

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning		and ending	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITY FIRST FOUNDATION 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		D Employer identification number 51-0157964
	E Telephone number 720-898-5900		G Gross receipts \$ 338,366,912.
	F Name and address of principal officer: KELLY DUNKIN SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
	J Website: ▶ WWW.COMMUNITYFIRSTFOUNDATION.ORG		
	K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
		L Year of formation: 1975	M State of legal domicile: CO

Part I Summary

Activities & Governance	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)	18	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	17	
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	30	
	6	Total number of volunteers (estimate if necessary)	56	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	132,440.	
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	17,261.		
Revenue	8	Contributions and grants (Part VIII, line 1h)	75,995,658.	87,139,793.
	9	Program service revenue (Part VIII, line 2g)	0.	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	21,792,488.	63,320,268.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,198,072.	1,296,821.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	98,986,218.	151,756,882.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	82,481,818.	89,943,109.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,371,529.	3,303,838.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 858,850.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,615,635.	3,003,125.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	88,468,982.	96,250,072.
19	Revenue less expenses. Subtract line 18 from line 12	10,517,236.	55,506,810.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	501,578,779.	565,776,459.
	21	Total liabilities (Part X, line 26)	48,277,024.	58,322,950.
	22	Net assets or fund balances. Subtract line 21 from line 20	453,301,755.	507,453,509.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date 11/1/22	
	KELLY DUNKIN, PRESIDENT & CEO Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name DORI J. EGGETT	Preparer's signature DORI J. EGGETT	Date 09/22/22	Check <input type="checkbox"/> if self-employed PTIN 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

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

Form **8879-TE****IRS e-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

For calendar year 2021, or fiscal year beginning _____, 2021, and ending _____, 20__

2021Department of the Treasury
Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

▶ Go to www.irs.gov/Form8879TE for the latest information.

Name of filer

COMMUNITY FIRST FOUNDATION

EIN or SSN

51-0157964

Name and title of officer or person subject to tax **KELLY DUNKIN**
PRESIDENT & CEO**Part I Type of Return and Return Information**

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a 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, 7b, 8b, 9b, or 10b, 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 151,756,882.
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 V, 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
8a Form 5227 check here <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b

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 entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the

2021 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 2021 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 entity, I will enter my PIN as my signature on the tax year 2021 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 **11/1/22****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 2021 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 & MORAN, PLLC**Date **10/07/22**

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

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2021)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** Briefly describe the organization's mission:

WE CONNECT IDEAS, PEOPLE AND NONPROFITS TO MAKE GOOD HAPPEN. OUR
VISION IS THAT WE SUPPORT NONPROFITS WITH GRANTS AND OTHER RESOURCES
TO HELP ALL OF JEFFCO THRIVE.

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 \$ 93,379,014. including grants of \$ 89,943,109.) (Revenue \$)

COMMUNITY FIRST FOUNDATION HAS BEEN CONNECTING DONORS AND INNOVATIVE
COLORADO NONPROFITS SINCE 1975. AS THE COMMUNITY FOUNDATION SERVING
JEFFERSON COUNTY (JEFFCO), COLORADO, WE ARE COMMITTED TO ACTIVATING
IDEAS, PEOPLE AND RESOURCES SO THAT ALL JEFFCO COMMUNITIES HAVE THE
OPPORTUNITY TO THRIVE. WE HELP DONORS WITH PHILANTHROPIC PLANNING,
SUPPORT NONPROFITS WITH GRANTS AND RESOURCES, AND TOGETHER, BUILD
RESILIENT AND CONNECTED COMMUNITIES. OUR WORK IS ROOTED IN RADICAL
LISTENING AND A COMMITMENT TO EQUITY AND INCLUSION. THE FOUNDATION
ALSO PRESENTS COLORADOGIVES.ORG, A YEAR-ROUND GIVING WEBSITE FEATURING
MORE THAN 3,200 NONPROFITS.
CONTINUED ON SCH O.

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 **93,379,014.**Form **990** (2021)

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 16	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

	Yes	No
2a 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		
2a 30		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	X	
4a 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)?		X
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).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a 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?		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7 Organizations that may receive deductible contributions under section 170(c).		
a 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?		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note: See the instructions for additional information the organization must report on Schedule O.		
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	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15 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?	15	X
If "Yes," see the instructions and file Form 4720, Schedule N.		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
If "Yes," complete Form 4720, Schedule O.		
17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	
If "Yes," complete Form 6069.		

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
1a 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.	18			
b Enter the number of voting members included on line 1a, above, who are independent		17		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?			3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a	X
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
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9	X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
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	
11a 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 Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
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 ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KELLY S. DUNKIN PRESIDENT & CEO	40.00	X		X				289,354.	0.	31,231.
(2) CHERYL HAGGSTROM EXEC VP (TERM ENDED 12/31/2020)	0.00 0.00			X				301,016.	0.	4,324.
(3) KENNETH R. KIRWIN COO AND CFO	40.00			X				240,843.	0.	47,235.
(4) NOAH ATENCIO VP OF COMMUNITY IMPACT	40.00					X		181,307.	0.	43,550.
(5) CHRISTINE MORELAND CONTROLLER	40.00					X		145,744.	0.	41,350.
(6) ERICA THORNLEY VP PRODUCT DEVELOPMENT	40.00					X		132,152.	0.	34,114.
(7) BETH MCCONKEY VP MARKETING & COMMUNICATI	40.00					X		123,217.	0.	19,990.
(8) GHAZAL VAGHEDI VP BUSINESS DEVELOPMENT & COMMUNITY	40.00					X		109,615.	0.	15,321.
(9) STACEY POOL DIRECTOR	1.00	X						0.	0.	0.
(10) SHELLEY A. MARQUEZ DIRECTOR	1.00	X						0.	0.	0.
(11) JOY JOHNSON SECRETARY	2.00	X		X				0.	0.	0.
(12) DAVID L. BOMBERGER DIRECTOR	1.00	X						0.	0.	0.
(13) AARON AZARI VICE CHAIR	4.00	X		X				0.	0.	0.
(14) PENFIELD W. TATE III TREASURER	4.00	X		X				0.	0.	0.
(15) HEREFORD PERCY DIRECTOR	1.00	X						0.	0.	0.
(16) RUSSELL W. KEMP, ESQ. CHAIR	6.00	X		X				0.	0.	0.
(17) LYNNE D. VALENCIA 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ELYCIA R. COOK DIRECTOR	1.00	X						0.	0.	0.
(19) GAYE WOODS DIRECTOR	1.00	X						0.	0.	0.
(20) NIKKI BORCHARDT CAMPBELL DIRECTOR	1.00	X						0.	0.	0.
(21) KELLY KAMINSKAS DIRECTOR	1.00	X						0.	0.	0.
(22) DALE MARTIN DIRECTOR	1.00	X						0.	0.	0.
(23) ANDRE MCGREGOR DIRECTOR	1.00	X						0.	0.	0.
(24) ADI MERCHANT DIRECTOR	1.00	X						0.	0.	0.
(25) LEAH VARNELL DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								1,523,248.	0.	237,115.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,523,248.	0.	237,115.

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

	Yes	No
3		X
4	X	
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

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

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
NEON ONE PO BOX 123978, DALLAS, TX 75312	TECHNOLOGY PROVIDER	374,199.
SAVVY CONSTRUCTION CO. 6140 S GUN CLUB RD K6, AURORA, CO 80014	CONSTRUCTION GENERAL CONTRACTOR	273,769.
MORGAN STANLEY SMITH BARNEY/GRAYSTONE CONSU 1300 THAMES ST WHARF, BALTIMORE, MD 21231	INVESTMENT CONSULTANT	223,756.
GYAN-I, INC. PO BOX 101953, DENVER, CO 80250	INFORMATION TECHNOLOGY CONSULTING & SUPP	214,395.

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 **4**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	87,139,793.				
	g	Noncash contributions included in lines 1a-1f	1g	\$ 934,063.				
	h	Total. Add lines 1a-1f		87,139,793.				
Program Service Revenue				Business Code				
	2 a							
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			11,938,240.		11,938,240.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	(i) Real	(ii) Personal				
	6 b	Less: rental expenses ...						
	6 c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	7 b	Less: cost or other basis and sales expenses						
	7 c	Gain or (loss)						
	d	Net gain or (loss)			51,382,028.		51,382,028.	
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18							
		8 a						
8 b	Less: direct expenses							
c	Net income or (loss) from fundraising events							
9 a	Gross income from gaming activities. See Part IV, line 19							
		9 a						
9 b	Less: direct expenses							
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances							
		10 a						
10 b	Less: cost of goods sold							
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue				Business Code				
	11 a	OTHER INCOME	900099	1,164,381.			1,164,381.	
	b	UNRELATED BUSINESS INC	523000	132,440.		132,440.		
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d		1,296,821.				
12	Total revenue. See instructions				151,756,882.	0.	132,440.	64,484,649.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	89,921,231.	89,921,231.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	21,878.	21,878.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	654,967.	220,852.	368,618.	65,497.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,903,264.	898,449.	579,273.	425,542.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	110,285.	52,165.	33,340.	24,780.
9 Other employee benefits	437,757.	214,796.	131,058.	91,903.
10 Payroll taxes	197,565.	89,550.	66,278.	41,737.
11 Fees for services (nonemployees):				
a Management				
b Legal	33,103.	13,154.	12,016.	7,933.
c Accounting	43,125.		43,125.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	318,898.		318,898.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	116,923.	79,003.	20,211.	17,709.
12 Advertising and promotion	141,086.	87,789.	22,594.	30,703.
13 Office expenses	70,632.	39,146.	18,659.	12,827.
14 Information technology	219,121.	122,098.	59,527.	37,496.
15 Royalties				
16 Occupancy				
17 Travel	1,907.	728.	631.	548.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	19,713.	10,259.	5,602.	3,852.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	189,531.	145,815.	25,783.	17,933.
23 Insurance	74,944.	2,278.	72,266.	400.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a ADMINISTRATIVE MGMT FEE	992,513.	992,513.		
b OUTSOURCED SERVICES	529,917.	342,242.	153,833.	33,842.
c EVENT EXPENSE & GUEST	112,006.	39,317.	60,606.	12,083.
d REPAIRS & MAINTENANCE	107,488.	69,933.	10,796.	26,759.
e All other expenses	32,218.	15,818.	9,094.	7,306.
25 Total functional expenses. Add lines 1 through 24e	96,250,072.	93,379,014.	2,012,208.	858,850.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	8,346,748.	2	17,211,003.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	589,522.	9	169,882.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,541,065.		
	b Less: accumulated depreciation	10b 1,314,303.		
		3,140,810.	10c	3,226,762.
	11 Investments - publicly traded securities	391,168,108.	11	419,963,348.
	12 Investments - other securities. See Part IV, line 11	96,911,740.	12	123,736,777.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	1,421,851.	15	1,468,687.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	501,578,779.	16	565,776,459.	
Liabilities	17 Accounts payable and accrued expenses	1,184,278.	17	887,154.
	18 Grants payable	6,306,822.	18	10,775,122.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	40,785,924.	25	46,660,674.
	26 Total liabilities. Add lines 17 through 25	48,277,024.	26	58,322,950.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	404,949,243.	27	456,343,424.
	28 Net assets with donor restrictions	48,352,512.	28	51,110,085.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	453,301,755.	32	507,453,509.
	33 Total liabilities and net assets/fund balances	501,578,779.	33	565,776,459.

Form **990** (2021)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	151,756,882.
2	Total expenses (must equal Part IX, column (A), line 25)	2	96,250,072.
3	Revenue less expenses. Subtract line 2 from line 1	3	55,506,810.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	453,301,755.
5	Net unrealized gains (losses) on investments	5	396,198.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-1,751,254.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	507,453,509.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ 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 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	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

Form **990** (2021)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

COMMUNITY FIRST FOUNDATION

Employer identification number

51-0157964

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

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

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

f Enter the number of supported organizations _____

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	53,939,067.	51,567,742.	68,603,875.	75,995,658.	87,139,793.	337,246,135.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	53,939,067.	51,567,742.	68,603,875.	75,995,658.	87,139,793.	337,246,135.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						337,246,135.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	53,939,067.	51,567,742.	68,603,875.	75,995,658.	87,139,793.	337,246,135.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	8,566,900.	8,014,246.	10,652,120.	11,855,035.	11,938,240.	51,026,541.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	831,025.	281,505.	106,442.	137,659.	17,261.	1,373,892.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,630,080.	1,656,920.	1,739,481.	959,447.	1,164,381.	7,150,309.
11 Total support. Add lines 7 through 10						396,796,877.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						► <input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	84.99	%
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	85.12	%
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			► <input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			► <input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			► <input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			► <input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			► <input type="checkbox"/>

Schedule A (Form 990) 2021

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. 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 - 2020. 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
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2021

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

		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Schedule A (Form 990) 2021

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

2017 AMOUNT: \$ 1,630,080.

2018 AMOUNT: \$ 1,656,920.

2019 AMOUNT: \$ 1,739,481.

2020 AMOUNT: \$ 959,447.

2021 AMOUNT: \$ 1,164,381.

Schedule B
(Form 990)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990 or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization COMMUNITY FIRST FOUNDATION	Employer identification number 51-0157964
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 3,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 1,970,780.	Person <input 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.)

Employer identification number

51-0157964

Part II

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

OMB No. 1545-0047

2021Open 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	100	
2 Aggregate value of contributions to (during year)	4,655,514.	
3 Aggregate value of grants from (during year)	2,183,280.	
4 Aggregate value at end of year	26,106,124.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

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

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

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

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

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

☐ Yes ☐ No

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

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

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

☐ Yes ☐ No

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

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

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

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

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

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

▶ \$

(ii) Assets included in Form 990, Part X

▶ \$

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

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

▶ \$

b Assets included in Form 990, Part X

▶ \$

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

Schedule D (Form 990) 2021

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
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	38,719,494.	36,847,805.	33,823,472.	34,959,768.	31,949,858.
b Contributions	1,038,876.	374,015.	968,067.	1,524,894.	1,119,308.
c Net investment earnings, gains, and losses	3,144,040.	3,578,396.	4,319,470.	-1,656,650.	3,779,840.
d Grants or scholarships	1,425,979.	2,080,722.	2,263,204.	1,004,540.	1,889,238.
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	41,476,431.	38,719,494.	36,847,805.	33,823,472.	34,959,768.

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

a Board designated or quasi-endowment ☐ 22.8320 %

b Permanent endowment ☐ 69.6530 %

c Term endowment ☐ 7.5140 %

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
3a(i)		X
3a(ii)		X
3b		

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		423,060.		423,060.
b Buildings		636,940.	134,465.	502,475.
c Leasehold improvements		2,962,197.	789,326.	2,172,871.
d Equipment		518,868.	390,512.	128,356.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				3,226,762.

Schedule D (Form 990) 2021

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	42,368,728.	END-OF-YEAR MARKET VALUE
(B) REAL ESTATE	27,822,872.	END-OF-YEAR MARKET VALUE
(C) PRIVATE EQUITY	30,386,229.	END-OF-YEAR MARKET VALUE
(D) PRIVATE DEBT	22,197,136.	END-OF-YEAR MARKET VALUE
(E) IMPACT INVESTMENTS	961,812.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	123,736,777.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (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.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2) AGENCY FUNDS	46,629,642.
(3) DEFERRED GIFT ANNUITY	31,032.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	46,660,674.

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) 2021

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	69,991,045.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	396,198.
b	Donated services and use of facilities	2b	607,695.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	46,836.
e	Add lines 2a through 2d	2e	1,050,729.
3	Subtract line 2e from line 1	3	68,940,316.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	318,898.
b	Other (Describe in Part XIII.)	4b	82,497,668.
c	Add lines 4a and 4b	4c	82,816,566.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	151,756,882.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	15,839,291.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	607,695.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	607,695.
3	Subtract line 2e from line 1	3	15,231,596.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	318,898.
b	Other (Describe in Part XIII.)	4b	80,699,578.
c	Add lines 4a and 4b	4c	81,018,476.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	96,250,072.

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 46,836.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

AGENCY CONTRIBUTIONS 82,365,228.

UNRELATED BUSINESS INCOME/LOSS 132,440.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 82,497,668.

Part XIII Supplemental Information *(continued)*

PART XII, LINE 4B - OTHER ADJUSTMENTS:

AGENCY GRANTS AND MANAGEMENT FEES

80,699,578.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2021

**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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
THE COMMUNITY FOUNDATION SERVING BOULDER COUNTY - 1123 SPRUCE ST - BOULDER, CO 80302	84-1171836		4,004,521.	0.			GENERAL PURPOSE
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239	84-0772672		1,760,982.	0.			GENERAL PURPOSE
COLORADO HEALING FUND 1245 CHAMPA STREET DENVER, CO 80204-2001	82-4598761		1,438,446.	0.			GENERAL PURPOSE
DENVER RESCUE MISSION 6100 SMITH RD DENVER, CO 80216	84-6038762		944,531.	0.			GENERAL PURPOSE
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS, INC. - 7155 E 38TH AVE - DENVER, CO 80207	84-0404253		822,007.	0.			GENERAL PURPOSE
BARTON INSTITUTE FOR COMMUNITY ACTION - 1114 W 7TH AVE STE 215 - DENVER, CO 80204	83-4295300		808,400.	0.			GENERAL PURPOSE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **3,274.**

