750.	0.			GENERAL PURPOSE
POSADA 225 COLORADO AVE PUEBLO, CO 81004	74-2473501	501(C)(3)	29,643.	0.			GENERAL PURPOSE
HOLY FAMILY HIGH SCHOOL 5195 W 144TH AVE BROOMFIELD, CO 80023	84-1490222	501(C)(3)	29,496.	0.			GENERAL PURPOSE
COMMUNITY FOOD BANK PO BOX 3614 GRAND JCT, CO 81502-3614	84-0817696	501(C)(3)	29,405.	0.			GENERAL PURPOSE

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BEST YEAR YET FOUNDATION PO BOX 740223 ARVADA, CO 80006-0223	38-4003579	501(C)(3)	29,328.	0.			GENERAL PURPOSE
PARTNERS IN ROUTT COUNTY PO BOX 774325 STEMBOAT SPRINGS, CO 80477-4325	84-1339921	501(C)(3)	29,324.	0.			GENERAL PURPOSE
EPILEPSY FOUNDATION OF COLORADO 5889 GREENWOOD PLAZA BLVD STE 404 GREENWOOD VILLAGE, CO 80111	84-0607069	501(C)(3)	29,149.	0.			GENERAL PURPOSE
COLORADO CONSERVATORY FOR THE JAZZ ARTS - 4505 W 36TH AVE - DENVER, CO 80212	84-1529374	501(C)(3)	29,041.	0.			GENERAL PURPOSE
THE STEAMBOAT INSTITUTE PO BOX 883037 STEAMBOAT SPRINGS, CO 80488	26-2096621	501(C)(3)	29,023.	0.			GENERAL PURPOSE
THE GOLDEN CIVIC FOUNDATION, INC. PO BOX 1538 GOLDEN, CO 80403	23-7064045	501(C)(3)	29,001.	0.			GENERAL PURPOSE
FOUNTAIN VALLEY SCHOOL OF COLORADO 6155 FOUNTAIN VALLEY SCHOOL RD COLORADO SPRINGS, CO 80911-2299	84-0423922	501(C)(3)	28,989.	0.			GENERAL PURPOSE
REALITIES FOR CHILDREN CHARITIES, INC. - 1610 S COLLEGE AVE - FORT COLLINS, CO 80525	26-4219652	501(C)(3)	28,653.	0.			GENERAL PURPOSE
JEFFCO EATS 11505 W TEXAS AVE LAKEWOOD, CO 80232	46-5313137	501(C)(3)	28,517.	0.			GENERAL PURPOSE

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LONGMONT UNITED HOSPITAL FOUNDATION - 1380 TULIP ST STE A - LONGMONT, CO 80501	84-0852084	501(C)(3)	28,497.	0.			GENERAL PURPOSE
UNITED WAY OF WELD COUNTY 814 9TH ST GREELEY, CO 80632	84-6011918	501(C)(3)	28,428.	0.			GENERAL PURPOSE
BREAK BREAD 5894 S DATURA ST LITTLETON, CO 80120	82-1352479	501(C)(3)	28,419.	0.			GENERAL PURPOSE
ROARING FORK CONSERVANCY PO BOX 3349 BASALT, CO 81621-3349	84-1375379	501(C)(3)	28,408.	0.			GENERAL PURPOSE
BE THE GIFT, INC. PO BOX 1285 LOVELAND, CO 80539	84-6122703	501(C)(3)	28,301.	0.			GENERAL PURPOSE
MUSEUM OF CONTEMPORARY ART DENVER 1485 DELGANY ST DENVER, CO 80202	84-1366092	501(C)(3)	28,216.	0.			GENERAL PURPOSE
MEALS ON WHEELS OF GREELEY INC 2131 9TH ST GREELEY, CO 80631	84-0673693	501(C)(3)	28,209.	0.			GENERAL PURPOSE
BOULDER TREASURES, INC. 2345 SPOTSWOOD PL BOULDER, CO 80304	46-4099034	501(C)(3)	28,169.	0.			GENERAL PURPOSE
STRINGS MUSIC FESTIVAL PO BOX 774627 STEAMBOAT SPRINGS, CO 80477	84-1101995	501(C)(3)	28,166.	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)	27,998.	0.			GENERAL PURPOSE
SPECIAL KIDS SPECIAL FAMILIES 1915 AEROTECH DR STE 100 COLORADO SPRINGS, CO 80916	84-1476535	501(C)(3)	27,947.	0.			GENERAL PURPOSE
SAFE SHELTER OF ST. VRAIN VALLEY PO BOX 231 LONGMONT, CO 80502	84-0781353	501(C)(3)	27,919.	0.			GENERAL PURPOSE
LALMBA ASSOCIATION 7685 QUARTZ ST ARVADA, CO 80007	43-6057338	501(C)(3)	27,903.	0.			GENERAL PURPOSE
GREELEY-WELD HABITAT FOR HUMANITY 104 N 16TH AVE GREELEY, CO 80631	84-1091487	501(C)(3)	27,893.	0.			GENERAL PURPOSE
LEADVILLE TRAIL 100 LEGACY INC PO BOX 234 LEADVILLE, CO 80461	84-1604797	501(C)(3)	27,826.	0.			GENERAL PURPOSE
TALL TALES RANCH 6311 S GRANT DR CENTENNIAL, CO 80121-2224	46-4058828	501(C)(3)	27,761.	0.			GENERAL PURPOSE
COLORADO CASA 1490 LAFAYETTE ST STE 104 DENVER, CO 80218	84-1257398	501(C)(3)	27,750.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN CHILDREN'S HEALTH FOUNDATION - 5394 MARSHALL ST STE 400 - ARVADA, CO 80002	26-3839761	501(C)(3)	27,728.	0.			GENERAL PURPOSE, PROGRAM SUPPORT

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CWEE: CENTER FOR WORK EDUCATION AND EMPLOYMENT - 1175 OSAGE ST STE 300 - DENVER, CO 80204	74-2202303	501(C)(3)	27,685.	0.			GENERAL PURPOSE
ALL SOULS RESCUE 7745 N MOORE RD LITTLETON, CO 80125	80-0236203	501(C)(3)	27,654.	0.			GENERAL PURPOSE
AURORA WARMS THE NIGHT, INC. PO BOX 1362 AUORA, CO 80040	27-4728487	501(C)(3)	27,642.	0.			GENERAL PURPOSE
THE ODYSSEY SCHOOL 6550 E 21ST AVE DENVER, CO 80238	84-1455288	501(C)(3)	27,634.	0.			GENERAL PURPOSE
VAIL MOUNTAIN RESCUE GROUP PO BOX 1597 VAIL, CO 81658	51-0153270	501(C)(3)	27,619.	0.			GENERAL PURPOSE
OUTDOOR LAB FOUNDATION 3000 YOUNGFIELD ST STE 167 WHEAT RIDGE, CO 80215	20-0293537	501(C)(3)	27,614.	0.			GENERAL PURPOSE
POP CULTURE CLASSROOM 2760 W 5TH AVE DENVER, CO 80204	45-4798723	501(C)(3)	27,589.	0.			GENERAL PURPOSE
LONGMONT SYMPHONY ORCHESTRA PO BOX 74 LONGMONT, CO 80502-0074	84-0611954	501(C)(3)	27,534.	0.			GENERAL PURPOSE
VOICES FOR CHILDREN CASA 6672 GUNPARK DR STE 100 BOULDER, CO 80301	84-0984449	501(C)(3)	27,482.	0.			GENERAL PURPOSE

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STEAMBOAT MOUNTAIN SCHOOL 42605 COUNTY ROAD 36 STEAMBOAT SPR, CO 80487-9215	84-0469317	501(C)(3)	27,326.	0.			GENERAL PURPOSE
CYSTIC FIBROSIS FOUNDATION - COLORADO CHAPTER - 400 S COLORADO BLVD STE 840 - DENVER, CO 80246	13-1930701	501(C)(3)	27,323.	0.			GENERAL PURPOSE
STUDIO ARTS BOULDER 1010 AURORA AVE BOULDER, CO 80302-7212	27-0947724	501(C)(3)	27,287.	0.			GENERAL PURPOSE
PADDINGTON STATION PRESCHOOL 1301 QUEBEC ST DENVER, CO 80220	84-1272540	501(C)(3)	27,261.	0.			GENERAL PURPOSE
COLORADO FEEDING KIDS PO BOX 101535 DENVER, CO 80250	45-5318402	501(C)(3)	27,243.	0.			GENERAL PURPOSE
FRIENDS OF COLORADO AVALANCHE INFORMATION CENTER - PO BOX 140817 - DENVER, CO 80214	76-0788329	501(C)(3)	27,181.	0.			GENERAL PURPOSE
REZ DAWG RESCUE, INC PO BOX 448 LAFAYETTE, CO 80026	46-1412023	501(C)(3)	27,178.	0.			GENERAL PURPOSE
MOUNTAIN PET RESCUE PO BOX 1841 WINTER PARK, CO 80482	61-1580187	501(C)(3)	27,174.	0.			GENERAL PURPOSE
IDEA WILD 420 RIDDLE RD FORT COLLINS, CO 80521-1746	83-0299770	501(C)(3)	27,167.	0.			GENERAL PURPOSE

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EAGLE VALLEY HUMANE SOCIETY PO BOX 4105 EAGLE, CO 81631	84-6119027	501(C)(3)	27,130.	0.			GENERAL PURPOSE
KIDPOWER OF COLORADO 10 BOULDER CRESCENT STE 100 COLORADO SPRINGS, CO 80903	27-1018895	501(C)(3)	27,057.	0.			GENERAL PURPOSE
RETRIEVER RESCUE OF COLORADO, INC. PO BOX 416 EVERGREEN, CO 80437-0416	20-4289276	501(C)(3)	27,050.	0.			GENERAL PURPOSE
THE ALLIANCE CENTER 1536 WYNKOOP ST STE 4A DENVER, CO 80202	42-1622670	501(C)(3)	27,036.	0.			GENERAL PURPOSE
COLORADO ASSOCIATION OF BLACK PROFESSIONAL ENGINEERS - 4301 COLFAX AVE - DENVER, CO 80220	74-2208861	501(C)(3)	26,970.	0.			GENERAL PURPOSE
LITTLETON TOWN HALL ARTS CENTER 2450 W MAIN ST LITTLETON, CO 80120	84-0738408	501(C)(3)	26,924.	0.			GENERAL PURPOSE
CIRCLE 2 RESCUE PO BOX 3914 EVERGREEN, CO 80437	46-5571283	501(C)(3)	26,882.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN COCKER RESCUE, INC. 2933 WALTON CREEK DR COLORADO SPRINGS, CO 80922	26-4170396	501(C)(3)	26,827.	0.			GENERAL PURPOSE
WINGS FOUNDATION, INC. 7550 W YALE AVE STE B-201 DENVER, CO 80227	74-2424175	501(C)(3)	26,745.	0.			GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALPHA CENTER 1212 S COLLEGE AVE FORT COLLINS, CO 80524	74-2481573	501(C)(3)	26,730.	0.			GENERAL PURPOSE
DENVER SOUTH PTSA 1700 E LOUISIANA AVE DENVER, CO 80210-1810	84-0930187	501(C)(3)	26,542.	0.			GENERAL PURPOSE
CLINICA FAMILY HEALTH 1345 PLAZA CT N STE 1A LAFAYETTE, CO 80026	84-0743432	501(C)(3)	26,473.	0.			GENERAL PURPOSE
SPACE SCIENCE INSTITUTE 4750 WALNUT ST. STE 205 BOULDER, CO 80301	84-1215290	501(C)(3)	26,349.	0.			GENERAL PURPOSE
FRIENDS OF BROOMFIELD, INC. 11851 SAULSBURY ST. BROOMFIELD, CO 80020-2808	84-1516104	501(C)(3)	26,309.	0.			GENERAL PURPOSE
LOCAL THEATER COMPANY 1630 30TH ST A171 BOULDER, CO 80301	45-2208855	501(C)(3)	26,272.	0.			GENERAL PURPOSE
KENZI'S CAUSES PO BOX 202095 DENVER, CO 80220	26-4678835	501(C)(3)	26,109.	0.			GENERAL PURPOSE
UNITED FOR A NEW ECONOMY 7190 COLORADO BLVD STE 400 COMMERCE CITY, CO 80022	26-0019190	501(C)(3)	26,077.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
CREATIVE STRATEGIES FOR CHANGE 3359 HIGH ST UNIT A DENVER, CO 80205-4094	46-2083929	501(C)(3)	26,066.	0.			GENERAL PURPOSE

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MENDING FACES 422 HUMBOLDT ST DENVER, CO 80218	27-2151804	501(C)(3)	26,045.	0.			GENERAL PURPOSE
INTERNATIONAL MIDWIFE ASSISTANCE PO BOX 916 BOULDER, CO 80306	10-1180860	501(C)(3)	26,022.	0.			GENERAL PURPOSE
ORGYEN KHAMDROLING DHARMA CENTER 3300 JOSEPHINE ST DENVER, CO 80205-4157	33-1117466	501(C)(3)	26,020.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN CHILDREN'S LAW CENTER - 1325 S COLORADO BLVD STE 701 - DENVER, CO 80222	74-2406045	501(C)(3)	26,004.	0.			GENERAL PURPOSE
DAVIS PHINNEY FOUNDATION FOR PARKINSON'S - 4730 TABLE MESA DR STE J-200 - BOULDER, CO 80305	20-0813566	501(C)(3)	25,996.	0.			GENERAL PURPOSE
FEEDING OUR COMMUNITY OURSELVES, INC. - 2506 HOLLINGBOURNE DR - FORT COLLINS, CO 80526	46-1283773	501(C)(3)	25,930.	0.			GENERAL PURPOSE
HEMOCARE OF THE VALLEY PO BOX 3768 BASALT, CO 81621	26-3651313	501(C)(3)	25,929.	0.			GENERAL PURPOSE
PEACEWORKS, INC. PO BOX 836 BAILEY, CO 80421	74-2472469	501(C)(3)	25,881.	0.			GENERAL PURPOSE
ABILITY CONNECTION COLORADO, INC. 801 YOSEMITE ST DENVER, CO 80230	84-0420225	501(C)(3)	25,857.	0.			GENERAL PURPOSE

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SKYVIEW ACADEMY FOUNDATION 6161 BUSINESS CENTER DR HIGHLANDS RANCH, CO 80130	27-3612126	501(C)(3)	25,823.	0.			GENERAL PURPOSE
MI CASA RESOURCE CENTER FOR WOMEN, INC. - 345 S GROVE ST - DENVER, CO 80219	84-0867773	501(C)(3)	25,803.	0.			GENERAL PURPOSE
DENVER INDIAN HEALTH AND FAMILY SERVICES - 1633 FILLMORE ST - DENVER, CO 80206	84-0724261	501(C)(3)	25,750.	0.			GENERAL PURPOSE
THE HUMANE SOCIETY OF WELD COUNTY 1620 42ND ST EVANS, CO 80645	84-0608546	501(C)(3)	25,721.	0.			GENERAL PURPOSE
YOUTHZONE 803 SCHOOL ST GLENWOOD SPGS, CO 81601	84-0712993	501(C)(3)	25,697.	0.			GENERAL PURPOSE
HOUSE OF NEIGHBORLY SERVICE 565 N CLEVELAND AVE LOVELAND, CO 80537	84-0568546	501(C)(3)	25,656.	0.			GENERAL PURPOSE
HISPANIC AFFAIRS PROJECT 300 N CASCADE AVE STE C4 MONTROSE, CO 81401-3175	27-1276653	501(C)(3)	25,642.	0.			GENERAL PURPOSE
SENIOR HOUSING OPTIONS 1510 17TH ST DENVER, CO 80202	84-0820084	501(C)(3)	25,587.	0.			GENERAL PURPOSE
PROJECT PAVE, INC. 2051 YORK ST DENVER, CO 80205	84-1031533	501(C)(3)	25,537.	0.			GENERAL PURPOSE

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BAYAUD ENTERPRISES INC. 333 W BAYAUD AVE DENVER, CO 80223	84-0616970	501(C)(3)	25,446.	0.			GENERAL PURPOSE
AMBLESIDE SCHOOL 1510 E PHILLIPS AVE CENTENNIAL, CO 80122	27-1507931	501(C)(3)	25,437.	0.			GENERAL PURPOSE
YAMPATIKA 925 WEISS DR STEAMBOAT SPRINGS, CO 80487	84-1216132	501(C)(3)	25,436.	0.			GENERAL PURPOSE
COLORADO CHILDREN'S CAMPAIGN 1580 LINCOLN ST STE 420 DENVER, CO 80203	74-2374672	501(C)(3)	25,343.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
INTERNATIONAL HEARING DOG 5901 E 89TH AVE HENDERSON, CO 80640	84-0779444	501(C)(3)	25,332.	0.			GENERAL PURPOSE
CHRISTIAN ACTION GUILD, INC 1401 FORD ST GOLDEN, CO 80401	23-7098715	501(C)(3)	25,293.	0.			GENERAL PURPOSE
CULTIVATE 951 ARAPAHOE AVE STE 10 BOULDER, CO 80302	84-0769724	501(C)(3)	25,288.	0.			GENERAL PURPOSE
WILDERNESS ON WHEELS FOUNDATION PO BOX 1007 WHEAT RIDGE, CO 80034	84-1021068	501(C)(3)	25,157.	0.			GENERAL PURPOSE
CANTO DEO 6140 K6 S GUN CLUB RD STE 205 AURORA, CO 80016	26-2097545	501(C)(3)	25,094.	0.			GENERAL PURPOSE

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FAMILY STAR, INC. 2246 FEDERAL BLVD DENVER, CO 80211	84-1114455	501(C)(3)	25,034.	0.			GENERAL PURPOSE
SYNERGY VILLAGE PO BOX 27301 DENVER, CO 80227-9998	32-0596555	501(C)(3)	25,000.	0.			PROGRAM SUPPORT
ROCKY MOUNTAIN WILD, INC. 1536 WYNKOOP ST STE 303 DENVER, CO 80202	84-1512852	501(C)(3)	24,941.	0.			GENERAL PURPOSE
THE PINHEAD INSTITUTE PO BOX 2905 TELLURIDE, CO 81435-2905	84-1605984	501(C)(3)	24,927.	0.			GENERAL PURPOSE
STRUGGLE OF LOVE FOUNDATION PO BOX 39727 DENVER, CO 80239	84-1566888	501(C)(3)	24,900.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
COLORADO CHAUTAUQUA ASSOCIATION 900 BASELINE RD BOULDER, CO 80302	84-0447931	501(C)(3)	24,845.	0.			GENERAL PURPOSE
RIFLE ANIMAL SHELTER PO BOX 1375 RIFLE, CO 81650	84-1500637	501(C)(3)	24,825.	0.			GENERAL PURPOSE
MACKINTOSH ACADEMY - LITTLETON 7018 S PRINCE ST LITTLETON, CO 80120-3536	84-0747083	501(C)(3)	24,794.	0.			GENERAL PURPOSE
DENVER SEMINARY 6399 S SANTA FE DR LITTLETON, CO 80120	84-0421879	501(C)(3)	24,754.	0.			GENERAL PURPOSE

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ROCKY MOUNTAIN DOWN SYNDROME ASSOCIATION - 7200 E HAMPDEN AVE STE 301 - DENVER, CO 80224	74-2237307	501(C)(3)	24,738.	0.			GENERAL PURPOSE
THE MATTHEWS HOUSE 415 MASON CT STE 1 FORT COLLINS, CO 80524	20-2894339	501(C)(3)	24,664.	0.			GENERAL PURPOSE
MERCY MINISTRIES PO BOX 583 EVERGREEN, CO 80437	74-2449524	501(C)(3)	24,604.	0.			GENERAL PURPOSE
TABOR OPERA HOUSE PRESERVATION FOUNDATION, INC. - PO BOX 1004 - LEADVILLE, CO 80461	06-1714846	501(C)(3)	24,555.	0.			GENERAL PURPOSE
BUTTERFLY PAVILION 6252 W 104TH AVE. WESTMINSTER, CO 80020	84-1155029	501(C)(3)	24,452.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF WELD COUNTY PO BOX 812 GREELEY, CO 80632	84-0529902	501(C)(3)	24,406.	0.			GENERAL PURPOSE
THE CHILDREN'S TREEHOUSE FOUNDATION - 50 S STEELE ST STE 810 - DENVER, CO 80209	84-1575701	501(C)(3)	24,352.	0.			GENERAL PURPOSE
SUMMIT COUNTY LIBRARY FOUNDATION PO BOX 770 FRISCO, CO 80443-0770	84-1149701	501(C)(3)	24,317.	0.			GENERAL PURPOSE
FRASIER MEADOWS RETIREMENT COMMUNITY - 350 PONCA PL - BOULDER, CO 80303	84-0503809	501(C)(3)	24,300.	0.			GENERAL PURPOSE

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THE COLORADO INDEPENDENT 8273 E 29TH PL DENVER, CO 80238	46-2634633	501(C)(3)	24,289.	0.			GENERAL PURPOSE
ART STUDENTS LEAGUE OF DENVER 200 GRANT ST DENVER, CO 80203	84-1042289	501(C)(3)	24,267.	0.			GENERAL PURPOSE
THE DENVER SANTA CLAUS SHOP, INC. PO BOX 102104 DENVER, CO 80250-2104	84-7140841	501(C)(3)	24,210.	0.			GENERAL PURPOSE
COLORADO FFA FOUNDATION PO BOX 151 1202 CR 24 HASTY, CO 81044	84-1155026	501(C)(3)	24,129.	0.			GENERAL PURPOSE
READING PARTNERS 6300 E YALE AVE DENVER, CO 80222	77-0568469	501(C)(3)	24,123.	0.			GENERAL PURPOSE
NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY BOULDER, CO 80302	84-0611876	501(C)(3)	23,893.	0.			GENERAL PURPOSE
AMERICAN DIABETES ASSOCIATION 2460 W 26TH AVE STE 500C DENVER, CO 80211	13-1623888	501(C)(3)	23,891.	0.			GENERAL PURPOSE
THE CATAMOUNTS, NFP 1340 TOEDTLI DR BOULDER, CO 80305	27-4435878	501(C)(3)	23,877.	0.			GENERAL PURPOSE
BRAIN INJURY ALLIANCE OF COLORADO 1325 S COLORADO BLVD BLDG B STE 300 DENVER, CO 80222	84-0893049	501(C)(3)	23,870.	0.			GENERAL PURPOSE

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MEALS ON WHEELS OF LOVELAND & BERTHOUD - 437 GARFIELD - LOVELAND, CO 80537	84-0583386	501(C)(3)	23,860.	0.			GENERAL PURPOSE
CANINE PARTNERS OF THE ROCKIES 651 POTOMAC ST, SUITE E AURORA, CO 80011	75-3025982	501(C)(3)	23,853.	0.			GENERAL PURPOSE
SUICIDE PREVENTION COALITION OF EAGLE VALLEY - PO BOX 5913 - EAGLE, CO 81631	90-0996653	501(C)(3)	23,806.	0.			GENERAL PURPOSE
ALPINE LEGAL SERVICES, INC. PO BOX 1890 GLENWOOD SPRINGS, CO 81602	84-1061991	501(C)(3)	23,776.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN QUILT MUSEUM 910 13TH ST STE 300 GOLDEN, CO 80401	74-2258062	501(C)(3)	23,771.	0.			GENERAL PURPOSE
DOUGLASS ELEMENTARY PTO-SIT INC. 840 75TH ST BOULDER, CO 80303	33-1061557	501(C)(3)	23,737.	0.			GENERAL PURPOSE
HAVERN SCHOOL 4000 S WADSWORTH BLVD LITTLETON, CO 80123	84-0578357	501(C)(3)	23,735.	0.			GENERAL PURPOSE
ADOPTION OPTIONS 13900 E HARVARD AVE STE 200 AURORA, CO 80014	84-0867014	501(C)(3)	23,734.	0.			GENERAL PURPOSE
REACHING EVERYONE PREVENTING SUICIDE - PO BOX 773324 - STEAMBOAT SPRINGS, CO 80477	45-4420603	501(C)(3)	23,692.	0.			GENERAL PURPOSE

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HOMEAID COLORADO 7353 S. ALTON WAY #A200 CENTENNIAL, CO 80211	84-1515242	501(C)(3)	23,618.	0.			GENERAL PURPOSE
DESTINATION IMAGINATION COLORADO 7567 S DEPEW ST LITTLETON, CO 80128	84-1559172	501(C)(3)	23,606.	0.			GENERAL PURPOSE
HOMewardBOUND OF THE GRAND VALLEY, INC. - 2853 N AVE - GRAND JUNCTION, CO 81501	26-0052916	501(C)(3)	23,510.	0.			GENERAL PURPOSE
BOULDER MOUNTAINBIKE ALLIANCE PO BOX 4954 BOULDER, CO 80306	84-1240757	501(C)(3)	23,464.	0.			GENERAL PURPOSE
DENVER URBAN DEBATE LEAGUE DU STURM COLLEGE OF LAW 2255 E EVAN DENVER, CO 80208	27-2254125	501(C)(3)	23,390.	0.			GENERAL PURPOSE
ROUTT COUNTY COUNCIL ON AGING PO BOX 770207 STEAMBOAT SPRINGS, CO 80477	84-0678596	501(C)(3)	23,309.	0.			GENERAL PURPOSE
CHILDSAFE 1148 E ELIZABETH ST FORT COLLINS, CO 80524	31-1581377	501(C)(3)	23,280.	0.			GENERAL PURPOSE
THE PARK PEOPLE 1510 S GRANT ST DENVER, CO 80210	84-6045624	501(C)(3)	23,216.	0.			GENERAL PURPOSE
THE BUTTERFLY FOUNDATION 9583 E CALEY CIR ENGLEWOOD, CO 80111-5306	27-0483016	501(C)(3)	23,144.	0.			GENERAL PURPOSE

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THE WOMEN'S WILDERNESS INSTITUTE 2845 WILDERNESS PL STE 211 BOULDER, CO 80301	84-1439821	501(C)(3)	23,040.	0.			GENERAL PURPOSE
CARE HOUSING, INC. 1303 W SWALLOW RD BLDG 11 FORT COLLINS, CO 80526	84-1200958	501(C)(3)	22,953.	0.			GENERAL PURPOSE
NATIONAL REPERTORY ORCHESTRA PO BOX 6336 BRECKENRIDGE, CO 80424	84-0566793	501(C)(3)	22,936.	0.			GENERAL PURPOSE
HAILEY ICE PARK PO BOX 4616 HAILEY, ID 83333	82-0518345	501(C)(3)	22,919.	0.			GENERAL PURPOSE
ETOWN 1535 SPRUCE ST BOULDER, CO 80302	84-1186181	501(C)(3)	22,880.	0.			GENERAL PURPOSE
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246-1912	84-6032307	501(C)(3)	22,775.	0.			GENERAL PURPOSE
COLORADO GOLF ASSOCIATION 5990 GREENWOOD PLAZA BLDG STE 102 GREENWOOD VILLAGE, CO 80111	84-1248840	501(C)(3)	22,736.	0.			GENERAL PURPOSE
PUEBLO COOPERATIVE CARE CENTER 326 W 8TH ST PUEBLO, CO 81003-3005	84-0913793	501(C)(3)	22,711.	0.			GENERAL PURPOSE
THE NATIONAL WESTERN STOCK SHOW 4655 HUMBOLDT ST DENVER, CO 80216-2818	84-0517361	501(C)(3)	22,696.	0.			GENERAL PURPOSE

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SEWALL CHILD DEVELOPMENT CENTER, INC. - 940 FILLMORE ST - DENVER, CO 80206	84-0413241	501(C)(3)	22,680.	0.			GENERAL PURPOSE
DENVER YOUNG ARTISTS ORCHESTRA ASSOCIATION - 1385 S COLORADO BLVD A722 - DENVER, CO 80222	84-0809348	501(C)(3)	22,661.	0.			GENERAL PURPOSE
2 BLONDES ALL BREED RESCUE 3121 REDHAVEN WAY HIGHLANDS RANCH, CO 80126-7553	47-2863183	501(C)(3)	22,618.	0.			GENERAL PURPOSE
CLEAR CREEK ROCK HOUSE PO BOX 1256 IDAHO SPRINGS, CO 80452	41-2027246	501(C)(3)	22,604.	0.			GENERAL PURPOSE
A WOMAN'S WORK PO BOX 817 LONGMONT, CO 80502	20-8078513	501(C)(3)	22,584.	0.			GENERAL PURPOSE
SAVIO HOUSE 325 KING ST DENVER, CO 80219	84-0570279	501(C)(3)	22,560.	0.			GENERAL PURPOSE
HO-BO CARE BOXER RESCUE 1112 E BAYAUD AVE DENVER, CO 80209	84-1552527	501(C)(3)	22,516.	0.			GENERAL PURPOSE
BRIDGING HOPE 4309 TENNYSON ST DENVER, CO 80221	26-1133318	501(C)(3)	22,449.	0.			GENERAL PURPOSE
LIFE IS BETTER RESCUE 989 WADSWORTH BLVD STE 127 BOX 200 LAKEWOOD, CO 80226-1553	27-4360086	501(C)(3)	22,442.	0.			GENERAL PURPOSE

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THE CONSCIOUS ALLIANCE 2525 ARAPAHOE AVE BOULDER, CO 80302-6720	27-0035894	501(C)(3)	22,437.	0.			GENERAL PURPOSE
MOTHER HOUSE PO BOX 19589 BOULDER, CO 80308	74-2251033	501(C)(3)	22,430.	0.			GENERAL PURPOSE
WILD B.I.R.D. 1880 S QUEBEC WAY DENVER, CO 80231	84-1549965	501(C)(3)	22,364.	0.			GENERAL PURPOSE
GRAND VALLEY CATHOLIC OUTREACH 245 S 1ST ST GRAND JCT, CO 81501-2201	20-0064007	501(C)(3)	22,357.	0.			GENERAL PURPOSE
THE CENTER FOR PEOPLE WITH DISABILITIES - 1675 RANGE ST - BOULDER, CO 80301	84-0732497	501(C)(3)	22,353.	0.			GENERAL PURPOSE
THE COLORADO CENTER FOR THE BLIND 2233 W SHEPPERD LITTLETON, CO 80120	74-2465141	501(C)(3)	22,335.	0.			GENERAL PURPOSE
PROJECT WORTHMORE 1609 HAVANA ST AURORA, CO 80010-2327	45-0933835	501(C)(3)	22,330.	0.			GENERAL PURPOSE
NORTH LITTLETON PROMISE, INC. PO BOX 3543 LITTLETON, CO 80161	26-0125179	501(C)(3)	22,309.	0.			GENERAL PURPOSE
PROMISE RANCH THERAPEUTIC RIDING PO BOX 545 FRANKTOWN, CO 80116	26-2431767	501(C)(3)	22,304.	0.			GENERAL PURPOSE

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CAROUSEL OF HAPPINESS 20 LAKEVIEW DR. NEDERLAND, CO 80466	20-3584335	501(C)(3)	22,207.	0.			GENERAL PURPOSE
SPARK THE CHANGE COLORADO 789 SHERMAN ST STE 220 DENVER, CO 80203	84-0782124	501(C)(3)	22,204.	0.			GENERAL PURPOSE
COLORADO HAITI PROJECT, INC. 908 MAIN ST STE 245 LOUISVILLE, CO 80027	84-1330243	501(C)(3)	22,144.	0.			GENERAL PURPOSE
SERVING SIERRA LEONE 25271 WESTRIDGE RD GOLDEN, CO 80403	20-0198847	501(C)(3)	22,111.	0.			GENERAL PURPOSE
SAINT JOSEPH HOSPITAL FOUNDATION 1375 E 19TH AVE DENVER, CO 80218	84-0735096	501(C)(3)	22,062.	0.			GENERAL PURPOSE
COLORADO VNA 390 GRANT ST DENVER, CO 80203	84-1043351	501(C)(3)	22,023.	0.			GENERAL PURPOSE
BIG DOGS HUGE PAWS PO BOX 24230 DENVER, CO 80224	26-2780979	501(C)(3)	21,986.	0.			GENERAL PURPOSE
FOCUS POINTS FAMILY RESOURCE CENTER - 3532 FRANKLIN ST - DENVER, CO 80205	84-1353944	501(C)(3)	21,966.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN YOUTH CORPS PO BOX 775504 STEAMBOAT SPRINGS, CO 80477	84-1483022	501(C)(3)	21,944.	0.			GENERAL PURPOSE

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LYONS EMERGENCY ASSISTANCE FUND PO BOX 324 LYONS, CO 80540-0324	81-0720530	501(C)(3)	21,917.	0.			GENERAL PURPOSE
HOPE COMMUNITIES, INC. 2543 CALIFORNIA ST DENVER, CO 80205	84-0829068	501(C)(3)	21,915.	0.			GENERAL PURPOSE
ADAPTIVE ADVENTURES 1315 NELSON ST STE 1 LAKEWOOD, CO 80215	84-1512653	501(C)(3)	21,915.	0.			GENERAL PURPOSE
WESTERN SLOPE CENTER FOR CHILDREN 259 GRAND AVE GRAND JUNCTION, CO 81502	84-1128554	501(C)(3)	21,890.	0.			GENERAL PURPOSE
FREQUENT FLYERS PRODUCTIONS, INC. PO BOX 1979 BOULDER, CO 80306	84-1136452	501(C)(3)	21,834.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN VICTIM LAW CENTER 1557 OGDEN ST 3RD FL DENVER, CO 80218	27-1280955	501(C)(3)	21,788.	0.			GENERAL PURPOSE
INSIDE THE ORCHESTRA, INC. 1165 DELAWARE ST STE 204 DENVER, CO 80204	74-2210433	501(C)(3)	21,752.	0.			GENERAL PURPOSE
WILD BEAR NATURE CENTER PO BOX 3017 NEDERLAND, CO 80466	84-1352764	501(C)(3)	21,732.	0.			GENERAL PURPOSE
CROHN'S AND COLITIS FOUNDATION OF AMERICA - 1777 S BELLAIRE ST STE 230 - DENVER, CO 80222	13-6193105	501(C)(3)	21,637.	0.			GENERAL PURPOSE

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PATHWAYS HOSPICE 305 CARPENTER RD FORT COLLINS, CO 80525	84-0782874	501(C)(3)	21,506.	0.			CAPITAL CAMPAIGN, GENERAL PURPOSE
ROSE COMMUNITY FOUNDATION 600 S CHERRY ST STE 1200 DENVER, CO 80246-1712	84-0920862	501(C)(3)	21,438.	0.			GENERAL PURPOSE
INNER CITY SCHOOL 3560 JOSEPHINE ST DENVER, CO 80205	84-1262204	501(C)(3)	21,356.	0.			GENERAL PURPOSE
STORIES ON STAGE 2590 WALNUT ST BOULDER, CO 80302	84-1583634	501(C)(3)	21,346.	0.			GENERAL PURPOSE
INDIA TRANSFORMED PO BOX 22420 DENVER, CO 80222	73-1412608	501(C)(3)	21,296.	0.			GENERAL PURPOSE
COLORADO MOUNTAIN BIKE ASSOCIATION PO BOX 280415 LAKEWOOD, CO 80228	95-1147772	501(C)(3)	21,264.	0.			GENERAL PURPOSE
ROBBIE'S HOPE FOUNDATION 3440 YOUNGFIELD ST, STE 267 WHEAT RIDGE, CO 80033	83-2342137	501(C)(3)	21,173.	0.			GENERAL PURPOSE
COLORADO ALLIANCE FOR ENVIRONMENTAL EDUCATION - 1536 WYNKOOP ST, SUITE 314 - DENVER, CO 80202	84-1134814	501(C)(3)	21,094.	0.			GENERAL PURPOSE
BIG CITY MOUNTAINEERS 710 10TH ST., STE 120 GOLDEN, CO 80401	65-0200163	501(C)(3)	21,091.	0.			GENERAL PURPOSE

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ROSE ANDOM CENTER PO BOX 40095 DENVER, CO 80204	90-0990929	501(C)(3)	21,090.	0.			GENERAL PURPOSE
METRO DENVER PARTNERS 1625 E 35TH AVE DENVER, CO 80205	74-2486208	501(C)(3)	21,043.	0.			GENERAL PURPOSE
COLORADO HOUSE RABBIT SOCIETY PO BOX 238 BROOMFIELD, CO 80038-0238	84-1459656	501(C)(3)	21,038.	0.			GENERAL PURPOSE
RIVER CENTER OF NEW CASTLE BOX 272 NEW CASTLE, CO 81647	27-3837160	501(C)(3)	21,035.	0.			GENERAL PURPOSE
COLORADO BUSINESS COMMITTEE FOR THE ARTS - 789 SHERMAN ST STE 280 - DENVER, CO 80203	74-2368958	501(C)(3)	21,004.	0.			GENERAL PURPOSE
SOUL DOG RESCUE 1245 FACTORY CIR FORT LUPTON, CO 80621	45-4137227	501(C)(3)	20,978.	0.			GENERAL PURPOSE
THE STREET DOG COALITION 220 JACKSON AVE FORT COLLINS, CO 80521	81-0793989	501(C)(3)	20,950.	0.			GENERAL PURPOSE
RAMSTRENGTH 2221 BALDWIN ST FORT COLLINS, CO 80528	27-1444241	501(C)(3)	20,945.	0.			GENERAL PURPOSE
COLORADO SYMPHONY GUILD, INC. P O BOX 461230 GLENDALE, CO 80246-1230	74-2331243	501(C)(3)	20,930.	0.			GENERAL PURPOSE

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ROSIE'S RANCH 10556 E PARKER RD PARKER, CO 80138	27-2462198	501(C)(3)	20,859.	0.			GENERAL PURPOSE
BAS BLEU THEATRE COMPANY 401 PINE ST FORT COLLINS, CO 80524	84-1195491	501(C)(3)	20,837.	0.			GENERAL PURPOSE
CAFE 180 3315 S BROADWAY DENVER, CO 80110	27-2126113	501(C)(3)	20,808.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF CHAFFEE COUNTY - PO BOX 1430 - SALIDA, CO 81201	55-0907901	501(C)(3)	20,747.	0.			GENERAL PURPOSE
BAROQUE CHAMBER ORCHESTRA OF COLORADO - PO BOX 200098 - DENVER, CO 80220-0098	65-1257232	501(C)(3)	20,709.	0.			GENERAL PURPOSE
DENVER INSTITUTE FOR PSYCHOANALYSIS - 13001 E 17TH PL, RM E2327 MAIL STOP F546 - AURORA, CO 80045	23-7065236	501(C)(3)	20,627.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
BIG BROTHERS BIG SISTERS OF SOUTHWEST COLORADO - PO BOX 2154 - DURANGO, CO 81302	74-2333611	501(C)(3)	20,580.	0.			GENERAL PURPOSE
FAMILY HOMESTEAD PO BOX 40186 DENVER, CO 80204	84-0769860	501(C)(3)	20,573.	0.			GENERAL PURPOSE
ALFRED A. BRAUN HUT SYSTEM, INC PO BOX 7937 ASPEN, CO 81612	84-1441504	501(C)(3)	20,525.	0.			GENERAL PURPOSE

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COMMUNITY CYCLES 2805 WILDERNESS PL STE 1000 BOULDER, CO 80301	06-1719094	501(C)(3)	20,460.	0.			GENERAL PURPOSE
THE ARC JEFFERSON, CLEAR CREEK & GILPIN COUNTIES - 8725 W 14TH AVE STE 100 - LAKEWOOD, CO 80215	23-7162049	501(C)(3)	20,445.	0.			GENERAL PURPOSE
TEACH FOR AMERICA, INC. PO BOX 398249 SAN FRANCISCO, CA 94139-8249	13-3541913	501(C)(3)	20,440.	0.			GENERAL PURPOSE
TEEN CHALLENGE OF THE ROCKY MOUNTAINS - 3900 S WADSWORTH BLVD STE 625 - LAKEWOOD, CO 80235	84-1185635	501(C)(3)	20,357.	0.			GENERAL PURPOSE
SPRINGS RESCUE MISSION 5 W LAS VEGAS ST COLORADO SPRINGS, CO 80903	84-1340824	501(C)(3)	20,292.	0.			GENERAL PURPOSE
EL PORVENIR PO BOX 12547 DENVER, CO 80212	68-0230597	501(C)(3)	20,249.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN ADVENTIST HEALTHCARE FOUNDATION - 7995 E PRENTICE AVE STE 204 - GREENWOOD VILLAGE, CO 80111	84-0745018	501(C)(3)	20,201.	0.			GENERAL PURPOSE
CITY YEAR, INC. 287 COLUMBUS AVE BOSTON, MA 02116-5114	22-2882549	501(C)(3)	20,192.	0.			GENERAL PURPOSE
EAGLE RIVER WATERSHED COUNCIL PO BOX 7688 AVON, CO 81620	20-4448864	501(C)(3)	20,173.	0.			GENERAL PURPOSE

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COLORADO FAMILIES FOR HANDS & VOICES - PO BOX 3093 - BOULDER, CO 80307	84-1393822	501(C)(3)	20,089.	0.			GENERAL PURPOSE
JUNIOR LEAGUE OF DENVER, INC. 1140 DELAWARE ST. DENVER, CO 80204	84-0453960	501(C)(3)	20,065.	0.			GENERAL PURPOSE
LYONS ELEMENTARY PARENT TEACHER ORGANIZATION - PO BOX 559 - LYONS, CO 80540-0559	84-1298619	501(C)(3)	20,058.	0.			GENERAL PURPOSE
PARENTS FOR PEACE 1490 UNION AVE STE 153 MEMPHIS, TN 38104	47-4142897	501(C)(3)	20,000.	0.			GENERAL PURPOSE
THE MADEIRA SCHOOL 8328 GEORGETOWN PIKE MCLEAN, VA 22102	54-0505925	501(C)(3)	20,000.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF CENTRAL WYOMING - 1701 E K ST - CASPER, WY 82601	23-7060727	501(C)(3)	20,000.	0.			GENERAL PURPOSE
ANGEL COVERS PO BOX 6891 BROOMFIELD, CO 80021-6891	01-0677365	501(C)(3)	19,957.	0.			GENERAL PURPOSE
COLORADO RAILROAD MUSEUM 17155 W 44TH AVE GOLDEN, CO 80402	84-6037753	501(C)(3)	19,947.	0.			GENERAL PURPOSE
FOOTHILLS GATEWAY, INC. 301 W SKYWAY DR FORT COLLINS, CO 80525	23-7019672	501(C)(3)	19,885.	0.			GENERAL PURPOSE

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LOVE INC OF LITTLETON PO BOX 787 LITTLETON, CO 80160	20-5730356	501(C)(3)	19,881.	0.			GENERAL PURPOSE
DEVELOPMENTAL PATHWAYS, INC. 325 INVERNESS DR S ENGLEWOOD, CO 80112	84-0534643	501(C)(3)	19,768.	0.			GENERAL PURPOSE
FIRST STEPS AT MONARCH MONTESSORI 4895 PEORIA ST DENVER, CO 80239	27-2168985	501(C)(3)	19,757.	0.			GENERAL PURPOSE
HOPE CENTER, INC. 3400 ELIZABETH ST DENVER, CO 80205-4801	84-0564484	501(C)(3)	19,627.	0.			GENERAL PURPOSE
ASPEN YOUTH CENTER PO BOX 8266 ASPEN, CO 81612	74-2554280	501(C)(3)	19,608.	0.			GENERAL PURPOSE
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 446 SANTA ROSA, CA 95402	94-2494324	501(C)(3)	19,587.	0.			GENERAL PURPOSE
COLORADO YOUTH OUTDOORS CHARITABLE TRUST - 4927 E COUNTY RD 36 - FORT COLLINS, CO 80528	84-1608608	501(C)(3)	19,542.	0.			GENERAL PURPOSE
CENTERSTAGE THEATRE COMPANY 1153 HILLSIDE CT LOUISVILLE, CO 80027	30-0259599	501(C)(3)	19,478.	0.			GENERAL PURPOSE
COLORADO CONSERVATORY OF DANCE 3001 INDUSTRIAL LN #12 BROOMFIELD, CO 80020	46-2961115	501(C)(3)	19,468.	0.			GENERAL PURPOSE

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RESPONSE: HELP FOR SURVIVORS OF DOMESTIC VIOLENCE AND SEXUAL - PO BOX 1340 - ASPEN, CO 81612	74-2328814	501(C)(3)	19,453.	0.			GENERAL PURPOSE
CRESTED BUTTE LAND TRUST PO BOX 2224 CRESTED BUTTE, CO 81224	84-1190830	501(C)(3)	19,433.	0.			GENERAL PURPOSE
COLORADO HEALING FUND 1245 CHAMPA STREET DENVER, CO 80204-2001	82-4598761	501(C)(3)	19,383.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN LEGAL CENTER 705 S PUBLIC RD LAFAYETTE, CO 80026	27-2109717	501(C)(3)	19,359.	0.			GENERAL PURPOSE
THE COMITIS CRISIS CENTER, INC. PO BOX 919 AURORA, CO 80040	74-2348147	501(C)(3)	19,275.	0.			GENERAL PURPOSE
ARS NOVA SINGERS PO BOX 4151 BOULDER, CO 80306-4151	74-2432182	501(C)(3)	19,272.	0.			GENERAL PURPOSE
COLORADO REALTOR FOUNDATION 309 INVERNESS WAY S ENGLEWOOD, CO 80112	84-1152732	501(C)(3)	19,246.	0.			GENERAL PURPOSE
COLORADO COMMON CAUSE 1133 19TH ST NW WASHINGTON, DC 20036	31-1705370	501(C)(3)	19,208.	0.			GENERAL PURPOSE
CASA OF LARIMER COUNTY 201 LAPORTE AVE STE 100 FORT COLLINS, CO 80521	84-1048149	501(C)(3)	19,204.	0.			GENERAL PURPOSE

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THE INTERFAITH ALLIANCE OF COLORADO - 1600 S PEARL - DENVER, CO 80210	84-1467640	501(C)(3)	19,186.	0.			GENERAL PURPOSE
BROOMFIELD COMMUNITY FOUNDATION 26 GARDEN CENTER STE 4-D BROOMFIELD, CO 80220	84-1246756	501(C)(3)	19,177.	0.			GENERAL PURPOSE
NORTHERN COLORADO FRIENDS OF FERALS - 718 MATHEWS ST - FORT COLLINS, CO 80524-3313	27-3391247	501(C)(3)	19,175.	0.			GENERAL PURPOSE
ADVOCATES FOR VICTIMS OF ASSAULT, INC - PO BOX 1896 - FRISCO, CO 80443	84-0950954	501(C)(3)	19,079.	0.			GENERAL PURPOSE
COLORADO AGRICULTURAL LEADERSHIP FOUNDATION - PO BOX 581 - CASTLE ROCK, CO 80104	02-0657688	501(C)(3)	19,071.	0.			GENERAL PURPOSE
MILE HIGH EARLY LEARNING 1799 N PENNSYLVANIA ST 4TH FL DENVER, CO 80203	84-0617972	501(C)(3)	19,067.	0.			GENERAL PURPOSE
STEAMBOAT CREATES PO BOX 774284 STEAMBOAT SPRINGS, CO 80477	23-7170977	501(C)(3)	19,059.	0.			GENERAL PURPOSE
PROJECT SANCTUARY PO BOX 1563 GRANBY, CO 80446	26-1410596	501(C)(3)	18,931.	0.			GENERAL PURPOSE
ASPIRE PO BOX 5437 PAGOSA SPRINGS, CO 81147	84-1393680	501(C)(3)	18,913.	0.			GENERAL PURPOSE

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DISABILITY LAW COLORADO 455 SHERMAN ST STE 130 DENVER, CO 80203-4403	84-0705890	501(C)(3)	18,879.	0.			GENERAL PURPOSE
COLORADO FARM TO TABLE, INC. PO BOX 826 SALIDA, CO 81201	20-4006105	501(C)(3)	18,862.	0.			GENERAL PURPOSE
COLORADO BOYS RANCH FOUNDATION 12567 W CEDAR DR STE 210 LAKEWOOD, CO 80228-2009	84-0500375	501(C)(3)	18,850.	0.			GENERAL PURPOSE
OPEN MEDIA FOUNDATION 700 KALAMATH ST, STE 100 DENVER, CO 80204	06-1727461	501(C)(3)	18,837.	0.			GENERAL PURPOSE
WOMEN'S RESOURCE CENTER IN DURANGO 679 E 2ND AVE UNIT 6 DURANGO, CO 81302	74-2483766	501(C)(3)	18,790.	0.			GENERAL PURPOSE
LUCKY DAY ANIMAL RESCUE OF COLORADO - PO BOX 8856 - ASPEN, CO 81611	45-3508032	501(C)(3)	18,705.	0.			GENERAL PURPOSE
DENVER SCHOOL OF THE ARTS FRIENDS FOUNDATION - 7111 MONTVIEW BLVD - DENVER, CO 80220	74-2550358	501(C)(3)	18,689.	0.			GENERAL PURPOSE
VALLEY VIEW 1906 BLAKE AVE GLENWOOD SPRINGS, CO 81602	84-0446259	501(C)(3)	18,677.	0.			GENERAL PURPOSE
CANYON CONCERT BALLET 1031 CONIFER ST STE 3 FORT COLLINS, CO 80524	84-0776736	501(C)(3)	18,673.	0.			GENERAL PURPOSE

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YOUTH ON RECORD 2705 LARIMER ST DENVER, CO 80205	42-1724770	501(C)(3)	18,669.	0.			GENERAL PURPOSE
STABLESTRIDES 13620 HALLELUIAH TRL ELBERT, CO 80106	74-2232440	501(C)(3)	18,654.	0.			GENERAL PURPOSE
ANDY ZANCA YOUTH EMPOWERMENT PROGRAM - BOX 1945 - CARBONDALE, CO 81623	84-1567171	501(C)(3)	18,632.	0.			GENERAL PURPOSE
ADVANCING WARRIORS INTERNATIONAL 10200 W 44TH AVE UNIT 115 WHEAT RIDGE, CO 80033	84-2854986	501(C)(3)	18,620.	0.			PROGRAM SUPPORT
COLORADO PHYSICIAN HEALTH PROGRAM 899 LOGAN ST STE 410 DENVER, CO 80203	74-2425019	501(C)(3)	18,550.	0.			GENERAL PURPOSE
COLORADO DRAGON BOAT FESTIVAL 11049 W 44TH AVE STE 110 WHEAT RIDGE, CO 80033	84-1601703	501(C)(3)	18,535.	0.			GENERAL PURPOSE
BRECKENRIDGE OUTDOOR EDUCATION CENTER - PO BOX 697 - BRECKENRIDGE, CO 80424	84-0725560	501(C)(3)	18,522.	0.			GENERAL PURPOSE
GREELEY PHILHARMONIC ORCHESTRA PO BOX 1535 GREELEY, CO 80632	84-6031376	501(C)(3)	18,425.	0.			GENERAL PURPOSE
PUEBLO COMMUNITY COLLEGE FOUNDATION - 900 W ORMAN AVE - PUEBLO, CO 81004	84-0834567	501(C)(3)	18,406.	0.			GENERAL PURPOSE

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THINK 360 ARTS COMPLETE EDUCATION 2250 S ONEIDA ST STE 301 DENVER, CO 80224	84-0585621	501(C)(3)	18,374.	0.			GENERAL PURPOSE
LATINO CULTURAL ARTS CENTER 2645 W 7TH AVE DENVER, CO 80204-4112	81-1705392	501(C)(3)	18,374.	0.			GENERAL PURPOSE
GUATESTAR 13333 BRAUN RD GOLDEN, CO 80401	47-2953590	501(C)(3)	18,360.	0.			GENERAL PURPOSE
BENEDICTINE SISTERS OF BENET HILL MONASTERY - 3190 BENET LN - COLORADO SPRINGS, CO 80921	84-0523354	501(C)(3)	18,240.	0.			GENERAL PURPOSE
INTERNATIONAL DEVELOPMENT ENTERPRISES (IDE) - 1687 COLE BLVD STE 150 - LAKEWOOD, CO 80401	23-2220051	501(C)(3)	18,236.	0.			GENERAL PURPOSE
LAW SCHOOL...YES WE CAN 950 S CHERRY ST STE 508 DENVER, CO 80246	47-3260929	501(C)(3)	18,229.	0.			GENERAL PURPOSE
ACCESS HOUSING, INC. 6978 COLORADO BLVD COMMERCE CITY, CO 80022	74-2304144	501(C)(3)	18,200.	0.			GENERAL PURPOSE
WORK OPTIONS FOR WOMEN 1200 FEDERAL BLVD DENVER, CO 80204-3221	84-1364292	501(C)(3)	18,140.	0.			GENERAL PURPOSE
ROUTT COUNTY SEARCH AND RESCUE PO BOX 772837 STEAMBOAT SPR, CO 80477-2837	74-2034274	501(C)(3)	18,140.	0.			GENERAL PURPOSE

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BOULDER CHORALE 685 INCA PKWY BOULDER, CO 80303	84-1175937	501(C)(3)	18,062.	0.			GENERAL PURPOSE
MOUNTAIN YOUTH PO BOX 4613 EDWARDS, CO 81632	84-1593859	501(C)(3)	18,041.	0.			GENERAL PURPOSE
LOVE FOR LILY PO BOX 18957 BOULDER, CO 80308-1957	45-4285961	501(C)(3)	18,029.	0.			GENERAL PURPOSE
VAIL VALLEY MOUNTAIN TRAILS ALLIANCE - 9 STILLWATER - EDWARDS, CO 81632-7905	45-1539710	501(C)(3)	17,997.	0.			GENERAL PURPOSE
COLORADO CANYONS ASSOCIATION 543 MAIN ST STE 4 GRAND JUNCTION, CO 81501	20-2409837	501(C)(3)	17,933.	0.			GENERAL PURPOSE
SAN JUAN CITIZEN ALLIANCE PO BOX 2461 DURANGO, CO 81302	84-1447465	501(C)(3)	17,857.	0.			GENERAL PURPOSE
THE LITERACY PROJECT PO BOX 608 MINTURN, CO 81645	84-1149543	501(C)(3)	17,855.	0.			GENERAL PURPOSE
BIG BONES CANINE RESCUE SERVICES, INC. - 32614 COUNTY RD 23 - WINDSOR, CO 80550-3210	46-2066034	501(C)(3)	17,854.	0.			GENERAL PURPOSE
WORKLIFE PARTNERSHIP 99 INCA ST DENVER, CO 80223	47-1331690	501(C)(3)	17,848.	0.			GENERAL PURPOSE

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DEFY VENTURES COLORADO, INC. 1062 DELAWARE ST DENVER, CO 80204	83-0636337	501(C)(3)	17,829.	0.			GENERAL PURPOSE
THE REENTRY INITIATIVE PO BOX 1992 LONGMONT, CO 80502-1992	81-3681963	501(C)(3)	17,829.	0.			GENERAL PURPOSE
THE VAIL JAZZ FOUNDATION INC PO BOX 3035 VAIL, CO 81658	84-1305072	501(C)(3)	17,828.	0.			GENERAL PURPOSE
JOVIAL CONCEPTS 5045 W 1ST AVE DENVER, CO 80219	27-1059850	501(C)(3)	17,827.	0.			GENERAL PURPOSE
STARFISH ONE BY ONE 1031 33RD ST SUITE 176 DENVER, CO 80205	68-0652444	501(C)(3)	17,796.	0.			GENERAL PURPOSE
STAENBERG-LOUP JEWISH COMMUNITY CENTER - 350 S DAHLIA ST - DENVER, CO 80246	84-0404245	501(C)(3)	17,783.	0.			GENERAL PURPOSE
AUTISM SOCIETY OF BOULDER COUNTY 1905 15TH ST, BOX 4909 BOULDER, CO 80306	20-0574440	501(C)(3)	17,778.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
CITIZENS FOR A HEALTHY COMMUNITY PO BOX 291 HOTCHKISS, CO 81419	27-2139467	501(C)(3)	17,764.	0.			GENERAL PURPOSE
GOLDEN VIEW CLASSICAL ACADEMY 601 CORPORATE CIR GOLDEN, CO 80401-5607	46-5744055	501(C)(3)	17,758.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASA OF THE CONTINENTAL DIVIDE PO BOX 2092 DILLON, CO 80435	84-1471924	501(C)(3)	17,725.	0.			GENERAL PURPOSE
PARTNERSHIP FOR AGE FRIENDLY COMMUNITIES IN LARIMER COUNTY - PO BOX 288 - FORT COLLINS, CO 80522	84-1030514	501(C)(3)	17,698.	0.			GENERAL PURPOSE
ROUTT COUNTY RIDERS PO BOX 770094 STEAMBOAT SPRINGS, CO 80477	94-3489223	501(C)(3)	17,692.	0.			GENERAL PURPOSE
FORGOTTEN FELINES RESCUE 3124 S PARKER ROAD STE A2-607 AURORA, CO 80014-6215	27-0348575	501(C)(3)	17,670.	0.			GENERAL PURPOSE
ACCESS UNBOUND PO BOX 5372 VAIL, CO 81658	81-4497800	501(C)(3)	17,668.	0.			GENERAL PURPOSE
HAPPY CATS HAVEN 1412 S 21ST ST COLORADO SPRINGS, CO 80904-4204	45-1633134	501(C)(3)	17,664.	0.			GENERAL PURPOSE
THE GABRIEL FOUNDATION 1025 ACOMA DENVER, CO 80204	84-1396085	501(C)(3)	17,662.	0.			GENERAL PURPOSE
DENVER FISHER HOUSE FOUNDATION 1954 N QUENTIN ST AURORA, CO 80045	84-1445569	501(C)(3)	17,661.	0.			GENERAL PURPOSE
SEEDS OF SOUTH SUDAN PO BOX 232 ARVADA, CO 80001	45-4843694	501(C)(3)	17,624.	0.			GENERAL PURPOSE

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THE GABBY KRAUSE FOUNDATION PO BOX 4905 ENGLEWOOD, CO 80155	47-0946567	501(C)(3)	17,611.	0.			GENERAL PURPOSE
ALIGHT (ALLIANCE TO LEAD IMPACT IN GLOBAL HUMAN TRAFFICKING) - 225 S BROADWAY STE 9912 - DENVER, CO 80209-1599	47-3572074	501(C)(3)	17,595.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
DIRT 7087 S MADISON WAY CENTENNIAL, CO 80122	26-2898336	501(C)(3)	17,565.	0.			GENERAL PURPOSE
STEAMBOAT ART MUSEUM PO BOX 883434 STEAMBOAT SPRINGS, CO 80488	20-3867662	501(C)(3)	17,545.	0.			GENERAL PURPOSE
REAL COLORADO 8200 S AKRON ST STE 122 CENTENNIAL, CO 80112	74-2392779	501(C)(3)	17,542.	0.			GENERAL PURPOSE
RIVERSIDE EDUCATIONAL CENTER PO BOX 4367 GRAND JUNCTION, CO 81502	20-5451495	501(C)(3)	17,521.	0.			GENERAL PURPOSE
UNIVERSITY OF DENVER 2197 S UNIVERSITY BLVD UNIVERSITY H DENVER, CO 80218	84-0404231	501(C)(3)	17,500.	0.			PROGRAM SUPPORT
SPRING INSTITUTE FOR INTERCULTURAL LEARNING - 1373 GRANT ST - DENVER, CO 80203	84-0788093	501(C)(3)	17,470.	0.			GENERAL PURPOSE
YES! PO BOX 221 GOLDEN, CO 80402	37-1792467	501(C)(3)	17,466.	0.			GENERAL PURPOSE

Schedule I (Form 990)