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) 2021

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE WILD ANIMAL SANCTUARY 1946 CR 53 KEENESBURG, CO 80643	84-1351483		805,021.	0.			GENERAL PURPOSE
THE VAIL VALLEY FOUNDATION 90 BENCHMARK RD STE 300 AVON, CO 81620	74-2215035		771,405.	0.			GENERAL PURPOSE
ARMA DEI ACADEMY 345 E WILDCAT RESERVE PKWY HIGHLANDS RANCH, CO 80126	45-5639260		647,147.	0.			GENERAL PURPOSE
FOOD FOR THOUGHT DENVER PO BOX 11813 DENVER, CO 80211	81-2971428		643,509.	0.			GENERAL PURPOSE
THE ACTION CENTER 8755 W 14TH AVE LAKEWOOD, CO 80215	23-7019679		596,571.	0.			GENERAL PURPOSE
CATHOLIC CHARITIES AND COMMUNITY SERVICES OF THE ARCHDIOCESE - 6240 SMITH RD - DENVER, CO 80216	84-0686679		566,795.	0.			GENERAL PURPOSE
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER, CO 80231	84-0405254		540,970.	0.			GENERAL PURPOSE
JEFFERSON COUNTY PUBLIC HEALTH 645 PARFET STREET LAKEWOOD, CO 80215	84-6000774		538,739.	0.			GENERAL PURPOSE
VITALANT 6210 E OAK ST SCOTTSDALE, AZ 85257	86-0098929		533,440.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO COALITION FOR THE HOMELESS - 2111 CHAMPA ST - DENVER, CO 80205	84-0951575		511,134.	0.			GENERAL PURPOSE
COLORADO PUBLIC RADIO 7409 S ALTON CT CENTENNIAL, CO 80112	74-2324052		499,332.	0.			GENERAL PURPOSE
JEFFERSON CENTER FOR MENTAL HEALTH 4851 INDEPENDENCE ST STE 200 WHEAT RIDGE, CO 80033	84-0474717		468,633.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN PUBLIC MEDIA, INC. 2101 ARAPAHOE ST DENVER, CO 80205	84-0510785		443,499.	0.			GENERAL PURPOSE
BROOMFIELD FISH 26 GARDEN CENTER STE.3A BROOMFIELD, CO 80020	84-1591870		428,745.	0.			GENERAL PURPOSE
THE SALVATION ARMY 1370 PENNSYLVANIA ST DENVER, CO 80203	94-1156347		426,414.	0.			GENERAL PURPOSE
AMERICAN RED CROSS 444 SHERMAN ST DENVER, CO 80203-4425	53-0196605		419,150.	0.			GENERAL PURPOSE
SISTER CARMEN COMMUNITY CENTER 655 ASPEN RIDGE DR LAFAYETTE, CO 80026	84-0820308		412,018.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF METRO DENVER, INC. - 2017 W 9TH AVE - DENVER, CO 80204	84-0510404		411,161.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHAEL PHELPS FOUNDATION 7 OCEAN ST 2ND FL SOUTH PORTLAND, ME 04106	61-1571538		400,000.	0.			GENERAL PURPOSE
ST. ANNE'S EPISCOPAL SCHOOL 2701 S YORK ST DENVER, CO 80210	84-6049400		396,143.	0.			GENERAL PURPOSE
COMMUNITY FOOD SHARE 650 S TAYLOR AVE LOUISVILLE, CO 80027	74-2227731		379,700.	0.			GENERAL PURPOSE
SAINT MARY'S ACADEMY OF THE SISTERS OF LORETTO - 4545 S UNIVERSITY BLVD - ENGLEWOOD, CO 80113-6059	84-0459889		368,375.	0.			GENERAL PURPOSE
ECDC AFRICAN COMMUNITY CENTER 901 S HIGHLAND ST ARLINGTON, VA 22204	52-1308986		357,423.	0.			GENERAL PURPOSE
EMERGENCY FAMILY ASSISTANCE ASSOCIATION - 1575 YARMOUTH AVE - BOULDER, CO 80304	84-0454115		355,150.	0.			GENERAL PURPOSE
IMPACT CHARITABLE 1536 WYNKOOP ST STE 223 DENVER, CO 80202-1569	47-1180598		350,131.	0.			GENERAL PURPOSE
RED ROCKS COMMUNITY COLLEGE FOUNDATION - 13300 W 6TH AVE BOX 1 - LAKEWOOD, CO 80228	84-1139105		343,866.	0.			GENERAL PURPOSE
THE RISE SCHOOL OF DENVER 4949 E EASTMAN AVE DENVER, CO 80222	46-0483435		322,961.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVERGREEN CHRISTIAN OUTREACH PO BOX 1515 EVERGREEN, CO 80437	74-2539728		313,478.	0.			GENERAL PURPOSE
TENNYSON CENTER FOR CHILDREN AT COLORADO CHRISTIAN HOME - 2950 TENNYSON ST - DENVER, CO 80212	61-1458290		309,682.	0.			GENERAL PURPOSE
THE GATHERING PLACE, A REFUGE FOR REBUILDING LIVES - 1535 HIGH ST - DENVER, CO 80218	84-1021059		298,056.	0.			GENERAL PURPOSE
CHILDREN'S HOSPITAL COLORADO FOUNDATION - 13123 E 16TH AVE BOX 045 - AURORA, CO 80045	84-0813462		291,198.	0.			GENERAL PURPOSE
URBAN PEAK 2100 STOUT ST DENVER, CO 80205	84-1212246		290,211.	0.			GENERAL PURPOSE
METRO CARING 1100 E 18TH AVE DENVER, CO 80218	84-6116951		286,248.	0.			GENERAL PURPOSE
SCL HEALTH - FRONT RANGE, INC. LUTHERAN MEDICAL CENTER 8300 W 38TH WHEAT RIDGE, CO 80033	84-1103606		280,808.	0.			GENERAL PURPOSE
FOOD BANK FOR LARIMER COUNTY 5706 WRIGHT DR LOVELAND, CO 80538-8840	74-2336171		271,631.	0.			GENERAL PURPOSE
HUMANE SOCIETY OF BOULDER VALLEY 2323 55TH ST BOULDER, CO 80301	84-0152768		260,256.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DENVER ART MUSEUM 100 W 14TH AVE PKWY DENVER, CO 80204	84-6038240		255,241.	0.			GENERAL PURPOSE
MOUNTAIN RESOURCE CENTER, INC. PO BOX 425 CONIFER, CO 80433	84-1178699		253,114.	0.			GENERAL PURPOSE
FIRST TEE - GREEN VALLEY RANCH 20309 E 48TH PL DENVER, CO 80249	20-0377476		251,657.	0.			GENERAL PURPOSE
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	84-1199481		244,758.	0.			GENERAL PURPOSE
BIENVENIDOS FOOD BANK PO BOX 11948 DENVER, CO 80211	74-2543251		243,898.	0.			GENERAL PURPOSE
DENVER ZOOLOGICAL FOUNDATION 2300 STEELE ST DENVER, CO 80205	84-0502539		241,360.	0.			GENERAL PURPOSE
REGIS JESUIT HIGH SCHOOL 6300 LEWISTON WAY AURORA, CO 80016	84-0791593		234,616.	0.			GENERAL PURPOSE
COLORADO NONPROFIT DEVELOPMENT CENTER - 789 SHERMAN ST STE 250 - DENVER, CO 80203	84-1493585		228,160.	0.			GENERAL PURPOSE
MILE HIGH UNITED WAY, INC. 711 PARK AVE. WEST DENVER, CO 80205	84-0404235		224,018.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NATURE CONSERVANCY 258 MAIN ST STE 200 LANDER, WY 82520	53-0242652		222,231.	0.			GENERAL PURPOSE
CAT CARE SOCIETY 5787 W 6TH AVE LAKEWOOD, CO 80214	84-0869447		219,795.	0.			GENERAL PURPOSE
COLORADO STATEWIDE PARENT COALITION - 7150 HOOKER ST STE B - WESTMINSTER, CO 80030	74-2563848		219,646.	0.			GENERAL PURPOSE
STEP DENVER 2029 LARIMER ST DENVER, CO 80205	74-2345786		214,825.	0.			GENERAL PURPOSE
COLORADO UPLIFT 400 W. 48TH AVE., STE 250 DENVER, CO 80216	84-0889330		214,397.	0.			GENERAL PURPOSE
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60611	13-3039601		210,834.	0.			GENERAL PURPOSE
POP CULTURE CLASSROOM 2760 W 5TH AVE DENVER, CO 80204	45-4798723		209,680.	0.			GENERAL PURPOSE
THE SUMMIT FOUNDATION PO BOX 4000 111A LINCOLN AVE BRECKENRIDGE, CO 80424	74-2341399		209,494.	0.			GENERAL PURPOSE
ENERGY OUTREACH COLORADO 225 E 16TH AVE STE 200 DENVER, CO 80203	74-2543881		205,153.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACLU FOUNDATION OF COLORADO 303 E 17TH AVE ST 350 DENVER, CO 80203	23-7028224		203,434.	0.			GENERAL PURPOSE
SECOND WIND FUND 899 LOGAN ST STE 208 DENVER, CO 80203	73-1701536		203,034.	0.			GENERAL PURPOSE
LEGAL AID FOUNDATION OF COLORADO 1120 N LINCOLN ST STE 701 DENVER, CO 80203	74-2182277		197,494.	0.			GENERAL PURPOSE
SOUTHERN PLAINS LAND TRUST 6439 E MAPLEWOOD AVE CENTENNIAL, CO 80111	84-1470479		193,136.	0.			GENERAL PURPOSE
LIFT-UP OF ROUTT COUNTY 2125 CURVE CT STEAMBOAT SPRINGS, CO 80487	84-1385379		190,337.	0.			GENERAL PURPOSE
MILE HIGH MINISTRIES, INC. 2330 W MULBERRY PL DENVER, CO 80204	84-0782214		187,473.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY METRO DENVER 3245 ELIOT ST DENVER, CO 80211-3287	74-2050021		186,993.	0.			GENERAL PURPOSE
CHINOOK FUND 1031 33RD ST STE 237 DENVER, CO 80205	84-1076325		185,891.	0.			GENERAL PURPOSE
SAFEHOUSE DENVER, INC. 1649 DOWNING ST DENVER, CO 80218	84-0745911		182,941.	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.)

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DENVER CENTER FOR THE PERFORMING ARTS - 1101 13TH ST. - DENVER, CO 80204-5319	84-0407760		181,846.	0.			GENERAL PURPOSE
40 WEST ARTS 1560 TELLER ST LAKEWOOD, CO 80214	45-2729060		180,233.	0.			GENERAL PURPOSE
FRIENDS OF FOOTHILLS ANIMAL SHELTER - 580 MCINTYRE ST - GOLDEN, CO 80401	46-2809962		179,269.	0.			GENERAL PURPOSE
TRAILHEAD INSTITUTE 1385 S COLORADO BLVD STE A622 DENVER, CO 80222	84-1267213		178,610.	0.			GENERAL PURPOSE
BOULDER SHELTER FOR THE HOMELESS 4869 N BROADWAY BOULDER, CO 80304	84-1041149		178,179.	0.			GENERAL PURPOSE
DENVER KIDS, INC. 1617 S ACOMA ST 2ND FL DENVER, CO 80223	84-1244211		177,692.	0.			GENERAL PURPOSE
BOY SCOUTS OF AMERICA, DENVER AREA COUNCIL - 10455 W 6TH AVE STE 100 - DENVER, CO 80215	84-0404225		175,921.	0.			GENERAL PURPOSE
WARREN VILLAGE 1323 GILPIN ST DENVER, CO 80218	84-0644270		174,855.	0.			GENERAL PURPOSE
JEFFCO SCHOOLS FOUNDATION 581 CONFERENCE PL PO BOX 4001 GOLDEN, CO 80402-4001	84-0970315		172,390.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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GAY, LESBIAN, BISEXUAL & TRANSGENDER COMMUNITY CENTER - 1301 E COLFAX AVE - DENVER, CO 80218	84-0738879		172,000.	0.			GENERAL PURPOSE
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND ST NEW YORK, NY 10168-1289	13-5660870		171,816.	0.			GENERAL PURPOSE
SISTERS OF COLOR UNITED FOR EDUCATION - 938 W 8TH AVE - DENVER, CO 80204	31-1554794		168,450.	0.			GENERAL PURPOSE
A PRECIOUS CHILD, INC. 7051 W 118TH AVE BROOMFIELD, CO 80020	26-3349334		166,303.	0.			GENERAL PURPOSE
GRAND FOUNDATION PO BOX 1342 WINTER PARK, CO 80482	84-1374928		165,253.	0.			GENERAL PURPOSE
JEWISH FAMILY SERVICE OF COLORADO, INC. - 3201 S TAMARAC DR - DENVER, CO 80231	84-0402701		164,618.	0.			GENERAL PURPOSE
GOLDEN RETRIEVER RESCUE OF THE ROCKIES - 15350 W 72ND AVE - ARVADA, CO 80007	84-1430940		164,067.	0.			GENERAL PURPOSE
LITTLETON PUBLIC SCHOOL FOUNDATION 5776 S CROCKER ST LITTLETON, CO 80120	84-1185005		162,744.	0.			GENERAL PURPOSE
COLORADO FOURTEENERS INITIATIVE 1600 JACKSON ST STE 205 GOLDEN, CO 80401	84-1354844		160,093.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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CATCHAFIRE, INC. 31 E 32ND ST NEW YORK, NY 10016			160,000.	0.			GENERAL PURPOSE
LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS - 363 S HARLAN ST STE 200 - DENVER, CO 80226	84-0775550		158,983.	0.			GENERAL PURPOSE
FAMILY LEARNING CENTER 31626 HIGHWAY 6 EDWARDS, CO 81632	84-1519047		152,165.	0.			GENERAL PURPOSE
THE CHALLENGE FOUNDATION 4545 S UNIVERSITY BLVD ENGLEWOOD, CO 80113	84-1480014		151,556.	0.			GENERAL PURPOSE
OUR CENTER 220 COLLYER ST LONGMONT, CO 80501	74-2448346		151,377.	0.			GENERAL PURPOSE
TGTHR 1440 PINE ST STE B BOULDER, CO 80302	84-0571145		151,096.	0.			GENERAL PURPOSE
CATHOLIC CHARITIES OF CENTRAL COLORADO - 228 N CASCADE AVE - COLORADO SPRINGS, CO 80903	84-0586169		150,919.	0.			GENERAL PURPOSE
DENVER CHILDREN'S HOME 1501 ALBION ST DENVER, CO 80220	84-0404239		149,146.	0.			GENERAL PURPOSE
THE LOGAN SCHOOL FOR CREATIVE LEARNING - 1005 YOSEMITE ST - DENVER, CO 80230	84-1121354		146,156.	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.)

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SPECIAL OLYMPICS COLORADO 12450 E ARAPAHOE RD STE C CENTENNIAL, CO 80112	84-0713739		144,952.	0.			GENERAL PURPOSE
CASA OF JEFFERSON AND GILPIN COUNTIES - 100 JEFFERSON COUNTY PKWY STE 1536 - GOLDEN, CO 80401	84-1530736		143,208.	0.			GENERAL PURPOSE
YMCA OF NORTHERN COLORADO 2800 DAGNY WAY LAFAYETTE, CO 80026	84-0459944		143,125.	0.			GENERAL PURPOSE
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN - 1445 MARKET ST STE 200 - DENVER, CO 80202	84-0430495		140,276.	0.			GENERAL PURPOSE
THE GROWHAUS 3840 YORK ST STE 245 DENVER, CO 80205	20-3533527		140,175.	0.			GENERAL PURPOSE
ANCHOR CENTER FOR BLIND CHILDREN 2550 ROSLYN ST DENVER, CO 80238	84-0893509		139,970.	0.			GENERAL PURPOSE
ARVADA COMMUNITY FOOD BANK INC 8555 W 57TH AVE ARVADA, CO 80002	74-2250374		139,021.	0.			GENERAL PURPOSE
MAXFUND ANIMAL ADOPTION CENTER 1025 GALAPAGO ST DENVER, CO 80204	84-1116882		137,721.	0.			GENERAL PURPOSE
I HAVE A DREAM FOUNDATION OF BOULDER COUNTY - 3012 STERLING CIR STE 200 - BOULDER, CO 80301	84-1150542		136,439.	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.)

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THE BLUE BENCH PO BOX 18951 DENVER, CO 80218	84-0905184		135,700.	0.			GENERAL PURPOSE
STANLEY BRITISH PRIMARY SCHOOL 350 QUEBEC ST DENVER, CO 80230	74-2325997		135,568.	0.			GENERAL PURPOSE
KUNC 1901 56TH AVE STE 200 GREELEY, CO 80634	84-1577682		132,480.	0.			GENERAL PURPOSE
YAMPA VALLEY COMMUNITY FOUNDATION PO BOX 881869 STEAMBOAT SPRINGS, CO 80488	84-0794536		130,838.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF COLORADO 550 S WADSWORTH BLVD STE 150 LAKEWOOD, CO 80226	84-1214920		130,617.	0.			GENERAL PURPOSE
ALTERNATIVES PREGNANCY CENTER 1440 BLAKE ST STE 200 DENVER, CO 80202	74-2218129		130,275.	0.			GENERAL PURPOSE
RALSTON HOUSE 10795 W 58TH AVE ARVADA, CO 80002	84-1222085		129,814.	0.			GENERAL PURPOSE
MAKE-A-WISH FOUNDATION OF COLORADO, INC. - 7951 E MAPLEWOOD AVE STE 126 - GREENWOOD VILLAGE, CO 80111	74-2273004		129,460.	0.			GENERAL PURPOSE
FREEDOM SERVICE DOGS, INC. 2000 W UNION AVE ENGLEWOOD, CO 80110	84-1068936		129,160.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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YMCA OF METROPOLITAN DENVER 2625 S COLORADO BLVD DENVER, CO 80222-5910	84-0402696		128,901.	0.			GENERAL PURPOSE
COLORADO CHILDREN'S CHORALE 2420 W 26TH AVE STE 350-D DENVER, CO 80211	84-0682417		126,728.	0.			GENERAL PURPOSE
GROWING HOME 3489 W 72ND AVE STE 112 WESTMINSTER, CO 80030	84-1461503		126,712.	0.			GENERAL PURPOSE
GOLDEN BACKPACK PROGRAM, INC. 555 S NELSON ST LAKEWOOD, CO 80226	32-0447255		125,919.	0.			GENERAL PURPOSE
HARVEST OF HOPE PANTRY 2960 VALMONT RD BOULDER, CO 80301	27-4010250		125,763.	0.			GENERAL PURPOSE
BRIDGE HOUSE 5345 ARAPAHOE AVE. UNIT 5 BOULDER, CO 80303	84-1440292		125,176.	0.			GENERAL PURPOSE
MONTESSORI SCHOOL OF DENVER 1460 S HOLLY ST DENVER, CO 80222	84-0536045		123,326.	0.			GENERAL PURPOSE
GOFARM 1301 ARAPAHOE ST STE 105 GOLDEN, CO 80401	47-2823438		123,316.	0.			GENERAL PURPOSE
LONGMONT MEALS ON WHEELS 910 LONGS PEAK AVE LONGMONT, CO 80501	84-0590979		122,143.	0.			GENERAL PURPOSE

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THE DELORES PROJECT PO BOX 1406 DENVER, CO 80201-1406	20-1122039		121,369.	0.			GENERAL PURPOSE
CROSSROADS MINISTRY OF ESTES PARK, INC. - PO BOX 3616 - ESTES PARK, CO 80517	74-2465229		120,690.	0.			GENERAL PURPOSE
CLEO PARKER ROBINSON DANCE 119 PARK AVE W DENVER, CO 80205-3209	84-0632111		120,637.	0.			GENERAL PURPOSE
THE SUN VALLEY YOUTH CENTER, INC. 1230 DECATUR ST DENVER, CO 80204	84-1471356		120,557.	0.			GENERAL PURPOSE
HOPE HOUSE COLORADO PO BOX 740568 ARVADA, CO 80006	84-1567838		120,476.	0.			GENERAL PURPOSE
THE ALEXANDER DAWSON SCHOOL 10455 DAWSON DR LAFAYETTE, CO 80026	22-6044616		120,476.	0.			GENERAL PURPOSE
JUDI'S HOUSE 1741 GAYLORD ST DENVER, CO 80206	84-1600797		119,174.	0.			GENERAL PURPOSE
COLORADO OPEN LANDS 274 UNION BLVD STE 320 LAKEWOOD, CO 80228	84-0866211		119,052.	0.			GENERAL PURPOSE
SAFEHOUSE PROGRESSIVE ALLIANCE FOR NONVIOLENCE - 835 NORTH ST - BOULDER, CO 80304	74-2145368		118,534.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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ROCKY MOUNTAIN CONSERVANCY PO BOX 3100 ESTES PARK, CO 80517	84-0472090		117,126.	0.			GENERAL PURPOSE
VILLAGE EXCHANGE CENTER 1609 HAVANA ST AURORA, CO 80010-2327	81-5174986		115,853.	0.			GENERAL PURPOSE
CARE AND SHARE FOOD BANK FOR SOUTHERN COLORADO - 2605 PREAMBLE PT - COLORADO SPRINGS, CO 80915	84-0731930		115,156.	0.			GENERAL PURPOSE
THE WOMEN'S FOUNDATION OF COLORADO 1901 E ASBURY AVE DENVER, CO 80210	84-1039305		114,636.	0.			GENERAL PURPOSE
WOMEN'S BEAN PROJECT 3201 CURTIS ST DENVER, CO 80205	84-1144973		114,477.	0.			GENERAL PURPOSE
MEALS ON WHEELS OF BOULDER 3701 CANFIELD ST BOULDER, CO 80301	84-0594180		113,515.	0.			GENERAL PURPOSE
THE UNIVERSITY OF COLORADO FOUNDATION - PO BOX 17126 - DENVER, CO 80217-9155	84-6049811		113,174.	0.			GENERAL PURPOSE
HANDS OF THE CARPENTER 16097 S GOLDEN RD GOLDEN, CO 80401	81-0620077		110,926.	0.			GENERAL PURPOSE
LONGMONT HUMANE SOCIETY 9595 NELSON RD LONGMONT, CO 80501	84-0645455		109,601.	0.			GENERAL PURPOSE

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COLORADO VILLAGE COLLABORATIVE 1373 N GRANT ST DENVER, CO 80203	82-0741818		109,516.	0.			GENERAL PURPOSE
DENVER PUBLIC LIBRARY FRIENDS FOUNDATION - 10 W 14TH AVE PKWY - DENVER, CO 80204	84-6036979		109,152.	0.			GENERAL PURPOSE
BOULDER JCC 6007 OREG AVE BOULDER, CO 80303	84-1322996		108,918.	0.			GENERAL PURPOSE
FIREFLY AUTISM HOUSE 2695 S JERSEY ST DENVER, CO 80222	30-0199263		108,518.	0.			GENERAL PURPOSE
DEVELOPMENTAL DISABILITIES RESOURCE CENTER - 11177 W 8TH AVE STE 300 - LAKEWOOD, CO 80215-5503	84-6035455		108,158.	0.			GENERAL PURPOSE
COLORADO SYMPHONY 1000 14TH ST STE 15 DENVER, CO 80202-2333	84-0511458		107,740.	0.			GENERAL PURPOSE
JEWISHCOLORADO 300 S DAHLIA ST DENVER, CO 80246	01-0831698		107,692.	0.			GENERAL PURPOSE
BRENT'S PLACE 11980 E 16TH AVE AURORA, CO 80010	84-1387528		107,400.	0.			GENERAL PURPOSE
IMAGINE! 1400 DIXON AVE LAFAYETTE, CO 80026	84-0526620		107,172.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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LIGHTHOUSE WRITERS WORKSHOP, INC. 1515 RACE ST DENVER, CO 80206	32-0102662		107,024.	0.			GENERAL PURPOSE
ACE SCHOLARSHIPS 1201 E COLFAX AVE STE 302 DENVER, CO 80218	84-1531066		106,813.	0.			GENERAL PURPOSE
VOLUNTEERS OF AMERICA COLORADO BRANCH - 2660 LARIMER ST - DENVER, CO 80205	84-0430995		106,385.	0.			GENERAL PURPOSE
KAIZEN FOOD RESCUE 2900 S SHOSHONE ST ENGLEWOOD, CO 80110	83-4107744		105,846.	0.			GENERAL PURPOSE
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446	74-2446390		105,810.	0.			GENERAL PURPOSE
HUMANE SOCIETY OF THE SOUTH PLATTE VALLEY - 2129 W CHENANGO AVE - LITTLETON, CO 80120	27-0911048		105,337.	0.			GENERAL PURPOSE
COLORADO PET PANTRY PO BOX 323 BOULDER, CO 80306-0323	45-4210185		105,224.	0.			GENERAL PURPOSE
ROUNDUP RIVER RANCH 10 W BEAVER CREEK BLVD STE 250 PO B AVON, CO 81620-8589	20-4632248		104,142.	0.			GENERAL PURPOSE
GOLD CROWN FOUNDATION, INC. 1743 WAZEE ST STE 300 DENVER, CO 80202	74-2422126		103,949.	0.			GENERAL PURPOSE