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KAVOD SENIOR LIFE 22 S ADAMS ST DENVER, CO 80209	84-0584939	501(C)(3)	17,426.	0.			GENERAL PURPOSE
ALLIANCE FOUNDATION PO BOX 480384 DENVER, CO 80248	84-1268520	501(C)(3)	17,419.	0.			GENERAL PURPOSE
ART FROM ASHES, INC. 853 INCA ST STE 1A DENVER, CO 80204	20-0273372	501(C)(3)	17,413.	0.			GENERAL PURPOSE
NORTHWESTERN COLORADO YOUTH FOR CHRIST - PO BOX 1074 - GLENWOOD SPGS, CO 81602-1074	84-1202434	501(C)(3)	17,401.	0.			GENERAL PURPOSE
TEAM SUMMIT COLORADO 0800 COPPER RD 3307 COPPER MOUNTAIN, CO 80443	74-2529909	501(C)(3)	17,390.	0.			GENERAL PURPOSE
HORIZONS SPECIALIZED SERVICES PO BOX 774867 STEAMBOAT SPRINGS, CO 80477	84-0705884	501(C)(3)	17,382.	0.			GENERAL PURPOSE
FRIENDS OF THE CHIEF FOUNDATION PO BOX 775430 STEAMBOAT SPRINGS, CO 80477	27-3209466	501(C)(3)	17,336.	0.			GENERAL PURPOSE
NOW I LAY ME DOWN TO SLEEP 2305 E ARAPAHOE RD STE 220 CENTENNIAL, CO 80122	77-0656322	501(C)(3)	17,323.	0.			GENERAL PURPOSE
COLORADO YOUTH TENNIS FOUNDATION 3300 E BAYAUD AVE STE 201 DENVER, CO 80209	84-0877046	501(C)(3)	17,321.	0.			GENERAL PURPOSE

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INTERNATIONAL SCHOOL OF DENVER, INC. - 206 RED CROSS WAY - DENVER, CO 80230	84-0761183	501(C)(3)	17,319.	0.			GENERAL PURPOSE
POUDRE RIVER LIBRARY TRUST PO BOX 1474 FORT COLLINS, CO 80522	84-1517508	501(C)(3)	17,294.	0.			GENERAL PURPOSE
CENTER FOR SPIRITUALITY AT WORK PO BOX 102168 DENVER, CO 80250	84-1356078	501(C)(3)	17,291.	0.			GENERAL PURPOSE
FAMILY LEARNING CENTER, INC. 3164 34TH ST BOULDER, CO 80301	74-2240341	501(C)(3)	17,246.	0.			GENERAL PURPOSE
GIRLS ON THE RUN OF THE ROCKIES 15101 E ILIFF AVE STE 200 AURORA, CO 80014	20-1667120	501(C)(3)	17,229.	0.			GENERAL PURPOSE
LONGMONT FRIENDS OF FERAL & ABANDONED CATS - PO BOX 2205 - LONGMONT, CO 80502-2205	46-1620861	501(C)(3)	17,203.	0.			GENERAL PURPOSE
K-LIFE OF DENVER 5910 S UNIVERSITY BLVD C-18, STE 20 GREENWOOD VILLAGE, CO 80121	20-1003953	501(C)(3)	17,105.	0.			GENERAL PURPOSE
DENVER MOUNTAIN PARKS FOUNDATION PO BOX 300446 DENVER, CO 80203-0446	20-2626404	501(C)(3)	17,037.	0.			GENERAL PURPOSE
THE PLACE 423 E CUCHARRAS ST COLORADO SPRINGS, CO 80903-3609	84-1549702	501(C)(3)	17,011.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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COLORADO PRESERVATION, INC. 1420 OGDEN ST STE 103 DENVER, CO 80218	74-2403583	501(C)(3)	16,981.	0.			GENERAL PURPOSE
FRIENDS OF THE PARADISE THEATRE PO BOX 886 PAONIA, CO 81428	46-4780502	501(C)(3)	16,877.	0.			GENERAL PURPOSE
THE DENVER POST COMMUNITY FOUNDATION - 5990 WASHINGTON ST - DENVER, CO 80216	27-4328521	501(C)(3)	16,834.	0.			GENERAL PURPOSE
EPIC EXPERIENCE PO BOX 753 ARVADA, CO 80001	45-5423074	501(C)(3)	16,830.	0.			GENERAL PURPOSE
ROTARY CLUB OF FORT COLLINS CHARITIES, INC. - PO BOX 1206 - FORT COLLINS, CO 80522	84-1027489	501(C)(3)	16,809.	0.			GENERAL PURPOSE
THE URBAN FARM 10200 SMITH RD DENVER, CO 80239	84-1304443	501(C)(3)	16,803.	0.			GENERAL PURPOSE
SOUL 2 SOUL SISTERS 1373 N GRANT ST DENVER, CO 80203-2307	81-1006094	501(C)(3)	16,795.	0.			GENERAL PURPOSE
YOUNG TRACKS, INC. 1647 MID VALLEY DR STEAMBOAT SPRINGS, CO 80487	84-1149964	501(C)(3)	16,676.	0.			GENERAL PURPOSE
PETER EMILY INTERNATIONAL VETERINARY DENTAL FOUNDATION (PEIV - 1051 INDEPENDENCE ST - LAKEWOOD, CO 80215	27-0425770	501(C)(3)	16,641.	0.			GENERAL PURPOSE

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CHRIST IN THE CITY 3401 PECOS ST DENVER, CO 80211	27-4663181	501(C)(3)	16,622.	0.			GENERAL PURPOSE
BACKSTORY THEATRE 440 W 4TH AVE DR BROOMFIELD, CO 80020	27-4462575	501(C)(3)	16,571.	0.			GENERAL PURPOSE
ESTES VALLEY LAND TRUST PO BOX 663 ESTES PARK, CO 80517	74-2465136	501(C)(3)	16,543.	0.			GENERAL PURPOSE
MOVEMENT DISORDERS FOUNDATION PO BOX 866 ENGLEWOOD, CO 80151	27-1618835	501(C)(3)	16,540.	0.			GENERAL PURPOSE
SPAYTODAY HEALTHY PET CENTER 1864 WADSWORTH BLVD STE 2 LAKEWOOD, CO 80232	80-0303411	501(C)(3)	16,524.	0.			GENERAL PURPOSE
SALUD FAMILY HEALTH CENTERS 203 S ROLLIE AVE FORT LUPTON, CO 80621	84-0613540	501(C)(3)	16,524.	0.			GENERAL PURPOSE
ASPEN VALLEY LAND TRUST 320 MAIN ST STE 204 CARBONDALE, CO 81623	84-0574754	501(C)(3)	16,505.	0.			GENERAL PURPOSE
IMPACT CHARITABLE 1536 WYNKOOP ST STE 223 DENVER, CO 80202-1569	47-1180598	501(C)(3)	16,504.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
ASPEN HISTORICAL SOCIETY 620 W BLEEKER ASPEN, CO 81611	84-6037756	501(C)(3)	16,485.	0.			GENERAL PURPOSE

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MESA VERDE FOUNDATION 823 S PERRY ST STE 120 CASTLE ROCK, CO 80104	84-1404606	501(C)(3)	16,478.	0.			GENERAL PURPOSE
CHAFFEE COUNTY HABITAT FOR HUMANITY - 101 GREGG DR - BUENA VISTA, CO 81211	84-1536141	501(C)(3)	16,463.	0.			GENERAL PURPOSE
SPERO RECOVERY 10221 BLUE SKY TRL CONIFER, CO 80433	82-0872925	501(C)(3)	16,394.	0.			GENERAL PURPOSE
VOICES WEST PO BOX 206 LITTLETON, CO 80160	84-1011117	501(C)(3)	16,370.	0.			GENERAL PURPOSE
DENVER ACADEMY OF TORAH 6825 E ALAMEDA AVE DENVER, CO 80224	84-1187080	501(C)(3)	16,346.	0.			GENERAL PURPOSE
TOTALLY KIDS, INC. PO BOX 264 HAYDEN, CO 81639	84-1284746	501(C)(3)	16,344.	0.			GENERAL PURPOSE
WILD CONNECTIONS 2309 N LOGAN AVE FLORISSANT, CO 80816	14-1899876	501(C)(3)	16,342.	0.			GENERAL PURPOSE
SUMMIT PUBLIC RADIO & TV, INC. PO BOX 6392 BRECKENRIDGE, CO 80424	84-1467619	501(C)(3)	16,305.	0.			GENERAL PURPOSE
WEST METRO CHAMBER FOUNDATION 1667 COLE BLVD BLDG 19 STE 400 LAKEWOOD, CO 80401	74-2372025	501(C)(3)	16,229.	0.			GENERAL PURPOSE

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ST. MARTIN'S CHAMBER CHOIR 2015 GLENARM PL DENVER, CO 80205-3121	84-1450958	501(C)(3)	16,219.	0.			GENERAL PURPOSE
ELDERHAUS ADULT DAY PROGRAM 605 S SHIELDS ST FORT COLLINS, CO 80521	84-0833808	501(C)(3)	16,218.	0.			GENERAL PURPOSE
ELSEWHERE STUDIOS PO BOX 926 PAONIA, CO 81428	31-1779236	501(C)(3)	16,212.	0.			GENERAL PURPOSE
KABBALAH EXPERIENCE 2305 S SYRACUSE WAY UNIT 10 DENVER, CO 80231-3784	20-3226087	501(C)(3)	16,183.	0.			GENERAL PURPOSE
THE DENVER BRASS 2253 DOWNING ST DENVER, CO 80205-5234	84-0945046	501(C)(3)	16,148.	0.			GENERAL PURPOSE
WILD PLUM CENTER FOR YOUNG CHILDREN & FAMILIES - 82 21ST AVE - LONGMONT, CO 80501	47-4709774	501(C)(3)	16,133.	0.			GENERAL PURPOSE
FOOTHILLS ART CENTER 809 15TH ST. GOLDEN, CO 80401	84-0612999	501(C)(3)	16,120.	0.			GENERAL PURPOSE
SAN LUIS VALLEY IMMIGRANT RESOURCE CENTER - PO BOX 1534 - ALAMOSA, CO 81101	74-3064080	501(C)(3)	16,101.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
FRIENDS OF GUEOUL 3120 S RACE ST ENGLEWOOD, CO 80113	83-0430609	501(C)(3)	16,090.	0.			GENERAL PURPOSE

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FRIENDS OF PERRY-MANSFIELD, INC 40755 RCR 36 STEAMBOAT SPRINGS, CO 80487	84-1158773	501(C)(3)	16,078.	0.			GENERAL PURPOSE
UNDERDOGS ANIMAL RESCUE 310 30TH ST BOULDER, CO 80305-3322	47-5472744	501(C)(3)	16,073.	0.			GENERAL PURPOSE
MUSANA COMMUNITY DEVELOPMENT ORGANIZATION - 355 S BOULDER RD - LAFAYETTE, CO 80026	26-4198446	501(C)(3)	16,029.	0.			GENERAL PURPOSE
WESTMINSTER PUBLIC SCHOOLS FOUNDATION - 7002 RALEIGH ST - WESTMINSTER, CO 80030	84-1088489	501(C)(3)	16,020.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN POLICE CHAPLAINS PO BOX 895 GOLDEN, CO 80402	84-1521703	501(C)(3)	16,010.	0.			GENERAL PURPOSE
CASA OF ADAMS & BROOMFIELD COUNTIES - 1100 JUDICIAL CENTER DR - BRIGHTON, CO 80601	31-1657019	501(C)(3)	16,001.	0.			GENERAL PURPOSE
AMERICA'S KIDS BELONG, INC 1540 MAIN ST UNIT 218 STE 331 WINDSOR, CO 80550	45-5558052	501(C)(3)	15,942.	0.			GENERAL PURPOSE
SECOND WIND FUND OF BOULDER COUNTY 637-B S BROADWAY STE 118 BOULDER, CO 80305	27-3029987	501(C)(3)	15,835.	0.			GENERAL PURPOSE
PROSPECT ACADEMY OF COLORADO 7258 S GORE RANGE RD LITTLETON, CO 80127-3229	83-0644325	501(C)(3)	15,822.	0.			GENERAL PURPOSE

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BELLA NATURAL WOMEN'S CARE 180 E HAMPDEN AVE STE 100 ENGLEWOOD, CO 80113-2517	46-2578248	501(C)(3)	15,805.	0.			GENERAL PURPOSE
BESSIE'S HOPE PO BOX 12675 DENVER, CO 80212-0675	84-1236504	501(C)(3)	15,766.	0.			GENERAL PURPOSE
MIND SPRINGS HEALTH, INC. PO BOX 40 GLENWOOD SPRINGS, CO 81602	84-0625890	501(C)(3)	15,761.	0.			GENERAL PURPOSE
DENVER FAMILY INSTITUTE 3600 S YOSEMITE ST STE 1050 DENVER, CO 80237	84-1162779	501(C)(3)	15,748.	0.			GENERAL PURPOSE
UNITED WAY OF EAGLE RIVER VALLEY PO BOX 4153 EDWARDS, CO 81632	84-1360915	501(C)(3)	15,734.	0.			GENERAL PURPOSE
THE SENIOR HUB, INC. 2360 W 90TH AVE FEDERAL HEIGHTS, CO 80260	74-2412032	501(C)(3)	15,715.	0.			GENERAL PURPOSE
DURANGO EDUCATION FOUNDATION 201 E 12TH ST DURANGO, CO 81301	74-2350944	501(C)(3)	15,689.	0.			GENERAL PURPOSE
EARLY LEARNING VENTURES 18 INVERNESS PLACE E ENGLEWOOD, CO 80112	26-4053609	501(C)(3)	15,627.	0.			GENERAL PURPOSE
LINCOLN ELEMENTARY PTSA 710 S PENNSYLVANIA ST DENVER, CO 80209	84-6047914	501(C)(3)	15,618.	0.			GENERAL PURPOSE

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UNITED WAY OF SOUTHWEST COLORADO PO BOX 3040 DURANGO, CO 81302	23-7113221	501(C)(3)	15,602.	0.			GENERAL PURPOSE
MONARCH BAND BOOSTERS 329 CAMPUS DR LOUISVILLE, CO 80027	81-0598147	501(C)(3)	15,602.	0.			GENERAL PURPOSE
WILDEARTH GUARDIANS 516 ALTO ST SANTA FE, NM 87501	85-0406306	501(C)(3)	15,588.	0.			GENERAL PURPOSE
COLORADO WILDLIFE FEDERATION 1410 GRANT ST STE C313 DENVER, CO 80203	84-0576376	501(C)(3)	15,574.	0.			GENERAL PURPOSE
HEADWATERS TRAILS ALLIANCE PO BOX 946 GRANBY, CO 80446-0946	84-1363392	501(C)(3)	15,571.	0.			GENERAL PURPOSE
THE WILDLIFE EXPERIENCE, INC. PO BOX 631367 LITTLETON, CO 80163	84-1511730	501(C)(3)	15,561.	0.			GENERAL PURPOSE
EDUCATIONAL FOUNDATION OF THE COLORADO SOCIETY OF CPAS - 7887 E BELLEVIEW AVE STE 200 - ENGLEWOOD, CO 80111	84-6031758	501(C)(3)	15,519.	0.			GENERAL PURPOSE
THIRD WAY CENTER, INC. PO BOX 61385 DENVER, CO 80206	84-0599572	501(C)(3)	15,509.	0.			GENERAL PURPOSE
STOUT STREET FOUNDATION 7251 E 49TH AVE COMMERCE CITY, CO 80022	84-0730357	501(C)(3)	15,468.	0.			GENERAL PURPOSE

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COLORADO HONOR BAND ASSOCIATION 216 S GRANT ST DENVER, CO 80209	84-6034837	501(C)(3)	15,421.	0.			GENERAL PURPOSE
AIMS COMMUNITY COLLEGE FOUNDATION 5401 W 20TH ST GREELEY, CO 80634	84-0802870	501(C)(3)	15,417.	0.			GENERAL PURPOSE
TOWARDS JUSTICE 1410 HIGH ST STE 300 DENVER, CO 80218	46-4625504	501(C)(3)	15,359.	0.			GENERAL PURPOSE
MOUNTAIN VILLAGE MONTESSORI CHARTER SCHOOL - 27285 BRANDON CIR - STEAMBOAT SPR, CO 80487-8418	47-1682248	501(C)(3)	15,345.	0.			GENERAL PURPOSE
THE COLORADO CHOIR PO BOX 40837 DENVER, CO 80204-0837	84-0760056	501(C)(3)	15,299.	0.			GENERAL PURPOSE
CIVIC CENTER CONSERVANCY 1560 BROADWAY STE 2250 DENVER, CO 80202	20-2214279	501(C)(3)	15,251.	0.			GENERAL PURPOSE
NEW GENESIS, INC. 1680 N SHERMAN ST DENVER, CO 80203-1604	84-1291505	501(C)(3)	15,208.	0.			GENERAL PURPOSE
CHILDREN'S MUSEUM OF DENVER AT MARSICO CAMPUS - 2121 CHILDREN'S MUSEUM DR - DENVER, CO 80211	84-0658142	501(C)(3)	15,192.	0.			GENERAL PURPOSE
TREAD OF PIONEERS MUSEUM PO BOX 772372 STEAMBOAT SPRINGS, CO 80477	84-0378270	501(C)(3)	15,192.	0.			GENERAL PURPOSE

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LIFE STORIES CHILD & FAMILY ADVOCACY - 2540 11TH AVE - GREELEY, CO 80631	84-1469488	501(C)(3)	15,162.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN COMMUNITIES 225 E 16TH ST STE 1060 DENVER, CO 80203	84-1196155	501(C)(3)	15,134.	0.			GENERAL PURPOSE
COLORADO NONPROFIT ASSOCIATION 789 SHERMAN ST STE 240 DENVER, CO 80203	84-0942908	501(C)(3)	15,128.	0.			GENERAL PURPOSE
SHIELD616 13395 VOYAGER PKWY STE 130 RM 516 COLORADO SPRINGS, CO 80921	47-4347589	501(C)(3)	15,109.	0.			GENERAL PURPOSE
TRIO THERAPY PARTNERS PO BOX 4002 EAGLE, CO 81631	83-2600458	501(C)(3)	15,091.	0.			GENERAL PURPOSE
COLORADO HIGH SCHOOL CYCLING LEAGUE - 1165 OAKDALE PL - BOULDER, CO 80304	45-4906583	501(C)(3)	15,053.	0.			GENERAL PURPOSE
HEALING WARRIORS PROGRAM 6525 GUNPARK DR STE 370-195 BOULDER, CO 80301	45-5093751	501(C)(3)	15,034.	0.			GENERAL PURPOSE
EVERGREEN ROTARY FOUNDATION, INC PO BOX 4143 EVERGREEN, CO 80437	84-1196645	501(C)(3)	15,012.	0.			GENERAL PURPOSE
BOOKTRAILS PO BOX 775727 STEAMBOAT SPRINGS, CO 80477	47-2838786	501(C)(3)	15,012.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEFFERSON COUNTY HOUSING AUTHORITY DBA FOOTHILLS REGIONAL HOUSING - 7490 W 45TH AVE - WHEAT RIDGE, CO 80033	84-1041373	GOVERNMENT	15,000.	0.			PROGRAM SUPPORT
ASSET EDUCATION 1644 PLATTE ST DENVER, CO 80202	47-2990914	501(C)(3)	15,000.	0.			PROGRAM SUPPORT
SPEARFISH COMMUNITY PANTRY PO BOX 65 SPEARFISH, SD 57783	91-2198217	501(C)(3)	15,000.	0.			GENERAL PURPOSE
AUDIO INFORMATION NETWORK OF COLORADO - 1700 55TH ST STE A - BOULDER, CO 80301	84-1147123	501(C)(3)	14,964.	0.			GENERAL PURPOSE
COLORADO PEOPLE'S ALLIANCE 1400 DAYTON ST AURORA, CO 80010	84-1599036	501(C)(3)	14,912.	0.			GENERAL PURPOSE
RANGEVIEW COMMUNITY FREE WILL BAPTIST CHURCH - 1022 W 101ST AVE - NORTHGLENN, CO 80260-6214	58-1542098	501(C)(3)	14,900.	0.			GENERAL PURPOSE
COLORADO COALITION AGAINST SEXUAL ASSAULT - 1120 LINCOLN ST STE 700 - DENVER, CO 80203	84-1037788	501(C)(3)	14,895.	0.			GENERAL PURPOSE
NORTH ROUTT COMMUNITY CHARTER SCHOOL - 26990 EAGLE LN - CLARK, CO 80428	84-1606735	501(C)(3)	14,881.	0.			GENERAL PURPOSE
FIRST NATIONS DEVELOPMENT INSTITUTE - 351 COFFMAN ST STE200 - LONGMONT, CO 80501	54-1254491	501(C)(3)	14,869.	0.			GENERAL PURPOSE

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CRESTED BUTTE MOUNTAIN BIKE ASSOCIATION - PO BOX 782 - CRESTED BUTTE, CO 81224-0782	68-0512218	501(C)(3)	14,846.	0.			GENERAL PURPOSE
COLORADO OVARIAN CANCER ALLIANCE 2465 SHERIDAN BLVD DENVER, CO 80214	87-0752876	501(C)(3)	14,812.	0.			GENERAL PURPOSE
INSTITUTE FOR ENVIRONMENTAL SOLUTIONS - 761 NEWPORT ST - DENVER, CO 80220	84-1153561	501(C)(3)	14,702.	0.			GENERAL PURPOSE
WESTERN COLORADO UNIVERSITY FOUNDATION - PO BOX 1264 - GUNNISON, CO 81230-1264	84-0709935	501(C)(3)	14,677.	0.			GENERAL PURPOSE
CLINICA COLORADO 8406 CLAY ST WESTMINSTER, CO 80031	27-3794068	501(C)(3)	14,677.	0.			GENERAL PURPOSE
CHILDREN'S GARDEN OF LEARNING 129 N FRONTAGE RD W VAIL, CO 81657-4421	27-0014466	501(C)(3)	14,673.	0.			GENERAL PURPOSE
RE:VISION 3735 MORRISON RD DENVER, CO 80219	26-1204343	501(C)(3)	14,628.	0.			GENERAL PURPOSE
MOUNTAIN DREAMERS PO BOX 1972 FRISCO, CO 80443	61-1897751	501(C)(3)	14,575.	0.			GENERAL PURPOSE
KSUT PO BOX 737 IGNACIO, CO 81137-0737	74-2392817	501(C)(3)	14,565.	0.			GENERAL PURPOSE

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FOOD FOR HOPE 13853 ELM ST THORNTON, CO 80602	47-3117111	501(C)(3)	14,550.	0.			GENERAL PURPOSE
PUEBLO COMMUNITY SOUP KITCHEN, INC. - 422 W 7TH ST - PUEBLO, CO 81003	84-1002441	501(C)(3)	14,538.	0.			GENERAL PURPOSE
NEW ERA COLORADO FOUNDATION PO BOX 4274 BOULDER, CO 80306	26-1389272	501(C)(3)	14,523.	0.			GENERAL PURPOSE
DEVELOPMENTAL FX - THE DEVELOPMENTAL & FRAGILE X RESOURCE CE - 7770 E ILIFF AVE STE C - DENVER, CO 80231	02-0673474	501(C)(3)	14,516.	0.			GENERAL PURPOSE
ARK-VALLEY HUMANE SOCIETY, INC PO BOX 1335 BUENA VISTA, CO 81211	84-1161648	501(C)(3)	14,512.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN HORSE RESCUE 9190 ALKIRE ST ARVADA, CO 80005-1330	20-1155891	501(C)(3)	14,507.	0.			GENERAL PURPOSE
VAIL CHRISTIAN ACADEMY 31621 HWY 6 EDWARDS, CO 81632	84-1331650	501(C)(3)	14,462.	0.			GENERAL PURPOSE
DURANGO EARLY LEARNING CENTER 890 E 3RD AVE DURANGO, CO 81301-5211	84-0852955	501(C)(3)	14,422.	0.			GENERAL PURPOSE
GREELEY TRANSITIONAL HOUSE 1206 10TH ST GREELEY, CO 80631	84-1045958	501(C)(3)	14,406.	0.			GENERAL PURPOSE

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RUTH WASHBURN COOPERATIVE NURSERY SCHOOL - 914 N 19TH ST - COLORADO SPGS, CO 80904-2956	84-0561864	501(C)(3)	14,402.	0.			GENERAL PURPOSE
MOUNTAIN SAGE COMMUNITY SCHOOL 2310 E PROSPECT STE A FORT COLLINS, CO 80525	27-4313751	501(C)(3)	14,385.	0.			GENERAL PURPOSE
DAYA INTERNATIONAL 7318 S RIDGEVIEW DR LITTLETON, CO 80120	83-2675394	501(C)(3)	14,375.	0.			GENERAL PURPOSE
BABY BEAR HUGS 201 S MAIN ST YUMA, CO 80759	84-1311396	501(C)(3)	14,366.	0.			GENERAL PURPOSE
DENVER FIREFIGHTERS MUSEUM 1326 TREMONT PL DENVER, CO 80204-2120	84-0797943	501(C)(3)	14,308.	0.			GENERAL PURPOSE
KNITTING4PEACE 864 S MEDEA WAY DENVER, CO 80209	74-3227542	501(C)(3)	14,295.	0.			GENERAL PURPOSE
MONTESSORI SCHOOL OF EVERGREEN PO BOX 2468 EVERGREEN, CO 80437-2468	20-2126847	501(C)(3)	14,294.	0.			GENERAL PURPOSE
SAN LUIS VALLEY HABITAT FOR HUMANITY - PO BOX 1197 - ALAMOSA, CO 81101	84-1278246	501(C)(3)	14,284.	0.			GENERAL PURPOSE
FERRET DREAMS RESCUE & ADOPTION 2102 S CLARKSON ST DENVER, CO 80210	61-1555041	501(C)(3)	14,267.	0.			GENERAL PURPOSE

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YOUNG MUSICIANS FOUNDATION OF COLORADO - PO BOX 78 - LITTLETON, CO 80160	74-2351584	501(C)(3)	14,266.	0.			GENERAL PURPOSE
BOULDER SYMPHONY PO BOX 201 NIWOT, CO 80544	84-1227516	501(C)(3)	14,245.	0.			GENERAL PURPOSE
BOULDER HOUSING PARTNERS FOUNDATION - 4800 BROADWAY - BOULDER, CO 80304	84-1584949	501(C)(3)	14,229.	0.			GENERAL PURPOSE
BOULDER CHAMBER ORCHESTRA 4735 WALNUT ST STE F BOULDER, CO 80301	84-6036754	501(C)(3)	14,219.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN RESCUE GROUP 3720 WALNUT ST BOULDER, CO 80301	84-6036199	501(C)(3)	14,213.	0.			GENERAL PURPOSE
YOUTH EMPLOYMENT ACADEMY 777 GRANT ST DENVER, CO 80203	46-1083070	501(C)(3)	14,211.	0.			GENERAL PURPOSE
POUDRE WILDERNESS VOLUNTEERS PO BOX 271921 FORT COLLINS, CO 80527	84-1333391	501(C)(3)	14,188.	0.			GENERAL PURPOSE
PROJECT RECYCLE 9220 KIMMER DR SUIT 135 LONE TREE, CO 80124	27-4038753	501(C)(3)	14,181.	0.			GENERAL PURPOSE
FORESIGHT SKI GUIDES, INC PO BOX 18944 DENVER, CO 80218	84-1579094	501(C)(3)	14,147.	0.			GENERAL PURPOSE

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COLORADO FISCAL INSTITUTE 1905 SHERMAN ST DENVER, CO 80203	46-1281109	501(C)(3)	14,079.	0.			GENERAL PURPOSE
EVERGREEN NATURALISTS AUDUBON SOCIETY - PO BOX 523 - EVERGREEN, CO 80437	51-0154193	501(C)(3)	14,053.	0.			GENERAL PURPOSE
ARCHWAY HOUSING & SERVICES, INC. PO BOX 280569 LAKEWOOD, CO 80228	84-1335158	501(C)(3)	14,021.	0.			GENERAL PURPOSE
THE ART GARAGE 6100 E 23RD AVE DENVER, CO 80207	26-4806197	501(C)(3)	14,021.	0.			GENERAL PURPOSE
STARGATE CHARTER SCHOOL 14530 WASHINGTON ST THORNTON, CO 80023	84-1576891	501(C)(3)	14,005.	0.			GENERAL PURPOSE
WISH FOR WHEELS 8101 E PRENTICE AVE STE 800 GREENWOOD VILLAGE, CO 80111	59-3803048	501(C)(3)	13,995.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
LATINA SAFEHOUSE INITIATIVE PO BOX 11174 DENVER, CO 80211	32-0298603	501(C)(3)	13,968.	0.			GENERAL PURPOSE
AMERICAN LUNG ASSOCIATION 55 W WACKER DR STE 1150 CHICAGO, IL 60601	13-1632524	501(C)(3)	13,944.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
TRAILS 2000, INC. PO BOX 3868 DURANGO, CO 81302	84-1290857	501(C)(3)	13,878.	0.			GENERAL PURPOSE

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LONGMONT COMMUNITY JUSTICE PARTNERSHIP - 333 TERRY ST - LONGMONT, CO 80501	84-1291133	501(C)(3)	13,870.	0.			GENERAL PURPOSE
THE GREELEY DREAM TEAM 1025 9TH AVE STE 336 GREELEY, CO 80631	84-1070282	501(C)(3)	13,847.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF THE HIGH ROCKIES - 815 CASTELLO AVE PO BOX 2167 - FAIRPLAY, CO 80440	68-0538363	501(C)(3)	13,805.	0.			GENERAL PURPOSE
FRIENDS FIRST 7100 E BELLEVIEW AVE STE 303 GREENWOOD VILLAGE, CO 80111	84-1234326	501(C)(3)	13,797.	0.			GENERAL PURPOSE
CONTEMPLATIVE OUTREACH OF COLORADO 3650 YATES ST DENVER, CO 80212	84-1243208	501(C)(3)	13,786.	0.			GENERAL PURPOSE
THE POWERHOUSE 1333 CAMINO DEL RIO DURANGO, CO 81303	84-1310757	501(C)(3)	13,785.	0.			GENERAL PURPOSE
THRIVE - TRANSFORMATION AT WORK 400 W SOUTH BOULDER RD STE 1700 LAFAYETTE, CO 80026-8856	47-5039508	501(C)(3)	13,772.	0.			GENERAL PURPOSE
DEVEREUX CLEO WALLACE 8405 CHURCH RANCH BLVD WESTMINSTER, CO 80021	84-0406820	501(C)(3)	13,761.	0.			GENERAL PURPOSE
CENTER FOR HEALTH AND HOPE 7185 S NIAGARA CIR CENTENNIAL, CO 80112	20-4199173	501(C)(3)	13,745.	0.			GENERAL PURPOSE

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DIOCESE OF COLORADO IN THE EPISCOPAL CHURCH - 1300 N WASHINGTON ST - DENVER, CO 80203-2008	84-0408181	501(C)(3)	13,741.	0.			GENERAL PURPOSE
CATHOLIC HEALTH INITIATIVES OF COLORADO FOUNDATION - 11600 W 2ND PL - LAKEWOOD, CO 80228	84-0902211	501(C)(3)	13,736.	0.			GENERAL PURPOSE
ESTES VALLEY LIBRARY FRIENDS & FOUNDATION - 335 E ELKHORN - ESTES PARK, CO 80517	74-2385213	501(C)(3)	13,733.	0.			GENERAL PURPOSE
CHRISTMAS UNLIMITED 2204 E BOULDER ST COLORADO SPRINGS, CO 80909	84-0567382	501(C)(3)	13,731.	0.			GENERAL PURPOSE
GREEN MOUNTAIN HIGH SCHOOL FOUNDATION - 13175 W GREEN MTN DR - LAKEWOOD, CO 80228	26-4031447	501(C)(3)	13,706.	0.			GENERAL PURPOSE
MAJI SAFI GROUP 465 MARINE ST BOULDER, CO 80302	46-1712301	501(C)(3)	13,694.	0.			GENERAL PURPOSE
FRIENDS OF THE YAMPA PO BOX 771654 STEAMBOAT SPRINGS, CO 80477	27-3657002	501(C)(3)	13,673.	0.			GENERAL PURPOSE
AFRICAN AMERICAN YOUTH LEADERSHIP CONFERENCE - PO BOX 296 - COLORADO SPRINGS, CO 80901-0296	84-1548169	501(C)(3)	13,673.	0.			GENERAL PURPOSE
BOYS AND GIRLS CLUB OF THE PIKES PEAK REGION - 102 E PIKES PEAK AVE STE 500 - COLORADO SPRINGS, CO 80901	84-0416503	501(C)(3)	13,612.	0.			GENERAL PURPOSE

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MAKE A CHESS MOVE - MACM 2015 E 26TH AVE STE B DENVER, CO 80205	82-2514307	501(C)(3)	13,581.	0.			GENERAL PURPOSE
BACKSTAGE THEATRE, INC. PO BOX 297 BRECKENRIDGE, CO 80424	84-0716066	501(C)(3)	13,575.	0.			GENERAL PURPOSE
PUBLIC MEDIA COMPANY 4845 PEARL E CIR, STE 101 BOULDER, CO 80301	84-1558401	501(C)(3)	13,564.	0.			GENERAL PURPOSE
THE ARTS CAMPUS AT WILLITS 360 MARKET ST BASALT, CO 81621	47-3091347	501(C)(3)	13,534.	0.			GENERAL PURPOSE
NEUABILITY 866 E 78TH AVE DENVER, CO 80229	26-3221944	501(C)(3)	13,528.	0.			GENERAL PURPOSE
COUNSELING AND EDUCATION CENTER 2708 PATTERSON RD GRAND JUNCTION, CO 81506-4031	74-2232416	501(C)(3)	13,497.	0.			GENERAL PURPOSE
CONFLUENCE MINISTRIES 1400 QUITMAN ST DENVER, CO 80204	56-2401078	501(C)(3)	13,494.	0.			GENERAL PURPOSE
NAMI BOULDER COUNTY 3470 BROADWAY BOULDER, CO 80304	84-1565503	501(C)(3)	13,492.	0.			GENERAL PURPOSE
POUDRE LEARNING CENTER FOUNDATION INC - 8313 W F ST - GREELEY, CO 80631-9394	81-0723214	501(C)(3)	13,462.	0.			GENERAL PURPOSE

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TELLURIDE ADAPTIVE SPORTS PROGRAM PO BOX 2254 TELLURIDE, CO 81435	84-1337870	501(C)(3)	13,432.	0.			GENERAL PURPOSE
BETTY FORD ALPINE GARDENS 183 GORE CREEK DR STE 7 VAIL, CO 81657	74-2395097	501(C)(3)	13,429.	0.			GENERAL PURPOSE
UNITED SERVICE ORGANIZATIONS, INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 22201	13-1610451	501(C)(3)	13,376.	0.			GENERAL PURPOSE
THE RESOURCE CENTER FOR PREGNANCY AND PERSONAL HEALTH - 822 14TH ST - GREELEY, CO 80631	74-2277812	501(C)(3)	13,367.	0.			GENERAL PURPOSE
SAINT VOLUNTEER TRANSPORTATION 333 W DRAKE RD STE 42 FORT COLLINS, CO 80526	84-0626086	501(C)(3)	13,358.	0.			GENERAL PURPOSE
HISTORIC ROUTT COUNTY PO BOX 775717 STEAMBOAT SPRINGS, CO 80477	84-1485332	501(C)(3)	13,308.	0.			GENERAL PURPOSE
ROARING FORK CENTER FOR COMMUNITY LEADERSHIP - PO BOX 12095 - ASPEN, CO 81612	84-1271821	501(C)(3)	13,304.	0.			GENERAL PURPOSE
LAKESWOOD CONNECTS, INC 11574 W PROGRESS PL LITTLETON, CO 80127-1682	81-4118638	501(C)(3)	13,287.	0.			GENERAL PURPOSE
COLORADO CHORALE PO BOX 150544 LAKESWOOD, CO 80215	84-6077998	501(C)(3)	13,259.	0.			GENERAL PURPOSE

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COLORADO GOLF FOUNDATION 5990 GREENWOOD PLAZA BLVD STE 102 GREENWOOD VILLAGE, CO 80111	30-0758638	501(C)(3)	13,242.	0.			GENERAL PURPOSE
VAIL SYMPOSIUM 953 S FRONTAGE RD STE 106 VAIL, CO 81657	74-2568912	501(C)(3)	13,154.	0.			GENERAL PURPOSE
DENVER JEWISH DAY SCHOOL 2450 S WABASH ST DENVER, CO 80209	84-1476467	501(C)(3)	13,103.	0.			GENERAL PURPOSE
FRIENDS OF THE GARDENS ON SPRING CREEK - 2145 CENTRE AVE - FORT COLLINS, CO 80526	84-1081365	501(C)(3)	13,086.	0.			GENERAL PURPOSE
VALLEY SETTLEMENT 520 S 3RD ST UNIT 9 CARBONDALE, CO 81623-2059	81-2401368	501(C)(3)	13,084.	0.			GENERAL PURPOSE
DISABLED RESOURCE SERVICES 1017 ROBERTSON ST, UNIT B FORT COLLINS, CO 80524	74-2346897	501(C)(3)	13,078.	0.			GENERAL PURPOSE
FAIRVIEW BAND BOOSTERS ORGANIZATION - 1515 GREENBRIAR BLVD - BOULDER, CO 80305	84-1474694	501(C)(3)	13,078.	0.			GENERAL PURPOSE
GOLDEN WEST COMMUNITIES, INC. 1055 ADAMS CIR BOULDER, CO 80303	84-0526484	501(C)(3)	13,053.	0.			GENERAL PURPOSE
MATTHEW SHEPARD FOUNDATION 800 18TH ST. STE. 101 DENVER, CO 80202	31-1640047	501(C)(3)	13,030.	0.			GENERAL PURPOSE

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PHILANTHROPY COLORADO PO BOX 48149 DENVER, CO 80204	71-0947313	501(C)(3)	13,019.	0.			GENERAL PURPOSE
RED RIBBON PROJECT PO BOX 6058 AVON, CO 81620	84-1343263	501(C)(3)	13,014.	0.			GENERAL PURPOSE
COLORADO STATE UNIVERSITY FOUNDATION - 300 UNIVERSITY SERVICES CENTER DEPT 9100 - FORT COLLINS, CO 80523-9100	23-7098397	501(C)(3)	13,000.	0.			PROGRAM SUPPORT
BLUE STAR RECYCLERS PO BOX 64435 COLORADO SPRINGS, CO 80962	27-5071916	501(C)(3)	12,971.	0.			GENERAL PURPOSE
COALITION FOR THE POUDRE RIVER WATERSHED - 320 E VINE DR STE 213 - FORT COLLINS, CO 80524	46-2850042	501(C)(3)	12,959.	0.			GENERAL PURPOSE
DRENNEN'S DREAMS FOUNDATION 6874 S FRANKLIN CIR CENTENNIAL, CO 80122	46-5327050	501(C)(3)	12,956.	0.			GENERAL PURPOSE
PIKES PEAK HABITAT FOR HUMANITY 2802 N PROSPECT ST COLORADO SPRINGS, CO 80907	35-1640064	501(C)(3)	12,952.	0.			GENERAL PURPOSE
AMP THE CAUSE 1616 17TH ST STE 462 DENVER, CO 80202	20-1706475	501(C)(3)	12,948.	0.			GENERAL PURPOSE
FRIENDS OF RETIRED GREYHOUNDS PO BOX 29678 THORNTON, CO 80229	84-1590672	501(C)(3)	12,948.	0.			GENERAL PURPOSE

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WESTERN STATES CANCER RESEARCH NCORP - 1325 S COLORADO BLVD, BLDG B, STE 400 - DENVER, CO 80222	84-1090476	501(C)(3)	12,935.	0.			GENERAL PURPOSE
SECOND CHANCES 168 FEDERAL BLVD DENVER, CO 80219	42-1605507	501(C)(3)	12,901.	0.			GENERAL PURPOSE
COLORADO ACADEMY FOR LIFELONG LEARNING - 3667 S NEWPORT WAY - DENVER, CO 80237	16-1644613	501(C)(3)	12,863.	0.			GENERAL PURPOSE
EDUCATION FOUNDATION OF EAGLE COUNTY - PO BOX 18533 - AVON, CO 81620	84-1585417	501(C)(3)	12,862.	0.			GENERAL PURPOSE
OPERATION SANTA CLAUS 12257 S WADSWORTH BLVD LITTLETON, CO 80215	84-0919216	501(C)(3)	12,850.	0.			GENERAL PURPOSE
ADVOCATES VICTIM ASSISTANCE TEAM PO BOX 155 HOT SULPHUR SPRINGS, CO 80451	84-1044194	501(C)(3)	12,838.	0.			GENERAL PURPOSE
EVERGREEN'S ALLIANCE FOR SUSTAINABILITY - PO BOX 236 - EVERGREEN, CO 80437	27-1759397	501(C)(3)	12,833.	0.			GENERAL PURPOSE
ARCHULETA COUNTY VICTIM ASSISTANCE PROGRAM - PO BOX 2913 - PAGOSA SPRINGS, CO 81147-2913	31-1622803	501(C)(3)	12,726.	0.			GENERAL PURPOSE
COLORADO ENTERPRISE FUND 1888 SHERMAN ST STE 530 DENVER, CO 80203	84-0837398	501(C)(3)	12,717.	0.			GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREE HORIZON MONTESSORI FOUNDATION/COMMUNITY SUPPORT NETWORK - 581 CONFERENCE PL - GOLDEN, CO 80401	03-0461106	501(C)(3)	12,716.	0.			GENERAL PURPOSE
BOULDER MUSEUM OF CONTEMPORARY ART 1750 13TH ST BOULDER, CO 80302	84-0764634	501(C)(3)	12,714.	0.			GENERAL PURPOSE
DENVER ACTIVE 20-30 CHILDREN'S FOUNDATION - 764 S PEARL ST - DENVER, CO 80209	74-2535078	501(C)(3)	12,704.	0.			GENERAL PURPOSE
YAMPA VALLEY AUTISM PROGRAM PO BOX 771824 STEAMBOAT SPRINGS, CO 80477	20-8317094	501(C)(3)	12,667.	0.			GENERAL PURPOSE
COMMUNITY AGRICULTURE ALLIANCE PO BOX 774134 STEAMBOAT SPRINGS, CO 80477	84-1506246	501(C)(3)	12,656.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUB OF LA PLATA COUNTY - 2750 MAIN AVE - DURANGO, CO 81301	20-5112759	501(C)(3)	12,651.	0.			GENERAL PURPOSE
THORNE NATURE EXPERIENCE PO BOX 19107 BOULDER, CO 80308	84-6029250	501(C)(3)	12,635.	0.			GENERAL PURPOSE
BOOK TRUST 789 SHERMAN ST STE 300A DENVER, CO 80203-3531	20-4124164	501(C)(3)	12,628.	0.			GENERAL PURPOSE
PRO MUSICA COLORADO CHAMBER ORCHESTRA - 8488 ALLISON CT - ARVADA, CO 80005	20-5537122	501(C)(3)	12,606.	0.			GENERAL PURPOSE

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ASPEN THRIFT SHOP PO BOX 126 ASPEN, CO 81612-0126	74-2291594	501(C)(3)	12,604.	0.			GENERAL PURPOSE
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	84-1530768	501(C)(3)	12,577.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN ELK FOUNDATION 5705 GRANT CREEK RD MISSOULA, MT 59808	81-0421425	501(C)(3)	12,569.	0.			GENERAL PURPOSE
OXFAM-AMERICA INC. 226 CAUSEWAY ST 5TH FL BOSTON, MA 02114	23-7069110	501(C)(3)	12,500.	0.			GENERAL PURPOSE
COMMUNITY SAILING OF COLORADO, LTD. - PO BOX 102613 - DENVER, CO 80250	84-1284837	501(C)(3)	12,450.	0.			GENERAL PURPOSE
THE GREY MUZZLE ORGANIZATION 14460 FALLS OF NEUSE RD STE 149-269 RALEIGH, NC 27614-8227	26-1965495	501(C)(3)	12,434.	0.			GENERAL PURPOSE
COLORADO LATINO LEADERSHIP ADVOCACY RESEARCH ORGANIZATION - 309 W 1ST AVE - DENVER, CO 80223	84-0562952	501(C)(3)	12,424.	0.			GENERAL PURPOSE
THE MASTER'S APPRENTICE 3443 W 23RD AVE DENVER, CO 80211	46-2418733	501(C)(3)	12,419.	0.			GENERAL PURPOSE
VINTAGE THEATRE PRODUCTIONS, INC. 1468 DAYTON ST AURORA, CO 80010	20-5364930	501(C)(3)	12,419.	0.			GENERAL PURPOSE

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LIFE'S OPTIONS PREGNANCY CENTER 27884 MEADOW DR EVERGREEN, CO 80439	74-2519518	501(C)(3)	12,391.	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)	12,390.	0.			GENERAL PURPOSE
THE HORSE PROTECTION LEAGUE 17999 W 60TH AVE GOLDEN, CO 80403	84-1280550	501(C)(3)	12,369.	0.			GENERAL PURPOSE
CHILDREN'S ADVOCACY CENTER FOR THE PIKES PEAK REGION - 423 S CASCADE AVE - COLORADO SPRINGS, CO 80903	84-1241767	501(C)(3)	12,361.	0.			GENERAL PURPOSE
VICTIM OUTREACH INCORPORATED PO BOX 5173 GOLDEN, CO 80401	84-1029430	501(C)(3)	12,348.	0.			GENERAL PURPOSE
SAVE OUR SAINT VRAIN VALLEY INC. PO BOX 1569 LONGMONT, CO 80502-1569	82-1026091	501(C)(3)	12,336.	0.			GENERAL PURPOSE
GRIFFITH CENTERS FOR CHILDREN 1724 GILPIN ST DENVER, CO 80218	84-0404251	501(C)(3)	12,330.	0.			GENERAL PURPOSE
DURANGO ARTS CENTER 802 E 2ND AVE DURANGO, CO 81301	23-7191511	501(C)(3)	12,327.	0.			GENERAL PURPOSE
WOLF WOODS PO BOX 312 IGNACIO, CO 81137	84-1490187	501(C)(3)	12,327.	0.			GENERAL PURPOSE

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MUSEO DE LAS AMERICAS 861 SANTA FE DR DENVER, CO 80204	84-1197230	501(C)(3)	12,315.	0.			GENERAL PURPOSE
UCHEALTH NORTHERN COLORADO FOUNDATION - 2315 E HARMONY RD STE 200 - FORT COLLINS, CO 80528	74-1894581	501(C)(3)	12,311.	0.			GENERAL PURPOSE
AURORA COMMUNITY CONNECTION 1646 ELMIRA ST STE 200 AURORA, CO 80010	26-2222571	501(C)(3)	12,274.	0.			GENERAL PURPOSE
BLACK CANYON BOYS & GIRLS CLUB PO BOX 1907 MONTROSE, CO 81402	84-1508048	501(C)(3)	12,269.	0.			GENERAL PURPOSE
WILDERNESS WORKSHOP PO BOX 1442 CARBONDALE, CO 81623	74-1900412	501(C)(3)	12,216.	0.			GENERAL PURPOSE
COLORADO BACH ENSEMBLE PO BOX 270887 FORT COLLINS, CO 80527	45-4230960	501(C)(3)	12,215.	0.			GENERAL PURPOSE
HOPE OF THE GRAND VALLEY PO BOX 532 FRUITA, CO 81521	27-1565337	501(C)(3)	12,206.	0.			GENERAL PURPOSE
KOTO RADIO PO BOX 1069 TELLURIDE, CO 81435-1069	23-7317485	501(C)(3)	12,177.	0.			GENERAL PURPOSE
TRIPS FOR KIDS DENVER 815 S MILWAUKEE ST DENVER, CO 80209	84-1581186	501(C)(3)	12,152.	0.			GENERAL PURPOSE

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GREATER ARKANSAS RIVER NATURE ASSOCIATION - PO BOX 1522 - SALIDA, CO 81201	84-1321011	501(C)(3)	12,150.	0.			GENERAL PURPOSE
CHILDREN'S GARDEN MONTESSORI SCHOOL - 444 DETROIT ST - DENVER, CO 80206	84-1227145	501(C)(3)	12,092.	0.			GENERAL PURPOSE
ICAST 7400 W 14TH AVE STE 101 LAKEWOOD, CO 80214	41-2139623	501(C)(3)	12,078.	0.			GENERAL PURPOSE
EVERGREEN PLAYERS PO BOX 1271 EVERGREEN, CO 80439	84-0734594	501(C)(3)	12,072.	0.			GENERAL PURPOSE
LITERACY OUTREACH 413 9TH ST GLENWOOD SPRINGS, CO 81601	26-4713475	501(C)(3)	12,072.	0.			GENERAL PURPOSE
JAMES RESOURCE NETWORK 7562 S UNIVERSITY BLVD CENTENNIAL, CO 80122	20-5129941	501(C)(3)	12,070.	0.			GENERAL PURPOSE
ARAPAHOE PHILHARMONIC 2100 W LITTLETON BLVD STE 250 LITTLETON, CO 80120	84-6037714	501(C)(3)	12,050.	0.			GENERAL PURPOSE
THE GREELEY CHORALE, INC. PO BOX 336848 GREELEY, CO 80633-0615	84-0752468	501(C)(3)	12,042.	0.			GENERAL PURPOSE
ALLERGY SAFE KIDS, INC. 1211 S PARKER RD STE 100 DENVER, CO 80231	46-0946145	501(C)(3)	12,010.	0.			GENERAL PURPOSE

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COLORADO FREEDOM OF INFORMATION COALITION - 1336 GLENARM PL - DENVER, CO 80204	80-0776164	501(C)(3)	12,003.	0.			GENERAL PURPOSE
PARTNERS IN HOUSING 455 GOLD PASS HEIGHTS COLORADO SPRINGS, CO 80906	84-1188208	501(C)(3)	12,000.	0.			GENERAL PURPOSE
KROENKE SPORTS CHARITIES 1000 CHOPPER CIR DENVER, CO 80204-5805	74-2442488	501(C)(3)	12,000.	0.			GENERAL PURPOSE
SAINT PATRICK'S CHURCH OF ELKHORN, NE - 20500 W MAPLE RD - ELKHORN, NE 68022	47-0379377	501(C)(3)	12,000.	0.			GENERAL PURPOSE
GUNNISON VALLEY MENTORS 101 N 8TH ST GUNNISON, CO 81230-3505	84-1157649	501(C)(3)	11,995.	0.			GENERAL PURPOSE
LOVELAND YOUTH GARDENERS 1854 PINEY RIVER DR LOVELAND, CO 80538	84-1516672	501(C)(3)	11,966.	0.			GENERAL PURPOSE
YOUNG ASPIRING AMERICANS FOR SOCIAL AND POLITICAL ACTIVISM - PO BOX 202092 - DENVER, CO 80220-8092	27-1970080	501(C)(3)	11,965.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
MARILLAC HEALTH 2333 N 6TH ST GRAND JUNCTION, CO 81501-2001	84-1085822	501(C)(3)	11,942.	0.			GENERAL PURPOSE
COLORADO ORGANIZATION FOR LATINA OPPORTUNITY & REPRODUCTIVE - PO BOX 40991 - DENVER, CO 80204	84-1569021	501(C)(3)	11,915.	0.			GENERAL PURPOSE

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4 THE CHILDREN PO BOX 1626 CORTEZ, CO 81321	02-0666382	501(C)(3)	11,915.	0.			GENERAL PURPOSE
BOULDER COUNTY ARTS ALLIANCE 2590 WALNUT ST STE 9 BOULDER, CO 80302	84-0566939	501(C)(3)	11,885.	0.			GENERAL PURPOSE
KARIS, INC. PO BOX 2837 GRAND JCT, CO 81502-2837	26-4600743	501(C)(3)	11,876.	0.			GENERAL PURPOSE
COLORADO MAHLERFEST PO BOX 1314 BOULDER, CO 80306-1314	74-2551709	501(C)(3)	11,870.	0.			GENERAL PURPOSE
NORTHEASTERN JUNIOR COLLEGE FOUNDATION - 100 COLLEGE AVE PO BOX 774 - STERLING, CO 80751-0774	84-0804957	501(C)(3)	11,850.	0.			GENERAL PURPOSE
LOVELAND ROTARY CLUB FOUNDATION PO BOX 1144 LOVELAND, CO 80539	84-6058583	501(C)(3)	11,832.	0.			GENERAL PURPOSE
ROICE-HURST HUMANE SOCIETY 362 28TH RD GRAND JUNCTION, CO 81501	84-6048416	501(C)(3)	11,815.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF MESA COUNTY - PO BOX 4947 - GRAND JUNCTION, CO 81502	84-1136660	501(C)(3)	11,792.	0.			GENERAL PURPOSE
LOVELAND HABITAT FOR HUMANITY PO BOX 56 LOVELAND, CO 80539-0056	84-1066816	501(C)(3)	11,790.	0.			GENERAL PURPOSE

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A SHARED VISION: PARTNERS IN PEDIATRIC BLINDNESS AND VISUAL - 10135 W 101ST DR - BROOMFIELD, CO 80021-5208	81-4227664	501(C)(3)	11,782.	0.			GENERAL PURPOSE
WALK WITH ME 13070 CALLAE DR CONIFER, CO 80433-5902	47-3603374	501(C)(3)	11,768.	0.			GENERAL PURPOSE
VIOLENCE FREE COLORADO PO BOX 40328 DENVER, CO 80204	84-0742604	501(C)(3)	11,751.	0.			GENERAL PURPOSE
EASTERN STAR MASONIC RETIREMENT CAMPUS - 2445 S QUEBEC ST - DENVER, CO 80231-6036	84-0923572	501(C)(3)	11,719.	0.			GENERAL PURPOSE
ESTES PARK NONPROFIT RESOURCE CENTER - PO BOX 4221 - ESTES PARK, CO 80517	85-0486591	501(C)(3)	11,719.	0.			GENERAL PURPOSE
FRONT RANGE GERMAN SHEPHERD RESCUE 2688 S CHEROKEE ST DENVER, CO 80223-4414	36-4592577	501(C)(3)	11,704.	0.			GENERAL PURPOSE
ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH ST - ASPEN, CO 81611	23-7042291	501(C)(3)	11,686.	0.			GENERAL PURPOSE
GRID ALTERNATIVES COLORADO 1171 OCEAN AVE STE 200 OAKLAND, CA 94608	26-0043353	501(C)(3)	11,681.	0.			GENERAL PURPOSE
COLORADO ST BERNARD RESCUE INC PO BOX 103034 DENVER, CO 80250	20-4218560	501(C)(3)	11,639.	0.			GENERAL PURPOSE

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MAGIC MOMENTS INC. PO BOX 97 LITTLETON, CO 80160-0097	84-1066189	501(C)(3)	11,608.	0.			GENERAL PURPOSE
OVERLAND MOUNTAIN BIKE CLUB PO BOX 1543 FORT COLLINS, CO 80522	20-3032862	501(C)(3)	11,581.	0.			GENERAL PURPOSE
CENTAURUS/MONARCH SCHOLARSHIP PROGRAM, INC. - PO BOX 212 - LOUISVILLE, CO 80027	84-0801568	501(C)(3)	11,581.	0.			GENERAL PURPOSE
BIKE FORT COLLINS PO BOX 1632 FORT COLLINS, CO 80522-1632	20-3797097	501(C)(3)	11,565.	0.			GENERAL PURPOSE
HAWKQUEST 12338 N 2ND ST PARKER, CO 80134	84-1200529	501(C)(3)	11,561.	0.			GENERAL PURPOSE
LAKEWOOD HIGH SCHOOL FOUNDATION PO BOX 260585 LAKEWOOD, CO 80226-0585	38-3713213	501(C)(3)	11,525.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN BEST PO BOX 3135 LITTLETON, CO 80161-3135	27-2434632	501(C)(3)	11,466.	0.			GENERAL PURPOSE
CHERRY CREEK CHORALE PO BOX 3272 GREENWOOD VILLAGE, CO 80155-3272	84-1011779	501(C)(3)	11,463.	0.			GENERAL PURPOSE
NOURISH COLORADO 1490 LAFAYETTE ST STE 404 DENVER, CO 80218	26-2464764	501(C)(3)	11,424.	0.			GENERAL PURPOSE

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DOMINO SERVICE DOGS PO BOX 140245 DENVER, CO 80214	46-3426784	501(C)(3)	11,419.	0.			GENERAL PURPOSE
CHRISTAID INTERNATIONAL PO BOX 1374 ARVADA, CO 80001-1374	84-1296086	501(C)(3)	11,417.	0.			GENERAL PURPOSE
WATER EDUCATION COLORADO 1580 LOGAN ST STE 410 DENVER, CO 80203	61-1431665	501(C)(3)	11,401.	0.			GENERAL PURPOSE
THE GREAT ESCAPE MUSTANG SANCTUARY 3980 BROADWAY ST STE 103-102 BOULDER, CO 80304	45-3417604	501(C)(3)	11,398.	0.			GENERAL PURPOSE
PROJECT SAFEGUARD PO BOX 22435 DENVER, CO 80222	74-2340430	501(C)(3)	11,352.	0.			GENERAL PURPOSE
VOLUNTEERS IN ACTION 9185 E KENYON AVE STE 130 DENVER, CO 80237	84-0978050	501(C)(3)	11,329.	0.			GENERAL PURPOSE
NEW LEGACY CHARTER SCHOOL 2091 DAYTON ST AURORA, CO 80010	46-3841363	501(C)(3)	11,324.	0.			GENERAL PURPOSE
ROUNDUP FELLOWSHIP 2250 S ONEIDA ST STE 201 DENVER, CO 80224	84-0643724	501(C)(3)	11,305.	0.			GENERAL PURPOSE
EVERGREEN CHILDREN'S CHORALE PO BOX 3904 EVERGREEN, CO 80439	84-1183285	501(C)(3)	11,270.	0.			GENERAL PURPOSE

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HEART & HAND CENTER 2758 WELTON ST DENVER, CO 80205	45-4251869	501(C)(3)	11,210.	0.			GENERAL PURPOSE
NORTHWEST ROCKY MOUNTAIN CASA PO BOX 776292 STEAMBOAT SPRINGS, CO 80477	45-3741607	501(C)(3)	11,209.	0.			GENERAL PURPOSE
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	11,203.	0.			GENERAL PURPOSE
SEPTEMBER SCHOOL 1902 WALNUT ST BOULDER, CO 80302	23-7303107	501(C)(3)	11,186.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN ARTS ASSOCIATION 700 COLORADO BLVD STE 325 DENVER, CO 80206	74-2275546	501(C)(3)	11,170.	0.			GENERAL PURPOSE
SAN JUAN MOUNTAINS ASSOCIATION PO BOX 2261 DURANGO, CO 81302	23-7437775	501(C)(3)	11,161.	0.			GENERAL PURPOSE
WHERE GRACE ABOUNDS PO BOX 18871 DENVER, CO 80218	84-1037347	501(C)(3)	11,133.	0.			GENERAL PURPOSE
ALPINE ACHIEVERS INITIATIVE PO BOX 399 SAGUACHE, CO 81149-0399	81-1469355	501(C)(3)	11,080.	0.			GENERAL PURPOSE
THE RECIPROCITY COLLECTIVE 1043 E 20TH AVE DENVER, CO 80205-5201	81-3599541	501(C)(3)	11,053.	0.			GENERAL PURPOSE

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HARMONY FOUNDATION, INC. 1600 FISH HATCHERY RD ESTES PARK, CO 80517	84-0594732	501(C)(3)	11,052.	0.			GENERAL PURPOSE
STEAMBOAT SPRINGS YOUTH HOCKEY ASSOCIATION - PO BOX 882882 - STEAMBOAT SPRINGS, CO 80488-2882	84-1304318	501(C)(3)	11,021.	0.			GENERAL PURPOSE
ACE MENTOR PROGRAM OF COLORADO PO BOX 102917 DENVER, CO 80250	90-0286132	501(C)(3)	10,997.	0.			GENERAL PURPOSE
HIGH PLAINS LIBRARY DISTRICT FOUNDATION - 2650 W 29TH ST - GREELEY, CO 80634	84-1600136	501(C)(3)	10,983.	0.			GENERAL PURPOSE
MOVEMENT 5280 4130 E COLFAX AVE DENVER, CO 80220	82-3968137	501(C)(3)	10,981.	0.			GENERAL PURPOSE
CROSSFIRE MINISTRIES PO BOX 9650 COLORADO SPRINGS, CO 80932	84-1295381	501(C)(3)	10,970.	0.			GENERAL PURPOSE
AFRICA NETWORK FOR ANIMAL WELFARE - USA - 10130 E POWERS AVE - GREENWOOD VILLAGE, CO 80111	42-1722891	501(C)(3)	10,957.	0.			GENERAL PURPOSE
GIRLS ON THE RUN OF WESTERN COLORADO - 202 NORTH AVE 284 - GRAND JUNCTION, CO 81501-7540	83-0342620	501(C)(3)	10,946.	0.			GENERAL PURPOSE
COMMUNITY RESOURCES, INC. 3245 E EXPOSITION AVE DENVER, CO 80209	74-1895860	501(C)(3)	10,935.	0.			GENERAL PURPOSE