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CREEDE REPERTORY THEATRE PO BOX 269 124 N MAIN ST CREEDE, CO 81130	84-0660026		103,210.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF LARIMER COUNTY - 103 SMOKEY ST - FORT COLLINS, CO 80525	74-2425914		102,757.	0.			GENERAL PURPOSE
GRALAND COUNTRY DAY SCHOOL 30 BIRCH STREET DENVER, CO 80220	84-0402699		102,178.	0.			GENERAL PURPOSE
ADAM'S CAMP 6767 S SPRUCE ST STE 102 CENTENNIAL, CO 80112	74-2432104		102,097.	0.			GENERAL PURPOSE
WE DON'T WASTE 5971 BROADWAY DENVER, CO 80216	27-0585966		101,973.	0.			GENERAL PURPOSE
INTEGRATED COMMUNITY PO BOX 880587 STEAMBOAT SPRINGS, CO 80488	46-1325467		101,397.	0.			GENERAL PURPOSE
ADVOCATES FOR CHILDREN 10855 E BETHANY DR STE 200 AURORA, CO 80014	74-2414133		101,387.	0.			GENERAL PURPOSE
MOUNT EVANS HOME HEALTH CARE & HOSPICE - 3081 BERGEN PEAK DR - EVERGREEN, CO 80439	84-0831843		100,878.	0.			GENERAL PURPOSE
SALUTE COLORADO 4041 HANOVER AVE BOULDER, CO 80305-5974	46-4296645		100,704.	0.			GENERAL PURPOSE

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RAINBOW TRAIL LUTHERAN CAMP 107 S 9TH ST STE B CANON CITY, CO 81212	84-6011508		100,470.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN PEACE AND JUSTICE CENTER - PO BOX 1156 - BOULDER, CO 80306	74-2302470		100,426.	0.			GENERAL PURPOSE
WHIZ KIDS TUTORING 5500 E YALE AVE STE 101 DENVER, CO 80222	84-1321184		100,405.	0.			GENERAL PURPOSE
CLOTHES TO KIDS OF DENVER, INC. 2890 S COLORADO BLVD STE M3 DENVER, CO 80222	26-2148733		100,199.	0.			GENERAL PURPOSE
FOOTHILLS REGIONAL HOUSING 7490 W 45TH AVE WHEAT RIDGE, CO 80033			100,000.	0.			GENERAL PURPOSE
ST. FRANCIS CENTER 2323 CURTIS ST DENVER, CO 80205	84-1185856		99,793.	0.			GENERAL PURPOSE
SAME CAFE 2023 E COLFAX AVE DENVER, CO 80206	20-4765519		99,607.	0.			GENERAL PURPOSE
VAIL VALLEY CHARITABLE FUND PO BOX 2307 EDWARDS, CO 81632	84-1359124		98,954.	0.			GENERAL PURPOSE
INTEGRATED FAMILY COMMUNITY SERVICES - 3370 S IRVING ST - ENGLEWOOD, CO 80110	84-0579740		98,687.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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HOTEL DE PARIS MUSEUM PO BOX 746 GEORGETOWN, CO 80444	84-6032793		98,685.	0.			GENERAL PURPOSE
RONALD MCDONALD HOUSE CHARITIES OF DENVER, INC. - 1300 E 21ST AVE - DENVER, CO 80205	84-0728926		97,757.	0.			GENERAL PURPOSE
EAST ANGEL FRIENDS AND ALUMNI FOUNDATION - PO BOX 210404 - DENVER, CO 80220	32-0069773		97,010.	0.			GENERAL PURPOSE
NORTHFIELD HIGH SCHOOL FOUNDATION 5500 CENTRAL PARK BLVD DENVER, CO 80238-2323	47-3453577		96,545.	0.			GENERAL PURPOSE
LARIMER HUMANE SOCIETY 5137 S COLLEGE AVE FORT COLLINS, CO 80525	84-0611804		96,383.	0.			GENERAL PURPOSE
FLATIRONS HABITAT FOR HUMANITY 2540 FRONTIER AVE STE 109 BOULDER, CO 80301	84-1229714		95,478.	0.			GENERAL PURPOSE
SHINING MOUNTAIN WALDORF SCHOOL 999 VIOLET AVE BOULDER, CO 80304	74-2249366		95,297.	0.			GENERAL PURPOSE
EAGLE VALLEY LAND TRUST PO BOX 3016 EDWARDS, CO 81632	74-2205958		95,178.	0.			GENERAL PURPOSE
EAGLE VALLEY COMMUNITY FOUNDATION PO BOX 1580 VAIL, CO 81658	47-1915583		94,956.	0.			GENERAL PURPOSE

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AMERICAN CANCER SOCIETY 10065 E HARVARD AVE STE 400 DENVER, CO 80231	13-1788491		94,847.	0.			GENERAL PURPOSE
THE KEMPE FOUNDATION FOR THE PREVENTION AND TREATMENT - THE GARY PAVILION AT THE CHILDREN'S HOSPITAL ANSCHUTZ MEDICAL CENTER	84-1064295		94,482.	0.			GENERAL PURPOSE
DENVER BOTANIC GARDENS 909 YORK ST DENVER, CO 80206-3799	84-0440359		94,193.	0.			GENERAL PURPOSE
FRIENDS OF PEAK TO PEAK, INC. 800 MERLIN DR LAFAYETTE, CO 80026	84-1562332		94,002.	0.			GENERAL PURPOSE
DOUGLAS COUNTY LIBRARIES FOUNDATION - 100 S WILCOX ST - CASTLE ROCK, CO 80104-1911	84-1207775		93,769.	0.			GENERAL PURPOSE
COLORADO HORSE RESCUE 10386 N 65TH ST LONGMONT, CO 80503	84-1095741		93,577.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN MS CENTER 8845 WAGNER ST WESTMINSTER, CO 80031	84-0795455		93,422.	0.			GENERAL PURPOSE
FAMILY TREE 3805 MARSHALL ST WHEAT RIDGE, CO 80033	84-0730973		93,227.	0.			GENERAL PURPOSE
BICYCLE COLORADO 1525 MARKET ST STE 100 DENVER, CO 80202	84-1201078		92,898.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GENEVA GLEN CAMP, INC. PO BOX 248 INDIAN HILLS, CO 80454	84-6002393		92,508.	0.			GENERAL PURPOSE
PROJECT C.U.R.E. 10377 E GEDDES AVE STE 200 CENTENNIAL, CO 80112-3740	84-1568566		92,382.	0.			GENERAL PURPOSE
SOX PLACE, INC. 2017 LARIMER ST DENVER, CO 80205	73-1718252		90,315.	0.			GENERAL PURPOSE
ANIMAL FRIENDS ALLIANCE 2321 E MULBERRY ST STE 1 FORT COLLINS, CO 80524	20-4969731		90,189.	0.			GENERAL PURPOSE
SKI & SNOWBOARD CLUB VAIL 598 VAIL VALLEY DR VAIL, CO 81657	84-6038792		90,127.	0.			GENERAL PURPOSE
CRISIS CENTER PO BOX 367 CASTLE ROCK, CO 80104	74-2385006		89,587.	0.			GENERAL PURPOSE
COLORADO MOUNTAIN CLUB 710 10TH ST STE 200 GOLDEN, CO 80401	84-0410760		89,513.	0.			GENERAL PURPOSE
W.O.L.F. PO BOX 1544 LA PORTE, CO 80535	84-1314893		89,413.	0.			GENERAL PURPOSE
THE DENVER HOSPICE 501 S CHERRY ST STE 700 DENVER, CO 80246-1328	84-0743121		89,225.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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NOURISH MEALS ON WHEELS PO BOX 3108 CENTENNIAL, CO 80161-3108	84-0617651		88,915.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK - 3489 W 72ND AVE STE 211 - WESTMINSTER, CO 80030-5334	84-1565542		87,648.	0.			GENERAL PURPOSE
WELD FOOD BANK 1108 H ST GREELEY, CO 80631	74-2244826		87,251.	0.			GENERAL PURPOSE
PORCHLIGHT, A FAMILY JUSTICE CENTER - 500 JEFFERSON COUNTY PKWY - GOLDEN, CO 80401	83-2789396		87,172.	0.			GENERAL PURPOSE
RESPIRE CARE, INC. 6203 S LEMAY AVE FORT COLLINS, CO 80525	84-0840653		87,009.	0.			GENERAL PURPOSE
CANCER LEAGUE OF COLORADO PO BOX 5373 ENGLEWOOD, CO 80155-5373	84-0989426		86,943.	0.			GENERAL PURPOSE
STRIDE COMMUNITY HEALTH CENTER 3701 S BROADWAY ENGLEWOOD, CO 80113	74-2477108		86,446.	0.			GENERAL PURPOSE
RESILIENCE1220 INC 32045 CASTLE CT STE 100 EVERGREEN, CO 80439	83-4651143		86,176.	0.			GENERAL PURPOSE
WALKING MOUNTAINS SCIENCE CENTER PO BOX 9469 AVON, CO 81620	84-1436731		86,118.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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PERUVIAN HEARTS 24918 GENESEE TRAIL RD GOLDEN, CO 80401	20-0769896		85,823.	0.			GENERAL PURPOSE
CENTRO HUMANITARIO PARA LOS TRABAJADORES - 2260 CALIFORNIA ST - DENVER, CO 80205	03-0412235		85,525.	0.			GENERAL PURPOSE
FAMILY & INTERCULTURAL RESOURCE CENTER - 103 MAIN ST PO BOX 4056 - DILLON, CO 80435	84-1252900		85,486.	0.			GENERAL PURPOSE
SOS OUTREACH PO BOX 2020 AVON, CO 81620	84-1332544		85,168.	0.			GENERAL PURPOSE
SOCIAL FINANCE, INC. 10 MILK ST STE 1010 BOSTON, MA 02108	27-4620963		85,000.	0.			GENERAL PURPOSE
DENVER AREA YOUTH FOR CHRIST 7670 S VAUGHN CT ENGLEWOOD, CO 80112	84-0481690		84,520.	0.			GENERAL PURPOSE
DENVER STREET SCHOOL PO BOX 140069 DENVER, CO 80214	84-1216351		84,330.	0.			GENERAL PURPOSE
THE STEAMBOAT SPRINGS WINTER SPORTS CLUB FOUNDATION, INC. - PO BOX 774487 - STEAMBOAT SPRINGS, CO 80477	74-2254732		83,935.	0.			GENERAL PURPOSE
CAL-WOOD EDUCATION CENTER 1130 RIDGEWOOD DR. LILLIAN, AL 36549	20-2472544		83,049.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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THE FOUNDATION FOR DOUGLAS COUNTY SCHOOLS - 620 WILCOX ST - CASTLE ROCK, CO 80104	84-1165175		82,858.	0.			GENERAL PURPOSE
ANTI-DEFAMATION LEAGUE 1120 LINCOLN ST STE 1301 DENVER, CO 80203	13-1818723		82,840.	0.			GENERAL PURPOSE
SUSAN G. KOMEN PO BOX 16734 DENVER, CO 80216	75-1835298		82,596.	0.			GENERAL PURPOSE
SMALL CHAMPIONS PO BOX 4691 VAIL, CO 81658-4691	84-1346280		81,024.	0.			GENERAL PURPOSE
COLORADO IMMIGRANT RIGHTS COALITION - 2525 W ALAMEDA AVE - DENVER, CO 80219	73-1675486		81,021.	0.			GENERAL PURPOSE
CHERRY CREEK SCHOOLS FOUNDATION 4700 S YOSEMITE ST STE 130 GREENWOOD VILLAGE, CO 80111	84-1218299		80,496.	0.			GENERAL PURPOSE
A LITTLE HELP 2755 S LOCUST ST STE 220 DENVER, CO 80222	83-0494129		80,366.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF NORTHWEST COLORADO - PO BOX 1251 - CRAIG, CO 81626	75-3124416		80,347.	0.			GENERAL PURPOSE
INVEST IN KIDS 1775 SHERMAN ST STE 1445 DENVER, CO 80203	84-1455282		80,293.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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THE JEFFCO OUTDOORS FOUNDATION 11010 W 29TH AVE LAKEWOOD, CO 80215	84-1471616		80,100.	0.			GENERAL PURPOSE
BRIGHT FUTURE FOUNDATION FOR EAGLE COUNTY - PO BOX 2558 - AVON, CO 81620	84-0938374		79,944.	0.			GENERAL PURPOSE
LEADVILLE TRAIL 100 LEGACY INC PO BOX 234 LEADVILLE, CO 80461	84-1604797		79,654.	0.			GENERAL PURPOSE
UNITED WAY OF LARIMER COUNTY 525 W OAK ST STE 101 FORT COLLINS, CO 80521	84-6031503		79,318.	0.			GENERAL PURPOSE
COLORADO I HAVE A DREAM FOUNDATION 1836 GRANT ST DENVER, CO 80203	74-2497109		79,018.	0.			GENERAL PURPOSE
LIFE CHOICES 20 W MOUNTAIN VIEW AVE LONGMONT, CO 80501	74-2345974		78,807.	0.			GENERAL PURPOSE
SENIORS' RESOURCE CENTER, INC. 3227 CHASE ST DENVER, CO 80212	84-0877538		78,631.	0.			GENERAL PURPOSE
NATIONAL SPORTS CENTER FOR THE DISABLED - 1801 MILE HIGH STADIUM CIRCLE, #1500 - DENVER, CO 80204	84-0738419		78,127.	0.			GENERAL PURPOSE
MOUNTAIN AREA LAND TRUST PO BOX 4063 EVERGREEN, CO 80437	84-6256809		77,988.	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.)

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DOUGLAS LAND CONSERVANCY PO BOX 462 CASTLE ROCK, CO 80104	84-1076613		77,854.	0.			GENERAL PURPOSE
COLORADO TROUT UNLIMITED 1536 WYNKOOP ST STE 320 DENVER, CO 80204	84-0628113		77,825.	0.			GENERAL PURPOSE
THE DENVER WALDORF SCHOOL ASSOCIATION - 940 FILLMORE ST - DENVER, CO 80206	84-0717615		77,633.	0.			GENERAL PURPOSE
THERE WITH CARE 2825 WILDERNESS PL STE 100 BOULDER, CO 80301	68-0606330		77,582.	0.			GENERAL PURPOSE
HIGH LINE CANAL CONSERVANCY 915 S PEARL ST DENVER, CO 80209-4223	81-4337938		77,529.	0.			GENERAL PURPOSE
LUBIRD'S LIGHT FOUNDATION 5540 E 4TH AVE DENVER, CO 80220-5230	82-0949312		77,249.	0.			GENERAL PURPOSE
WATERSHED SCHOOL 1661 APLINE AVE BOULDER, CO 80304	84-1600705		77,109.	0.			GENERAL PURPOSE
CRAIG HOSPITAL FOUNDATION 3425 S CLARKSON ST ENGLEWOOD, CO 80113	23-7352287		76,341.	0.			GENERAL PURPOSE
IGNITE ADAPTIVE SPORTS PO BOX 19016 BOULDER, CO 80308	84-0798064		75,324.	0.			GENERAL PURPOSE

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LA PUENTE HOME, INC 911 STATE ST ALAMOSA, CO 81101	74-2224631		74,877.	0.			GENERAL PURPOSE
COBALT FOUNDATION PO BOX 22485 DENVER, CO 80222	84-6050191		74,088.	0.			GENERAL PURPOSE
FLORENCE CRITTENTON SERVICES, INC. 96 S ZUNI ST DENVER, CO 80223	84-0429686		74,084.	0.			GENERAL PURPOSE
LONGHOPES DONKEY SHELTER INC. 50 S DUTCH VALLEY RD BENNETT, CO 80102	84-1538890		73,841.	0.			GENERAL PURPOSE
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN ST DENVER, CO 80204	74-2277668		73,712.	0.			GENERAL PURPOSE
2XTREME FOUNDATION, INC 8101 SHAFFER PKWY STE 102 LITTLETON, CO 80127-4108	84-1564921		73,275.	0.			GENERAL PURPOSE
EVERGREEN ANIMAL PROTECTIVE LEAGUE PO BOX 2517 EVERGREEN, CO 80437-2517	74-2204391		72,882.	0.			GENERAL PURPOSE
COLORADO ORGANIZATION FOR VICTIM ASSISTANCE - 1325 S COLORADO BLVD, STE 508B - DENVER, CO 80222	84-0972509		72,200.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY VAIL VALLEY, INC. - PO BOX 4149 - AVON, CO 81620	84-1278922		72,041.	0.			GENERAL PURPOSE

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THE LEUKEMIA & LYMPHOMA SOCIETY 720 S COLORADO BLVD STE 520-N DENVER, CO 80246	13-5644916		71,751.	0.			GENERAL PURPOSE
SAINT JOSEPH HOSPITAL FOUNDATION 1375 E 19TH AVE DENVER, CO 80218	84-0735096		71,563.	0.			GENERAL PURPOSE
PLATTE VALLEY MEDICAL CENTER FOUNDATION - 1600 PRAIRIE CENTER PARKWAY - BRIGHTON, CO 80601	74-2255936		70,975.	0.			GENERAL PURPOSE
ALLHEALTH NETWORK 116 INVERNESS DR E STE 105 ENGLEWOOD, CO 80112	84-0472982		70,963.	0.			GENERAL PURPOSE
DOMINICAN HOME HEALTH AGENCY, INC. 2501 GAYLORD ST DENVER, CO 80205-5632	84-0567786		70,896.	0.			GENERAL PURPOSE
ECTA: EMPOWERING COMMUNITIES TO TRANSCEND ADVERSITY - PO BOX 8221 - DENVER, CO 80201	27-0306919		70,707.	0.			GENERAL PURPOSE
GREENWOOD WILDLIFE REHABILITATION CENTER - PO BOX 18987 - BOULDER, CO 80308	84-1228158		70,575.	0.			GENERAL PURPOSE
PROJECT SELF-SUFFICIENCY 375 W 37TH ST STE 150 LOVELAND, CO 80538	84-1206341		70,407.	0.			GENERAL PURPOSE
BOULDER VALLEY WOMEN'S HEALTH CENTER - 2855 VALMONT RD - BOULDER, CO 80301	84-0645786		70,026.	0.			GENERAL PURPOSE

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COLORADO LAWYERS COMMITTEE 1401 LAWRENCE ST STE 2300 DENVER, CO 80202	84-0772677		69,990.	0.			GENERAL PURPOSE
ARVADA CENTER FOR THE ARTS AND HUMANITIES - 6901 WADSWORTH BLVD - ARVADA, CO 80003	84-0849472		69,921.	0.			GENERAL PURPOSE
FRIENDS OF THE HAVEN 3610 W PRINCETON CIR DENVER, CO 80236	20-5634004		69,137.	0.			GENERAL PURPOSE
FRIENDS SCHOOL 5465 PENNSYLVANIA AVE BOULDER, CO 80303	84-1087693		68,999.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN RAPTOR PROGRAM 2519 S SHIELDS ST STE 115 FORT COLLINS, CO 80526	90-0131614		68,950.	0.			GENERAL PURPOSE
TEACH FOR AMERICA, INC. COLORADO REGION PO BOX 398249 SAN FRANCISCO, CA 94139-8249	13-3541913		68,690.	0.			GENERAL PURPOSE
COMMUNITY FOUNDATION SERVING SOUTHWEST COLORADO - PO BOX 1673 - DURANGO, CO 81302	84-1474900		68,330.	0.			GENERAL PURPOSE
RAY OF HOPE CANCER FOUNDATION 1385 S COLORADO BLVD STE 714 DENVER, CO 80222	27-0029283		68,258.	0.			GENERAL PURPOSE
CHILD ADVOCATES - DENVER CASA 960 CLARKSON ST DENVER, CO 80218	84-1300565		67,942.	0.			GENERAL PURPOSE