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GUNNISON VALLEY HEALTH 711 N TAYLOR ST GUNNISON, CO 81230	84-6008116	501(C)(3)	10,912.	0.			PROGRAM SUPPORT
DENVER PARK TRUST PO BOX 102325 DENVER, CO 80250	84-2574134	501(C)(3)	10,912.	0.			GENERAL PURPOSE
COLORADO ANIMAL RESCUE, INC 2801 COUNTY RD 114 GLENWOOD SPRINGS, CO 81601	84-1208087	501(C)(3)	10,902.	0.			GENERAL PURPOSE
COLORADO CONSUMER HEALTH INITIATIVE - 1420 N OGDEN ST STE A1 - DENVER, CO 80218	84-1145452	501(C)(3)	10,897.	0.			GENERAL PURPOSE
RESOURCE CENTRAL 2639 SPRUCE ST BOULDER, CO 80302	84-0808982	501(C)(3)	10,847.	0.			GENERAL PURPOSE
LEAGUE OF WOMEN VOTERS OF COLORADO 1410 GRANT ST B-204 DENVER, CO 80203	84-1135313	501(C)(3)	10,842.	0.			GENERAL PURPOSE
MISSION: WOLF PO BOX 211 WESTCLIFFE, CO 81252	74-2489879	501(C)(3)	10,823.	0.			GENERAL PURPOSE
KIDSTEK PO BOX 693 ENGLEWOOD, CO 80151	31-1727591	501(C)(3)	10,819.	0.			GENERAL PURPOSE
PROJECT V.E.T.S. 1630 A 30TH ST 256 BOULDER, CO 80301	26-3938168	501(C)(3)	10,807.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS OPPORTUNITY PO BOX 3614 BOULDER, CO 80307	46-5399558	501(C)(3)	10,798.	0.			GENERAL PURPOSE
AGAPE FAMILY SERVICES 10656 PARKRIDGE AVE LONGMONT, CO 80504	20-5308625	501(C)(3)	10,787.	0.			GENERAL PURPOSE
COLORADO NATIVE PLANT SOCIETY PO BOX 200 FORT COLLINS, CO 80522-0200	84-0734596	501(C)(3)	10,760.	0.			GENERAL PURPOSE
KEYSTONE SCIENCE SCHOOL 1053 SODA RIDGE RD. KEYSTONE, CO 80435	46-1735364	501(C)(3)	10,759.	0.			GENERAL PURPOSE
SUMMER'S WAY FOUNDATION 6282 S NETHERLAND WAY CENTENNIAL, CO 80016-1326	81-5312474	501(C)(3)	10,758.	0.			GENERAL PURPOSE
COLORADO MOUNTAIN COLLEGE FOUNDATION - PO BOX 1763 - GLENWOOD SPRINGS, CO 81602	74-2393418	501(C)(3)	10,753.	0.			GENERAL PURPOSE
GLOBAL REFUGE INTERNATIONAL 5613 OLDE WADSWORTH BLVD. ARVADA, CO 80002	01-0833397	501(C)(3)	10,740.	0.			GENERAL PURPOSE
DURANGO DEVO, INC. 10 TOWN PLAZA 110 DURANGO, CO 81301-5104	64-0959974	501(C)(3)	10,736.	0.			GENERAL PURPOSE
COLORADO SCHOOL OF MINES FOUNDATION - PO BOX 4005 - GOLDEN, CO 80402-4005	84-0509064	501(C)(3)	10,717.	0.			GENERAL PURPOSE

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EVERGREEN CHAMBER ORCHESTRA PO BOX 1371 EVERGREEN, CO 80437-1371	74-2301401	501(C)(3)	10,685.	0.			GENERAL PURPOSE
ONE SCHOOL AT A TIME PO BOX 342 ELDORADO SPRINGS, CO 80025	30-0383381	501(C)(3)	10,662.	0.			GENERAL PURPOSE
SAN MIGUEL RESOURCE CENTER PO BOX 3243 TELLURIDE, CO 81435-3243	84-1248457	501(C)(3)	10,651.	0.			GENERAL PURPOSE
LAKE COUNTY COMMUNITY FUND PO BOX 477 LEADVILLE, CO 80461-0477	81-4684882	501(C)(3)	10,634.	0.			GENERAL PURPOSE
COLORADO VETERANS PROJECT 1145 S HARLAN ST LAKEWOOD, CO 80232	46-5145285	501(C)(3)	10,627.	0.			GENERAL PURPOSE
THE RIVENDELL SCHOOL OF NORTHERN COLORADO - 1800 E PROSPECT RD - FORT COLLINS, CO 80525-1304	84-0715315	501(C)(3)	10,610.	0.			GENERAL PURPOSE
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DR STE 101 STEAMBOAT SPRINGS, CO 80487	84-0564998	501(C)(3)	10,571.	0.			GENERAL PURPOSE
ECOFLIGHT 307 L AABC ASPEN, CO 81611	80-0012615	501(C)(3)	10,564.	0.			GENERAL PURPOSE
LUPUS FOUNDATION OF COLORADO, INC. 7853 E. ARAPAHOE CT. STE. 3100 CENTENNIAL, CO 80112	84-0763686	501(C)(3)	10,562.	0.			GENERAL PURPOSE

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DENVER INSTITUTE FOR FAITH AND WORK - 600 GRANT ST STE 722 - DENVER, CO 80203	46-1031175	501(C)(3)	10,510.	0.			GENERAL PURPOSE
TEACH BY TECH INC. 7877 EVERETT WAY ARVADA, CO 80005	47-4840358	501(C)(3)	10,500.	0.			GENERAL PURPOSE
THE SMALL WORLD USA 2600 S COUNTY RD 5 E MONTE VISTA, CO 81144	81-5200190	501(C)(3)	10,488.	0.			GENERAL PURPOSE
GRAND COUNTY RURAL HEALTH NETWORK PO BOX 95 HOT SULPHUR SPRINGS, CO 80451	84-1587575	501(C)(3)	10,478.	0.			GENERAL PURPOSE
SEVERE WEATHER SHELTER NETWORK PO BOX 620546 LITTLETON, CO 80162-0546	81-3289994	501(C)(3)	10,455.	0.			GENERAL PURPOSE
IMMIGRANT PATHWAYS COLORADO PO BOX 401 LITTLETON, CO 80160	27-0934173	501(C)(3)	10,448.	0.			GENERAL PURPOSE
SPIRIT OF THE SUN, INC 357 S MCCASLIN BLVD 200 LOUISVILLE, CO 80305	03-0442292	501(C)(3)	10,430.	0.			GENERAL PURPOSE
ADAMS 12 FIVE STAR EDUCATION FOUNDATION - 1500 E 128TH AVE - THORNTON, CO 80241	74-2401659	501(C)(3)	10,397.	0.			GENERAL PURPOSE
RIST CANYON VOLUNTEER FIRE DEPARTMENT - PO BOX 2 - BELLVUE, CO 80512	74-1897886	501(C)(3)	10,359.	0.			GENERAL PURPOSE

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BOULDER JEWISH FELLOWSHIP 3950 BASELINE RD BOULDER, CO 80303	84-0580952	501(C)(3)	10,358.	0.			GENERAL PURPOSE
NOAH'S ARK ANIMAL WELFARE ASSOCIATION - PO BOX 478 - TRINIDAD, CO 81082	84-1476613	501(C)(3)	10,331.	0.			GENERAL PURPOSE
SECOND CHANCE HUMANE SOCIETY PO BOX 2096 RIDGWAY, CO 81432-2096	84-1266231	501(C)(3)	10,328.	0.			GENERAL PURPOSE
ZONTA FOOTHILLS FOUNDATION PO BOX 19964 BOULDER, CO 80308	41-2148443	501(C)(3)	10,310.	0.			GENERAL PURPOSE
COLORADO CITIZENS FOR CANINE WELFARE - PO BOX 202713 - DENVER, CO 80220	45-3532052	501(C)(3)	10,264.	0.			GENERAL PURPOSE
COLORADO YOUTH FOR A CHANGE 2490 W 26TH AVE STE 110-A DENVER, CO 80211	20-2501002	501(C)(3)	10,263.	0.			GENERAL PURPOSE
MINDS MATTER OF DENVER PO BOX 48162 DENVER, CO 80204	20-1449487	501(C)(3)	10,256.	0.			GENERAL PURPOSE
TU CASA, INC. PO BOX 473 ALAMOSA, CO 81101	74-2227742	501(C)(3)	10,243.	0.			GENERAL PURPOSE
WILD BLUE CATS! 11235 S HOLMES RD COLORADO SPRINGS, CO 80908	27-1184549	501(C)(3)	10,205.	0.			GENERAL PURPOSE

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LONGMONT COMMUNITY FOUNDATION 636 COFFMAN, STE. 203 LONGMONT, CO 80501	46-3894713	501(C)(3)	10,196.	0.			GENERAL PURPOSE
MAPLETON EDUCATION FOUNDATION 591 E 80TH AVE DENVER, CO 80229	84-1205807	501(C)(3)	10,182.	0.			GENERAL PURPOSE
DENTAL AID, INC. 1285 CENTAUR VILLAGE DR STE 200 LAFAYETTE, CO 80026	84-0717588	501(C)(3)	10,163.	0.			GENERAL PURPOSE
MUSEUM OF ART FORT COLLINS, INC. 201 S COLLEGE AVE STE. 101 FORT COLLINS, CO 80524	84-1007370	501(C)(3)	10,161.	0.			GENERAL PURPOSE
RIO GRANDE HEADWATERS LAND TRUST PO BOX 444 DEL NORTE, CO 81132	84-1495770	501(C)(3)	10,158.	0.			GENERAL PURPOSE
LA COCINA 424 PINE ST STE 102 FORT COLLINS, CO 80524-2421	83-3592629	501(C)(3)	10,156.	0.			GENERAL PURPOSE
THE TRUST FOR PUBLIC LAND 1410 GRANT ST STE D-210 DENVER, CO 80203	23-7222333	501(C)(3)	10,104.	0.			GENERAL PURPOSE
COLORADO HISTORICAL FOUNDATION PO BOX 40910 DENVER, CO 80204	84-6043555	501(C)(3)	10,069.	0.			GENERAL PURPOSE
COLORADO SPRINGS PHILHARMONIC PO BOX 1266 COLORADO SPRINGS, CO 80901-1266	74-3091110	501(C)(3)	10,064.	0.			GENERAL PURPOSE

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OPERATION HOMEFRONT ROCKY MOUNTAINS - PO BOX 31503 - COLORADO SPRINGS, CO 80931-1503	32-0033325	501(C)(3)	10,048.	0.			GENERAL PURPOSE
ENVISION, CREATIVE SUPPORT FOR PEOPLE WITH DEVELOPMENTAL DIS - PO BOX 200069 - EVANS, CO 80620-0069	84-0568176	501(C)(3)	10,043.	0.			GENERAL PURPOSE
COLORADO GERONTOLOGICAL SOCIETY 3006 E COLFAX DENVER, CO 80206	74-2139782	501(C)(3)	10,028.	0.			GENERAL PURPOSE
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PL STE A BOULDER, CO 80301	84-1612422	501(C)(3)	10,024.	0.			GENERAL PURPOSE
BENCHMARK THEATER 233 S WASHINGTON ST DENVER, CO 80209	01-0563501	501(C)(3)	10,007.	0.			GENERAL PURPOSE
PROJECT VOYCE 3455 RINGSBY CT STE 131 DENVER, CO 80216	81-4091419	501(C)(3)	10,003.	0.			GENERAL PURPOSE
FEEDING NORTHEAST FLORIDA 1116 EDGEWOOD AVE N UNITS D & E JACKSONVILLE, FL 32254	46-5014769	501(C)(3)	10,000.	0.			GENERAL PURPOSE
NEHEMIAH GLOBAL FOUNDATION PO BOX 2215 CENTENNIAL, CO 80161	01-0935215	501(C)(3)	10,000.	0.			GENERAL PURPOSE
HOME AGAIN ST. JOHNS, INC. 1850 STATE RD 207 SAINT AUGUSTINE, FL 32086	45-3744914	501(C)(3)	10,000.	0.			GENERAL PURPOSE

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FRIENDS OF COMMUNITY RECREATION PO BOX 1755 LARAMIE, WY 82073	83-0292162	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
VISION OF CHILDREN 12555 HIGH BLUFF DR STE 330 SAN DIEGO, CA 92130	95-4271785	501(C)(3)	10,000.	0.			GENERAL PURPOSE
ISLANDWOOD 4450 BLAKELY AVE NE BAINBRIDGE ISLAND, WA 98110	31-1654076	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
VICTIMS OF VIOLENCE INTERVENTION PROGRAM, INC. - PO BOX 486 - SPEARFISH, SD 57783	46-0356886	501(C)(3)	10,000.	0.			GENERAL PURPOSE
SEMESTER AT SEA CAMPUS DELIVERY 1587 FORT COLLINS, CO 80523-1587	95-3075415	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
CDC FOUNDATION 600 PEACHTREE ST NE STE 1000 ATLANTA, GA 30308	58-2106707	501(C)(3)	10,000.	0.			GENERAL PURPOSE
ST. BERNADETTE CATHOLIC PARISH IN LAKEWOOD - 7240 WEST 12TH AVE - LAKEWOOD, CO 80214	84-0431890	501(C)(3)	10,000.	0.			PROGRAM SUPPORT
NORTHERN HILLS TRAINING CENTER 625 HARVARD ST SPEARFISH, SD 57783	46-0347103	501(C)(3)	10,000.	0.			GENERAL PURPOSE
SUNGATEKIDS PO BOX 3554 ENGLEWOOD, CO 80155	84-1233797	501(C)(3)	9,992.	0.			GENERAL PURPOSE

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LA PLATA FAMILY CENTERS COALITION 150 TECH CENTER DR STE A DURANGO, CO 81301-6840	84-0988973	501(C)(3)	9,978.	0.			GENERAL PURPOSE
THE SUMMIT HISTORICAL SOCIETY PO BOX 143 DILLON, CO 80435	84-0590891	501(C)(3)	9,939.	0.			GENERAL PURPOSE
NIVAS, INC. 2441 W DUNKELD PL DENVER, CO 80211	46-3976971	501(C)(3)	9,916.	0.			GENERAL PURPOSE
OLIVE BRANCH MINISTRIES, INC. 445 WALNUT ST BRIGHTON, CO 80601	26-0428845	501(C)(3)	9,913.	0.			GENERAL PURPOSE
MERCY HOUSING 1600 BROADWAY STE 2000 DENVER, CO 80202	20-1583332	501(C)(3)	9,896.	0.			GENERAL PURPOSE
WELD COMMUNITY FOUNDATION 711 8TH AVE GREELEY, CO 80631	84-1315296	501(C)(3)	9,894.	0.			GENERAL PURPOSE
LONGMONT CHRISTIAN SCHOOL 1440 COLLYER ST LONGMONT, CO 80501	20-4196658	501(C)(3)	9,888.	0.			GENERAL PURPOSE
THE PLAYGROUND PO BOX 101687 DENVER, CO 80250-1687	20-5359620	501(C)(3)	9,850.	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)	9,846.	0.			GENERAL PURPOSE

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HINES UGANDAN MINISTRIES 5500 S SIMMS ST STE O LITTLETON, CO 80127	84-1494641	501(C)(3)	9,812.	0.			GENERAL PURPOSE
THE BELL POLICY CENTER 1905 SHERMAN ST STE 900 DENVER, CO 80203	84-1550841	501(C)(3)	9,799.	0.			GENERAL PURPOSE
CLYFFORD STILL MUSEUM 1250 BANNOCK ST DENVER, CO 80204	86-1147083	501(C)(3)	9,712.	0.			GENERAL PURPOSE
THE EMPOWERMENT PROGRAM, INC. 1600 YORK ST DENVER, CO 80206	74-2377531	501(C)(3)	9,704.	0.			GENERAL PURPOSE
NORTHEAST DENVER HOUSING CENTER, INC. - 1735 GAYLORD ST - DENVER, CO 80206	84-0909291	501(C)(3)	9,663.	0.			GENERAL PURPOSE
PARLANDO SCHOOL FOR THE ARTS 2590 WALNUT ST BOULDER, CO 80302	81-0578549	501(C)(3)	9,659.	0.			GENERAL PURPOSE
TESORO CULTURAL CENTER PO BOX 569 MORRISON, CO 80465	84-1542815	501(C)(3)	9,637.	0.			GENERAL PURPOSE
TACT KIDS INC 32154 CHRISTOPHER LN CONIFER, CO 80433-8806	81-3015819	501(C)(3)	9,605.	0.			GENERAL PURPOSE
AUGUSTANA ARTS, INC. 5000 E ALAMEDA AVE DENVER, CO 80246	84-1414051	501(C)(3)	9,602.	0.			GENERAL PURPOSE

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FRIENDS OF STAUNTON STATE PARK PO BOX 695 PINE, CO 80470	46-1422154	501(C)(3)	9,554.	0.			GENERAL PURPOSE
JOYFUL JOURNEYS COMMUNITY ENRICHMENT - 4466 E 93RD PL - THORNTON, CO 80229	45-1586128	501(C)(3)	9,532.	0.			GENERAL PURPOSE
SILVER KEY SENIOR SERVICES 2250 BOTT AVE COLORADO SPRINGS, CO 80904	23-7109922	501(C)(3)	9,496.	0.			GENERAL PURPOSE
YOUNG VOICES OF COLORADO PO BOX 1234 LITTLETON, CO 80160	84-1153316	501(C)(3)	9,485.	0.			GENERAL PURPOSE
SELAH PO BOX 774844 STEAMBOAT SPRINGS, CO 80477	84-1598103	501(C)(3)	9,467.	0.			GENERAL PURPOSE
COLORADO POVERTY LAW PROJECT 1801 CALIFORNIA ST STE 3000 DENVER, CO 80202-2652	47-1066158	501(C)(3)	9,420.	0.			GENERAL PURPOSE
SHALOM PARK 14800 E BELLEVIEW DR AURORA, CO 80015	74-2376546	501(C)(3)	9,397.	0.			GENERAL PURPOSE
CHELSEA HUTCHISON FOUNDATION PO BOX 630048 LITTLETON, CO 80163-0048	27-1317638	501(C)(3)	9,389.	0.			GENERAL PURPOSE
SAVA CENTER 4812 S COLLEGE AVE FORT COLLINS, CO 80525	38-3675536	501(C)(3)	9,371.	0.			GENERAL PURPOSE

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REDLINE 2350 ARAPAHOE ST DENVER, CO 80205	26-0317963	501(C)(3)	9,339.	0.			GENERAL PURPOSE
LONGMONT THEATRE COMPANY 513 MAIN ST LONGMONT, CO 80501	84-1092371	501(C)(3)	9,327.	0.			GENERAL PURPOSE
COLORADO RIVERFRONT FOUNDATION, INC. - PO BOX 2477 - GRAND JUNCTION, CO 81502	84-1069605	501(C)(3)	9,319.	0.			GENERAL PURPOSE
THE GOOD DOG RESCUE 15492 COUNTY RD 6 FORT LUPTON, CO 80621	81-3758756	501(C)(3)	9,317.	0.			GENERAL PURPOSE
DENVER FILM SOCIETY 1510 YORK ST 3RD FL DENVER, CO 80206	84-0771070	501(C)(3)	9,309.	0.			GENERAL PURPOSE
COLORADO BLACK HEALTH COLLABORATIVE - 3025 S PARKER RD STE 737 - AURORA, CO 80014	27-0803976	501(C)(3)	9,284.	0.			GENERAL PURPOSE
EAGLE'S NEST RANCH 36998 TIMBER DR ELIZABETH, CO 80107	26-4161234	501(C)(3)	9,240.	0.			GENERAL PURPOSE
COMMUNITY EDUCATIONAL OUTREACH PO BOX 18874 DENVER, CO 80218	84-1180843	501(C)(3)	9,236.	0.			GENERAL PURPOSE
BOULDER BACH FESTIVAL PO BOX 1896 BOULDER, CO 80306	84-0861185	501(C)(3)	9,235.	0.			GENERAL PURPOSE

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GRAND MESA NORDIC COUNCIL PO BOX 266 CORY, CO 81414	84-1138899	501(C)(3)	9,234.	0.			GENERAL PURPOSE
THE ARC OF AURORA 1342 S CHAMBERS RD AURORA, CO 80017	84-0678813	501(C)(3)	9,233.	0.			GENERAL PURPOSE
STARTING HEARTS PO BOX 2981 AVON, CO 81602	27-3008262	501(C)(3)	9,227.	0.			GENERAL PURPOSE
CENTER FOR LEGAL INCLUSIVENESS 1700 LINCOLN ST DENVER, CO 80203	26-1264252	501(C)(3)	9,215.	0.			GENERAL PURPOSE
LA PLATA OPEN SPACE CONSERVANCY PO BOX 1651 DURANGO, CO 81302	84-1204273	501(C)(3)	9,208.	0.			GENERAL PURPOSE
THE WHITE ROSE FOUNDATION, INC. PO BOX 7034 DENVER, CO 80207	87-0792624	501(C)(3)	9,198.	0.			GENERAL PURPOSE
3RD AVE. ARTS PO BOX 1383 DURANGO, CO 81302-1383	84-1200685	501(C)(3)	9,186.	0.			GENERAL PURPOSE
PAWSCO PO BOX 6261 DENVER, CO 80206	20-0955547	501(C)(3)	9,177.	0.			GENERAL PURPOSE
JEFFERSON SYMPHONY ASSOCIATION 1204 WASHINGTON AVE GOLDEN, CO 80401	84-6025592	501(C)(3)	9,166.	0.			GENERAL PURPOSE

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OPERA STEAMBOAT PO BOX 775576 STEAMBOAT SPRINGS, CO 80477-5576	72-1520777	501(C)(3)	9,156.	0.			GENERAL PURPOSE
SONLIGHT ADVENTURES, INC PO BOX 536 PAGOSA SPRINGS, CO 81147-0536	84-0880327	501(C)(3)	9,131.	0.			GENERAL PURPOSE
ARTHRITIS FOUNDATION, INC. 1355 PEACHTREE ST NE STE 600 ATLANTA, GA 30309	58-1341679	501(C)(3)	9,118.	0.			GENERAL PURPOSE
CAPITOL HILL COMMUNITY SERVICES 4000 E QUINCY AVE ENGLEWOOD, CO 80113	84-1002978	501(C)(3)	9,084.	0.			GENERAL PURPOSE
THE COLORADO EDUCATION INITIATIVE 600 17TH ST STE 1400N DENVER, CO 80202	26-1597530	501(C)(3)	9,075.	0.			GENERAL PURPOSE
ASPEN HOPE CENTER PO BOX 1115 BASALT, CO 81621	27-3703825	501(C)(3)	9,058.	0.			GENERAL PURPOSE
SAN JUAN SYMPHONY PO BOX 1073 DURANGO, CO 81302-1073	23-7414147	501(C)(3)	9,036.	0.			GENERAL PURPOSE
DEMI'S ANIMAL RESCUE 23965 E KETTLE PL AURORA, CO 80016	27-3486723	501(C)(3)	9,014.	0.			GENERAL PURPOSE
COLORADO STATE SCIENCE FAIR, INC. DELIVERY 1802 FORT COLLINS, CO 80523-1802	74-1884595	501(C)(3)	9,011.	0.			GENERAL PURPOSE

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LABORATORY TO COMBAT HUMAN TRAFFICKING - 1031 33RD ST STE 237 - DENVER, CO 80205	27-0662292	501(C)(3)	9,003.	0.			GENERAL PURPOSE
CLEER: CLEAN ENERGY ECONOMY FOR THE REGION - PO BOX 428 - CARBONDALE, CO 81623	20-0563392	501(C)(3)	8,994.	0.			GENERAL PURPOSE
DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE ST AURORA, CO 80010	84-1234219	501(C)(3)	8,986.	0.			GENERAL PURPOSE
LITTLETON SYMPHONY ORCHESTRA PO BOX 1208 LITTLETON, CO 80160-1208	74-2452658	501(C)(3)	8,981.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN INSTITUTE 1820 FOLSOM ST. BOULDER, CO 80302	74-2244146	501(C)(3)	8,980.	0.			GENERAL PURPOSE
3HOPEFUL HEARTS 1749 DEWEESE STR FORT COLLINS, CO 80526	80-0788928	501(C)(3)	8,977.	0.			GENERAL PURPOSE
ASSISTANCE LEAGUE OF COLORADO SPRINGS - 405 S NEVADA AVE - COLORADO SPRINGS, CO 80903	23-7029329	501(C)(3)	8,976.	0.			GENERAL PURPOSE
ELDER PET CARE PO BOX 48 FORT COLLINS, CO 80522	84-1273943	501(C)(3)	8,976.	0.			GENERAL PURPOSE
MOUNTAIN ROOTS FOOD PROJECT PO BOX 323 GUNNISON, CO 81230-0323	45-3815587	501(C)(3)	8,963.	0.			GENERAL PURPOSE

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

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COLORADO BEAGLE RESCUE PO BOX 2704 LITTLETON, CO 80161	84-1324808	501(C)(3)	8,958.	0.			GENERAL PURPOSE
FAMILY PROMISE OF COLORADO SPRINGS 519 N TEJON ST COLORADO SPRINGS, CO 80903	84-1366832	501(C)(3)	8,939.	0.			GENERAL PURPOSE
PARTNERS MENTORING YOUTH 530 S COLLEGE AVE UNIT 1 FORT COLLINS, CO 80524	74-2486211	501(C)(3)	8,924.	0.			GENERAL PURPOSE
MARCH OF DIMES FOUNDATION 1325 S COLORADO BLVD STE B 508 DENVER, CO 80222	13-1846366	501(C)(3)	8,872.	0.			GENERAL PURPOSE
IMPACT360 1325 GLENARM PL DENVER, CO 80204-2114	26-1598336	501(C)(3)	8,872.	0.			GENERAL PURPOSE
CASA OF THE NINTH PO BOX 3004 GLENWOOD SPGS, CO 81602-3004	45-2663126	501(C)(3)	8,871.	0.			GENERAL PURPOSE
JUUST LIVING 1629 SIMMS ST LAKEWOOD, CO 80215	83-4459261	501(C)(3)	8,864.	0.			GENERAL PURPOSE
SUMMITSTONE HEALTH PARTNERS 4856 INNOVATION DR STE B FORT COLLINS, CO 80525	84-1512383	501(C)(3)	8,848.	0.			GENERAL PURPOSE
CHALKBEAT INC 1250 BROADWAY 30TH FL NEW YORK, NY 10001	90-0915846	501(C)(3)	8,817.	0.			GENERAL PURPOSE

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JOY INTERNATIONAL PO BOX 571 CONIFER, CO 80433-0571	84-0444740	501(C)(3)	8,816.	0.			GENERAL PURPOSE
RECOVERY CAFE LONGMONT 402 KIMBARK ST LONGMONT, CO 80501	83-2060567	501(C)(3)	8,814.	0.			GENERAL PURPOSE
YELLOW RIBBON SUICIDE PREVENTION PROGRAM - PO BOX 644 - WESTMINSTER, CO 80036-0644	84-1304474	501(C)(3)	8,813.	0.			GENERAL PURPOSE
COLORADO WIND ENSEMBLE PO BOX 101374 DENVER, CO 80250	84-0893430	501(C)(3)	8,812.	0.			GENERAL PURPOSE
WOMEN'S LEADERSHIP FOUNDATION, INC. - 1350 17TH ST STE 100 - DENVER, CO 80202	32-0248696	501(C)(3)	8,808.	0.			GENERAL PURPOSE
ALLEGIANCE RANCH AND EQUINE RESCUE INC - 3448 COUNTY ROAD 4 - ERIE, CO 80516-7838	82-1319164	501(C)(3)	8,789.	0.			GENERAL PURPOSE
3RD LAW DANCE/THEATER 2026 19TH ST BOULDER, CO 80202	84-1572264	501(C)(3)	8,786.	0.			GENERAL PURPOSE
ATL FOUNDATION PO BOX 740985 ARVADA, CO 80006	84-1246617	501(C)(3)	8,781.	0.			GENERAL PURPOSE
CARSON ELEMENTARY PTA 5420 E 1ST AVE DENVER, CO 80220-5801	84-6048022	501(C)(3)	8,779.	0.			GENERAL PURPOSE

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ADAMS STATE UNIVERSITY FOUNDATION 208 EDMONT BLVD ALAMOSA, CO 81101-2320	84-6027518	501(C)(3)	8,772.	0.			GENERAL PURPOSE
COMEBACK YOGA PO BOX 27621 DENVER, CO 80227	47-2369098	501(C)(3)	8,734.	0.			GENERAL PURPOSE
LATINAS FIRST FOUNDATION 3000 S JAMAICA CT STE 145 AURORA, CO 80014-2810	47-2502131	501(C)(3)	8,722.	0.			GENERAL PURPOSE
COLORADO PHOTOGRAPHIC ARTS CENTER 445 S SAULSBURY ST LAKEWOOD, CO 80226	84-6036988	501(C)(3)	8,675.	0.			GENERAL PURPOSE
ANGEL EYES 425 S CHERRY ST STE 560 DENVER, CO 80246	74-2159335	501(C)(3)	8,671.	0.			GENERAL PURPOSE
CONEJOS CLEAN WATER PO BOX 153 ANTONITO, CO 81120	27-2768961	501(C)(3)	8,658.	0.			GENERAL PURPOSE
FRIENDLY HARBOR 2713 N GRAND AVE PUEBLO, CO 81003-2453	84-1349692	501(C)(3)	8,656.	0.			GENERAL PURPOSE
DENVER METRO FAIR HOUSING CENTER 3280 DOWNING ST STE B DENVER, CO 80205	46-1329350	501(C)(3)	8,615.	0.			GENERAL PURPOSE
POUDRE RIVER TRAIL CORRIDOR 1100 10TH ST STE 210 GREELEY, CO 80631	84-1366598	501(C)(3)	8,605.	0.			GENERAL PURPOSE

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WARM COOKIES OF THE REVOLUTION 576 N GILPIN ST DENVER, CO 80218	45-5150898	501(C)(3)	8,585.	0.			GENERAL PURPOSE
COMMUNITY COLLEGE OF DENVER FOUNDATION - PO BOX 173363 - DENVER, CO 80217	45-3784543	501(C)(3)	8,581.	0.			GENERAL PURPOSE
REBUILDING TOGETHER METRO DENVER, INC. - 12567 W CEDAR DR STE 200 - DENVER, CO 80228	84-1514642	501(C)(3)	8,570.	0.			GENERAL PURPOSE
COLORADO ORGANIZATION FOR VICTIM ASSISTANCE - 1325 S COLORADO BLVD, STE 508B - DENVER, CO 80222	84-0972509	501(C)(3)	8,563.	0.			GENERAL PURPOSE
SUMMIT COUNTY PRESCHOOL PO BOX 631 FRISCO, CO 80443-0631	84-0681886	501(C)(3)	8,555.	0.			GENERAL PURPOSE
FORT COLLINS MUSEUM OF DISCOVERY 200 MATHEWS FORT COLLINS, CO 80524	74-2541265	501(C)(3)	8,552.	0.			GENERAL PURPOSE
SHARE OUR STRENGTH'S COOKING MATTERS - 2727 BRYANT ST STE 300 - DENVER, CO 80211	52-1367538	501(C)(3)	8,513.	0.			GENERAL PURPOSE
AUTISM SOCIETY OF COLORADO 550 S WADSWORTH BLVD STE 100 LAKEWOOD, CO 80226-3116	74-2432216	501(C)(3)	8,508.	0.			GENERAL PURPOSE
COLORADO DANCE COLLECTIVE ADULT DANCE REPERTOIRE COMPANY - PO BOX 337014 - GREELEY, CO 80633-0617	27-1141228	501(C)(3)	8,478.	0.			GENERAL PURPOSE

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THE VENUE THEATRE COMPANY 27132 MAIN ST CONIFER, CO 80433	46-3327295	501(C)(3)	8,476.	0.			GENERAL PURPOSE
STAGEDOOR THEATRE PO BOX 71 CONIFER, CO 80433	84-1275007	501(C)(3)	8,469.	0.			GENERAL PURPOSE
RACHEL'S CHALLENGE 7901 SOUTHPARK PL STE 210 LITTLETON, CO 80120	84-1557094	501(C)(3)	8,466.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
MOUNTAIN STUDIES INSTITUTE PO BOX 426 SILVERTON, CO 81433	73-1644103	501(C)(3)	8,443.	0.			GENERAL PURPOSE
FULL CIRCLE OF LAKE COUNTY INC. 109 E 5TH ST PO BOX 622 LEADVILLE, CO 80461	84-1386727	501(C)(3)	8,421.	0.			GENERAL PURPOSE
ENGLISH IN ACTION PO BOX 4856 BASALT, CO 81621	26-1254643	501(C)(3)	8,411.	0.			GENERAL PURPOSE
NOMOGAIA 1616 17TH ST STE 271 DENVER, CO 80202	33-1203791	501(C)(3)	8,410.	0.			GENERAL PURPOSE
NAMI ARAPAHOE/DOUGLAS COUNTIES 155 INVERNESS DR W STE 205 ENGLEWOOD, CO 80112-5000	84-1572388	501(C)(3)	8,408.	0.			GENERAL PURPOSE, MENTAL WELLNESS
THE PEARL GROUP PO BOX 1825 LONGMONT, CO 80502	45-5530404	501(C)(3)	8,407.	0.			GENERAL PURPOSE

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PIKES PEAK UNITED WAY 518 N NEVADA AVE COLORADO SPRINGS, CO 80903	84-0511799	501(C)(3)	8,404.	0.			GENERAL PURPOSE
PLUM CREEK COMMUNITY CHURCH 960 S INTERSTATE 25 CASTLE ROCK, CO 80104	44-0577787	501(C)(3)	8,400.	0.			CAPITAL CAMPAIGN, GENERAL PURPOSE, PROGRAM SUPPORT
NATURE AND WILDLIFE DISCOVERY CENTER - 9112 MOUNTAIN PARK RD - BEULAH, CO 81023	84-1526595	501(C)(3)	8,380.	0.			GENERAL PURPOSE
CLEAN ENERGY ACTION PO BOX 1399 BOULDER, CO 80306	20-8556667	501(C)(3)	8,357.	0.			GENERAL PURPOSE
GRAND COUNTY HISTORICAL ASSOCIATION - PO BOX 2422 - FRASER, CO 80442-2422	23-7440846	501(C)(3)	8,341.	0.			GENERAL PURPOSE
COLORADO CEASEFIRE OUTREACH PO BOX 7501 DENVER, CO 80207-0501	81-0781088	501(C)(3)	8,331.	0.			GENERAL PURPOSE
COLORADO STATEWIDE PARENT COALITION - 7150 HOOKER ST STE B - WESTMINSTER, CO 80030	74-2563848	501(C)(3)	8,323.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
STEPPING STONE COMMUNITIES INC 9700 OLD COAL MINE AVE LITTLETON, CO 80123-4006	81-1530004	501(C)(3)	8,285.	0.			GENERAL PURPOSE
DEBUT THEATRE COMPANY 827 RIVERSIDE AVE FORT COLLINS, CO 80524	84-1176103	501(C)(3)	8,281.	0.			GENERAL PURPOSE

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PERFORMANCE NOW THEATRE COMPANY 9833 S ROCK DOVE LN HIGHLANDS RANCH, CO 80129	84-1603886	501(C)(3)	8,273.	0.			GENERAL PURPOSE
ENVIRONMENT COLORADO RESEARCH AND POLICY CENTER, INC. - 1543 WAZEE ST - DENVER, CO 80202-1442	57-1151227	501(C)(3)	8,257.	0.			GENERAL PURPOSE
COUNCIL ON FOUNDATIONS PO BOX 75661 BALTIMORE, MD 21275-5661	13-6068327	501(C)(3)	8,250.	0.			GENERAL PURPOSE
FRIENDS OF CHARLIE'S PLACE PO BOX 292 DUMONT, CO 80436	26-1359686	501(C)(3)	8,249.	0.			GENERAL PURPOSE
CROSSROADS SCHOOL 1212 S TERRY ST LONGMONT, CO 80501	27-1518112	501(C)(3)	8,238.	0.			GENERAL PURPOSE
GLOBAL LIVINGSTON INSTITUTE 3001 BRIGHTON BLVD STE 2662 DENVER, CO 80216	45-4683531	501(C)(3)	8,225.	0.			GENERAL PURPOSE
VICTORY SERVICE DOGS, INC. 770 WOOTEN RD UNIT 103 COLORADO SPRINGS, CO 80915	47-4842139	501(C)(3)	8,208.	0.			GENERAL PURPOSE
ORIENT LAND TRUST PO BOX 65 VILLA GROVE, CO 81155-0065	84-1582988	501(C)(3)	8,208.	0.			GENERAL PURPOSE
MOUNTAIN FLOWER GOAT DAIRY 3980 N BROADWAY, STE #103-131 BOULDER, CO 80304	46-1341252	501(C)(3)	8,180.	0.			GENERAL PURPOSE

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LEFT HAND WATERSHED CENTER PO BOX 1074 NIWOT, CO 80544	20-1248361	501(C)(3)	8,152.	0.			GENERAL PURPOSE
BOUNCE ANIMAL RESCUE PO BOX 272407 FORT COLLINS, CO 80527-2407	47-5045769	501(C)(3)	8,141.	0.			GENERAL PURPOSE
ENGINEERS WITHOUT BORDERS-USA 4665 NAUTILUS CT STE 300 BOULDER, CO 80301	84-1589324	501(C)(3)	8,138.	0.			GENERAL PURPOSE
CASTLE ROCK SENIOR ACTIVITY CENTER 2323 WOODLANDS BLVD CASTLE ROCK, CO 80104	84-1231171	501(C)(3)	8,127.	0.			GENERAL PURPOSE
FRONT RANGE EQUINE RESCUE PO BOX 307 LARKSPUR, CO 80118	84-1418525	501(C)(3)	8,108.	0.			GENERAL PURPOSE
THE ROCKY MOUNTAIN CLIMATE ORGANIZATION - PO BOX 270444 - LOUISVILLE, CO 80027	20-0342793	501(C)(3)	8,107.	0.			GENERAL PURPOSE
EGO CARSHARE 1920 13TH ST STE C BOULDER, CO 80302	84-1472528	501(C)(3)	8,092.	0.			GENERAL PURPOSE
YOUTHROOTS 1127 SHERMAN ST #100 DENVER, CO 80203	27-1325457	501(C)(3)	8,082.	0.			GENERAL PURPOSE
MOUNTAIN SHADOWS MONTESSORI SCHOOL 4154 63RD ST BOULDER, CO 80301	84-0717361	501(C)(3)	8,082.	0.			GENERAL PURPOSE

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RADIO FREE MINTURN PO BOX 987 MINTURN, CO 81645	20-2826734	501(C)(3)	8,070.	0.			GENERAL PURPOSE
COLORADO PUPPY RESCUE 4553 S MOBILE WAY AURORA, CO 80015	72-1607193	501(C)(3)	8,056.	0.			GENERAL PURPOSE
DENVER COOPERATIVE PRESCHOOL 480 MARION ST DENVER, CO 80218-3971	84-0535656	501(C)(3)	8,048.	0.			GENERAL PURPOSE
STEAMBOAT SPRINGS FREE SUMMER CONCERT SERIES - PO BOX 773793 - STEAMBOAT SPRINGS, CO 80477-3793	20-4324040	501(C)(3)	8,004.	0.			GENERAL PURPOSE
MIZEL INSTITUTE 4350 S MONACO ST, 5TH FLOOR DENVER, CO 80237	68-0561084	501(C)(3)	8,000.	0.			PROGRAM SUPPORT
DENVER MUSEUM OF MINIATURES, DOLLS AND TOYS - 1880 GAYLORD ST - DENVER, CO 80206	74-2203644	501(C)(3)	7,995.	0.			GENERAL PURPOSE
HISTORICORPS 1420 OGDEN ST STE 103 DENVER, CO 80218	80-0844382	501(C)(3)	7,958.	0.			GENERAL PURPOSE
RISE ABOVE COLORADO 11880 UPHAM ST STE F BROOMFIELD, CO 80020	26-3359868	501(C)(3)	7,952.	0.			GENERAL PURPOSE
THE WILD FOUNDATION 717 POPLAR AVE BOULDER, CO 80304	23-7389749	501(C)(3)	7,946.	0.			GENERAL PURPOSE

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PARTNERS IN PARENTING HAITI 3970 NEWPORT LN BOULDER, CO 80304	27-1976344	501(C)(3)	7,940.	0.			GENERAL PURPOSE
CONTROL GROUP PRODUCTIONS 1801 BRENTWOOD ST LAKEWOOD, CO 80214	26-3928780	501(C)(3)	7,883.	0.			GENERAL PURPOSE
SENSE OF SECURITY 1355 S COLORADO BLVD BLDG C-302 DENVER, CO 80222	84-1539558	501(C)(3)	7,871.	0.			GENERAL PURPOSE
INTERNATIONAL KEYBOARD ODYSSEY & FESTIVAL INC. - PO BOX 1964 - FORT COLLINS, CO 80522-1964	27-2579604	501(C)(3)	7,861.	0.			GENERAL PURPOSE
GRAND COUNTY SEARCH AND RESCUE PO BOX 172 WINTER PARK, CO 80482-0172	84-1468868	501(C)(3)	7,850.	0.			GENERAL PURPOSE
STREET FRATERNITY 8720 E COLFAX AVE STE 100 DENVER, CO 80220	46-0667062	501(C)(3)	7,847.	0.			GENERAL PURPOSE
THE ARC ARAPAHOE & DOUGLAS COUNTIES - 8100 E ARAPAHOE RD STE 208 - CENTENNIAL, CO 80112	23-7272795	501(C)(3)	7,839.	0.			GENERAL PURPOSE
THE ARC OF COLORADO 1580 LOGAN ST DENVER, CO 80203	84-6041157	501(C)(3)	7,834.	0.			GENERAL PURPOSE
GREATER PARK HILL COMMUNITY, INC. 2823 FAIRFAX ST DENVER, CO 80207	84-6049695	501(C)(3)	7,811.	0.			GENERAL PURPOSE

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FIRST DESCENTS 767 SANTA FE DR DENVER, CO 80204	81-0539964	501(C)(3)	7,806.	0.			GENERAL PURPOSE
DENVER TURNVEREIN, INC. 1570 CLARKSON ST DENVER, CO 80218	84-0188523	501(C)(3)	7,805.	0.			GENERAL PURPOSE
SUMMIT IN HONDURAS, INC. PO BOX 2977 BRECKENRIDGE, CO 80424-2977	30-0496771	501(C)(3)	7,804.	0.			GENERAL PURPOSE
HOPE HELD BY A HORSE 3575 N STATE HIGHWAY 67 SEDALIA, CO 80135-8958	46-4875843	501(C)(3)	7,802.	0.			GENERAL PURPOSE
PLANNED PETHOOD INTERNATIONAL 4595 HARLAN ST WHEAT RIDGE, CO 80033-3625	84-1522523	501(C)(3)	7,794.	0.			GENERAL PURPOSE
GLOBAL HEALTH FOUNDATION 13413 W 62ND PL ARVADA, CO 80004	45-5220924	501(C)(3)	7,793.	0.			GENERAL PURPOSE
CATHOLIC CHARITIES, DIOCESE OF PUEBLO - 429 W 10TH ST - PUEBLO, CO 81003	84-0471001	501(C)(3)	7,771.	0.			GENERAL PURPOSE
SAVE THE POWDRE: POWDRE WATERKEEPER - PO BOX 20 - FORT COLLINS, CO 80522-0020	27-1961538	501(C)(3)	7,739.	0.			GENERAL PURPOSE
THE ILIFF SCHOOL OF THEOLOGY 2201 S UNIVERSITY BLVD DENVER, CO 80210	84-0404244	501(C)(3)	7,729.	0.			GENERAL PURPOSE

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LETTERPRESS DEPOT 157 S LOGAN ST DENVER, CO 80209-1821	46-3207079	501(C)(3)	7,709.	0.			GENERAL PURPOSE
TWO PONDS PRESERVATION FOUNDATION PO BOX 740748 ARVADA, CO 80006-0748	84-1160922	501(C)(3)	7,696.	0.			GENERAL PURPOSE
HILLTOP COMMUNITY RESOURCES 1331 HERMOSA AVE GRAND JUNCTION, CO 81506	74-2321009	501(C)(3)	7,689.	0.			GENERAL PURPOSE
INDEPENDENCE PASS FOUNDATION PO BOX 1700 ASPEN, CO 81612-1700	84-1133782	501(C)(3)	7,688.	0.			GENERAL PURPOSE
DENVER ROTARY CLUB FOUNDATION 1385 S COLORADO BLVD STE A-304 DENVER, CO 80222	23-7154562	501(C)(3)	7,688.	0.			GENERAL PURPOSE
PIKES PEAK HOSPICE & PALLIATIVE CARE, INC. - 2550 TENDERFOOT HILL ST - COLORADO SPRINGS, CO 80906-3998	84-0816047	501(C)(3)	7,637.	0.			GENERAL PURPOSE
32ND AVENUE JUBILEE CENTER 2222 W 32ND AVE DENVER, CO 80211	84-1591544	501(C)(3)	7,631.	0.			GENERAL PURPOSE
AMERICAN MILITARY FAMILY PO BOX 1101 BRIGHTON, CO 80601-0101	20-2123864	501(C)(3)	7,596.	0.			GENERAL PURPOSE
THE JAMIE BECK FAMILY FOUNDATION 5571 FULLERTON CIR HGHLNDS RANCH, CO 80130-6649	47-5236198	501(C)(3)	7,587.	0.			GENERAL PURPOSE

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LINCOLN CENTER SUPPORT LEAGUE 417 W MAGNOLIA FORT COLLINS, CO 80521	74-2137850	501(C)(3)	7,562.	0.			GENERAL PURPOSE
HILLSPRINGS ACADEMY 2776 JANITELL RD COLORADO SPRINGS, CO 80906	72-1546885	501(C)(3)	7,548.	0.			GENERAL PURPOSE
THE WAYFARING BAND, INC. 3327 BRIGHTON BLVD DENVER, CO 80216	47-2454440	501(C)(3)	7,539.	0.			GENERAL PURPOSE
FELLOWSHIP OF CHRISTIAN ATHLETES 1235 BOOKCLIFF AVE GRAND JUNCTION, CO 81501	44-0610626	501(C)(3)	7,524.	0.			GENERAL PURPOSE
SAFE FAMILIES FOR CHILDREN 14020 PINEHURST CIR BROOMFIELD, CO 80023	45-3194102	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
BLAINE COUNTY CHARITABLE FUND 216 E SPRUCE ST HAILEY, ID 83333	84-5158057	501(C)(3)	7,500.	0.			GENERAL PURPOSE
VISITING ANCILLARY SERVICES, INC. 550 E THORNTON PKWY, UNIT 240-B THORNTON, CO 80229	27-2445084	501(C)(3)	7,500.	0.			GENERAL PURPOSE
TRUSTED HEALTH NETWORK 5400 WARD RD BLDG V STE 110 ARVADA, CO 80002	84-1479533	501(C)(3)	7,500.	0.			GENERAL PURPOSE
THE LEARNING SOURCE 8790 W COLFAX AVE #109 LAKEWOOD, CO 80215	84-0585638	501(C)(3)	7,500.	0.			GENERAL PURPOSE

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNTAINLAND PEDIATRICS 1870 W 122ND AVE STE 100 WESTMINSTER, CO 80234	26-1602296	501(C)(3)	7,500.	0.			PROGRAM SUPPORT
SOUND OF THE ROCKIES PO BOX 22424 DENVER, CO 80222-0424	84-6044526	501(C)(3)	7,499.	0.			GENERAL PURPOSE
COLORADO COMMUNITY LAND TRUST 1245 E COLFAX AVE STE 206 DENVER, CO 80218-2210	84-1601247	501(C)(3)	7,482.	0.			GENERAL PURPOSE
WISH OF A LIFETIME 1821 BLAKE ST STE 200 DENVER, CO 80202	26-2123649	501(C)(3)	7,476.	0.			GENERAL PURPOSE
SAN LUIS VALLEY ANIMAL WELFARE SOCIETY - 76 EL RIO DR - ALAMOSA, CO 81101	84-1530392	501(C)(3)	7,469.	0.			GENERAL PURPOSE
SCOPE INTERNATIONAL, INC 4800 W 80 AV 100 WESTMINSTER, CO 80030-4491	26-1505120	501(C)(3)	7,468.	0.			GENERAL PURPOSE
COLORADO REPERTORY SINGERS PO BOX 791 BROOMFIELD, CO 80038-0791	75-3018888	501(C)(3)	7,436.	0.			GENERAL PURPOSE
CELEBRATE THE BEAT PO BOX 1974 ASPEN, CO 81612	20-0670553	501(C)(3)	7,430.	0.			GENERAL PURPOSE
COLORADO SKI & SNOWBOARD MUSEUM AND HALL OF FAME - 231 S FRONTAGE RD E - VAIL, CO 81657	51-0167088	501(C)(3)	7,420.	0.			GENERAL PURPOSE

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THE ART CENTER 1803 N 7TH ST GRAND JUNCTION, CO 81501	84-0579106	501(C)(3)	7,402.	0.			GENERAL PURPOSE
NIGHT LIGHTS 5890 S ALKIRE ST LITTLETON, CO 80127	45-5092978	501(C)(3)	7,378.	0.			GENERAL PURPOSE
SAFE PLACE FOR PETS PO BOX 38202 COLORADO SPRINGS, CO 80937-8202	84-1568356	501(C)(3)	7,371.	0.			GENERAL PURPOSE
CONTINENTAL DIVIDE TRAIL COALITION PO BOX 552 PINE, CO 80470	45-5051775	501(C)(3)	7,350.	0.			GENERAL PURPOSE
CASA OF MESA COUNTY PO BOX 4133 GRAND JUNCTION, CO 81502	84-1409144	501(C)(3)	7,343.	0.			GENERAL PURPOSE
COLORADO FAMILY LIFE CENTER, INC. 1072 CHAMBERS RD AURORA, CO 80011	84-1218767	501(C)(3)	7,326.	0.			GENERAL PURPOSE
LUVIN ARMS 3470 COUNTY ROAD 7 ERIE, CO 80516-8613	47-4769645	501(C)(3)	7,325.	0.			GENERAL PURPOSE
LA NAPOULE ART FOUNDATION 1900 HUDSON ST DENVER, CO 80220-1459	13-5638284	501(C)(3)	7,314.	0.			GENERAL PURPOSE
COMMUNITY RESOURCE CENTER 789 SHERMAN ST STE 385 DENVER, CO 80203	84-0838406	501(C)(3)	7,311.	0.			GENERAL PURPOSE

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ALPINE AUTISM CENTER 2760 FIELDSTONE RD COLORADO SPRINGS, CO 80919	84-0909184	501(C)(3)	7,287.	0.			GENERAL PURPOSE
ESTES PARK HEALTH FOUNDATION 555 PROSPECT AVE UNIT1A ESTES PARK, CO 80517	74-2411016	501(C)(3)	7,281.	0.			GENERAL PURPOSE
RIDGWAY CHAUTAUQUA SOCIETY PO BOX 236 RIDGWAY, CO 81432	45-4764455	501(C)(3)	7,270.	0.			GENERAL PURPOSE
SEXUAL ASSAULT SERVICES ORGANIZATION - PO BOX 2723 - DURANGO, CO 81302-2723	74-2531585	501(C)(3)	7,264.	0.			GENERAL PURPOSE
MOUNTAINCHILD 17011 LINCOLN AVE STE 425 PARKER, CO 80134	27-1497625	501(C)(3)	7,258.	0.			GENERAL PURPOSE
JOHN MCCONNELL MATH & SCIENCE CENTER OF WESTERN COLORADO - 2660 UNAWEEP AVE - GRAND JUNCTION, CO 81503	20-1641549	501(C)(3)	7,258.	0.			GENERAL PURPOSE
ST. VRAIN VALLEY SCHOOLS EDUCATION FOUNDATION - PO BOX 2598 - LONGMONT, CO 80502	84-0979954	501(C)(3)	7,235.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
BIRTHLINE OF LOVELAND 1528 N LINCOLN AVE STE 200 LOVELAND, CO 80538	84-0893338	501(C)(3)	7,234.	0.			GENERAL PURPOSE
BLIND INSTITUTE OF TECHNOLOGY 11149 W 17TH AVE LAKEWOOD, CO 80215-2767	46-2557719	501(C)(3)	7,226.	0.			GENERAL PURPOSE

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FRIENDS OF THE COLORADO TALKING BOOK LIBRARY - 180 SHERIDAN BLVD - DENVER, CO 80226	23-7243950	501(C)(3)	7,224.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN DISTRICT KIWANIS FOUNDATION - 8398 DEVINNEY CT - ARVADA, CO 80005-5937	84-0942243	501(C)(3)	7,215.	0.			GENERAL PURPOSE
ROARING FORK OUTDOOR VOLUNTEERS PO BOX 1341 BASALT, CO 81621-1341	84-1302819	501(C)(3)	7,194.	0.			GENERAL PURPOSE
CONIFER HISTORICAL SOCIETY AND MUSEUM - PO BOX 295 - CONIFER, CO 80433	80-0334843	501(C)(3)	7,180.	0.			GENERAL PURPOSE
CREEDE EARLY LEARNING CENTER PO BOX 191 CREEDE, CO 81130-0191	84-1383522	501(C)(3)	7,118.	0.			GENERAL PURPOSE
NORTHWEST COLORADO CENTER FOR INDEPENDENCE - PO BOX 771475 - STEAMBOAT SPRINGS, CO 80477	84-1473968	501(C)(3)	7,108.	0.			GENERAL PURPOSE
KRFC 619 S COLLEGE AVE STE 4 FORT COLLINS, CO 80524-3068	84-1307999	501(C)(3)	7,102.	0.			GENERAL PURPOSE
PALMER LAND CONSERVANCY PO BOX 1281 COLORADO SPRINGS, CO 80901	84-0763346	501(C)(3)	7,093.	0.			GENERAL PURPOSE
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN COLORADO - 311 N LOGAN AVE - COLORADO SPRINGS, CO 80909	84-1013843	501(C)(3)	7,089.	0.			GENERAL PURPOSE

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DEAF OVERCOMING VIOLENCE THROUGH EMPOWERMENT - PO BOX 150449 - DENVER, CO 80215	84-1535138	501(C)(3)	7,070.	0.			GENERAL PURPOSE
WESTERN COLORADO COMMUNITY FOUNDATION - PO BOX 4334 - GRAND JUNCTION, CO 81502-4334	84-1354894	501(C)(3)	7,066.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN HONOR FLIGHT 1201 N WILLIAMS ST, #18 DENVER, CO 80218	11-3826357	501(C)(3)	7,049.	0.			GENERAL PURPOSE
COMMUNITY GRIEF CENTER 4650 W 20TH ST STE B GREELEY, CO 80634-3295	47-3925959	501(C)(3)	7,045.	0.			GENERAL PURPOSE
FOSTERING HOPE FOUNDATION 111 S TEJON ST STE 112 COLORADO SPRINGS, CO 80903	26-1991807	501(C)(3)	7,031.	0.			GENERAL PURPOSE
DRIFTER'S HEARTS OF HOPE PO BOX 888 FRANKTOWN, CO 80116-0888	47-2171682	501(C)(3)	6,998.	0.			GENERAL PURPOSE
RAISING A READER ASPEN TO PARACHUTE - PO BOX 2533 - GLENWOOD SPRINGS, CO 81602	55-0873041	501(C)(3)	6,987.	0.			GENERAL PURPOSE
COLORADO FEDERATION OF GARDEN CLUBS, INC. - 1556 EMERSON ST - DENVER, CO 80218	84-0563240	501(C)(3)	6,986.	0.			GENERAL PURPOSE
MINDFUL WORKS 1501 YARMOUTH AVE BOULDER, CO 80304-0564	84-1541905	501(C)(3)	6,963.	0.			GENERAL PURPOSE

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RIVERSEDGE WEST PO BOX 1907 GRAND JUNCTION, CO 81502	27-0007315	501(C)(3)	6,960.	0.			GENERAL PURPOSE
MIRROR IMAGE ARTS 3327 BRIGHTON BLVD DENVER, CO 80216	71-1050517	501(C)(3)	6,954.	0.			GENERAL PURPOSE
DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. - PO BOX 1102 - CASTLE ROCK, CO 80104	84-1472407	501(C)(3)	6,932.	0.			GENERAL PURPOSE
MEDICINE HORSE PROGRAM 8778 ARAPAHOE RD BOULDER, CO 80303	84-1558664	501(C)(3)	6,922.	0.			GENERAL PURPOSE
COLORADO HUMANITIES 7935 E PRENTICE AVE STE 450 GREENWOOD VILLAGE, CO 80111	84-0715097	501(C)(3)	6,922.	0.			GENERAL PURPOSE
OCEAN FIRST INSTITUTE 3015 BLUFF ST BOULDER, CO 80301	47-1716881	501(C)(3)	6,922.	0.			GENERAL PURPOSE
PARALYZED VETERANS OF AMERICA MOUNTAIN STATES CHAPTER - 12200 E ILIFF AVE STE 107 - AURORA, CO 80014	84-6036190	501(C)(3)	6,912.	0.			GENERAL PURPOSE
COMMUNITY CONNECTIONS, INC. 281 SAWYER DR STE 200 DURANGO, CO 81303-3412	74-2384155	501(C)(3)	6,909.	0.			GENERAL PURPOSE
CHILD AND MIGRANT SERVICES, INC. PO BOX 1038 PALISADE, CO 81526-1038	84-0831830	501(C)(3)	6,893.	0.			GENERAL PURPOSE

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NORTH COLORADO MEDICAL CENTER FOUNDATION - 1801 16TH ST - GREELEY, CO 80631-5154	84-0718355	501(C)(3)	6,890.	0.			GENERAL PURPOSE
DENVER PRESS CLUB 1330 GLENARM PL DENVER, CO 80204	84-1510637	501(C)(3)	6,888.	0.			GENERAL PURPOSE
SOCCER WITHOUT BORDERS 9 WATERHOUSE ST CAMBRIDGE, MA 02138	20-3786129	501(C)(3)	6,886.	0.			GENERAL PURPOSE
BICYCLE COOPERATIVE OF FORT COLLINS, INC. - 331 N COLLEGE AVE - FT COLLINS, CO 80524	26-3547740	501(C)(3)	6,886.	0.			GENERAL PURPOSE
WINDSOR CHARTER ACADEMY 810 AUTOMATION DR WINDSOR, CO 80550-3125	84-1517346	501(C)(3)	6,879.	0.			GENERAL PURPOSE
COLORADO WOMEN'S HALL OF FAME PO BOX 18849 DENVER, CO 80218	84-1042510	501(C)(3)	6,868.	0.			GENERAL PURPOSE
BASALT EDUCATION FOUNDATION PO BOX 1278 BASALT, CO 81621	20-1638963	501(C)(3)	6,854.	0.			GENERAL PURPOSE
THE WILDERNESS LAND TRUST PO BOX 1420 CARBONDALE, CO 81623	84-1192823	501(C)(3)	6,851.	0.			GENERAL PURPOSE
LOUISVILLE PUBLIC LIBRARY FOUNDATION - 951 SPRUCE ST - LOUISVILLE, CO 80027-1859	84-0797637	501(C)(3)	6,833.	0.			GENERAL PURPOSE