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EARTHLINKS, INC. 2828 LARIMER ST DENVER, CO 80205	84-1343224		67,499.	0.			GENERAL PURPOSE
TACT KIDS INC 32154 CHRISTOPHER LN CONIFER, CO 80433-8806	81-3015819		67,150.	0.			GENERAL PURPOSE
TRI-LAKES CARES 235 JEFFERSON ST MONUMENT, CO 80132	74-2501356		66,843.	0.			GENERAL PURPOSE
COLORADO CATTLEMEN'S AGRICULTURAL LAND TRUST - 8833 RALSTON RD - ARVADA, CO 80002	84-1317592		66,634.	0.			GENERAL PURPOSE
MCAULIFFE AT SMILEY FOUNDATION 2450 HOLLY ST DENVER, CO 80207	46-4255384		66,319.	0.			GENERAL PURPOSE
EVERGREEN SCHOLARSHIP/BOOTSTRAPS, INC. - PO BOX 253 - EVERGREEN, CO 80437-0253	84-0800861		66,312.	0.			GENERAL PURPOSE
COMMUNITY FOUNDATION OF NORTHERN COLORADO - 4745 WHEATON DR STE 100 - FORT COLLINS, CO 80525	84-0699243		66,136.	0.			GENERAL PURPOSE
BOULDER BALLET 2590 WALNUT ST STE 10 BOULDER, CO 80302	20-3447830		65,766.	0.			GENERAL PURPOSE
CENTER FOR THE ARTS EVERGREEN 32003B ELLINGWOOD TRL PO BOX 2737 EVERGREEN, CO 80437	84-0718563		65,683.	0.			GENERAL PURPOSE

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ALMOST HOME ADOPTIONS FOR RESCUED CATS - 6010 W 88TH AVE - WESTMINSTER, CO 80031	34-2013541		65,571.	0.			GENERAL PURPOSE
HUNGER FREE COLORADO 7000 S YOSEMITE STE 170 CENTENNIAL, CO 80112	68-0551464		65,354.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF CHAFFEE COUNTY - PO BOX 1430 - SALIDA, CO 81201	55-0907901		64,736.	0.			GENERAL PURPOSE
COMMUNITY MINISTRY OF SOUTHWEST DENVER - 1755 S ZUNI ST - DENVER, CO 80223-3717	84-0602837		64,388.	0.			GENERAL PURPOSE
DOMUS PACIS FAMILY RESPITE PO BOX 3366 BRECKENRIDGE, CO 80424	26-0676451		64,372.	0.			GENERAL PURPOSE
COLORADO WOMEN'S EDUCATION FOUNDATION - PO BOX 1189 - BOULDER, CO 80306	84-0709733		64,056.	0.			GENERAL PURPOSE
EARLY CHILDHOOD PARTNERS PO BOX 4532 EAGLE, CO 81631-4532	20-5352983		63,930.	0.			GENERAL PURPOSE
350 COLORADO 2861 ELLISON PL BOULDER, CO 80304	46-3355370		63,435.	0.			GENERAL PURPOSE
WESTERN RESOURCE ADVOCATES 2260 BASELINE RD STE 200 BOULDER, CO 80302	84-1113831		63,203.	0.			GENERAL PURPOSE

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DENVER SCHOLARSHIP FOUNDATION 789 SHERMAN ST STE 610 DENVER, CO 80203	20-5143175		63,109.	0.			GENERAL PURPOSE
THE FAMILY CENTER/LA FAMILIA 309 HICKORY ST STE 5 FORT COLLINS, CO 80524	84-1318219		62,744.	0.			GENERAL PURPOSE
REVEL 9312 E JEWELL CIR DENVER, CO 80231-5728	81-2022482		62,700.	0.			GENERAL PURPOSE
TRU COMMUNITY CARE 2594 TRAILRIDGE DR E LAFAYETTE, CO 80026	84-0748577		62,528.	0.			GENERAL PURPOSE
MOUNTAIN VALLEY HORSE RESCUE PO BOX 1681 EAGLE, CO 81631	20-3009675		62,167.	0.			GENERAL PURPOSE
THE DENVER ACTORS FUND 4594 OSCEOLA ST DENVER, CO 80212	46-2988908		62,163.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF THE ST. VRAIN VALLEY - PO BOX 333 - LONGMONT, CO 80502	84-1092616		61,640.	0.			GENERAL PURPOSE
BIG BROTHERS BIG SISTERS OF COLORADO - 750 W HAMPDEN AVE STE 450 - ENGLEWOOD, CO 80110	23-7161796		61,542.	0.			GENERAL PURPOSE
THE COLORADO TRAIL FOUNDATION 710 10TH ST RM 210 GOLDEN, CO 80401	84-1057336		61,312.	0.			GENERAL PURPOSE

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INTERCAMBIO UNITING COMMUNITIES 4735 WALNUT ST STE B BOULDER, CO 80301	20-0078381		61,139.	0.			GENERAL PURPOSE
COLORADO CHILDREN'S CAMPAIGN 1580 LINCOLN ST STE 420 DENVER, CO 80203	74-2374672		60,333.	0.			GENERAL PURPOSE
VOLUNTEERS FOR OUTDOOR COLORADO 600 S MARION PKWY DENVER, CO 80209	74-2357211		60,164.	0.			GENERAL PURPOSE
THE CHANDA PLAN FOUNDATION 1630 CARR ST LAKEWOOD, CO 80214	20-4358964		59,948.	0.			GENERAL PURPOSE
ROUTT COUNTY HUMANE SOCIETY PO BOX 772080 STEAMBOAT SPRINGS, CO 80477	74-2393869		59,859.	0.			GENERAL PURPOSE
AGING RESOURCES OF DOUGLAS COUNTY 104 4TH ST CASTLE ROCK, CO 80104-2409	82-5166064		59,786.	0.			GENERAL PURPOSE
MENTAL HEALTH CENTER OF DENVER 4141 E DICKENSON PL DENVER, CO 80222	74-2499946		59,686.	0.			GENERAL PURPOSE
4 PAWS 4 LIFE RESCUE 3648 NORTH PERRY PARK RD SEDALIA, CO 80135	45-4932922		59,416.	0.			GENERAL PURPOSE
HOMEWARD ALLIANCE 242 CONIFER ST FORT COLLINS, CO 80524	27-4641606		59,265.	0.			GENERAL PURPOSE

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HAVEN OF HOPE 1101 W 7TH AVE DENVER, CO 80204	84-1479555		59,017.	0.			GENERAL PURPOSE
STUDIO ARTS BOULDER 1010 AURORA AVE BOULDER, CO 80302-7212	27-0947724		58,820.	0.			GENERAL PURPOSE
POLARIS PTO, INC. 410 PARK AVE W DENVER, CO 80205	27-0042254		58,740.	0.			GENERAL PURPOSE
2 BLONDES ALL BREED RESCUE 3121 REDHAVEN WAY HIGHLANDS RANCH, CO 80126-7553	47-2863183		58,379.	0.			GENERAL PURPOSE
YESS INSTITUTE 1385 S COLORADO BLVD. #A-610 DENVER, CO 80222	84-1579820		58,199.	0.			GENERAL PURPOSE
HEALTHY CHILD CARE COLORADO 2246 IRVING ST DENVER, CO 80211	84-0685056		58,050.	0.			GENERAL PURPOSE
SALUD FAMILY HEALTH CENTERS 203 S ROLLIE AVE FORT LUPTON, CO 80621	84-0613540		57,807.	0.			GENERAL PURPOSE
COLORADO CASA 1490 LAFAYETTE ST STE 104 DENVER, CO 80218	84-1257398		57,581.	0.			GENERAL PURPOSE
HERITAGE CAMPS FOR ADOPTIVE FAMILIES - 2052 ELM ST - DENVER, CO 80207	84-1297832		57,535.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RISE AGAINST SUICIDE 637-B S BROADWAY STE 118 BOULDER, CO 80305	27-3029987		57,364.	0.			GENERAL PURPOSE
STAENBERG-LOUP JEWISH COMMUNITY CENTER - 350 S DAHLIA ST - DENVER, CO 80246	84-0404245		57,272.	0.			GENERAL PURPOSE
CROSSROADS SAFEHOUSE, INC. PO BOX 993 FORT COLLINS, CO 80522	84-0786145		57,225.	0.			GENERAL PURPOSE
SECOND CHANCE CENTER, INC. 1477 LIMA ST AURORA, CO 80010	90-0794239		57,199.	0.			GENERAL PURPOSE
PROJECT HELPING 8811 E HAMPDEN AVE STE 214 DENVER, CO 80231	45-2442366		57,117.	0.			GENERAL PURPOSE
ROUTT COUNTY UNITED WAY PO BOX 774005 STEAMBOAT SPRINGS, CO 80477	84-0920741		56,964.	0.			GENERAL PURPOSE
COLORADO BALLET COMPANY 1075 SANTA FE DR DENVER, CO 80204	84-6038137		56,912.	0.			GENERAL PURPOSE
CHILDREN'S DIABETES FOUNDATION 777 GRANT ST. STE. 302 DENVER, CO 80203-3534	84-0745008		56,831.	0.			GENERAL PURPOSE
BEYONDHOMES PO BOX 740130 ARVADA, CO 80006	84-1049318		56,818.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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RAISE THE FUTURE 1325 S COLORADO BLVD STE B700 DENVER, CO 80222	84-0793576		56,719.	0.			GENERAL PURPOSE
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA ST DENVER, CO 80212	02-0628872		56,652.	0.			GENERAL PURPOSE
BOULDER FOOD RESCUE 710 31ST ST BOULDER, CO 80303	45-3006089		56,617.	0.			GENERAL PURPOSE
DENVER INNER CITY PARISH 1212 MARIPOSA ST DENVER, CO 80204	84-0525768		56,545.	0.			GENERAL PURPOSE
SHOWERS FOR ALL 7957 S QUEMOY WY AURORA, CO 80016	38-4130785		56,529.	0.			GENERAL PURPOSE
INDEPENDENCE INSTITUTE 727 E 16TH AVE DENVER, CO 80203	84-0990300		56,521.	0.			GENERAL PURPOSE
COTTONWOOD INSTITUTE PO BOX 7067 DENVER, CO 80207	20-1822172		56,478.	0.			GENERAL PURPOSE
WHITE FOREST SANGHA INC. 1505 GRAND AVE CANON CITY, CO 81213	83-2602090		56,470.	0.			GENERAL PURPOSE
ANGELS WITH PAWS 2540 YOUNGFIELD ST LAKEWOOD, CO 80215-1033	20-0140926		56,204.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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CONSERVATION COLORADO EDUCATION FUND - 1536 WYNKOOP ST STE 5C - DENVER, CO 80202	84-0614285		56,184.	0.			GENERAL PURPOSE
COLORADO CROSS-DISABILITY COALITION - 1385 S COLORADO BLVD STE 610-A - DENVER, CO 80222	74-2564419		56,147.	0.			GENERAL PURPOSE
PBS12 2900 WELTON ST. DENVER, CO 80205	84-0723918		55,859.	0.			GENERAL PURPOSE
PARKINSON ASSOCIATION OF THE ROCKIES - 1420 OGDEN ST - DENVER, CO 80218-1910	74-2212593		55,502.	0.			GENERAL PURPOSE
METRO DENVER PARTNERS 1625 E 35TH AVE DENVER, CO 80205	74-2486208		55,412.	0.			GENERAL PURPOSE
DENVER MUSEUM OF NATURE & SCIENCE PUBLIC RELATIONS DEPT 34 ATTN: PASSES 2001 COLORADO BLVD - DENVER, CO 80205	84-0518447		55,357.	0.			GENERAL PURPOSE
ASCEND PERFORMING ARTS 3538 PEORIA ST STE 500 AURORA, CO 80010	84-6037716		54,855.	0.			GENERAL PURPOSE
BIRD CONSERVANCY OF THE ROCKIES PO BOX 1232 14500 LARK BUNTING LN BRIGHTON, CO 80601	84-1079882		54,845.	0.			GENERAL PURPOSE
OPERA COLORADO 695 S COLORADO BLVD STE 20 DENVER, CO 80246	84-0850527		54,800.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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NATIONAL MULTIPLE SCLEROSIS SOCIETY - 733 THIRD AVE - NEW YORK, NY 10017-4057	13-5661935		54,401.	0.			GENERAL PURPOSE
SUMMIT COUNTY RESCUE GROUP PO BOX 1794 BRECKENRIDGE, CO 80424	84-0722874		54,262.	0.			GENERAL PURPOSE
ST. VINCENT DE PAUL SOCIETY OF DENVER - 2250 S HARRISON ST - DENVER, CO 80210	84-6032037		54,112.	0.			GENERAL PURPOSE
VAIL HEALTH FOUNDATION PO BOX 40000 VAIL, CO 81658-7520	74-2505662		54,055.	0.			GENERAL PURPOSE
BLUE SKY BRIDGE PO BOX 19122 BOULDER, CO 80308	84-1305384		53,999.	0.			GENERAL PURPOSE
THE COMMUNITY KITCHEN 427 GARFIELD AVE LOVELAND, CO 80537	84-1539998		53,945.	0.			GENERAL PURPOSE
THE CYCLE EFFECT PO BOX 1503 EAGLE, CO 81631	46-0961369		53,665.	0.			GENERAL PURPOSE
DOCTORS CARE 609 W LITTLETON BLVD STE 100 LITTLETON, CO 80120	84-1150815		53,389.	0.			GENERAL PURPOSE
WILDLANDS RESTORATION VOLUNTEERS 3012 STERLING CIR STE 201 BOULDER, CO 80301	46-0505155		53,270.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221	52-1573446		53,226.	0.			GENERAL PURPOSE
BUNTPORT THEATER COMPANY 717 LIPAN ST DENVER, CO 80204	84-1559858		52,617.	0.			GENERAL PURPOSE
CARING FOR COLORADO CENTENNIAL FUND - 1635 W 13TH AVE STE 303 - DENVER, CO 80204	83-2742375		52,591.	0.			GENERAL PURPOSE
LA PLATA COUNTY HUMANE SOCIETY 1111 S. CAMINO DEL RIO DURANGO, CO 81303	23-7274035		52,568.	0.			GENERAL PURPOSE
ADVOCATE SAFEHOUSE PROJECT PO BOX 2036 GLENWOOD SPRINGS, CO 81602	84-1047611		52,467.	0.			GENERAL PURPOSE
FRIENDS OF THE DILLON RANGER DISTRICT - PO BOX 1648 - SILVERTHORNE, CO 80498	20-2343008		52,290.	0.			GENERAL PURPOSE
OUT BOULDER COUNTY PO BOX 1018 BOULDER, CO 80306	84-1467134		52,234.	0.			GENERAL PURPOSE
THE STEAMBOAT INSTITUTE PO BOX 883037 STEAMBOAT SPRINGS, CO 80488	26-2096621		51,959.	0.			GENERAL PURPOSE
SWIFT EAGLE CHARITABLE FOUNDATION PO BOX 1977 AVON, CO 81620	80-0109707		51,957.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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DENVER PARK TRUST PO BOX 102325 DENVER, CO 80250	84-2574134		51,852.	0.			GENERAL PURPOSE
THE CONFLICT CENTER 4140 TEJON ST DENVER, CO 80211	84-1080552		51,796.	0.			GENERAL PURPOSE
CYSTIC FIBROSIS FOUNDATION - COLORADO CHAPTER - 400 S COLORADO BLVD STE 840 - DENVER, CO 80246	13-1930701		51,788.	0.			GENERAL PURPOSE
MOUNT SAINT VINCENT HOME 4159 LOWELL BLVD DENVER, CO 80211	84-0405260		51,507.	0.			GENERAL PURPOSE
COLORADO OUTWARD BOUND SCHOOL 5161 SHERIDAN BLVD DENVER, CO 80212	84-0512779		51,489.	0.			GENERAL PURPOSE
YAMPA VALLEY SUSTAINABILITY COUNCIL - PO BOX 881461 - STEAMBOAT SPRINGS, CO 80488	26-4753602		51,450.	0.			GENERAL PURPOSE
VAIL VETERANS PROGRAM PO BOX 6473 VAIL, CO 81657	20-5254885		50,876.	0.			GENERAL PURPOSE
PATHWAYS HOSPICE 305 CARPENTER RD FORT COLLINS, CO 80525	84-0782874		50,748.	0.			GENERAL PURPOSE
SERVE 6.8 2908 S TIMBERLINE RD FORT COLLINS, CO 80525-2402	46-1737255		50,701.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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SERVICIOS DE LA RAZA 4055 TEJON ST DENVER, CO 80211	84-0625478		50,566.	0.			GENERAL PURPOSE
SHILOH HOUSE, INC. 6588 W OTTAWA AVE LITTLETON, CO 80128	84-0978992		50,514.	0.			GENERAL PURPOSE
CASA DE PAZ PO BOX 111351 AURORA, CO 80042	81-2239384		50,443.	0.			GENERAL PURPOSE
THE JOHN AUSTIN CHELEY FOUNDATION PO BOX 27179 DENVER, CO 80203	48-1077337		50,416.	0.			GENERAL PURPOSE
PHAMALY THEATRE COMPANY 711 PARK AVE W STE 320 DENVER, CO 80205	84-1123080		50,340.	0.			GENERAL PURPOSE
THE FELINE FIX 3067 S DEXTER WAY DENVER, CO 80222	26-3781322		50,245.	0.			GENERAL PURPOSE
THE JOSHUA SCHOOL DENVER 2303 E DARTMOUTH AVE ENGLEWOOD, CO 80113	04-3775347		50,136.	0.			GENERAL PURPOSE
GROWING GARDENS OF BOULDER COUNTY 1630 HAWTHORN AVE BOULDER, CO 80304	84-1454093		50,115.	0.			GENERAL PURPOSE
CROSSPOINT COMMUNITY CHURCH 7076 S ALTON WAY UNIT B CENTENNIAL, CO 80112	45-4112462		50,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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CATHOLIC HEALTH INITIATIVES OF COLORADO FOUNDATION - 11600 W 2ND PL - LAKEWOOD, CO 80228	84-0902211		49,984.	0.			GENERAL PURPOSE
HELP & HOPE CENTER 1638 PARK ST CASTLE ROCK, CO 80109	74-2395223		49,932.	0.			GENERAL PURPOSE
TREES, WATER, & PEOPLE 633 REMINGTON ST FORT COLLINS, CO 80524	84-1462044		49,810.	0.			GENERAL PURPOSE
HOPE-HOMELESS OUTREACH PROVIDING ENCOURAGEMENT - PO BOX 756 - LONGMONT, CO 80502	71-1033219		49,717.	0.			GENERAL PURPOSE
ANIMAL RESCUE OF THE ROCKIES PO BOX 5531 BRECKENRIDGE, CO 80424	20-1055815		49,616.	0.			GENERAL PURPOSE
SAFE HARBOR LAB RESCUE 601 16TH ST STE C-322 GOLDEN, CO 80401	74-3046240		49,546.	0.			GENERAL PURPOSE
THE RIGHT STEP, INC. 7990 S SANTA FE DR LITTLETON, CO 80120	26-3916353		49,233.	0.			GENERAL PURPOSE
AUDUBON ROCKIES 225 VARICK ST 7TH FL NEW YORK, NY 10014	13-1624102		49,157.	0.			GENERAL PURPOSE
KANTOREI PO BOX 18987 DENVER, CO 80218	84-1446895		48,980.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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BOULDER PHILHARMONIC ORCHESTRA 1600 RANGE ST STE 200 BOULDER, CO 80301	84-6037740		48,628.	0.			GENERAL PURPOSE
HOME BUILDERS FOUNDATION OF METRO DENVER - 9033 E EASTER PL STE 200 - CENTENNIAL, CO 80112	84-1263718		48,613.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN SCHOOL OF EXPEDITIONARY LEARNING - 1700 S HOLLY ST - DENVER, CO 80222-3928	84-1240658		48,459.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN LAB RESCUE PO BOX 1623 BROOMFIELD, CO 80020	26-1359301		48,246.	0.			GENERAL PURPOSE
BLUFF LAKE NATURE CENTER 4755 PARIS ST STE 190 DENVER, CO 80239	84-1305302		47,953.	0.			GENERAL PURPOSE
DENVER FOOD RESCUE 1368 26TH ST DENVER, CO 80205	46-2096160		47,620.	0.			GENERAL PURPOSE
FAMILY PROMISE OF GREATER DENVER, INC. - PO BOX 40550 - DENVER, CO 80204-0550	84-1367869		47,508.	0.			GENERAL PURPOSE
SUMMIT COMMUNITY CARE CLINIC 360 PEAK ONE DR STE 100 PO BOX 4337 FRISCO, CO 80443	20-1139635		47,487.	0.			GENERAL PURPOSE
WESTMINSTER ROTARY FOUNDATION PO BOX 100 MEAD, CO 80542	84-1161199		47,474.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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SENIOR SUPPORT SERVICES 846 E 18TH AVE DENVER, CO 80218	84-0801612		47,385.	0.			GENERAL PURPOSE
DENVER PUBLIC SCHOOLS FOUNDATION 1860 LINCOLN ST 10TH FL DENVER, CO 80203	84-1224325		47,228.	0.			GENERAL PURPOSE
COLORADO THERAPEUTIC RIDING CENTER 11968 MINERAL RD LONGMONT, CO 80504	84-0837670		47,140.	0.			GENERAL PURPOSE
PROJECT 1.27 3651 S COLORADO BLVD ENGLEWOOD, CO 80113	26-3341511		46,843.	0.			GENERAL PURPOSE
AMERICAN HEART ASSOCIATION - SOUTHWEST AFFILIATE - 1280 S PARKER RD - DENVER, CO 80231	13-5613797		46,776.	0.			GENERAL PURPOSE
FRIENDS OF COLORADO AVALANCHE INFORMATION CENTER - PO BOX 140817 - DENVER, CO 80214	76-0788329		46,753.	0.			GENERAL PURPOSE
IMMIGRANT AND REFUGEE CENTER OF NORTHERN COLORADO - 717 6TH ST - GREELEY, CO 80631	84-0857486		46,737.	0.			GENERAL PURPOSE
DENVER SCHOOL OF SCIENCE AND TECHNOLOGY, INC. - 3401 QUEBEC ST STE 7200 - DENVER, CO 80207	84-1602733		46,665.	0.			GENERAL PURPOSE
JEFFERSON COUNTY EDUCATION ASSOCIATION EXCELLENCE FUND - 1447 NELSON ST - LAKEWOOD, CO 80215	84-1543140		46,586.	0.			GENERAL PURPOSE