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MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FRWY STE 700 IRVING, TX 75062	94-2707273	501(C)(3)	6,827.	0.			GENERAL PURPOSE
LEAGUE FOR ANIMALS AND PEOPLE OF THE SUMMIT - PO BOX 2512 - FRISCO, CO 80443	84-1157625	501(C)(3)	6,808.	0.			GENERAL PURPOSE
SUSTAINABLE LIVING ASSOCIATION 9860 POUDRE CANYON HWY BELLVUE, CO 80512	48-1302998	501(C)(3)	6,804.	0.			GENERAL PURPOSE
ARAPAHOE RESCUE PATROL 5852 S MALAYA CT CENTENNIAL, CO 80015	84-6038441	501(C)(3)	6,782.	0.			GENERAL PURPOSE
SEICENTO BAROQUE ENSEMBLE PO BOX 171 BOULDER, CO 80306-0171	45-2862140	501(C)(3)	6,768.	0.			GENERAL PURPOSE
COLORADO YOUTH SYMPHONY ORCHESTRAS 571 GALAPAGO ST DENVER, CO 80204	74-2342776	501(C)(3)	6,763.	0.			GENERAL PURPOSE
ALLIANCE AGAINST DOMESTIC ABUSE PO BOX 173 SALIDA, CO 81201	84-0927490	501(C)(3)	6,751.	0.			GENERAL PURPOSE
COMMUNITY ROOTS MIDWIFE COLLECTIVE 738 COFFMAN ST LONGMONT, CO 80501-4907	83-2559201	501(C)(3)	6,750.	0.			GENERAL PURPOSE
ANIMAS ALANO CLUB, INC. 2601 JUNCTION ST DURANGO, CO 81301-4168	47-3824936	501(C)(3)	6,749.	0.			GENERAL PURPOSE

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DZI FOUNDATION PO BOX 632 RIDGWAY, CO 81432	84-1595852	501(C)(3)	6,747.	0.			GENERAL PURPOSE
WOW! CHILDREN'S MUSEUM (WORLD OF WONDER) - 110 N HARRISON AVE - LAFAYETTE, CO 80026	84-1421537	501(C)(3)	6,734.	0.			GENERAL PURPOSE
INNER OCEAN EMPOWERMENT PROJECT 210 E SIMPSON ST LAFAYETTE, CO 80026	81-1960747	501(C)(3)	6,731.	0.			GENERAL PURPOSE
FAMILY TIME TRAINING 5511 S YOUNGFIELD ST LITTLETON, CO 80127	84-1597233	501(C)(3)	6,721.	0.			GENERAL PURPOSE
TIMBERLINE ADULT DAY SERVICES PO BOX 1357 FRISCO, CO 80443-1357	47-0885742	501(C)(3)	6,701.	0.			GENERAL PURPOSE
GREAT OLD BROADS FOR WILDERNESS PO BOX 2924 DURANGO, CO 81302	87-0479828	501(C)(3)	6,694.	0.			GENERAL PURPOSE
PATHFINDERS PO BOX 11799 ASPEN, CO 81612	20-1710899	501(C)(3)	6,687.	0.			GENERAL PURPOSE
CHERRY CREEK THEATRE COMPANY PO BOX 200491 DENVER, CO 80220	27-2656592	501(C)(3)	6,669.	0.			GENERAL PURPOSE
ANIMAL HELP NOW 2525 ARAPAHOE RD #E4-705 BOULDER, CO 80302	27-2034873	501(C)(3)	6,664.	0.			GENERAL PURPOSE

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THE INITIATIVE 899 LOGAN ST STE 310 DENVER, CO 80203	84-1068953	501(C)(3)	6,664.	0.			GENERAL PURPOSE
BOULDER COUNTY AUDUBON SOCIETY PO BOX 2081 BOULDER, CO 80306	23-7170676	501(C)(3)	6,632.	0.			GENERAL PURPOSE
COLORADO LIONS CAMP PO BOX 9043 WOODLAND PARK, CO 80866	84-0863895	501(C)(3)	6,615.	0.			GENERAL PURPOSE
MOUNTAIN VALLEY DEVELOPMENTAL SERVICES - PO BOX 338 - GLENWOOD SPRINGS, CO 81602	84-0687930	501(C)(3)	6,601.	0.			GENERAL PURPOSE
NEDERLAND AREA SENIORS PO BOX 188 NEDERLAND, CO 80466	84-1363334	501(C)(3)	6,572.	0.			GENERAL PURPOSE
ELEVATEHER PO BOX 5118 BUENA VISTA, CO 81211	81-5367149	501(C)(3)	6,571.	0.			GENERAL PURPOSE
PORCHLIGHT, A FAMILY JUSTICE CENTER - 500 JEFFERSON COUNTY PKWY - GOLDEN, CO 80401	83-2789396	501(C)(3)	6,569.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN GREAT DANE RESCUE, INC. - PO BOX 460773 - AURORA, CO 80046	84-1565402	501(C)(3)	6,568.	0.			GENERAL PURPOSE
SKATE CHURCH, SK8 CHURCH PO BOX 881802 STEAMBOAT SPRINGS, CO 80488	04-3827155	501(C)(3)	6,565.	0.			GENERAL PURPOSE

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HOG HAVEN FARM PO BOX 128 DEER TRAIL, CO 80105-0128	47-1595967	501(C)(3)	6,554.	0.			GENERAL PURPOSE
CHANNELMOM PO BOX 1251 BAILEY, CO 80421	47-1930308	501(C)(3)	6,532.	0.			GENERAL PURPOSE
PEDALING 4 PARKINSON'S PO BOX 11483 DENVER, CO 80211	27-2313607	501(C)(3)	6,527.	0.			GENERAL PURPOSE
HAND IN HAND 2519 S. SHIELDS #106 FORT COLLINS, CO 80526-1655	74-1951461	501(C)(3)	6,526.	0.			GENERAL PURPOSE
AMERICAN ALPINE CLUB 710 10TH ST STE 100 GOLDEN, CO 80401	13-1611981	501(C)(3)	6,526.	0.			GENERAL PURPOSE
GIFT OF JAZZ PO BOX 9683 DENVER, CO 80209	84-1305079	501(C)(3)	6,498.	0.			GENERAL PURPOSE
BOULDER DANCE COALITION 6185 ARAPAHOE RD BOULDER, CO 80303	74-2558199	501(C)(3)	6,483.	0.			GENERAL PURPOSE
SCLERODERMA FOUNDATION - ROCKY MOUNTAIN CHAPTER - 2280 S ALBION ST - DENVER, CO 80222	52-1375827	501(C)(3)	6,476.	0.			GENERAL PURPOSE
COLORADO CRANE CONSERVATION COALITION, INC. - 40625 COUNTY RD 69A - HAYDEN, CO 81639-9512	45-5491083	501(C)(3)	6,473.	0.			GENERAL PURPOSE

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GRAND COUNTY LIBRARY FOUNDATION PO BOX 1050 GRANBY, CO 80446-1050	72-1582505	501(C)(3)	6,471.	0.			GENERAL PURPOSE
GET HOPE GLOBAL PO BOX 27584 DENVER, CO 80227	46-0839256	501(C)(3)	6,467.	0.			GENERAL PURPOSE
NORTHWEST COLORADO AID AND SUPPORT GROUP - PO BOX 775244 - STEAMBOAT SPR, CO 80477-5244	74-2340802	501(C)(3)	6,449.	0.			GENERAL PURPOSE
DENVER KAPPA ALPHA PSI SCHOLARSHIP FOUNDATION - PO BOX 370597 - DENVER, CO 80237	84-1097181	501(C)(3)	6,420.	0.			GENERAL PURPOSE, PROGRAM SUPPORT
ORMAO DANCE COMPANY 10 S SPRUCE ST COLORADO SPRINGS, CO 80905-1044	20-2793024	501(C)(3)	6,408.	0.			GENERAL PURPOSE
HARMONY ACRES EQUESTRIAN CENTER PO BOX 38 FRUITA, CO 81521-0038	68-0508799	501(C)(3)	6,386.	0.			GENERAL PURPOSE
LONE TREE SYMPHONY ORCHESTRA 9227 E LINCOLN AVE STE 200-219 LONE TREE, CO 80124-5506	31-1804066	501(C)(3)	6,378.	0.			GENERAL PURPOSE
OLD TOWN HOT SPRINGS PO BOX 771211 STEAMBOAT SPRINGS, CO 80477	84-0328030	501(C)(3)	6,372.	0.			GENERAL PURPOSE
BEANSTALK FOUNDATION 952 LOGAN ST DENVER, CO 80203	26-3052631	501(C)(3)	6,370.	0.			GENERAL PURPOSE

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LAKESWOOD SYMPHONY ORCHESTRA 14381 W ARCHER AVE GOLDEN, CO 80401	84-1035040	501(C)(3)	6,345.	0.			GENERAL PURPOSE
EL COMITE DE LONGMONT 455 KIMBARK ST LONGMONT, CO 80501	84-0867626	501(C)(3)	6,335.	0.			GENERAL PURPOSE
COMMUNITY REACH CENTER 8931 HURON ST THORNTON, CO 80260	84-0519618	501(C)(3)	6,328.	0.			GENERAL PURPOSE
ADVENTURE RABBI 45 BENTHAVEN PL BOULDER, CO 80305-6253	51-0484087	501(C)(3)	6,320.	0.			GENERAL PURPOSE
DENVER KICKERS SPORT CLUB 16776 W 50TH AVE GOLDEN, CO 80403	84-0595159	501(C)(3)	6,306.	0.			GENERAL PURPOSE
MENTOR COLORADO 5618 S FENTON ST DENVER, CO 80123	84-2514130	501(C)(3)	6,305.	0.			GENERAL PURPOSE
MUSEUM OF WESTERN COLORADO PO BOX 20000 GRAND JUNCTION, CO 81502-5020	84-0588068	501(C)(3)	6,301.	0.			GENERAL PURPOSE
INDIAN PEAKS WILDERNESS ALLIANCE PO BOX 17382 BOULDER, CO 80308-0382	74-2382891	501(C)(3)	6,301.	0.			GENERAL PURPOSE
KYFFIN ELEMENTARY PTA 205 FLORA WAY GOLDEN, CO 80401-5241	84-0801335	501(C)(3)	6,300.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAGLE VALLEY SENIOR LIFE, INC. PO BOX 9727 AVON, CO 81620	45-3953406	501(C)(3)	6,286.	0.			GENERAL PURPOSE
HEATHERWOOD PARENT TEACHER ORGANIZATION - 7750 CONCORD DR - BOULDER, CO 80301-4053	84-1511711	501(C)(3)	6,256.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN RIDING THERAPY 67 S CHERRYVALE RD BOULDER, CO 80303	31-1528971	501(C)(3)	6,253.	0.			GENERAL PURPOSE
DOUGLAS COUNTY CANINE RESCUE 300 E MILLER CT #1514 CASTLE ROCK, CO 80104	47-3429413	501(C)(3)	6,242.	0.			GENERAL PURPOSE
PIKES PEAK LIBRARY DISTRICT FOUNDATION - PO BOX 1579 - COLORADO SPRINGS, CO 80901-1579	11-3690724	501(C)(3)	6,202.	0.			GENERAL PURPOSE
AGING SERVICES FOUNDATION OF BOULDER COUNTY - PO BOX 471 - BOULDER, CO 80304	84-1518506	501(C)(3)	6,183.	0.			GENERAL PURPOSE
TRUE NORTH YOUTH PROGRAM PO BOX 2072 TELLURIDE, CO 81435-2072	46-4789197	501(C)(3)	6,182.	0.			GENERAL PURPOSE
SARAH'S HOME CORP PO BOX 29 PEYTON, CO 80831	45-3449348	501(C)(3)	6,182.	0.			GENERAL PURPOSE
COLLEGE TRACK 111 BROADWAY STE 101 OAKLAND, CA 94607	94-3279613	501(C)(3)	6,179.	0.			GENERAL PURPOSE

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SOUTHERN COLORADO SPAY & NEUTER ASSOCIATION - 1700 S PARAIRIE AVE - PUEBLO, CO 81005	84-1340019	501(C)(3)	6,151.	0.			GENERAL PURPOSE
TURNING THE WHEEL PRODUCTIONS INC 1123 COUNTRY RD 83 BOULDER, CO 80302	84-1254913	501(C)(3)	6,143.	0.			GENERAL PURPOSE
NURSE-FAMILY PARTNERSHIP 1900 GRANT ST STE 400 DENVER, CO 80203	20-0234163	501(C)(3)	6,137.	0.			GENERAL PURPOSE
EAGLE SUMMIT WILDERNESS PO BOX 4504 FRISCO, CO 80443-4504	84-1305851	501(C)(3)	6,127.	0.			GENERAL PURPOSE
FAMILY LEARNING CENTER 31626 HIGHWAY 6 EDWARDS, CO 81632	84-1519047	501(C)(3)	6,125.	0.			GENERAL PURPOSE
ANYTHINK FOUNDATION 5877 E 120TH AVE THORNTON, CO 80602	26-4630183	501(C)(3)	6,123.	0.			GENERAL PURPOSE
DENVER DACHSHUNDS RESCUE AND TRANSPORT - 23440 CAROLYN ANNE LN - CALHAN, CO 80808-8890	46-2583191	501(C)(3)	6,120.	0.			GENERAL PURPOSE
THE DOLPHIN HOUSE 735 S 1ST ST MONTROSE, CO 81401	20-2086127	501(C)(3)	6,108.	0.			GENERAL PURPOSE
BESSEMER HISTORICAL SOCIETY 215 CANAL ST PUEBLO, CO 81004	31-1714170	501(C)(3)	6,074.	0.			GENERAL PURPOSE

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THE GREENBERG CENTER FOR LEARNING AND TOLERANCE - 1837 S NEVADA AVE STE 198 - COLORADO SPRINGS, CO 80905	45-2730242	501(C)(3)	6,065.	0.			GENERAL PURPOSE
ILLUMINATE COLORADO INC. 1530 W 13TH AVE STE 118 DENVER, CO 80204	57-1185029	501(C)(3)	6,055.	0.			GENERAL PURPOSE
PAWS FOR LIFE 1300 COURT ST PUEBLO, CO 81003	85-0281749	501(C)(3)	6,055.	0.			GENERAL PURPOSE
GRIEF SUPPORT NETWORK 4551 TALLY HO TRL BOULDER, CO 80301-3863	45-5334409	501(C)(3)	6,039.	0.			GENERAL PURPOSE
COLORADO PUBLIC INTEREST RESEARCH FOUNDATION INC - 1543 WAZEE ST - DENVER, CO 80202	74-2313874	501(C)(3)	6,033.	0.			GENERAL PURPOSE
ELEOS PROJECT 6074 S FAIRFAX CT CENTENIAL, CO 80121	20-1740391	501(C)(3)	6,025.	0.			GENERAL PURPOSE
TRANSFORMING CREATIVES, INC. 3327 BRIGHTON BLVD DENVER, CO 80216	82-4053553	501(C)(3)	6,023.	0.			GENERAL PURPOSE
COLORADO JAZZ, INC. 9705 SUNSET HILL DR LONE TREE, CO 80124	46-5557321	501(C)(3)	6,011.	0.			GENERAL PURPOSE
EAGLES IN LEADERSHIP 6607 6TH AVE LOS ANGELES, CA 90043	84-4934643	501(C)(3)	6,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)



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PEACEJAM FOUNDATION 11200 RALSTON RD ARVADA, CO 80004-4505	84-1349666	501(C)(3)	5,993.	0.			GENERAL PURPOSE
UNITED WAY OF MESA COUNTY PO BOX 153 GRAND JUNCTION, CO 81502	84-0503686	501(C)(3)	5,954.	0.			GENERAL PURPOSE
BISHOP MACHEBEUF CATHOLIC HIGH SCHOOL - 458 UINTA WAY - DENVER, CO 80230	84-1490220	501(C)(3)	5,948.	0.			GENERAL PURPOSE
FRIENDS OF L'ARCHE FT. COLLINS 719 FIR PL LOVELAND, CO 80538-2251	46-4029564	501(C)(3)	5,940.	0.			GENERAL PURPOSE
RESILIENT FUTURES 5660 E ELDORADO PL DENVER, CO 80222	82-4274985	501(C)(3)	5,937.	0.			GENERAL PURPOSE
40 WEST ARTS 1560 TELLER ST LAKEWOOD, CO 80214	45-2729060	501(C)(3)	5,914.	0.			GENERAL PURPOSE
ATHENA PROJECT 5761 S YOUNGFIELD ST LITTLETON, CO 80127	47-4154570	501(C)(3)	5,913.	0.			GENERAL PURPOSE
FOUR MILE HISTORIC PARK 715 S FOREST ST DENVER, CO 80246	84-0754945	501(C)(3)	5,911.	0.			GENERAL PURPOSE
MIDDLE COLORADO WATERSHED COUNCIL PO BOX 1136 GLENWOOD SPGS, CO 81602-1136	46-4352983	501(C)(3)	5,909.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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MONTEZUMA LAND CONSERVANCY PO BOX 1522 CORTEZ, CO 81321	31-1632961	501(C)(3)	5,897.	0.			GENERAL PURPOSE
ACCESS AFTERSCHOOL PO BOX 819 CARBONDALE, CO 81623	20-0369318	501(C)(3)	5,889.	0.			GENERAL PURPOSE
CHAFFEE HOUSING TRUST PO BOX 39 SALIDA, CO 81201	26-2123010	501(C)(3)	5,884.	0.			GENERAL PURPOSE
AMERICAN RIVERS INC 1101 14TH ST NW NO 1400 WASHINGTON, DC 20005	23-7305963	501(C)(3)	5,858.	0.			GENERAL PURPOSE
RIVER SONG WALDORF EARLY CHILDHOOD 906 E STUART ST FORT COLLINS, CO 80525	84-1116668	501(C)(3)	5,856.	0.			GENERAL PURPOSE
AURORA SYMPHONY ORCHESTRA PO BOX 441481 AURORA, CO 80044	84-1361515	501(C)(3)	5,849.	0.			GENERAL PURPOSE
GIFT OF ADOPTION FUND, INC. PO BOX 567 TECHNY, IL 60082	39-1863217	501(C)(3)	5,841.	0.			GENERAL PURPOSE
COLORADO RENEWABLE ENERGY SOCIETY 430 W MYRTLE ST FORT COLLINS, CO 80521	84-1345655	501(C)(3)	5,840.	0.			GENERAL PURPOSE
COMMUTING SOLUTIONS 287 CENTURY CIR STE 103 LOUISVILLE, CO 80027	84-1594869	501(C)(3)	5,832.	0.			GENERAL PURPOSE

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GUIDESTONE COLORADO PO BOX 1056 SALIDA, CO 81201-1056	20-8782291	501(C)(3)	5,823.	0.			GENERAL PURPOSE
THE HUDSON GARDENS & EVENT CENTER 6115 S SANTA FE DR LITTLETON, CO 80120	84-1043276	501(C)(3)	5,823.	0.			GENERAL PURPOSE
COLORADO RIO GRANDE RESTORATION FOUNDATION - 415 SAN JUAN AVE - ALAMOSA, CO 81101	75-3169057	501(C)(3)	5,821.	0.			GENERAL PURPOSE
DRESS FOR SUCCESS DENVER 2425 S COLORADO BLVD STE 200 DENVER, CO 80222	46-3670033	501(C)(3)	5,815.	0.			GENERAL PURPOSE
SCULPTURE EVERGREEN LLC PO BOX 3657 EVERGREEN, CO 80437	84-1305225	501(C)(3)	5,814.	0.			GENERAL PURPOSE
CROW CANYON ARCHAEOLOGICAL CENTER 23390 ROAD K CORTEZ, CO 81321	84-0631786	501(C)(3)	5,803.	0.			GENERAL PURPOSE
GRAND JUNCTION SYMPHONY ORCHESTRA 414 MAIN ST GRAND JUNCTION, CO 81501	84-0759502	501(C)(3)	5,800.	0.			GENERAL PURPOSE
PROJECT EDUCATION SOUTH SUDAN PO BOX 6851 DENVER, CO 80206	36-4582437	501(C)(3)	5,789.	0.			GENERAL PURPOSE
BOULDER PREGNANCY RESOURCE CENTER 2334 BROADWAY ST UNIT D BOULDER, CO 80304-4140	84-1097182	501(C)(3)	5,787.	0.			GENERAL PURPOSE

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KIDS FIRST HEALTH CARE 4675 E 69TH AVE COMMERCE CITY, CO 80022	84-0799374	501(C)(3)	5,740.	0.			GENERAL PURPOSE
TESSA PO BOX 2662 COLORADO SPRINGS, CO 80901	84-0746803	501(C)(3)	5,724.	0.			GENERAL PURPOSE
THE DENVER POLICE FOUNDATION 1700 LINCOLN ST STE 4100 DENVER, CO 80203	36-4651863	501(C)(3)	5,687.	0.			GENERAL PURPOSE
COALITION FOR THE UPPER SOUTH PLATTE - PO BOX 726 - LAKE GEORGE, CO 80827	84-1469785	501(C)(3)	5,638.	0.			GENERAL PURPOSE
EQUINE ASSISTED ACTIVITIES COALITION - 5655 RED ROCK DR - LARKSPUR, CO 80118-9025	84-0804183	501(C)(3)	5,630.	0.			GENERAL PURPOSE
COLORADO CANINE RESCUE PO BOX 783 ENGLEWOOD, CO 80113	26-3226573	501(C)(3)	5,624.	0.			GENERAL PURPOSE
COLORADO SPRINGS TEEN COURT, INC. 224 E KIOWA ST COLORADO SPRINGS, CO 80903	84-1318849	501(C)(3)	5,610.	0.			GENERAL PURPOSE
FOSTER SOURCE 9969 RICHFIELD ST COMMERCE CITY, CO 80022-7155	81-2922749	501(C)(3)	5,607.	0.			GENERAL PURPOSE
COLORADO LIONS KIDSIGHT PROGRAM 8200 S QUEBEC ST STE A3-704 CENTENNIAL, CO 80112	45-3718930	501(C)(3)	5,592.	0.			GENERAL PURPOSE

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ALPENGLOW CHAMBER MUSIC FESTIVALS PO BOX 840 DILLON, CO 80435	84-1551184	501(C)(3)	5,585.	0.			GENERAL PURPOSE
KCME AND JAZZ 93.5 1921 N WEBER ST COLORADO SPRINGS, CO 80907	83-0234545	501(C)(3)	5,562.	0.			GENERAL PURPOSE
CENTUS COUNSELING, CONSULTING & EDUCATION - 1385 S COLORADO BLVD STE 210 - DENVER, CO 80222	84-1044412	501(C)(3)	5,556.	0.			GENERAL PURPOSE
ART PARTS CREATIVE REUSE CENTER 2870 BLUFF ST BOULDER, CO 80301-1227	46-2419105	501(C)(3)	5,555.	0.			GENERAL PURPOSE
NORTH ROUTT PRESCHOOL 26999 EAGLE LN CLARK, CO 80428	05-0534149	501(C)(3)	5,553.	0.			GENERAL PURPOSE
PROFESSIONALS MIRACLES FOUNDATION 1745 SHEA CENTER DR STE 100 HIGHLANDS RANCH, CO 80129	74-3061375	501(C)(3)	5,553.	0.			GENERAL PURPOSE
PADRES UNIDOS 3025 W 37TH AVE STE 206 DENVER, CO 80211	84-1426652	501(C)(3)	5,548.	0.			GENERAL PURPOSE
COLORADO ENVIRONMENTAL FILM FESTIVAL - PO BOX 491 - GOLDEN, CO 80402	43-1963981	501(C)(3)	5,545.	0.			GENERAL PURPOSE
AURORA SINGERS PO BOX 440961 AURORA, CO 80044-0961	84-1314864	501(C)(3)	5,531.	0.			GENERAL PURPOSE

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COLORADO HORSE RESCUE NETWORK 38705 BIG SPRINGS RD RUSH, CO 80833-9737	47-2431562	501(C)(3)	5,510.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN RESEARCH AND PREVENTION INSTITUTE - PO BOX 440311 - AURORA, CO 80044	68-0517749	501(C)(3)	5,497.	0.			GENERAL PURPOSE
FAR VIEW HORSE RESCUE PO BOX 5457 BRECKENRIDGE, CO 80424	27-2098277	501(C)(3)	5,494.	0.			GENERAL PURPOSE
GOLDEN VISITORS CENTER 1010 WASHINGTON AVE GOLDEN, CO 80401-1141	84-1315582	501(C)(3)	5,485.	0.			GENERAL PURPOSE
QUIET WATERS MINISTRIES 9185 E KEYON AVE STE 150 DENVER, CO 80237-1894	23-7229988	501(C)(3)	5,483.	0.			GENERAL PURPOSE
FULL CIRCLE RESTORATIVE JUSTICE PO BOX 699 SALIDA, CO 81201-0699	26-1418606	501(C)(3)	5,474.	0.			GENERAL PURPOSE
GRAND COUNTY CHRISTIAN ACADEMY PO BOX 518 TABERNASH, CO 80478-0518	74-2463106	501(C)(3)	5,458.	0.			GENERAL PURPOSE
PUBLIC EDUCATION & BUSINESS COALITION - 600 GRANT ST STE 525 - DENVER, CO 80203	74-2357262	501(C)(3)	5,458.	0.			GENERAL PURPOSE
THE BUDDY PROGRAM 110 E HALLAM ST STE 125 ASPEN, CO 81611	74-2594693	501(C)(3)	5,448.	0.			GENERAL PURPOSE

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HEARTLIGHT CENTER 11150 E. DARTMOUTH AVE. DENVER, CO 80014	84-1577608	501(C)(3)	5,445.	0.			GENERAL PURPOSE
LOVELAND CLASSICAL SCHOOLS FOUNDATION - 3835 14TH ST SW - LOVELAND, CO 80537-6675	45-2539830	501(C)(3)	5,440.	0.			GENERAL PURPOSE
WESTMINSTER LEGACY FOUNDATION PO BOX 350356 WESTMINSTER, CO 80035-0356	84-1576476	501(C)(3)	5,437.	0.			GENERAL PURPOSE
GRAND FUTURES PREVENTION COALITION PO BOX 774923 STEAMBOAT SPRINGS, CO 80477	84-1388561	501(C)(3)	5,389.	0.			GENERAL PURPOSE
GLOBAL VILLAGE MUSEUM OF ARTS & CULTURES - 200 W MOUNTAIN AVE STE C - FORT COLLINS, CO 80521	20-5623503	501(C)(3)	5,384.	0.			GENERAL PURPOSE
INNOVATIONS IN AGING COLLABORATIVE 1122 N EL PASO ST COLORADO SPRINGS, CO 80903	46-0968566	501(C)(3)	5,352.	0.			GENERAL PURPOSE
TOGETHER WITH THE CHILDREN, INC. PO BOX 370188 DENVER, CO 80237	20-8412817	501(C)(3)	5,350.	0.			GENERAL PURPOSE
PLAYWORKS EDUCATION ENERGIZED 380 WASHINGTON ST OAKLAND, CA 94607	94-3251867	501(C)(3)	5,350.	0.			GENERAL PURPOSE
HOPE FOR PAWS COLORADO 7912 S KITTREDGE WAY ENGLEWOOD, CO 80112-4630	81-3083699	501(C)(3)	5,346.	0.			GENERAL PURPOSE

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DOUGLAS COUNTY VETERANS MONUMENT FOUNDATION - 4833 FRONT ST STE B433 - CASTLE ROCK, CO 80109	27-2370488	501(C)(3)	5,337.	0.			GENERAL PURPOSE
FRIENDS OF THE LONGMONT PUBLIC LIBRARY - 409 4TH AVE - LONGMONT, CO 80501	84-0943973	501(C)(3)	5,337.	0.			GENERAL PURPOSE
ACADEMY OF CHARTER SCHOOLS 11800 LOWELL BLVD WESTMINSTER, CO 80031	84-1484574	501(C)(3)	5,326.	0.			GENERAL PURPOSE
EDUCATION FOUNDATION OF THE SUMMIT PO BOX 6702 BRECKENRIDGE, CO 80424	27-2235994	501(C)(3)	5,321.	0.			GENERAL PURPOSE
HISTORIC BOULDER, INC. 1123 SPRUCE ST BOULDER, CO 80302	23-7223041	501(C)(3)	5,320.	0.			GENERAL PURPOSE
GRAND CONCERTS, INC. PO BOX 1092 WINTER PARK, CO 80482	84-1282617	501(C)(3)	5,314.	0.			GENERAL PURPOSE
THINGAMAJIG THEATRE COMPANY 2313 EAGLE DR PAGOSA SPRINGS, CO 81147	35-2393607	501(C)(3)	5,307.	0.			GENERAL PURPOSE
BRECKENRIDGE HERITAGE ALLIANCE PO BOX 2460 BRECKENRIDGE, CO 80424	20-8196263	501(C)(3)	5,296.	0.			GENERAL PURPOSE
IGNATIAN LAY VOLUNTEER CORPS 112 E MADISON ST STE 300 BALTIMORE, MD 21202	52-1885486	501(C)(3)	5,293.	0.			GENERAL PURPOSE

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DUNSTAN MIDDLE SCHOOL PTA 1855 S WRIGHT ST LAKEWOOD, CO 80228-3963	90-1075277	501(C)(3)	5,286.	0.			GENERAL PURPOSE
GREENHOUSE SCHOLARS 1881 9TH ST STE 200 BOULDER, CO 80302	20-2863499	501(C)(3)	5,285.	0.			GENERAL PURPOSE
DENVER BALLET GUILD PO BOX 2656 LITTLETON, CO 80161-2656	74-2107342	501(C)(3)	5,268.	0.			GENERAL PURPOSE
FAMILIES OF CHARACTER 4643 S ULSTER ST STE 1040 DENVER, CO 80237	27-1083135	501(C)(3)	5,267.	0.			GENERAL PURPOSE
HUMANE SOCIETY OF PAGOSA SPRINGS, INC. - PO BOX 2230 - PAGOSA SPRINGS, CO 81147	74-2350919	501(C)(3)	5,261.	0.			GENERAL PURPOSE
SAND CREEK REGIONAL GREENWAY PARTNERSHIP - 7350 E 29TH AVE STE 204 - DENVER, CO 80238	84-1503970	501(C)(3)	5,261.	0.			GENERAL PURPOSE
PARKER SENIOR CENTER 10675 LONGS WAY PARKER, CO 80138	74-2528815	501(C)(3)	5,250.	0.			GENERAL PURPOSE
BRIDGES TO PROSPERITY 1031 33RD ST. STE. 235 DENVER, CO 80205	54-2031102	501(C)(3)	5,241.	0.			GENERAL PURPOSE
PROGRESSNOW COLORADO EDUCATION 1536 WYNKOOP ST STE 203 DENVER, CO 80202	73-1674017	501(C)(3)	5,227.	0.			GENERAL PURPOSE