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ROCKY MOUNTAIN REPERTORY THEATRE PO BOX 1682 GRAND LAKE, CO 80447	84-1479819		46,513.	0.			GENERAL PURPOSE
DENVER CHILDREN'S CHOIR 4340 E KENTUCKY AVE STE 352 DENVER, CO 80246	84-1326073		46,512.	0.			GENERAL PURPOSE
RESTORATION OUTREACH PROGRAMS 1540 BOSTON ST AURORA, CO 80010	80-0001215		45,996.	0.			GENERAL PURPOSE
COLORADO VINCENTIAN VOLUNTEERS 1732 PEARL ST DENVER, CO 80203	84-1286894		45,586.	0.			GENERAL PURPOSE
ECO-CYCLE PO BOX 19006 BOULDER, CO 80308	84-0730811		45,242.	0.			GENERAL PURPOSE
DENVER ACADEMY 4400 E ILIFF AVE DENVER, CO 80222	84-0678685		45,058.	0.			GENERAL PURPOSE
BOULDER COMMUNITY HEALTH FOUNDATION - PO BOX 9019 - BOULDER, CO 80301-9019	84-0772664		45,030.	0.			GENERAL PURPOSE
EXECUTIVES PARTNERING TO INVEST IN CHILDREN - 711 PARK AVE W - DENVER, CO 80205	47-3951585		45,000.	0.			GENERAL PURPOSE
BIG CITY MOUNTAINEERS 710 10TH ST., STE 120 GOLDEN, CO 80401	65-0200163		44,912.	0.			GENERAL PURPOSE

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FORT COLLINS HABITAT FOR HUMANITY 4001 S TAFT HILL RD FORT COLLINS, CO 80526	84-1217901		44,433.	0.			GENERAL PURPOSE
ALS ASSOCIATION ROCKY MOUNTAIN CHAPTER - 10855 DOVER ST STE 500 - WESTMINSTER, CO 80021	84-1337868		44,335.	0.			GENERAL PURPOSE
WAPIYAPI 191 UNIVERSITY BLVD STE 294 DENVER, CO 80206	84-1475930		44,139.	0.			GENERAL PURPOSE
THUNDER RIVER THEATRE COMPANY 67 PROMENADE CARBONDALE, CO 81623	84-1546404		44,024.	0.			GENERAL PURPOSE
THE INN BETWEEN OF LONGMONT, INC. 250 KIMBARK ST LONGMONT, CO 80501	84-1476894		43,993.	0.			GENERAL PURPOSE
RIVER BRIDGE REGIONAL CENTER 520 21ST ST GLENWOOD SPRINGS, CO 81601	45-5464778		43,844.	0.			GENERAL PURPOSE
THE MORGAN ADAMS FOUNDATION 5303 E EVANS AVE STE 202 DENVER, CO 80222	20-0165051		43,785.	0.			GENERAL PURPOSE
EDGEWATER COLLECTIVE 2483 OTIS CT EDGEWATER, CO 80214	46-2115706		43,739.	0.			GENERAL PURPOSE
HOME FRONT MILITARY NETWORK 1259 LAKE PLAZA DR COLORADO SPRINGS, CO 80906	20-0778121		43,675.	0.			GENERAL PURPOSE

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KARIS COMMUNITY 1361 DETROIT ST DENVER, CO 80206	84-0715042		43,658.	0.			GENERAL PURPOSE
COLORADO ANIMAL RESCUE EXPRESS (C.A.R.E.) - 5276 S HANOVER WAY - ENGLEWOOD, CO 80111	26-0569780		43,614.	0.			GENERAL PURPOSE
VIA MOBILITY SERVICES 2855 N 63RD ST BOULDER, CO 80301	84-0777296		43,589.	0.			GENERAL PURPOSE
SHAMBHALA MOUNTAIN CENTER 151 SHAMBHALA WY RED FEATHER LAKES, CO 80545	84-1535130		43,553.	0.			GENERAL PURPOSE
GRAND COUNTY PET PALS PO BOX 1972 GRANBY, CO 80446-1972	84-1246320		43,547.	0.			GENERAL PURPOSE
COLORADO COMMON CAUSE 1133 19TH ST NW WASHINGTON, DC 20036	31-1705370		43,505.	0.			GENERAL PURPOSE
OPERA STEAMBOAT PO BOX 775576 STEAMBOAT SPRINGS, CO 80477-5576	72-1520777		43,497.	0.			GENERAL PURPOSE
DAIRY ARTS CENTER 2590 WALNUT ST STE 1 BOULDER, CO 80302	84-1149609		43,330.	0.			GENERAL PURPOSE
COLORADO HEALTH NETWORK, INC. 2490 W 26TH AVE STE A300 DENVER, CO 80211	84-0961159		43,257.	0.			GENERAL PURPOSE

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DENVER ARCHITECTURE FOUNDATION 303 E 17TH AVE STE 110 DENVER, CO 80203	84-1175093		43,182.	0.			GENERAL PURPOSE
SACRED HEART HOUSE OF DENVER 2844 LAWRENCE ST DENVER, CO 80205	84-0889359		43,155.	0.			GENERAL PURPOSE
ALMOST HOME, INC. 231 N MAIN ST BRIGHTON, CO 80601	84-1220644		43,109.	0.			GENERAL PURPOSE
GOLDEN RETRIEVER FREEDOM RESCUE, INC. - PO BOX 9628 - DENVER, CO 80209	36-4470790		42,983.	0.			GENERAL PURPOSE
DENVER PHILHARMONIC ORCHESTRA PO BOX 6074 DENVER, CO 80206	84-6046303		42,967.	0.			GENERAL PURPOSE
BOULDER COMMUNITY HOUSING CORPORATION INC - PO BOX 471 - BOULDER, CO 80306	74-2321463		42,891.	0.			GENERAL PURPOSE
WELLSPRING COMMUNITY 826 PARK ST STE 200 CASTLE ROCK, CO 80109	77-0716253		42,864.	0.			GENERAL PURPOSE
SCHOLARS UNLIMITED 3401 QUEBEC ST STE 5010 DENVER, CO 80207	84-1314292		42,609.	0.			GENERAL PURPOSE
HOPEWEST 3090 N 12TH ST UNIT B GRAND JUNCTION, CO 81506	84-1207388		42,554.	0.			GENERAL PURPOSE

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REACH OUT AND READ COLORADO 3705 MARTIN LUTHER KING BLVD DENVER, CO 80205	86-1172160		42,385.	0.			GENERAL PURPOSE
WILD BEAR NATURE CENTER PO BOX 3017 20 LAKEVIEW DR STE 107 NEDERLAND, CO 80466	84-1352764		42,327.	0.			GENERAL PURPOSE
BRAVO! VAIL 2271 N FRONTAGE RD STE C VAIL, CO 81657	84-1074065		42,243.	0.			GENERAL PURPOSE
NAMI COLORADO 2280 S ALBION ST DENVER, CO 80222	74-2240544		42,241.	0.			GENERAL PURPOSE
GUNNISON VALLEY HEALTH 711 N TAYLOR ST GUNNISON, CO 81230	84-6008116		42,155.	0.			GENERAL PURPOSE
ST. VRAIN COMMUNITY MONTESSORI SCHOOL - 1055 DELAWARE AVE - LONGMONT, CO 80501-6143	26-1956419		42,136.	0.			GENERAL PURPOSE
ONE COLORADO EDUCATION FUND 1490 LAFAYETTE ST. STE. 304 DENVER, CO 80218	27-1333378		42,094.	0.			GENERAL PURPOSE
HIGH COUNTRY NEWS PO BOX 1090 119 GRAND AVE PAONIA, CO 81428	23-7015336		42,078.	0.			GENERAL PURPOSE
INNER CITY HEALTH CENTER 3800 YORK ST DENVER, CO 80205	74-2426085		42,075.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOCALLY HAITI 908 MAIN ST STE 245 LOUISVILLE, CO 80027	84-1330243		41,952.	0.			GENERAL PURPOSE
BRECKENRIDGE FILM FESTIVAL PO BOX 718 BRECKENRIDGE, CO 80424	46-5125688		41,764.	0.			GENERAL PURPOSE
DENVER AUDUBON SOCIETY 9308 S. WADSWORTH BLVD LITTLETON, CO 80128	23-7063701		41,716.	0.			GENERAL PURPOSE
PROVIDENCE NETWORK 801 LOGAN ST DENVER, CO 80203	74-2505406		41,485.	0.			GENERAL PURPOSE
LEADERSHIP PROGRAM OF THE ROCKIES 1777 S HARRISON ST STE 807 DENVER, CO 80210	84-1623324		41,472.	0.			GENERAL PURPOSE
READING PARTNERS 6300 E YALE AVE DENVER, CO 80222	77-0568469		41,360.	0.			GENERAL PURPOSE
METROPOLITAN DENVER HOMELESS INITIATIVE, INC. - 711 PARK AVE W STE 320 - DENVER, CO 80205	84-1359401		41,323.	0.			GENERAL PURPOSE
ECONOMIC LITERACY COLORADO 1355 S COLORADO BLVD STE 506 DENVER, CO 80222	84-0646077		41,310.	0.			GENERAL PURPOSE
STECK ELEMENTARY SCHOOL PTA 450 ALBION ST DENVER, CO 80220	84-6047990		41,309.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	74-2044647		41,294.	0.			GENERAL PURPOSE
MOUNTAIN PET RESCUE PO BOX 1841 WINTER PARK, CO 80482	61-1580187		41,265.	0.			GENERAL PURPOSE
MEAN STREET MINISTRY A BELOVED RAGAMUFFIN PROJECT - PO BOX 260491 - LAKEWOOD, CO 80226	01-0797012		41,188.	0.			GENERAL PURPOSE
CENTRAL CITY OPERA 400 S COLORADO BLVD STE 530 DENVER, CO 80246	84-6002285		41,057.	0.			GENERAL PURPOSE
YOUTHROOTS 1127 SHERMAN ST #100 DENVER, CO 80203	27-1325457		40,841.	0.			GENERAL PURPOSE
BRIDGING HOPE 4309 TENNYSON ST DENVER, CO 80221	26-1133318		40,784.	0.			GENERAL PURPOSE
THE ARTS CAMPUS AT WILLITS 360 MARKET ST BASALT, CO 81621	47-3091347		40,766.	0.			GENERAL PURPOSE
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD DENVER, CO 80205-4972	84-0432238		40,688.	0.			GENERAL PURPOSE
HIGH COUNTRY CONSERVATION CENTER 518 MAIN ST PO BOX 4506 FRISCO, CO 80443	84-0740775		40,678.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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MENTAL HEALTH PARTNERS 1333 IRIS AVE BOULDER, CO 80304	84-0520493		40,436.	0.			GENERAL PURPOSE
PARTNERS IN ROUTT COUNTY PO BOX 774325 STEMBOAT SPRINGS, CO 80477-4325	84-1339921		40,384.	0.			GENERAL PURPOSE
COLORADO PROFESSIONAL FIRE FIGHTERS FOUNDATION - 2342 BROADWAY STE 130 - DENVER, CO 80205	75-2983748		40,328.	0.			GENERAL PURPOSE
GRACEFULL FOUNDATION 3197 E OTERO CIR CENTENNIAL, CO 80122-3662	47-5448224		40,269.	0.			GENERAL PURPOSE
SOUTHEAST COMMUNITY OUTREACH 16965 PINE LANE STE 100 PARKER, CO 80134	20-4226894		40,159.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN HOUSE RABBIT RESCUE PO BOX 238 BROOMFIELD, CO 80038-0238	84-1459656		40,119.	0.			GENERAL PURPOSE
SYNTRINSIC SOCIAL CAPITAL 3840 YORK ST STE 100 DENVER, CO 80205			40,000.	0.			GENERAL PURPOSE
MOUNTAIN VALLEY DEVELOPMENTAL SERVICES - PO BOX 338 - GLENWOOD SPRINGS, CO 81602	84-0687930		39,959.	0.			GENERAL PURPOSE
MOUNTAIN PHOENIX COMMUNITY SCHOOL FOUNDATION - 4725 MILLER ST - WHEAT RIDGE, CO 80033-2824	45-3687181		39,946.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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ANIMAL ASSISTED THERAPY PROGRAMS OF COLORADO - 7275 KIJLING ST - ARVADA, CO 80005	45-4423891		39,928.	0.			GENERAL PURPOSE
CWEE: CENTER FOR WORK EDUCATION AND EMPLOYMENT - 1175 OSAGE ST STE 300 - DENVER, CO 80204	74-2202303		39,895.	0.			GENERAL PURPOSE
ASSISTANCE LEAGUE OF DENVER 6265 E EVANS AVE STE 15 DENVER, CO 80222	84-0510311		39,864.	0.			GENERAL PURPOSE
DENVER VOICE PO BOX 1931 DENVER, CO 80202	84-1415056		39,857.	0.			GENERAL PURPOSE
ASPEN VALLEY LAND TRUST 320 MAIN ST STE 204 CARBONDALE, CO 81623	84-0574754		39,834.	0.			GENERAL PURPOSE
TALL TALES RANCH 6311 S GRANT DR CENTENNIAL, CO 80121-2224	46-4058828		39,833.	0.			GENERAL PURPOSE
THE COLORADO ASSOCIATION FOR INFANT MENTAL HEALTH - PO BOX 260134 - LAKEWOOD, CO 80226	80-0039604		39,820.	0.			GENERAL PURPOSE
MILE HIGH 360 1325 GLENARM PL DENVER, CO 80204-2114	26-1598336		39,793.	0.			GENERAL PURPOSE
SUICIDE PREVENTION COALITION OF EAGLE VALLEY - PO BOX 5913 - EAGLE, CO 81631	90-0996653		39,788.	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.)

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LAKE DILLON FOUNDATION FOR THE PERFORMING ARTS - PO BOX 2625 176 LAKE DILLON DR - DILLON, CO 80435	84-1234015		39,737.	0.			GENERAL PURPOSE
PANDAS INTERNATIONAL PO BOX 620335 LITTLETON, CO 80162	84-1544557		39,722.	0.			GENERAL PURPOSE
TARA PERFORMING ARTS HIGH SCHOOL 4180 19TH ST BOULDER, CO 80304-0903	84-1274823		39,593.	0.			GENERAL PURPOSE
LIFT-UP PO BOX 1928 RIFLE, CO 81650-1928	84-0896081		39,589.	0.			GENERAL PURPOSE
BOULDER COUNTY AIDS PROJECT 2118 14TH ST BOULDER, CO 80302	74-2442032		39,551.	0.			GENERAL PURPOSE
DENVER YOUNG ARTISTS ORCHESTRA ASSOCIATION - 1385 S COLORADO BLVD A722 - DENVER, CO 80222	84-0809348		39,484.	0.			GENERAL PURPOSE
MINERS ALLEY PLAYHOUSE 1224 WASHINGTON AVE STE 200 GOLDEN, CO 80401	84-1203129		39,476.	0.			GENERAL PURPOSE
JEFFERSON COUNTY LIBRARY FOUNDATION - 10790 W 50TH AVE STE 200 - WHEAT RIDGE, CO 80033	23-7029313		39,456.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN ADVENTIST HEALTHCARE FOUNDATION - 7995 E PRENTICE AVE STE 204 - GREENWOOD VILLAGE, CO 80111	84-0745018		39,442.	0.			GENERAL PURPOSE

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DENVER INDIAN FAMILY RESOURCE CENTER - 1633 FILLMORE ST GL2A - DENVER, CO 80206	84-1568837		39,438.	0.			GENERAL PURPOSE
NORTHWESTERN COLORADO YOUTH FOR CHRIST - PO BOX 1074 - GLENWOOD SPGS, CO 81602-1074	84-1202434		39,427.	0.			GENERAL PURPOSE
NEIGHBOR TO NEIGHBOR, INC. 1550 BLUE SPRUCE DR FORT COLLINS, CO 80524	84-0630214		39,328.	0.			GENERAL PURPOSE
SOCIAL VENTURE PARTNERS BOULDER COUNTY - 1877 BROADWAY STE 100 - BOULDER, CO 80302	46-1384125		38,975.	0.			GENERAL PURPOSE
MARIA DROSTE COUNSELING CENTER 1355 S COLORADO BLVD STE C100 DENVER, CO 80222	84-1182130		38,874.	0.			GENERAL PURPOSE
MOTUS THEATER 4519 8TH ST UNIT C BOULDER, CO 80304	90-0716569		38,867.	0.			GENERAL PURPOSE
IMPACT ON EDUCATION 75 MANHATTAN DR STE 205 BOULDER, CO 80303	84-0943046		38,852.	0.			GENERAL PURPOSE
LISTEN FOUNDATION, INC. 6950 E BELLEVIEW AVE STE 203 GREENWOOD VILLAGE, CO 80111	23-7060754		38,781.	0.			GENERAL PURPOSE
ESCUELA DE GUADALUPE 660 JULIAN ST. DENVER, CO 80204	31-1652842		38,642.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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HISTORY COLORADO, THE COLORADO HISTORICAL SOCIETY - 1200 N BROADWAY, 3RD FLOOR - DENVER, CO 80203	84-6000482		38,507.	0.			GENERAL PURPOSE
HOLY FAMILY HIGH SCHOOL 5195 W 144TH AVE BROOMFIELD, CO 80023	84-1490222		38,292.	0.			GENERAL PURPOSE
THE LARIMER CHORALE PO BOX 884 FORT COLLINS, CO 80521	74-2243276		38,197.	0.			GENERAL PURPOSE
ST. ELIZABETH'S SCHOOL 2350 GAYLORD ST DENVER, CO 80205	22-3875755		38,135.	0.			GENERAL PURPOSE
COLORADO WEST LAND TRUST 1006 MAIN ST GRAND JUNCTION, CO 81501	74-2155358		38,068.	0.			GENERAL PURPOSE
COLORADO POVERTY LAW PROJECT 1801 CALIFORNIA ST STE 3000 DENVER, CO 80202-2652	47-1066158		37,955.	0.			GENERAL PURPOSE
COLORADO YOUTH OUTDOORS CHARITABLE TRUST - 4927 E COUNTY RD 36 - FORT COLLINS, CO 80528	84-1608608		37,705.	0.			GENERAL PURPOSE
ALPINE RESCUE TEAM PO BOX 934 EVERGREEN, CO 80437-0934	84-6044458		37,542.	0.			GENERAL PURPOSE
COLORADO SPRINGS YOUTH SYMPHONY ASSOCIATION - PO BOX 7846 - COLORADO SPRINGS, CO 80933	84-1109579		37,317.	0.			GENERAL PURPOSE