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NORTH RANGE BEHAVIORAL HEALTH 1300 N 17TH AVE GREELEY, CO 80631	84-0622660	501(C)(3)	5,209.	0.			GENERAL PURPOSE
CARBONDALE ARTS PO BOX 175 CARBONDALE, CO 81623-0175	84-0729842	501(C)(3)	5,180.	0.			GENERAL PURPOSE
LA PLATA YOUTH SERVICES 2490 MAIN AVE DURANGO, CO 81301-4639	84-1265550	501(C)(3)	5,148.	0.			GENERAL PURPOSE
EL CENTRO AMISTAD 2222 14TH ST. BOULDER, CO 80304	47-0864016	501(C)(3)	5,141.	0.			GENERAL PURPOSE
AGING RESOURCES OF DOUGLAS COUNTY 104 4TH ST CASTLE ROCK, CO 80104-2409	82-5166064	501(C)(3)	5,141.	0.			GENERAL PURPOSE
CREATIVE ACRES PO BOX 1143 BRIGHTON, CO 80601	84-1474063	501(C)(3)	5,123.	0.			GENERAL PURPOSE
SAN LUIS VALLEY LOCAL FOODS COALITION - PO BOX 181 - ALAMOSA, CO 81101	45-3837878	501(C)(3)	5,102.	0.			GENERAL PURPOSE
NORTH FORK VALLEY PUBLIC RADIO, INC - PO BOX 1350 - PAONIA, CO 81428	84-0755730	501(C)(3)	5,100.	0.			GENERAL PURPOSE
GRAND LAKE AREA HISTORICAL SOCIETY PO BOX 656 GRAND LAKE, CO 80447-0656	84-6105634	501(C)(3)	5,098.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARK COUNTY SEARCH AND RESCUE (PCSAR) - PO BOX 721 - FAIRPLAY, CO 80440	84-1215197	501(C)(3)	5,091.	0.			GENERAL PURPOSE
THE JUNIOR LEAGUE OF FORT COLLINS PO BOX 271803 FORT COLLINS, CO 80527	74-2259906	501(C)(3)	5,090.	0.			GENERAL PURPOSE
COMPANEROS: FOUR CORNERS IMMIGRANT RESOURCE CENTER - 701 CAMINO DEL RIO STE 319 - DURANGO, CO 81301-5596	37-1640345	501(C)(3)	5,085.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN EMPLOYEE OWNERSHIP CENTER - 110 16TH ST STE 1300 - DENVER, CO 80202	45-2465671	501(C)(3)	5,082.	0.			GENERAL PURPOSE
FARMS FOR ORPHANS, INC. 17756 LAURENCE CREEK LN LOVELAND, CO 80538-9663	47-4045225	501(C)(3)	5,073.	0.			GENERAL PURPOSE
SENIOR COMMUNITY MEALS 7530 MARKET PL DR EDEN PRAIRIE, MN 55344	27-0267491	501(C)(3)	5,038.	0.			GENERAL PURPOSE
DISTRICT 51 FOUNDATION 2115 GRAND AVE GRAND JUNCTION, CO 81501	27-3662704	501(C)(3)	5,037.	0.			GENERAL PURPOSE
ARVADA CHORALE COMPANY PO BOX 1573 ARVADA, CO 80001	80-0174056	501(C)(3)	5,033.	0.			GENERAL PURPOSE
HOPE IN OUR CITY 2260 S CLARKSON ST DENVER, CO 80210	47-2377192	501(C)(3)	5,032.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO JOBS WITH JUSTICE 1600 DOWNING ST STE 100 DENVER, CO 80218	52-2082139	501(C)(3)	5,026.	0.			GENERAL PURPOSE
POUDRE LANDMARKS FOUNDATION 108 N MELDRUM ST FORT COLLINS, CO 80521	84-6112148	501(C)(3)	5,022.	0.			GENERAL PURPOSE
THE DENVER CONCERT BAND PO BOX 630252 LITTLETON, CO 80163-0252	23-7052923	501(C)(3)	5,019.	0.			GENERAL PURPOSE
ADOPTION DREAMS COME TRUE 316 W MULBERRY ST FORT COLLINS, CO 80521	20-1621199	501(C)(3)	5,011.	0.			GENERAL PURPOSE
COLORADO WOLF AND WILDLIFE CENTER PO BOX 713 DIVIDE, CO 80814	84-1376613	501(C)(3)	5,000.	0.			GENERAL PURPOSE
HEART OF IDAHO WILDLIFE SANCTUARY PO BOX 175 CHALLIS, ID 83226	46-5422529	501(C)(3)	5,000.	0.			GENERAL PURPOSE
YOUTH FOR UNDERSTANDING USA 6856 E AVE NW STE 310 WASHINGTON, DC 20012	02-0557010	501(C)(3)	5,000.	0.			GENERAL PURPOSE
AFP COLORADO CHAPTER PO BOX 24745 DENVER, CO 80224	84-1395173	501(C)(3)	5,000.	0.			GENERAL PURPOSE
CONGREGATIONAL CHRISTIAN CHURCH 2400 W TEMPLE ST LOS ANGELES, CA 90026	95-2473104	501(C)(3)	5,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UMCOR 458 PONCE DE LEON AVE NE ATLANTA, GA 30308	13-5562279	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
HOLT INTERNATIONAL CHILDREN'S SERVICES - PO BOX 2880 - EUGENE, OR 97402-3325	23-7257390	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
CROSSTIMBERS CHRISTIAN FELLOWSHIP PO BOX 351611 WESTMINSTER, CO 80035	16-1631880	501(C)(3)	5,000.	0.			GENERAL PURPOSE
MATTHEWS OPERA HOUSE AND ARTS CENTER - 612 N MAIN ST - SPEARFISH, SD 57783	36-3652212	501(C)(3)	5,000.	0.			GENERAL PURPOSE
REDISTRIBUTION CENTER, INC. 12681 W 49TH AVE WHEAT RIDGE, CO 80033	84-1155394	501(C)(3)	5,000.	0.			GENERAL PURPOSE
ST. AUGUSTINE INDIAN MISSION PO BOX 766 WINNEBEGO, NE 68071	47-0398898	501(C)(3)	5,000.	0.			PROGRAM SUPPORT
THE DIGNITY PROJECT 1173 S HURON ST DENVER, CO 80223	38-4130785	501(C)(3)	5,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CANCER PATIENT ASSISTANCE PROGRAM	31	26,859.	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

<b>Part IV</b>	<b>Supplemental Information</b>
----------------	---------------------------------

CHARITABLE, AND THAT THE GRANTEE HAS THE CAPACITY TO FULFILL THE TERMS OF

THE GRANT AND IS WILLING TO FURNISH THE FOUNDATION WITH ANY REQUIRED

EVALUATION REPORTS. CERTAIN GRANTS MAY REQUIRE STAFF TO MAKE A SITE VISIT

TO THE GRANTEE ORGANIZATION TO DETERMINE IF THE PROGRAM/PROJECT IS MEETING

THE TIMELINE OUTLINED IN THE GRANT REQUEST DOCUMENT. IT CAN THEN BE

DETERMINED IF ADJUSTMENTS NEED TO BE MADE TO THE ORIGINAL PROPOSAL TO

ASSURE A SUCCESSFUL CONCLUSION. SOME GRANTEES ARE REQUIRED TO COMPLETE A

FINAL REPORT. THE PURPOSE OF THE FINAL REPORT IS TO VERIFY GRANT FUNDS WERE

USED AS INTENDED, THAT FUNDS WERE USED IN THEIR ENTIRETY, AND THE

MEASURABLE OUTCOMES STATED IN THE GRANT PROPOSAL WERE ACHIEVED.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

- For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**  
 ▶ **Attach to Form 990.**  
 ▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2020**

Open to Public  
Inspection

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) 2020



**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) KELLY S. DUNKIN PRESIDENT & CEO	(i)	282,424.	0.	0.	17,084.	13,083.	312,591.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHERYL S. HAGGSTROM EXEC VP	(i)	206,180.	49,043.	0.	15,615.	21,540.	292,378.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KENNETH R. KIRWIN CFO	(i)	188,065.	45,475.	0.	14,451.	30,308.	278,299.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) NOAH ATENCIO VP OF COMMUNITY IMPACT	(i)	153,907.	22,429.	0.	11,018.	30,197.	217,551.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CHRISTINE MORELAND CONTROLLER	(i)	116,923.	5,778.	0.	7,800.	30,059.	160,560.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

<b>Part III</b>	<b>Supplemental Information</b>
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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.

[illegible]

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

OMB No. 1545-0047

**2020**

Open to Public  
Inspection

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](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) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art .....				
2 Art - Historical treasures .....				
3 Art - Fractional interests .....				
4 Books and publications .....				
5 Clothing and household goods .....				
6 Cars and other vehicles .....				
7 Boats and planes .....				
8 Intellectual property .....				
9 Securities - Publicly traded .....	X	21	645,874.	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 V, Donee Acknowledgement .....

29

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

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

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

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

b If "Yes," describe in Part II.

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

	Yes	No
30a		X
31	X	
32a	X	

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

Schedule M (Form 990) 2020

**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

**2020**

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

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 CERTAIN INDIVIDUALS FROM PARTICIPATING IN

ANY DECISIONS ABOUT TOPICS WHERE THEY ARE CONFLICTED, OR WHERE CONFLICTS

EXIST.

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) 2020

032211 11-20-20

Name of the organization COMMUNITY FIRST FOUNDATION	Employer identification number 51-0157964
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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 RANGE 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 COMMUNITY FIRST FOUNDATION	Employer identification number 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 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	-73,687,595.
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AGENCY GRANTS & MANAGEMENT FEES	73,093,065.
---------------------------------	-------------

UNRELATED BUSINESS INCOME/LOSS	-238,625.
--------------------------------	-----------

CHANGE IN VALUE OF CASH SURRENDER POLICY	62,518.
--	---------

TOTAL TO FORM 990, PART XI, LINE 9	-770,637.
------------------------------------	-----------

FORM 990, PART VI, LINE 1A

THE EXECUTIVE COMMITTEE IS A STANDING COMMITTEE OF THE BOARD OF

Name of the organization

COMMUNITY FIRST FOUNDATION

Employer identification number

51-0157964

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

**2020**

**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) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
CFF ARVADA, LLC - 51-0157964 5855 WADSWORTH BYPASS, UNIT A ARVADA, CO 80003	HOLDING COMPANY	COLORADO	108,778.	4,178,491.	COMMUNITY FIRST FOUNDATION

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2020

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

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

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

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

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

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

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

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

[illegible]

**Part VII** Supplemental Information

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

# Exempt Organization Business Income Tax Return

## (and proxy tax under section 6033(e))

OMB No. 1545-0047

2020

Department of the Treasury  
Internal Revenue Service

For calendar year 2020 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).

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

<b>A</b> <input type="checkbox"/> Check box if address changed.		<b>Print or Type</b>	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.) COMMUNITY FIRST FOUNDATION	<b>D</b> Employer identification number 51-0157964
<b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529S			Number, street, and room or suite no. If a P.O. box, see instructions. 5855 WADSWORTH BYPASS, UNIT A	<b>E</b> Group exemption number (see instructions)
			City or town, state or province, country, and ZIP or foreign postal code ARVADA, CO 80003	<b>F</b> <input type="checkbox"/> Check box if an amended return.
			<b>C</b> Book value of all assets at end of year ..... 501,578,779.	
<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 <input type="checkbox"/> Applicable reinsurance entity				
<b>H</b> Check if filing only to ▶ <input type="checkbox"/> Claim credit from Form 8941 <input type="checkbox"/> Claim a refund shown on Form 2439				
<b>I</b> Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ..... ▶ <input type="checkbox"/>				
<b>J</b> Enter the number of attached Schedules A (Form 990-T) ..... 1				
<b>K</b> During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name and identifying number of the parent corporation. ▶				
<b>L</b> The books are in care of ▶ KENNETH R. KIRWIN Telephone number ▶ 720-898-5900				

### Part I Total Unrelated Business Taxable Income

1	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) .....	1	153,954.
2	Reserved .....	2	
3	Add lines 1 and 2 .....	3	153,954.
4	Charitable contributions (see instructions for limitation rules) STMT 3 STMT 4 .....	4	15,295.
5	Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 .....	5	138,659.
6	Deduction for net operating loss. See instructions .....	6	
7	Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5 .....	7	138,659.
8	Specific deduction (generally \$1,000, but see instructions for exceptions) .....	8	1,000.
9	Trusts. Section 199A deduction. See instructions .....	9	
10	Total deductions. Add lines 8 and 9 .....	10	1,000.
11	Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero .....	11	137,659.

### Part II Tax Computation

1	Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) .....	1	28,908.
2	Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) .....	2	
3	Proxy tax. See instructions .....	3	
4	Other tax amounts. See instructions .....	4	
5	Alternative minimum tax (trusts only) .....	5	
6	Tax on noncompliant facility income. See instructions .....	6	
7	Total. Add lines 3 through 6 to line 1 or 2, whichever applies .....	7	28,908.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2020)

**Part III Tax and Payments**

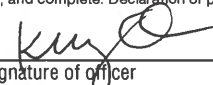
<b>1a</b>	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	<b>1a</b>		
<b>b</b>	Other credits (see instructions)	<b>1b</b>		
<b>c</b>	General business credit. Attach Form 3800 (see instructions)	<b>1c</b>		
<b>d</b>	Credit for prior year minimum tax (attach Form 8801 or 8827)	<b>1d</b>		
<b>e</b>	<b>Total credits.</b> Add lines 1a through 1d	<b>1e</b>		
<b>2</b>	Subtract line 1e from Part II, line 7	<b>2</b>		28,908.
<b>3</b>	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 statement)	<b>3</b>		
<b>4</b>	<b>Total tax.</b> Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	<b>4</b>		28,908.
<b>5</b>	2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	<b>5</b>		0.
<b>6a</b>	Payments: A 2019 overpayment credited to 2020	<b>6a</b>	10,000.	
<b>b</b>	2020 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	<b>6b</b>		
<b>c</b>	Tax deposited with Form 8868	<b>6c</b>		
<b>d</b>	Foreign organizations: Tax paid or withheld at source (see instructions)	<b>6d</b>		
<b>e</b>	Backup withholding (see instructions)	<b>6e</b>		
<b>f</b>	Credit for small employer health insurance premiums (attach Form 8941)	<b>6f</b>		
<b>g</b>	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	<b>6g</b>		
<b>7</b>	<b>Total payments.</b> Add lines 6a through 6g	<b>7</b>		10,000.
<b>8</b>	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	<b>8</b>		
<b>9</b>	<b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed STATEMENT 5	<b>9</b>		18,908.
<b>10</b>	<b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	<b>10</b>		
<b>11</b>	Enter the amount of line 10 you want: <b>Credited to 2021 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>		

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

<b>1</b>	At any time during the 2020 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
<b>2</b>	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
<b>3</b>	Enter the amount of tax-exempt interest received or accrued during the tax year \$		
<b>4a</b>	Did the organization change its method of accounting? (see instructions)		X
<b>b</b>	If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

**Part V Supplemental Information**

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

<b>Sign Here</b>	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 of officer 	Date 11/12/21	Title PRESIDENT & CEO	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	DORI J. EGGETT	DORI J. EGGETT	11/10/21	P00645252
	Firm's name PLANTE & MORAN, PLLC	Firm's EIN	38-1357951	
	Firm's address 8181 E TUFTS AVE, SUITE 600 DENVER, CO 80237	Phone no.	303-740-9400	

Form 990-T (2020)

Form 8879-EO

IRS e-file Signature Authorization  
for an Exempt Organization

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

For calendar year 2020, or fiscal year beginning \_\_\_\_\_, 2020, and ending \_\_\_\_\_, 20

2020

▶ Do not send to the IRS. Keep for your records.  
▶ Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization or person subject to tax

Taxpayer identification number

COMMUNITY FIRST FOUNDATION

51-0157964

Name and title of officer or person subject to tax

KELLY DUNKIN

PRESIDENT &amp; 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, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, 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 type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
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	
6a Form 990-T check here	<input checked="" type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	28,908.
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	

**Part II** Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above organization or ☐ I am a person subject to tax with respect to (name of organization) \_\_\_\_\_, (EIN) \_\_\_\_\_ and that I have examined a copy of the 2020 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 electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the 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 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 electronic return and, if applicable, the consent to electronic funds withdrawal.

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 tax year 2020 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 or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 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.

Signature of officer or person subject to tax

Date 11/12/21

**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 2020 electronically filed return 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 &amp; MORAN, PLLC

Date 11/10/21

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2020)

023051 11-03-20

245

15461110 147228 113537

2020.05000 COMMUNITY FIRST FOUNDATIO 113537\_2



## FORM 990-T

## LATE PAYMENT INTEREST

## STATEMENT 1

DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	05/17/21	18,908.	18,908.	.0300	178	279.
DATE FILED	11/11/21		19,187.			
TOTAL LATE PAYMENT INTEREST						279.

## FORM 990-T

## LATE PAYMENT PENALTY

## STATEMENT 2

DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	05/17/21	18,908.	18,908.	6	567.
DATE FILED	11/11/21		18,908.		
TOTAL LATE PAYMENT PENALTY					567.

## FORM 990-T

## CONTRIBUTIONS

## STATEMENT 3

DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
2020 CONTRIBUTIONS	N/A	82,454,959.
TOTAL TO FORM 990-T, PART I, LINE 4		82,454,959.

## 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 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  
FOR TAX YEAR 2019 59,945,276

TOTAL CARRYOVER 274,151,079  
TOTAL CURRENT YEAR 10% CONTRIBUTIONS 82,454,959

TOTAL CONTRIBUTIONS AVAILABLE 356,606,038  
TAXABLE INCOME LIMITATION AS ADJUSTED 15,295

EXCESS CONTRIBUTIONS 356,590,743  
EXCESS 100% CONTRIBUTIONS 0  
TOTAL EXCESS CONTRIBUTIONS 356,590,743

ALLOWABLE CONTRIBUTIONS DEDUCTION 15,295

TOTAL CONTRIBUTION DEDUCTION 15,295

FORM 990-T	INTEREST AND PENALTIES	STATEMENT 5
TAX FROM FORM 990-T, PART IV		18,908.
LATE PAYMENT INTEREST		279.
LATE PAYMENT PENALTY		567.
TOTAL AMOUNT DUE		19,754.

**SCHEDULE A  
(Form 990-T)**

Department of the Treasury  
Internal Revenue Service

**Unrelated Business Taxable Income  
From an Unrelated Trade or Business**

▶ 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).

ENTITY

1

OMB No. 1545-0047

**2020**

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

<b>A</b> Name of the organization COMMUNITY FIRST FOUNDATION	<b>B</b> Employer identification number 51-0157964
<b>C</b> Unrelated business activity code (see instructions) ▶ 523000	<b>D</b> Sequence: 1 of 1

**E** Describe the unrelated trade or business ▶ INVESTMENTS

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
<b>1 a</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 (Part III, line 8)		<b>2</b>		
<b>3</b> Gross profit. Subtract line 2 from line 1c		<b>3</b>		
<b>4 a</b> Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)		<b>4a</b> 90,018.		90,018.
<b>b</b> Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)		<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) STATEMENT 6		<b>5</b> 148,607.		148,607.
<b>6</b> Rent income (Part IV)		<b>6</b>		
<b>7</b> Unrelated debt-financed income (Part V)		<b>7</b>		
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Part VI)		<b>8</b>		
<b>9</b> Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)		<b>9</b>		
<b>10</b> Exploited exempt activity income (Part VIII)		<b>10</b>		
<b>11</b> Advertising income (Part IX)		<b>11</b>		
<b>12</b> Other income (see instructions; attach statement)		<b>12</b>		
<b>13</b> Total. Combine lines 3 through 12		<b>13</b> 238,625.		238,625.

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

<b>1</b> Compensation of officers, directors, and trustees (Part X)	<b>1</b>	1,515.
<b>2</b> Salaries and wages	<b>2</b>	10,953.
<b>3</b> Repairs and maintenance	<b>3</b>	
<b>4</b> Bad debts	<b>4</b>	
<b>5</b> Interest (attach statement) (see instructions)	<b>5</b>	
<b>6</b> Taxes and licenses	<b>6</b>	2,568.
<b>7</b> Depreciation (attach Form 4562) (see instructions)	<b>7</b>	
<b>8</b> Less depreciation claimed in Part III and elsewhere on return	<b>8a</b>	
<b>9</b> Depletion	<b>9</b>	
<b>10</b> Contributions to deferred compensation plans	<b>10</b>	
<b>11</b> Employee benefit programs	<b>11</b>	4,007.
<b>12</b> Excess exempt expenses (Part VIII)	<b>12</b>	
<b>13</b> Excess readership costs (Part IX)	<b>13</b>	
<b>14</b> Other deductions (attach statement) SEE STATEMENT 7	<b>14</b>	65,628.
<b>15</b> Total deductions. Add lines 1 through 14	<b>15</b>	84,671.
<b>16</b> Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	<b>16</b>	153,954.
<b>17</b> Deduction for net operating loss (see instructions)	<b>17</b>	0.
<b>18</b> Unrelated business taxable income. Subtract line 17 from line 16	<b>18</b>	153,954.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

**Part III Cost of Goods Sold**

Enter method of inventory valuation ►

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

**Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)**

1	Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions)				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Rent received or accrued	A	B	C	D
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) .....				
c	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D .....				
3	Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) .....	0.			
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) .....				
5	<b>Total deductions.</b> Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) .....				0.

**Part V Unrelated Debt-Financed Income** (see instructions)

1	Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions)				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Gross income from or allocable to debt-financed property .....	A	B	C	D
3	Deductions directly connected with or allocable to debt-financed property				
a	Straight line depreciation (attach statement) .....				
b	Other deductions (attach statement) .....				
c	Total deductions (add lines 3a and 3b, columns A through D) .....				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement) .....				
5	Average adjusted basis of or allocable to debt-financed property (attach statement) .....				
6	Divide line 4 by line 5 .....	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6 .....				
8	<b>Total gross income</b> (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) .....	0.			
9	Allocable deductions. Multiply line 3c by line 6 .....				
10	<b>Total allocable deductions.</b> Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) .....	0.			
11	<b>Total dividends-received deductions</b> included in line 10 .....	0.			

**Part VI 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. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
<b>Totals</b>			0.	0.

**Part VII 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 statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
	Add amounts in column 2. Enter here and on Part I, line 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
<b>Totals</b>		0.		0.

**Part VIII Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1	Description of exploited activity:		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Schedule A (Form 990-T) 2020

<b>Part IX</b>	<b>Advertising Income</b>
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- 1** Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

**A** ☐

**B** ☐

**C** ☐

**D** ☐

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
<b>2</b> Gross advertising income .....				
Add columns A through D. Enter here and on Part I, line 11, column (A) .....				0.

**a**

- ### 3 Direct advertising costs by periodical .....

**a**

- a** Add columns A through D. Enter here and on Part I, line 11, column (B) ..... **0.**

- 4** Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8 .....


- 5** Readership costs .....

- 6** Circulation income .....

- 7** Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero .....

- 8** Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7 .....

**a**

- a** Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13 .....  0.

<b>Part X</b>	<b>Compensation of Officers, Directors, and Trustees</b> (see instructions)
---------------	---

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1) CHERYL HAGGSTROM	EXECUTIVE VICE PRESIDENT	.04 %	381 .
(2) KENNETH R. KIRWIN	CFO	.21 %	734 .
(3) KELLY DUNKIN	PRESIDENT & CEO	.09 %	400 .
(4)		%	

**Total.** Enter here and on Part II, line 1 1,515.

<b>Part XI</b>	<b>Supplemental Information</b> (see instructions)
----------------	--

FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 6

DESCRIPTION	NET INCOME OR (LOSS)
INCOME FROM PORTFOLIO ADVISORS CREDIT STRATEGIES FUND, LP - ORDINARY BUSINES	28,743.
INCOME FROM PORTFOLIO ADVISORS PRIV EQ VII K-1 - ORDINARY BUSINESS INCOME (L	358.
INCOME FROM PORTFOLIO ADVISORS PRIV EQ VIII K-1 - ORDINARY BUSINESS INCOME (	-11,214.
INCOME FROM COREALPHA PRIVATE EQUITY PARTNERS PA - ORDINARY BUSINESS INCOME	4,798.
INCOME FROM COREALPHA CO-INVESTMENT FUND IV - ORDINARY BUSINESS INCOME (LOSS	126,142.
INCOME FROM PORTFOLIO ADVISORS PRIV EQ VI K-1 - ORDINARY BUSINESS INCOME (LO	-220.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	148,607.

FORM 990-T (A)

OTHER DEDUCTIONS

STATEMENT 7

DESCRIPTION	AMOUNT
ACCOUNTING AND LEGAL	13,421.
INVESTMENT MANAGEMENT FEES	52,207.
TOTAL TO SCHEDULE A, PART II, LINE 14	65,628.



**SCHEDULE D  
(Form 1120)**Department of the Treasury  
Internal Revenue Service**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.

OMB No. 1545-0123

**2020**

Name

COMMUNITY FIRST FOUNDATION

Employer identification number

51-0157964

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 - Assets Held One Year or Less**See instructions for how to figure the amounts  
to enter on the lines below.This form may be easier to complete if you  
round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (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 .....				-9,921.
<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>	-9,921.

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**See instructions for how to figure the amounts  
to enter on the lines below.This form may be easier to complete if you  
round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (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 .....				81,461.
<b>11</b> Enter gain from Form 4797, line 7 or 9 .....			<b>11</b>	18,478.
<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>	99,939.

**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>	
<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>	90,018.
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns .....	<b>18</b>	90,018.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2020

## Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

# 2020

Attachment Sequence No. **12A**

► Go to [www.irs.gov/Form8949](http://www.irs.gov/Form8949) for instructions and the latest information.

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

COMMUNITY FIRST FOUNDATION

**Social security number or taxpayer identification no.**

51-0157964

*Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.*

**Part I Short-Term.** Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

**You must check Box A, B, or C below. Check only one box.** If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- ☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- ☒ (C) Short-term transactions not reported to you on Form 1099-B

[illegible]

**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

51-0157964

*Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.*

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

☒ (F) Long-term transactions not reported to you on Form 1099-B

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

**SCHEDULE D  
(Form 1120)**Department of the Treasury  
Internal Revenue Service**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.

OMB No. 1545-0123

**2020**

Name

COMMUNITY FIRST FOUNDATION

Employer identification number

51-0157964

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 - Assets Held One Year or Less****See instructions for how to figure the amounts to enter on the lines below.**

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (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 .....				-9,921.
<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>	-9,921.

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year****See instructions for how to figure the amounts to enter on the lines below.**

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (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 .....				81,461.
<b>11</b> Enter gain from Form 4797, line 7 or 9 .....			<b>11</b>	18,478.
<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>	99,939.

**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>	
<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>	90,018.
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns .....	<b>18</b>	90,018.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2020



51-0157964

*Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.*

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

☒ (F) Long-term transactions not reported to you on Form 1099-B

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

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

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

OMB No. 1545-0184

**2020**

Attachment  
Sequence No. **27**

COMMUNITY FIRST FOUNDATION

Identifying number

51-0157964

1 Enter the gross proceeds from sales or exchanges reported to you for 2020 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 8						18,478.
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
<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.  <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.							
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
							18,478.

**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.					
<b>a</b> 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), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions						18a
<b>b</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), Part I, line 4						18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2020)

**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 (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
<b>These columns relate to the properties on lines 19A through 19D.</b>		<b>Property A</b>	<b>Property B</b>
		<b>Property C</b>	<b>Property D</b>
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 8

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
INCOME FROM PORTFOLIO ADVISORS CREDIT ST						25.
INCOME FROM PORTFOLIO ADVISORS PRIV EQ V						68.
INCOME FROM PORTFOLIO ADVISORS PRIV EQ V						-715.
INCOME FROM COREALPHA PRIVATE EQUITY PAR						-69.
INCOME FROM COREALPHA CO-INVESTMENT FUND						19,214.
INCOME FROM PORTFOLIO ADVISORS PRIV EQ V						-45.
TOTAL TO 4797, PART I, LINE 2						18,478.

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

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

OMB No. 1545-0184

**2020**

Attachment  
Sequence No. **27**

COMMUNITY FIRST FOUNDATION

Identifying number

51-0157964

1 Enter the gross proceeds from sales or exchanges reported to you for 2020 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)
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
<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.  <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.							18,478.
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
							18,478.

**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.						
<b>a</b> 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), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions						18a	
<b>b</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), Part I, line 4						18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2020)

**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 (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
<b>These columns relate to the properties on lines 19A through 19D.</b>			
	<b>Property A</b>	<b>Property B</b>	<b>Property C</b>
<b>20</b> Gross sales price ( <b>Note:</b> See line 1 before completing.)	<b>20</b>		
<b>21</b> Cost or other basis plus expense of sale	<b>21</b>		
<b>22</b> Depreciation (or depletion) allowed or allowable	<b>22</b>		
<b>23</b> Adjusted basis. Subtract line 22 from line 21	<b>23</b>		
<b>24</b> Total gain. Subtract line 23 from line 20	<b>24</b>		
<b>25 If section 1245 property:</b>			
a Depreciation allowed or allowable from line 22	<b>25a</b>		
b Enter the <b>smaller</b> of line 24 or 25a	<b>25b</b>		
<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	<b>26a</b>		
b Applicable percentage multiplied by the <b>smaller</b> of line 24 or line 26a. See instructions	<b>26b</b>		
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	<b>26c</b>		
d Additional depreciation after 1969 and before 1976	<b>26d</b>		
e Enter the <b>smaller</b> of line 26c or 26d	<b>26e</b>		
f Section 291 amount (corporations only)	<b>26f</b>		
g Add lines 26b, 26e, and 26f	<b>26g</b>		
<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	<b>27a</b>		
b Line 27a multiplied by applicable percentage	<b>27b</b>		
c Enter the <b>smaller</b> of line 24 or 27b	<b>27c</b>		
<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	<b>28a</b>		
b Enter the <b>smaller</b> of line 24 or 28a	<b>28b</b>		
<b>29 If section 1255 property:</b>			
a Applicable percentage of payments excluded from income under section 126. See instructions	<b>29a</b>		
b Enter the <b>smaller</b> of line 24 or 29a. See instructions	<b>29b</b>		

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

<b>30</b> Total gains for all properties. Add property columns A through D, line 24	<b>30</b>	
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<b>33</b> Section 179 expense deduction or depreciation allowable in prior years	<b>33</b>	
<b>34</b> Recomputed depreciation. See instructions	<b>34</b>	
<b>35</b> Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	<b>35</b>	