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BOYS HOPE GIRLS HOPE OF COLORADO 3090 S JAMAICA CT STE 212 AURORA, CO 80014	84-1239769		37,303.	0.			GENERAL PURPOSE
GLOBAL DOWN SYNDROME FOUNDATION 3239 E 2ND AVE DENVER, CO 80206	26-4431001		37,247.	0.			GENERAL PURPOSE
NEW LEGACY CHARTER SCHOOL 2091 DAYTON ST AURORA, CO 80010	46-3841363		37,128.	0.			GENERAL PURPOSE
SAVE OUR YOUTH 3443 W 23RD AVE DENVER, CO 80211	84-1295393		37,071.	0.			GENERAL PURPOSE
CHAFFEE COUNTY COMMUNITY FOUNDATION - PO BOX 492 - BUENA VISTA, CO 81211-0492	26-4605574		37,049.	0.			GENERAL PURPOSE
CITY YEAR, INC. 287 COLUMBUS AVE BOSTON, MA 02116-5114	22-2882549		36,925.	0.			GENERAL PURPOSE
WETSEMBEKILE MINISTRIES PO BOX 2958 LITTLETON, CO 80161-2958	81-3591289		36,923.	0.			GENERAL PURPOSE
BREAK BREAD 5894 S DATURA ST LITTLETON, CO 80120	82-1352479		36,856.	0.			GENERAL PURPOSE
COLORADO GREYHOUND ADOPTION PO BOX 2404 LITTLETON, CO 80161-2404	84-1415276		36,676.	0.			GENERAL PURPOSE

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AFRICAID, INC. 1444 WAZEE ST STE 135 DENVER, CO 80202	84-1549841		36,641.	0.			GENERAL PURPOSE
GREATER BOULDER YOUTH ORCHESTRAS PO BOX 17643 BOULDER, CO 80308-0643	74-2346471		36,626.	0.			GENERAL PURPOSE
BOY SCOUTS OF AMERICA, LONGS PEAK COUNCIL, INC. - 2215 23RD AVE - GREELEY, CO 80634	84-0253710		36,622.	0.			GENERAL PURPOSE
PROJECT WORTHMORE 1609 HAVANA ST AURORA, CO 80010-2327	45-0933835		36,614.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN FELINE RESCUE 2390 S DELAWARE ST DENVER, CO 80223	84-0862418		36,597.	0.			GENERAL PURPOSE
A WOMAN'S PLACE, INC. PO BOX 71 GREELEY, CO 80632	84-0811596		36,534.	0.			GENERAL PURPOSE
THE VANGUARD SCHOOL 1605 S CORONA AVE COLORADO SPGS, CO 80905-2571	84-1327061		36,368.	0.			GENERAL PURPOSE
RETRIEVER RESCUE OF COLORADO, INC. PO BOX 416 EVERGREEN, CO 80437-0416	20-4289276		36,335.	0.			GENERAL PURPOSE
LYONS EMERGENCY ASSISTANCE FUND PO BOX 324 LYONS, CO 80540-0324	81-0720530		36,276.	0.			GENERAL PURPOSE

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GIRLS ATHLETIC LEADERSHIP SCHOOL 750 GALAPAGO ST. DENVER, CO 80204	27-0736802		36,175.	0.			GENERAL PURPOSE
DEVELOPMENTAL FX - THE DEVELOPMENTAL & FRAGILE X RESOURCE CE - 7770 E ILIFF AVE STE C - DENVER, CO 80231	02-0673474		36,113.	0.			GENERAL PURPOSE
EL CENTRO SU TEATRO 721 SANTA FE DR DENVER, CO 80204	74-2440659		36,098.	0.			GENERAL PURPOSE
BAL SWAN CHILDREN'S CENTER 1145 E 13TH AVE BROOMFIELD, CO 80020-1301	84-0535171		36,059.	0.			GENERAL PURPOSE
SWALLOW HILL MUSIC ASSOCIATION 71 E YALE AVE DENVER, CO 80210	84-0781725		36,026.	0.			GENERAL PURPOSE
SEEDS OF HOPE OF NORTHERN COLORADO, INC. - 1300 S STEELE ST - DENVER, CO 80210-2526	82-1844617		36,009.	0.			GENERAL PURPOSE
CASA OF ADAMS & BROOMFIELD COUNTIES - 1100 JUDICIAL CENTER DR - BRIGHTON, CO 80601	31-1657019		35,807.	0.			GENERAL PURPOSE
INTERMOUNTAIN HUMANE SOCIETY PO BOX 1250 CONIFER, CO 80433	74-2244148		35,640.	0.			GENERAL PURPOSE
YWCA BOULDER COUNTY 2222 14TH ST BOULDER, CO 80302	84-0500276		35,600.	0.			GENERAL PURPOSE

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FRIENDS OF DINOSAUR RIDGE 16831 W ALAMEDA PKWY MORRISON, CO 80465	84-1146279		35,594.	0.			GENERAL PURPOSE
COLORADO MUSIC FESTIVAL & CENTER FOR MUSICAL ARTS - 200 E BASELINE RD - LAFAYETTE, CO 80026	84-0735716		35,518.	0.			GENERAL PURPOSE
JUSTICE AND MERCY LEGAL AID CENTER 913 WYANDOT ST DENVER, CO 80204	84-4939757		35,467.	0.			GENERAL PURPOSE
PADDINGTON STATION PRESCHOOL 1301 QUEBEC ST DENVER, CO 80220	84-1272540		35,405.	0.			GENERAL PURPOSE
MONTESSORI SCHOOL OF EVERGREEN PO BOX 2468 EVERGREEN, CO 80437-2468	20-2126847		35,364.	0.			GENERAL PURPOSE
NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY BOULDER, CO 80302	84-0611876		35,344.	0.			GENERAL PURPOSE
HO-BO CARE BOXER RESCUE 1112 E BAYAUD AVE DENVER, CO 80209	84-1552527		35,224.	0.			GENERAL PURPOSE
KGNU RADIO 4700 WALNUT ST BOULDER, CO 80301	84-0690097		35,153.	0.			GENERAL PURPOSE
STRIVE PREPARATORY SCHOOLS 1825 S FEDERAL BLVD DENVER, CO 80219	20-2562193		34,977.	0.			GENERAL PURPOSE

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ASPEN YOUTH CENTER PO BOX 8266 ASPEN, CO 81612	74-2554280		34,845.	0.			GENERAL PURPOSE
TRIO THERAPY PARTNERS 110 MILL ROAD EAGLE, CO 81631	83-2600458		34,812.	0.			GENERAL PURPOSE
BIRDS OF PREY FOUNDATION 2290 S 104TH ST BROOMFIELD, CO 80020	84-0967043		34,783.	0.			GENERAL PURPOSE
MUSEUM OF BOULDER 2205 BROADWAY BOULDER, CO 80302	84-0576359		34,775.	0.			GENERAL PURPOSE
GEORGE WASHINGTON PATRIOTS CARE 655 S MONACO PKWY DENVER, CO 80224	47-5291272		34,727.	0.			GENERAL PURPOSE
HAPPY DOG RANCH FOUNDATION 7811 W TITAN RD LITTLETON, CO 80125-9527	45-0900368		34,657.	0.			GENERAL PURPOSE
EARLY MILESTONES COLORADO 1536 WYNKOOP ST STE 902 DENVER, CO 80202	47-1929974		34,646.	0.			GENERAL PURPOSE
CROHN'S AND COLITIS FOUNDATION OF AMERICA - 1777 S BELLAIRE ST STE 230 - DENVER, CO 80222	13-6193105		34,574.	0.			GENERAL PURPOSE
OPENSTAGE THEATRE & COMPANY PO BOX 617 FORT COLLINS, CO 80522	84-0808350		34,538.	0.			GENERAL PURPOSE

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HOUSE OF NEIGHBORLY SERVICE 565 N CLEVELAND AVE LOVELAND, CO 80537	84-0568546		34,467.	0.			GENERAL PURPOSE
SHINING STARS FOUNDATION PO BOX 730 TABERNASH, CO 80478	84-1526586		34,466.	0.			GENERAL PURPOSE
TLC LEARNING CENTER 611 KORTE PKWY LONGMONT, CO 80501	84-0523717		34,437.	0.			GENERAL PURPOSE
CHILDSAFE 1148 E ELIZABETH ST FORT COLLINS, CO 80524	31-1581377		34,386.	0.			GENERAL PURPOSE
STEELE PTA 320 S MARION PKWY DENVER, CO 80209	84-6047986		34,348.	0.			GENERAL PURPOSE
SELAH PO BOX 774844 STEAMBOAT SPRINGS, CO 80477	84-1598103		34,346.	0.			GENERAL PURPOSE
METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION, INC. - PO BOX 173362 CAMPUS BOX 14 - DENVER, CO 80217-3362	84-0576459		34,268.	0.			GENERAL PURPOSE
MILE HIGH YOUTH CORPS 1801 FEDERAL BLVD DENVER, CO 80204	84-1182631		34,254.	0.			GENERAL PURPOSE
MENTAL HEALTH COLORADO 1120 LINCOLN ST STE 1606 DENVER, CO 80203	84-0446365		34,130.	0.			GENERAL PURPOSE

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HOPE COMMUNITIES, INC. 2543 CALIFORNIA ST DENVER, CO 80205	84-0829068		34,115.	0.			GENERAL PURPOSE
EASTER SEALS COLORADO 393 S HARLAN ST STE 250 LAKEWOOD, CO 80226	84-0412575		34,109.	0.			GENERAL PURPOSE
COLORADO FRIENDSHIP 1067 S HOVER ST STE E-116 LONGMONT, CO 80501	45-3547798		33,941.	0.			GENERAL PURPOSE
FRIENDS OF GOLDEN HISTORY MUSEUMS 923 10TH ST GOLDEN, CO 80401-1025	84-1473577		33,926.	0.			GENERAL PURPOSE
NATIONAL MILL DOG RESCUE PO BOX 88468 COLORADO SPRINGS, CO 80908	26-0574783		33,906.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN PUPPY RESCUE 12245 SUNFLOWER ST BROOMFIELD, CO 80020	27-2214963		33,896.	0.			GENERAL PURPOSE
FAMILY HOUSING NETWORK OF FORT COLLINS, INC. - 300 E OAK ST - FORT COLLINS, CO 80524-2915	46-3225758		33,762.	0.			GENERAL PURPOSE
FORT COLLINS SYMPHONY ASSOCIATION 223 LINDEN ST. STE. 202 FORT COLLINS, CO 80524	84-6038716		33,744.	0.			GENERAL PURPOSE
COLORADO ASSOCIATION FOR SCHOOL-BASED HEALTH CARE - 455 N SHERMAN ST STE 468 - DENVER, CO 80203	84-1376318		33,709.	0.			GENERAL PURPOSE

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DENVER URBAN GARDENS 1031 33RD ST STE 100 DENVER, CO 80205-2743	74-2374848		33,603.	0.			GENERAL PURPOSE
ACTIV8SPORTS, INC 8949 MINERS DR HIGHLANDS RANCH, CO 80126	47-2053205		33,593.	0.			GENERAL PURPOSE
DRY BONES DENVER 1600 N DOWNING ST STE 400 DENVER, CO 80218	46-0471517		33,507.	0.			GENERAL PURPOSE
NORTH LITTLETON PROMISE, INC. PO BOX 3543 LITTLETON, CO 80161	26-0125179		33,430.	0.			GENERAL PURPOSE
FAMILY DEVELOPMENT CENTER OF STEAMBOAT SPRINGS - PO BOX 773982 2875 VILLAGE DR - STEAMBOAT SPRINGS, CO 80477	84-0951686		33,376.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN YOUTH CORPS PO BOX 775504 STEAMBOAT SPRINGS, CO 80477	84-1483022		33,338.	0.			GENERAL PURPOSE
SLOW FOOD DENVER 3350 BRIGHTON BLVD STE 202 DENVER, CO 80216	84-1575686		33,332.	0.			GENERAL PURPOSE
GIRL SCOUTS OF COLORADO 3801 E. FLORIDA AVE. STE. 720 DENVER, CO 80210	84-0410630		33,236.	0.			GENERAL PURPOSE
FORESIGHT SKI GUIDES, INC PO BOX 18944 DENVER, CO 80218	84-1579094		33,203.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO PROFESSIONAL GOLFERS' ASSOCIATION FOUNDATION, INC - 6630 BEAR DANCE RD STE 200 - LARKSPUR, CO 80118	84-1354185		33,097.	0.			GENERAL PURPOSE
COLORADO HEADWATERS LAND TRUST PO BOX 1938 GRANBY, CO 80446	84-1320036		33,090.	0.			GENERAL PURPOSE
WONDERBOUND 1075 PARK AVE WEST DENVER, CO 80205	84-1223229		32,927.	0.			GENERAL PURPOSE
THE SIERRA CLUB FOUNDATION 85 2ND ST STE 750 SAN FRANCISCO, CA 94105	94-6069890		32,884.	0.			GENERAL PURPOSE
TEPEYAC COMMUNITY HEALTH CENTER 4725 HIGH ST DENVER, CO 80216	84-1285505		32,877.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN MICROFINANCE INSTITUTE - PO BOX 48138 - DENVER, CO 80204	26-3218152		32,828.	0.			GENERAL PURPOSE
THE GREENWAY FOUNDATION 1855 S PEARL ST STE 40 DENVER, CO 80210	51-0193575		32,795.	0.			GENERAL PURPOSE
VISION HEALTH INTERNATIONAL PO BOX 597 GRAND JUNCTION, CO 81502	94-3108791		32,760.	0.			GENERAL PURPOSE
BIKES TOGETHER 2825 FAIRFAX ST DENVER, CO 80207	26-3672109		32,656.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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9HEALTH FAIR 1139 DELAWARE ST DENVER, CO 80204-3607	74-2452969		32,602.	0.			GENERAL PURPOSE
MOUNTAIN YOUTH PO BOX 4613 EDWARDS, CO 81632	84-1593859		32,320.	0.			GENERAL PURPOSE
DENVER FILM SOCIETY 1510 YORK ST 3RD FL DENVER, CO 80206	84-0771070		32,181.	0.			GENERAL PURPOSE
THE CATAMOUNTS, NFP 1340 TOEDTLI DR BOULDER, CO 80305	27-4435878		32,059.	0.			GENERAL PURPOSE
SENIOR ASSISTANCE CENTER 2839 W 44TH AVE DENVER, CO 80211-1428	74-2270678		31,997.	0.			GENERAL PURPOSE
CENTER FOR AFRICAN AMERICAN HEALTH 3601 MARTIN LUTHER KING JR BLVD DENVER, CO 80205	84-1477546		31,944.	0.			GENERAL PURPOSE
BUTTERFLY EFFECT THEATRE OF COLORADO - 1321 COLLEGE AVE STE 224 - BOULDER, CO 80302	20-8613113		31,899.	0.			GENERAL PURPOSE
SUMMIT COUNTY ROTARY CHARITABLE FUND - PO BOX 4401 - FRISCO, CO 80443-4401	84-1215233		31,896.	0.			GENERAL PURPOSE
USD 403 OTIS-BISON 301 W EAGLE ST PO BOX 227 OTIS, KS 67565	48-0698823		31,750.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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ROBBIE'S HOPE FOUNDATION 3440 YOUNGFIELD ST, STE 267 WHEAT RIDGE, CO 80033	83-2342137		31,678.	0.			GENERAL PURPOSE
MEALS ON WHEELS FOR FORT COLLINS PO BOX 424 FORT COLLINS, CO 80522	23-7116630		31,659.	0.			GENERAL PURPOSE
CHINESE CHILDREN ADOPTION INTERNATIONAL - 6920 S HOLLY CIR - CENTENNIAL, CO 80112	84-1208720		31,654.	0.			GENERAL PURPOSE
THE HOPE HAVEN CHARITABLE TRUST 2417 N PERRY PARK RD SEDALIA, CO 80135	45-3066179		31,650.	0.			GENERAL PURPOSE
THE PARK PEOPLE 1510 S GRANT ST DENVER, CO 80210	84-6045624		31,645.	0.			GENERAL PURPOSE
HEARTS & HORSES, INC. 163 NORTH CR 29 LOVELAND, CO 80537	84-1387873		31,572.	0.			GENERAL PURPOSE
HISTORIC DENVER, INC. 1420 OGDEN ST. STE. 202 DENVER, CO 80218	84-0605731		31,519.	0.			GENERAL PURPOSE
COLORADO FALLEN HERO FOUNDATION PO BOX 470341 AURORA, CO 80047	82-2417033		31,456.	0.			GENERAL PURPOSE
REALIZE IMPACT 271 WINSLOW WAY E STE 11548 BAINBRIDGE ISLAND, WA 98110	46-3594732		31,396.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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COLORADO YOUNG LEADERS 3435 S INCA ST STE C ENGLWOOD, CO 80110	46-4301624		31,387.	0.			GENERAL PURPOSE
FRIENDS OF CHAMBER MUSIC 191 UNIVERSITY BLVD STE 974 DENVER, CO 80206-4613	84-6039372		31,359.	0.			GENERAL PURPOSE
HIDE IN PLAIN SIGHT 9249 S BROADWAY STE 200-387 HIGHLANDS RANCH, CO 80129	47-3094771		31,133.	0.			GENERAL PURPOSE
OUTDOOR LAB FOUNDATION 3000 YOUNGFIELD ST STE 167 WHEAT RIDGE, CO 80215	20-0293537		31,007.	0.			GENERAL PURPOSE
ASSET EDUCATION 1644 PLATTE ST DENVER, CO 80202	47-2990914		31,000.	0.			GENERAL PURPOSE
AMBLESIDE SCHOOL 1510 E PHILLIPS AVE CENTENNIAL, CO 80122	27-1507931		30,976.	0.			GENERAL PURPOSE
THE ODYSSEY SCHOOL 6550 E 21ST AVE DENVER, CO 80238	84-1455288		30,876.	0.			GENERAL PURPOSE
WORK OPTIONS FOR WOMEN 1200 FEDERAL BLVD DENVER, CO 80204-3221	84-1364292		30,778.	0.			GENERAL PURPOSE
MOTHER CABRINI SHRINE 20189 CABRINI BLVD GOLDEN, CO 80401	84-0405262		30,640.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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BAYAUD ENTERPRISES INC. 333 W BAYAUD AVE DENVER, CO 80223	84-0616970		30,637.	0.			GENERAL PURPOSE
SAVIO HOUSE 325 KING ST DENVER, CO 80219	84-0570279		30,604.	0.			GENERAL PURPOSE
ROUTT COUNTY RIDERS PO BOX 770094 STEAMBOAT SPRINGS, CO 80477	94-3489223		30,592.	0.			GENERAL PURPOSE
THE MASTER'S APPRENTICE 3443 W 23RD AVE DENVER, CO 80211	46-2418733		30,581.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN RETT ASSOCIATION PO BOX 1294 MORRISON, CO 80465	26-4698552		30,556.	0.			GENERAL PURPOSE
COLORADO CONSERVATORY FOR THE JAZZ ARTS - 4505 W 36TH AVE - DENVER, CO 80212	84-1529374		30,535.	0.			GENERAL PURPOSE
DENVER INDIAN CENTER, INC. 4407 MORRISON RD DENVER, CO 80219	84-0922797		30,519.	0.			GENERAL PURPOSE
EAGLE RIVER WATERSHED COUNCIL PO BOX 7688 AVON, CO 81620	20-4448864		30,434.	0.			GENERAL PURPOSE
CASA OF LARIMER COUNTY 201 LAPORTE AVE STE 100 FORT COLLINS, CO 80521	84-1048149		30,404.	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.)

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MUSANA COMMUNITY DEVELOPMENT ORGANIZATION - 355 S BOULDER RD - LAFAYETTE, CO 80026	26-4198446		30,370.	0.			GENERAL PURPOSE
MANNA-THE DURANGO SOUP KITCHEN PO BOX 1196 DURANGO, CO 81302-1196	84-1004473		30,346.	0.			GENERAL PURPOSE
DENVER URBAN DEBATE LEAGUE DUDL @ DU STURM COLLEGE OF LAW 2255 DENVER, CO 80208	27-2254125		30,326.	0.			GENERAL PURPOSE
COLORADO CHRISTIAN SERVICES, INC. 3959 E ARAPAHOE RD STE 200 CENTENNIAL, CO 80122	84-0597782		30,228.	0.			GENERAL PURPOSE
MOUNTAIN STATES CHILDREN'S HOME PO BOX 1097 LONGMONT, CO 80502	84-0516736		30,184.	0.			GENERAL PURPOSE
RIFLE ANIMAL SHELTER PO BOX 1375 RIFLE, CO 81650	84-1500637		30,165.	0.			GENERAL PURPOSE
ACCESS UNBOUND PO BOX 5372 VAIL, CO 81658	81-4497800		30,111.	0.			GENERAL PURPOSE
EVERY CHILD PEDIATRICS 9197 GRANT ST. STE 100 THORNTON, CO 80229	84-1321485		30,093.	0.			GENERAL PURPOSE
DENVER SCHOOL OF THE ARTS FRIENDS FOUNDATION - 7111 MONTVIEW BLVD - DENVER, CO 80220	74-2550358		30,087.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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COMMUNITY FOOD BANK PO BOX 3614 GRAND JCT, CO 81502-3614	84-0817696		30,050.	0.			GENERAL PURPOSE
HILLSIDE SCHOOL 6717 S BOULDER RD BOULDER, CO 80303	20-2590264		30,015.	0.			GENERAL PURPOSE
POSADA 225 COLORADO AVE PUEBLO, CO 81004	74-2473501		30,012.	0.			GENERAL PURPOSE
THE MADEIRA SCHOOL DEVELOPMENT OFFICE 8328 GEORGETOWN MCLEAN, VA 22102	54-0505925		30,000.	0.			GENERAL PURPOSE
GATEWAY DOMESTIC VIOLENCE SERVICES PO BOX 914 AURORA, CO 80040	84-0815774		29,897.	0.			GENERAL PURPOSE
DENVER METRO CHAMBER LEADERSHIP FOUNDATION - 1445 MARKET ST - DENVER, CO 80202	74-2489854		29,864.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN PREPARATORY SCHOOL 7808 CHERRY CREEK DR S STE 3-300 DENVER, CO 80231-3218	45-1203094		29,863.	0.			GENERAL PURPOSE
COMMUNITY COLLEGE OF AURORA FOUNDATION - 16000 E CENTRE TECH PKWY STE A200 - AURORA, CO 80011	84-1078004		29,817.	0.			GENERAL PURPOSE
CAMP IDRAHAJE PO BOX 360 BAILEY, CO 80421	84-0678814		29,776.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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FAMILY RESOURCE CENTER ASSOCIATION, INC. - 2543 CALIFORNIA ST - DENVER, CO 80205	31-1599581		29,696.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN BIOLOGICAL LABORATORY - PO BOX 519 - CRESTED BUTTE, CO 81224-0519	84-6050523		29,636.	0.			GENERAL PURPOSE
PARKER TASK FORCE 19105 LONGS WAY PARKER, CO 80134	74-2494265		29,539.	0.			GENERAL PURPOSE
COLORADO CRIMINAL JUSTICE REFORM COALITION - 1212 MARIPOSA ST - DENVER, CO 80204	84-1449882		29,537.	0.			GENERAL PURPOSE
THE LIMB PRESERVATION FOUNDATION 1601 E 19TH AVE STE 3900 DENVER, CO 80218	84-1565464		29,495.	0.			GENERAL PURPOSE
CANINE PARTNERS OF THE ROCKIES 651 POTOMAC ST, SUITE E AURORA, CO 80011	75-3025982		29,382.	0.			GENERAL PURPOSE
LARADON HALL SOCIETY FOR EXCEPTIONAL CHILDREN AND ADULTS - 5100 LINCOLN ST - DENVER, CO 80216	84-0412621		29,291.	0.			GENERAL PURPOSE
FRIENDSHIP BRIDGE 405 URBAN ST SE 140 LAKEWOOD, CO 80228	84-1141078		29,228.	0.			GENERAL PURPOSE
FRIENDS OF BROOMFIELD, INC. 11851 SAULSBURY ST. BROOMFIELD, CO 80020-2808	84-1516104		29,179.	0.			GENERAL PURPOSE

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TEACHING TREE EARLY CHILDHOOD LEARNING CENTER - 424 PINE ST STE 100 - FORT COLLINS, CO 80524	84-0598116		29,152.	0.			GENERAL PURPOSE
WEECYCLE 60 S HAVANA ST STE 610 AURORA, CO 80012-1075	82-3096264		29,140.	0.			GENERAL PURPOSE
AURORA MENTAL HEALTH CENTER 11059 E BETHANY DR STE 200 AURORA, CO 80014	84-0683346		29,102.	0.			GENERAL PURPOSE
DAVIS PHINNEY FOUNDATION FOR PARKINSON'S - 4730 TABLE MESA DR STE J-200 - BOULDER, CO 80305	20-0813566		29,094.	0.			GENERAL PURPOSE
SUMMIT COUNTY LIBRARY FOUNDATION PO BOX 770 FRISCO, CO 80443-0770	84-1149701		29,067.	0.			GENERAL PURPOSE
DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BLVD DENVER, CO 80211	84-1155873		29,052.	0.			GENERAL PURPOSE
FRONT RANGE COMMUNITY COLLEGE FOUNDATION - 3645 W 112TH AVE - WESTMINSTER, CO 80031	84-1311148		29,043.	0.			GENERAL PURPOSE
COLORADO PHYSICIAN HEALTH PROGRAM 899 LOGAN ST STE 410 DENVER, CO 80203	74-2425019		28,940.	0.			GENERAL PURPOSE
ALL SOULS RESCUE 7745 N MOORE RD LITTLETON, CO 80125	80-0236203		28,901.	0.			GENERAL PURPOSE

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COAL CREEK MEALS ON WHEELS 455 N. BURLINGTON AVE. LAFAYETTE, CO 80026	84-0634856		28,874.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF THE SAN LUIS VALLEY - PO BOX 1032 - ALAMOSA, CO 81101	84-1215393		28,872.	0.			GENERAL PURPOSE
YMCA OF THE ROCKIES PO BOX 20800 ESTES PARK, CO 80511	84-0404913		28,785.	0.			GENERAL PURPOSE
MENTOR COLORADO 5618 S FENTON ST DENVER, CO 80123	84-2514130		28,777.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN CHILDREN'S LAW CENTER - 1325 S COLORADO BLVD STE 701 - DENVER, CO 80222	74-2406045		28,775.	0.			GENERAL PURPOSE
ALPHA CENTER 1212 S COLLEGE AVE FORT COLLINS, CO 80524	74-2481573		28,770.	0.			GENERAL PURPOSE
ROUTT COUNTY SEARCH AND RESCUE PO BOX 772837 STEAMBOAT SPR, CO 80477-2837	74-2034274		28,740.	0.			GENERAL PURPOSE
CURIOUS THEATRE COMPANY 1080 ACOMA ST DENVER, CO 80204	84-1364297		28,740.	0.			GENERAL PURPOSE
HOPEKIDS COLORADO PO BOX 7073 DENVER, CO 80207	86-1042378		28,712.	0.			GENERAL PURPOSE

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COLORADO MOUNTAIN BIKE ASSOCIATION PO BOX 280415 LAKEWOOD, CO 80228	95-1147772		28,689.	0.			GENERAL PURPOSE
SEVERE WEATHER SHELTER NETWORK PO BOX 620546 LITTLETON, CO 80162-0546	81-3289994		28,554.	0.			GENERAL PURPOSE
THE BELL POLICY CENTER 1905 SHERMAN ST STE 900 DENVER, CO 80203	84-1550841		28,527.	0.			GENERAL PURPOSE
3HOPEFUL HEARTS 1749 DEWEESE STR FORT COLLINS, CO 80526	80-0788928		28,525.	0.			GENERAL PURPOSE
FEEDING OUR COMMUNITY OURSELVES, INC. - 2506 HOLLINGBOURNE DR - FORT COLLINS, CO 80526	46-1283773		28,482.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN COCKER RESCUE, INC. 2933 WALTON CREEK DR COLORADO SPRINGS, CO 80922	26-4170396		28,411.	0.			GENERAL PURPOSE
COLORADO SCHOOL OF MINES FOUNDATION - PO BOX 4005 - GOLDEN, CO 80402-4005	84-0509064		28,322.	0.			GENERAL PURPOSE
COLORADO COALITION AGAINST SEXUAL ASSAULT - 1120 LINCOLN ST STE 700 - DENVER, CO 80203	84-1037788		28,284.	0.			GENERAL PURPOSE
BLUE SPRUCE HABITAT FOR HUMANITY PO BOX 2366 EVERGREEN, CO 80437	84-1150042		28,273.	0.			GENERAL PURPOSE

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TEENS, INC. PO BOX 1070 NEDERLAND, CO 80466	84-1380016		28,202.	0.			GENERAL PURPOSE
COLFAX COMMUNITY NETWORK, INC. 1585 KINGSTON ST AURORA, CO 80010	84-1487426		28,161.	0.			GENERAL PURPOSE
MACKINTOSH ACADEMY - LITTLETON 7018 S PRINCE ST LITTLETON, CO 80120-3536	84-0747083		28,137.	0.			GENERAL PURPOSE
ILLUMINATE COLORADO INC. 1530 W 13TH AVE STE 118 DENVER, CO 80204	57-1185029		28,130.	0.			GENERAL PURPOSE
SAFE SHELTER OF ST. VRAIN VALLEY PO BOX 231 LONGMONT, CO 80502	84-0781353		28,065.	0.			GENERAL PURPOSE
CITY OF LAKEWOOD 480 SOUTH ALLISON PARKWAY LAKEWOOD, CO 80226	84-0593908		28,000.	0.			GENERAL PURPOSE
CANTO DEO 6140 K6 S GUN CLUB RD STE 205 AURORA, CO 80016	26-2097545		27,875.	0.			GENERAL PURPOSE
OPEN DOOR MINISTRIES PO BOX 18018 DENVER, CO 80218-0018	84-1487135		27,835.	0.			GENERAL PURPOSE
FAMILY STAR, INC. 2246 FEDERAL BLVD DENVER, CO 80211	84-1114455		27,785.	0.			GENERAL PURPOSE

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LITTLETON TOWN HALL ARTS CENTER 2450 W MAIN ST LITTLETON, CO 80120	84-0738408		27,720.	0.			GENERAL PURPOSE
FOCUS POINTS FAMILY RESOURCE CENTER - 3532 FRANKLIN ST - DENVER, CO 80205	84-1353944		27,704.	0.			GENERAL PURPOSE
COLORADO WATER TRUST 1430 LARIMER ST STE 300 DENVER, CO 80202	84-1606567		27,616.	0.			GENERAL PURPOSE
COLORADO NEWS COLLABORATIVE COLAB 8273 E 29TH PL DENVER, CO 80238	46-2634633		27,501.	0.			GENERAL PURPOSE
HUMANE SOCIETY OF THE PIKES PEAK REGION - 610 ABBOTT LN - COLORADO SPRINGS, CO 80905	84-0410111		27,473.	0.			GENERAL PURPOSE
INSIDE THE ORCHESTRA, INC. 1165 DELAWARE ST STE 204 DENVER, CO 80204	74-2210433		27,460.	0.			GENERAL PURPOSE
BRECKENRIDGE OUTDOOR EDUCATION CENTER - PO BOX 697 - BRECKENRIDGE, CO 80424	84-0725560		27,369.	0.			GENERAL PURPOSE
WORLDDENVER 3607 MARTIN LUTHER KING JR BLVD DENVER, CO 80205	45-4346778		27,323.	0.			GENERAL PURPOSE
PUEBLO ZOOLOGICAL SOCIETY 3455 NUCKOLLS AVE PUEBLO, CO 81005	84-0723360		27,240.	0.			GENERAL PURPOSE

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BE THE GIFT, INC. PO BOX 1285 LOVELAND, CO 80539	84-6122703		27,216.	0.			GENERAL PURPOSE
URBAN YOUTH MINISTRIES PO BOX 460429 AURORA, CO 80046	84-1289488		27,174.	0.			GENERAL PURPOSE
STRINGS MUSIC FESTIVAL PO BOX 774627 STEAMBOAT SPRINGS, CO 80477	84-1101995		27,166.	0.			GENERAL PURPOSE
BRAIN INJURY ALLIANCE OF COLORADO 1325 S COLORADO BLVD BLDG B STE 300 DENVER, CO 80222	84-0893049		26,995.	0.			GENERAL PURPOSE
GREAT EDUCATION COLORADO 1355 S COLORADO BLVD BLDG C STE 500 DENVER, CO 80223	56-2517232		26,909.	0.			GENERAL PURPOSE
RE:VISION 3735 MORRISON RD DENVER, CO 80219	26-1204343		26,902.	0.			GENERAL PURPOSE
DENVER HEALTH FOUNDATION 601 BROADWAY MC0111 DENVER, CO 80203	84-1085196		26,887.	0.			GENERAL PURPOSE
JDRF INTERNATIONAL 2727 BRYANT ST. STE. 380 DENVER, CO 80211	23-1907729		26,880.	0.			GENERAL PURPOSE
VAIL MOUNTAIN RESCUE GROUP PO BOX 1597 VAIL, CO 81658	51-0153270		26,867.	0.			GENERAL PURPOSE

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THE HUMANE SOCIETY OF WELD COUNTY 1620 42ND ST EVANS, CO 80645	84-0608546		26,798.	0.			GENERAL PURPOSE
NORTHERN COLORADO FRIENDS OF FERALS - 718 MATHEWS ST - FORT COLLINS, CO 80524-3313	27-3391247		26,793.	0.			GENERAL PURPOSE
LAKE COUNTY COMMUNITY FUND PO BOX 477 LEADVILLE, CO 80461-0477	81-4684882		26,784.	0.			GENERAL PURPOSE
EPILEPSY FOUNDATION OF COLORADO 5889 GREENWOOD PLAZA BLVD STE 404 GREENWOOD VILLAGE, CO 80111	84-0607069		26,739.	0.			GENERAL PURPOSE
THE LOWRY FOUNDATION 293 ROSLYN ST DENVER, CO 80230	84-1439521		26,738.	0.			GENERAL PURPOSE
REZ DAWG RESCUE, INC PO BOX 448 LAFAYETTE, CO 80026	46-1412023		26,688.	0.			GENERAL PURPOSE
SPROUT CITY FARMS PO BOX 7536 DENVER, CO 80207	35-2415295		26,636.	0.			GENERAL PURPOSE
STEAMBOAT CREATES PO BOX 774284 STEAMBOAT SPRINGS, CO 80477	23-7170977		26,590.	0.			GENERAL PURPOSE
WOMEN'S RESOURCE CENTER IN DURANGO 679 E 2ND AVE UNIT 6 DURANGO, CO 81302	74-2483766		26,557.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALIGHT (ALLIANCE TO LEAD IMPACT IN GLOBAL HUMAN TRAFFICKING) - 225 S BROADWAY STE 9912 - DENVER, CO 80209-1599	47-3572074		26,473.	0.			GENERAL PURPOSE
IDEA WILD 420 RIDDLE RD FORT COLLINS, CO 80521-1746	83-0299770		26,446.	0.			GENERAL PURPOSE
THE FIRST TEE OF DENVER 2500 YORK ST DENVER, CO 80205	03-0506671		26,259.	0.			GENERAL PURPOSE
LATIN AMERICAN EDUCATIONAL FOUNDATION - 561 SANTA FE DR - DENVER, CO 80204	84-6010415		26,209.	0.			GENERAL PURPOSE
COLORADO PERINATAL CARE QUALITY COLLABORATIVE - 820 S MONACO PKWY STE 161 - DENVER, CO 80224	74-2119506		26,202.	0.			GENERAL PURPOSE
EDUCATIONAL FOUNDATION OF THE COLORADO SOCIETY OF CPAS - 7887 E BELLEVIEW AVE STE 200 - ENGLEWOOD, CO 80111	84-6031758		26,108.	0.			GENERAL PURPOSE
DUNSTAN MIDDLE SCHOOL PTA 1855 S WRIGHT ST LAKEWOOD, CO 80228-3963	90-1075277		26,107.	0.			GENERAL PURPOSE
DENVER MOUNTAIN PARKS FOUNDATION PO BOX 300446 DENVER, CO 80203-0446	20-2626404		26,067.	0.			GENERAL PURPOSE
ROSE COMMUNITY FOUNDATION 600 S CHERRY ST STE 1200 DENVER, CO 80246-1712	84-0920862		26,059.	0.			GENERAL PURPOSE

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ENVIRONMENTAL LEARNING FOR KIDS 14460 E 50TH AVE DENVER, CO 80239	84-1436605		26,025.	0.			GENERAL PURPOSE
MEALS ON WHEELS OF LOVELAND & BERTHOUD - 437 GARFIELD - LOVELAND, CO 80537	84-0583386		26,013.	0.			GENERAL PURPOSE
GREELEY PHILHARMONIC ORCHESTRA PO BOX 1535 GREELEY, CO 80632	84-6031376		25,984.	0.			GENERAL PURPOSE
REACHING EVERYONE PREVENTING SUICIDE - PO BOX 773324 - STEAMBOAT SPRINGS, CO 80477	45-4420603		25,937.	0.			GENERAL PURPOSE
FRIENDS OF GUEOUL 3120 S RACE ST ENGLEWOOD, CO 80113	83-0430609		25,934.	0.			GENERAL PURPOSE
COMMUNITY CYCLES 2805 WILDERNESS PL STE 1000 BOULDER, CO 80301	06-1719094		25,804.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN CHILDREN'S HEALTH FOUNDATION - 5394 MARSHALL ST STE 400 - ARVADA, CO 80002	26-3839761		25,765.	0.			GENERAL PURPOSE
RESORT 2 KINDNESS 2525 ARAPAHOE AVE UNIT E4 STE 836 BOULDER, CO 80302	26-1094527		25,619.	0.			GENERAL PURPOSE
DOUGLASS ELEMENTARY PTO-SIT INC. 840 75TH ST BOULDER, CO 80303	33-1061557		25,550.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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COLORADO FFA FOUNDATION PO BOX 151 1202 CR 24 HASTY, CO 81044	84-1155026		25,526.	0.			GENERAL PURPOSE
LUCKY DAY ANIMAL RESCUE OF COLORADO - PO BOX 8856 - ASPEN, CO 81611	45-3508032		25,522.	0.			GENERAL PURPOSE
YOUTHZONE 803 SCHOOL ST GLENWOOD SPGS, CO 81601	84-0712993		25,519.	0.			GENERAL PURPOSE
UNITED WAY OF WELD COUNTY 814 9TH ST GREELEY, CO 80632	84-6011918		25,439.	0.			GENERAL PURPOSE
AMERICAN DIABETES ASSOCIATION 2460 W 26TH AVE STE 500C DENVER, CO 80211	13-1623888		25,411.	0.			GENERAL PURPOSE
ROARING FORK CONSERVANCY PO BOX 3349 BASALT, CO 81621-3349	84-1375379		25,404.	0.			GENERAL PURPOSE
ARAPAHOE COMMUNITY COLLEGE FOUNDATION, INC. - 5900 S SANTA FE DR CAMPUS BOX 43 - LITTLETON, CO 80160-9002	23-7093127		25,309.	0.			GENERAL PURPOSE
STEAMBOAT ADAPTIVE RECREATIONAL SPORTS - PO BOX 770208 - STEAMBOAT SPRINGS, CO 80477	20-5823688		25,188.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN WILD, INC. 1536 WYNKOOP ST STE 303 DENVER, CO 80202	84-1512852		25,158.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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KIDS AID 2978 GUNNISON AVE GRAND JUNCTION, CO 81504	26-1673162		25,156.	0.			GENERAL PURPOSE
VAIL SYMPOSIUM 953 S FRONTAGE RD STE 106 VAIL, CO 81657	74-2568912		25,099.	0.			GENERAL PURPOSE
GRAND VALLEY CATHOLIC OUTREACH 245 S 1ST ST GRAND JCT, CO 81501-2201	20-0064007		25,051.	0.			GENERAL PURPOSE
AMP THE CAUSE 1616 17TH ST STE 462 DENVER, CO 80202	20-1706475		25,020.	0.			GENERAL PURPOSE
US SPEEDSKATING 5662 S COUGAR LN KEARNS, UT 84118	43-6065836		25,000.	0.			GENERAL PURPOSE
THE CENTER FOR PURSUIT PO BOX 130564 HOUSTON, TX 77219-0564	74-1272417		25,000.	0.			GENERAL PURPOSE
MI FAMILIA VOTA EDUCATION FUND 1140 E WASHINGTON ST STE 206 PHOENIX, AZ 85034	20-0182824		25,000.	0.			GENERAL PURPOSE
GRECCIO HOUSING 1808 W COLORADO AVE COLORADO SPRINGS, CO 80904	84-1158819		24,951.	0.			GENERAL PURPOSE
VALLEY VIEW 1906 BLAKE AVE GLENWOOD SPRINGS, CO 81602	84-0446259		24,923.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246-1912	84-6032307		24,895.	0.			GENERAL PURPOSE
NEDERLAND FOOD PANTRY PO BOX 154 NEDERLAND, CO 80466	47-2309107		24,872.	0.			GENERAL PURPOSE
WINGS FOUNDATION, INC. 3900 S WADSWORTH BLVD STE 430 LAKEWOOD, CO 80235	74-2424175		24,820.	0.			GENERAL PURPOSE
DAWG NATION HOCKEY FOUNDATION PO BOX 182 INDIAN HILLS, CO 80454	27-4394948		24,751.	0.			GENERAL PURPOSE
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION - 3550 E 1ST AVE - DENVER, CO 80206	84-1564926		24,718.	0.			GENERAL PURPOSE
LALMBA ASSOCIATION 7685 QUARTZ ST ARVADA, CO 80007	43-6057338		24,645.	0.			GENERAL PURPOSE
COMMUNITY CUPBOARD OF WOODLAND PARK, INC. - PO BOX 999 - WOODLAND PARK, CO 80866	74-2395385		24,634.	0.			GENERAL PURPOSE
WESTERN SLOPE CENTER FOR CHILDREN 259 GRAND AVE GRAND JUNCTION, CO 81502	84-1128554		24,592.	0.			GENERAL PURPOSE
MILE HIGH ROWING CLUB 4800 S DAYTON ST ENGLEWOOD, CO 80111	80-0356612		24,544.	0.			GENERAL PURPOSE

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DURANGO FOOD BANK PO BOX 156 DURANGO, CO 81302	84-1569247		24,468.	0.			GENERAL PURPOSE
BIG DOGS HUGE PAWS PO BOX 24230 DENVER, CO 80224	26-2780979		24,465.	0.			GENERAL PURPOSE
YAMPATIKA 925 WEISS DR STEAMBOAT SPRINGS, CO 80487	84-1216132		24,396.	0.			GENERAL PURPOSE
SENIOR HOUSING OPTIONS 1510 17TH ST DENVER, CO 80202	84-0820084		24,376.	0.			GENERAL PURPOSE
ADAPTIVE ADVENTURES 1315 NELSON ST STE 1 LAKEWOOD, CO 80215	84-1512653		24,307.	0.			GENERAL PURPOSE
RESOURCE CENTRAL 2639 SPRUCE ST BOULDER, CO 80302	84-0808982		24,299.	0.			GENERAL PURPOSE
ART STUDENTS LEAGUE OF DENVER 200 GRANT ST DENVER, CO 80203	84-1042289		24,261.	0.			GENERAL PURPOSE
ROCKY RIDGE MUSIC CENTER 6659 BEAN MTN LN BOULDER, CO 80301	84-6035931		24,214.	0.			GENERAL PURPOSE
THE PEAK SCHOOL PO BOX 550 FRISCO, CO 80443-0550	90-0762947		24,141.	0.			GENERAL PURPOSE

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HAILEY ICE PARK PO BOX 4616 HAILEY, ID 83333	82-0518345		24,090.	0.			GENERAL PURPOSE
5280 HIGH SCHOOL 899 BROADWAY DENVER, CO 80203	82-1582926		23,998.	0.			GENERAL PURPOSE
DENVER INSTITUTE FOR PSYCHOANALYSIS - 13001 E 17TH PL, RM E2327 MAIL STOP F546 - AURORA, CO 80045	23-7065236		23,996.	0.			GENERAL PURPOSE
BACKPACK SOCIETY 213 W COUNTY LINE ROAD HIGHLANDS RANCH, CO 80129	84-3290134		23,977.	0.			GENERAL PURPOSE
GOODWILL OF COLORADO 1460 GARDEN OF THE GODS RD COLORADO SPRINGS, CO 80907	84-0513404		23,936.	0.			GENERAL PURPOSE
ROSIE'S RANCH 10556 E PARKER RD PARKER, CO 80138	27-2462198		23,917.	0.			GENERAL PURPOSE
COLORADO BUSINESS COMMITTEE FOR THE ARTS - 789 SHERMAN ST STE 280 - DENVER, CO 80203	74-2368958		23,916.	0.			GENERAL PURPOSE
COLORADO REPERTORY SINGERS PO BOX 791 BROOMFIELD, CO 80038-0791	75-3018888		23,906.	0.			GENERAL PURPOSE
COLORADO GOLF ASSOCIATION 5990 GREENWOOD PLAZA BLDG STE 102 GREENWOOD VILLAGE, CO 80111	84-1248840		23,877.	0.			GENERAL PURPOSE

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HOMEAID COLORADO 7353 S. ALTON WAY #A200 CENTENNIAL, CO 80211	84-1515242		23,872.	0.			GENERAL PURPOSE
DESTINATION IMAGINATION COLORADO 7567 S DEPEW ST LITTLETON, CO 80128	84-1559172		23,829.	0.			GENERAL PURPOSE
THE STREET DOG COALITION 220 JACKSON AVE FORT COLLINS, CO 80521	81-0793989		23,827.	0.			GENERAL PURPOSE
STREET'S HOPE/VOLUNTAD PO BOX 19416 DENVER, CO 80219	20-0326829		23,716.	0.			GENERAL PURPOSE
ABILITY CONNECTION COLORADO, INC. 801 YOSEMITE ST DENVER, CO 80230	84-0420225		23,626.	0.			GENERAL PURPOSE
HEMOCARE OF THE VALLEY PO BOX 3768 BASALT, CO 81621	26-3651313		23,620.	0.			GENERAL PURPOSE
CASA OF THE CONTINENTAL DIVIDE PO BOX 2092 DILLON, CO 80435	84-1471924		23,583.	0.			GENERAL PURPOSE
NOAH'S ARK ANIMAL WELFARE ASSOCIATION - PO BOX 478 - TRINIDAD, CO 81082	84-1476613		23,551.	0.			GENERAL PURPOSE
ALTERNATIVES TO VIOLENCE 313 E 4TH ST LOVELAND, CO 80537	84-0886127		23,514.	0.			GENERAL PURPOSE

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COLORADO CENTER ON LAW & POLICY 789 SHERMAN ST STE 300 DENVER, CO 80203	84-1264154		23,503.	0.			GENERAL PURPOSE
COLORADO OVARIAN CANCER ALLIANCE 1777 S BELLAIRE ST STE 170 DENVER, CO 80222	87-0752876		23,424.	0.			GENERAL PURPOSE
DENVER FISHER HOUSE FOUNDATION 1954 N QUENTIN ST AURORA, CO 80045	84-1445569		23,391.	0.			GENERAL PURPOSE
INTERNATIONAL MIDWIFE ASSISTANCE PO BOX 916 BOULDER, CO 80306	10-1180860		23,358.	0.			GENERAL PURPOSE
BRIDGE OF HOPE GREATER DENVER PO BOX 27783 DENVER, CO 80227	47-1837869		23,354.	0.			GENERAL PURPOSE
CHRISTIAN LIVING COMMUNITIES 9570 S KINGSTON CT STE 300 ENGLEWOOD, CO 80112	45-5475166		23,328.	0.			GENERAL PURPOSE
CHRISTIAN ACTION GUILD, INC 1401 FORD ST GOLDEN, CO 80401	23-7098715		23,272.	0.			GENERAL PURPOSE
THE PLACE 423 E CUCHARRAS ST COLORADO SPRINGS, CO 80903-3609	84-1549702		23,184.	0.			GENERAL PURPOSE
BETTER TOMORROW PO BOX 771424 STEAMBOAT SPRINGS, CO 80477	84-0939362		23,107.	0.			GENERAL PURPOSE

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TWO ANGELS FOUNDATION 15801 W 66TH PL ARVADA, CO 80007	20-3875772		23,098.	0.			GENERAL PURPOSE
ADVOCATES FOR RECOVERY COLORADO PO BOX 460176 DENVER, CO 80246-0176	81-3355247		22,903.	0.			GENERAL PURPOSE
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111	94-1730465		22,852.	0.			GENERAL PURPOSE
RESPONSE: HELP FOR SURVIVORS OF DOMESTIC VIOLENCE AND SEXUAL - PO BOX 1340 - ASPEN, CO 81612	74-2328814		22,800.	0.			GENERAL PURPOSE
THE LITERACY PROJECT PO BOX 608 MINTURN, CO 81645	84-1149543		22,789.	0.			GENERAL PURPOSE
GREELEY AREA HABITAT FOR HUMANITY 104 N 16TH AVE GREELEY, CO 80631	84-1091487		22,783.	0.			GENERAL PURPOSE
THE COLORADO CENTER FOR THE BLIND 2233 W SHEPPERD LITTLETON, CO 80120	74-2465141		22,704.	0.			GENERAL PURPOSE
INTO YOUR HANDS - AFRICA PO BOX 3981 EVERGREEN, CO 80437	20-8595073		22,679.	0.			GENERAL PURPOSE
HAVERN SCHOOL 4000 S WADSWORTH BLVD LITTLETON, CO 80123	84-0578357		22,635.	0.			GENERAL PURPOSE

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THRIVE - TRANSFORMATION AT WORK 400 W SOUTH BOULDER RD STE 1700 LAFAYETTE, CO 80026-8856	47-5039508		22,549.	0.			GENERAL PURPOSE
COLORADO PRESERVATION, INC. 1420 OGDEN ST STE 103 DENVER, CO 80218	74-2403583		22,544.	0.			GENERAL PURPOSE
WILDERNESS ON WHEELS FOUNDATION PO BOX 1007 WHEAT RIDGE, CO 80034	84-1021068		22,535.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN VICTIM LAW CENTER 1557 OGDEN ST 3RD FL DENVER, CO 80218	27-1280955		22,529.	0.			GENERAL PURPOSE
OVATION WEST PERFORMING ARTS PO BOX 2103 EVERGREEN, CO 80437	51-0152778		22,503.	0.			GENERAL PURPOSE
PUEBLO COOPERATIVE CARE CENTER 326 W 8TH ST PUEBLO, CO 81003-3005	84-0913793		22,462.	0.			GENERAL PURPOSE
BIG BONES CANINE RESCUE SERVICES, INC. - 32614 COUNTY RD 23 - WINDSOR, CO 80550-3210	46-2066034		22,399.	0.			GENERAL PURPOSE
MESA VERDE FOUNDATION 823 S PERRY ST STE 120 CASTLE ROCK, CO 80104	84-1404606		22,387.	0.			GENERAL PURPOSE
HEADWATERS TRAILS ALLIANCE PO BOX 946 GRANBY, CO 80446-0946	84-1363392		22,262.	0.			GENERAL PURPOSE

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THE REENTRY INITIATIVE PO BOX 1992 LONGMONT, CO 80502-1992	81-3681963		22,239.	0.			GENERAL PURPOSE
FAMILY HOMESTEAD PO BOX 40186 DENVER, CO 80204	84-0769860		22,213.	0.			GENERAL PURPOSE
CITIZENS FOR A HEALTHY COMMUNITY PO BOX 291 HOTCHKISS, CO 81419	27-2139467		22,180.	0.			GENERAL PURPOSE
DENVER INDIAN HEALTH AND FAMILY SERVICES - 1633 FILLMORE ST - DENVER, CO 80206	84-0724261		22,160.	0.			GENERAL PURPOSE
BOULDER MOUNTAINBIKE ALLIANCE PO BOX 4954 BOULDER, CO 80306	84-1240757		22,141.	0.			GENERAL PURPOSE
BOULDER VOICES FOR CHILDREN 6672 GUNPARK DR STE 100 BOULDER, CO 80301	84-0984449		22,088.	0.			GENERAL PURPOSE
THE RAMBLE COLLECTIVE 2345 SPOTSWOOD PL BOULDER, CO 80304	46-4099034		22,085.	0.			GENERAL PURPOSE
INTERNATIONAL HEARING DOG 5901 E 89TH AVE HENDERSON, CO 80640	84-0779444		22,063.	0.			GENERAL PURPOSE
HOMEWARDBOUND OF THE GRAND VALLEY, INC. - 2853 N AVE - GRAND JUNCTION, CO 81501	26-0052916		21,997.	0.			GENERAL PURPOSE

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VAIL CHRISTIAN ACADEMY 31621 HWY 6 EDWARDS, CO 81632	84-1331650		21,962.	0.			GENERAL PURPOSE
BRECK MUSIC RIVERWALK CTR 150 W ADAMS BRECKENRIDGE, CO 80424-0000	47-2066832		21,954.	0.			GENERAL PURPOSE
ORGYEN KHAMDROLING DHARMA CENTER 3300 JOSEPHINE ST DENVER, CO 80205-4157	33-1117466		21,892.	0.			GENERAL PURPOSE
COMPASS MONTESSORI EDUCATION FOUNDATION - 10339 W 44TH AVE - GOLDEN, CO 80033	31-1601552		21,888.	0.			GENERAL PURPOSE
REAL COLORADO 8200 S AKRON ST STE 122 CENTENNIAL, CO 80112	74-2392779		21,860.	0.			GENERAL PURPOSE
DENVER COOPERATIVE PRESCHOOL 480 MARION ST DENVER, CO 80218-3971	84-0535656		21,840.	0.			GENERAL PURPOSE
BAS BLEU THEATRE COMPANY 401 PINE ST FORT COLLINS, CO 80524	84-1195491		21,722.	0.			GENERAL PURPOSE
CLINICA FAMILY HEALTH 1345 PLAZA CT N STE 1A LAFAYETTE, CO 80026	84-0743432		21,710.	0.			GENERAL PURPOSE
CREATIVE STRATEGIES FOR CHANGE 3359 HIGH ST UNIT A DENVER, CO 80205-4094	46-2083929		21,701.	0.			GENERAL PURPOSE

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YOUTH ON RECORD 2705 LARIMER ST DENVER, CO 80205	42-1724770		21,682.	0.			GENERAL PURPOSE
COLORADO YOUTH TENNIS FOUNDATION JOAN BIRKLAND PAVILION AT GATES TENNIS CENTER 3300 E BAYAUD AVE STE 201 - DE	84-0877046		21,621.	0.			GENERAL PURPOSE
WILDEARTH GUARDIANS 516 ALTO ST SANTA FE, NM 87501	85-0406306		21,555.	0.			GENERAL PURPOSE
THORNE NATURE EXPERIENCE PO BOX 19107 BOULDER, CO 80308	84-6029250		21,546.	0.			GENERAL PURPOSE
ALLEGIANCE RANCH AND EQUINE RESCUE INC - 3448 COUNTY ROAD 4 - ERIE, CO 80516-7838	82-1319164		21,496.	0.			GENERAL PURPOSE
EARLY CHILDHOOD PARTNERSHIP OF ADAMS COUNTY - 9291 CLAYTON ST - THORNTON, CO 80229	81-4513934		21,491.	0.			GENERAL PURPOSE
FORWARD STEPS FOUNDATION 370 INTERLOCKEN BLVD STE 640 BROOMFIELD, CO 80021	20-5092412		21,452.	0.			GENERAL PURPOSE
KNITTING4PEACE 864 S MEDEA WAY DENVER, CO 80209	74-3227542		21,436.	0.			GENERAL PURPOSE
REALITIES FOR CHILDREN CHARITIES, INC. - 1610 S COLLEGE AVE - FORT COLLINS, CO 80525	26-4219652		21,357.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARILLAC HEALTH 2333 N 6TH ST GRAND JUNCTION, CO 81501-2001	84-1085822		21,263.	0.			GENERAL PURPOSE
COLORADO ALLIANCE FOR ENVIRONMENTAL EDUCATION - 1536 WYNKOOP ST, SUITE 314 - DENVER, CO 80202	84-1134814		21,231.	0.			GENERAL PURPOSE
WATER FOR PEOPLE 100 E TENNESSEE AVE DENVER, CO 80209	84-1166148		21,199.	0.			GENERAL PURPOSE
THE GOLDEN CIVIC FOUNDATION, INC. PO BOX 1538 GOLDEN, CO 80403	23-7064045		21,198.	0.			GENERAL PURPOSE
MI CASA RESOURCE CENTER 345 S GROVE ST DENVER, CO 80219	84-0867773		21,180.	0.			GENERAL PURPOSE
PROJECT V.E.T.S. 1630 A 30TH ST 256 BOULDER, CO 80301	26-3938168		21,104.	0.			GENERAL PURPOSE
COLORADO FEEDING KIDS PO BOX 101535 DENVER, CO 80250	45-5318402		20,848.	0.			GENERAL PURPOSE
FIRST NATIONS DEVELOPMENT INSTITUTE - 351 COFFMAN ST STE200 - LONGMONT, CO 80501	54-1254491		20,750.	0.			GENERAL PURPOSE
CHERRY CREEK CHORALE PO BOX 3272 GREENWOOD VILLAGE, CO 80155-3272	84-1011779		20,614.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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FRIENDS OF THE YAMPA PO BOX 771654 STEAMBOAT SPRINGS, CO 80477	27-3657002		20,608.	0.			GENERAL PURPOSE
THE SON AND REINS RANCH INC PO BOX 682 FRANKTOWN, CO 80116	47-3731084		20,582.	0.			GENERAL PURPOSE
EPIC EXPERIENCE PO BOX 753 ARVADA, CO 80001	45-5423074		20,528.	0.			GENERAL PURPOSE
BOOK TRUST 789 SHERMAN ST STE 300A DENVER, CO 80203-3531	20-4124164		20,496.	0.			GENERAL PURPOSE
SOUL DOG RESCUE 1245 FACTORY CIR FORT LUPTON, CO 80621	45-4137227		20,440.	0.			GENERAL PURPOSE
THE DENVER SANTA CLAUS SHOP, INC. PO BOX 102104 DENVER, CO 80250-2104	84-7140841		20,332.	0.			GENERAL PURPOSE
LOVELAND HABITAT FOR HUMANITY PO BOX 56 LOVELAND, CO 80539-0056	84-1066816		20,290.	0.			GENERAL PURPOSE
COLORADO NONPROFIT ASSOCIATION 789 SHERMAN ST STE 240 DENVER, CO 80203	84-0942908		20,284.	0.			GENERAL PURPOSE
LIFE STORIES CHILD & FAMILY ADVOCACY - 2540 11TH AVE - GREELEY, CO 80631	84-1469488		20,261.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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ROCKY MOUNTAIN DOWN SYNDROME ASSOCIATION - 7200 E HAMPDEN AVE STE 301 - DENVER, CO 80224	74-2237307		20,254.	0.			GENERAL PURPOSE
TABLE URBAN FARM PO BOX 103370 DENVER, CO 80250	46-1797787		20,237.	0.			GENERAL PURPOSE
PROJECT SANCTUARY PO BOX 1563 GRANBY, CO 80446	26-1410596		20,229.	0.			GENERAL PURPOSE
DENVER ACADEMY OF TORAH 6825 E ALAMEDA AVE DENVER, CO 80224	84-1187080		20,154.	0.			GENERAL PURPOSE
THE SENIOR HUB, INC. 2360 W 90TH AVE FEDERAL HEIGHTS, CO 80260	74-2412032		20,134.	0.			GENERAL PURPOSE
THE MATTHEWS HOUSE 415 MASON CT STE 1 FORT COLLINS, CO 80524	20-2894339		20,089.	0.			GENERAL PURPOSE
HEALING WARRIORS PROGRAM 6525 GUNPARK DR STE 370-195 BOULDER, CO 80301	45-5093751		20,026.	0.			GENERAL PURPOSE
THE GABRIEL FOUNDATION 1025 ACOMA DENVER, CO 80204	84-1396085		20,012.	0.			GENERAL PURPOSE
LIFE IS BETTER RESCUE 989 WADSWORTH BLVD STE 127 BOX 200 LAKEWOOD, CO 80226-1553	27-4360086		19,998.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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COLORADO FAMILIES FOR HANDS & VOICES - PO BOX 3093 - BOULDER, CO 80307	84-1393822		19,915.	0.			GENERAL PURPOSE
COLORADO CANYONS ASSOCIATION 543 MAIN ST STE 4 GRAND JUNCTION, CO 81501	20-2409837		19,864.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN HORSE RESCUE 9190 ALKIRE ST ARVADA, CO 80005-1330	20-1155891		19,791.	0.			GENERAL PURPOSE
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 446 SANTA ROSA, CA 95402	94-2494324		19,782.	0.			GENERAL PURPOSE
BAROQUE CHAMBER ORCHESTRA OF COLORADO - PO BOX 200098 - DENVER, CO 80220-0098	65-1257232		19,726.	0.			GENERAL PURPOSE
MILE HIGH EARLY LEARNING 1799 N PENNSYLVANIA ST 4TH FL DENVER, CO 80203	84-0617972		19,695.	0.			GENERAL PURPOSE
NATIONAL REPERTORY ORCHESTRA PO BOX 6336 BRECKENRIDGE, CO 80424	84-0566793		19,665.	0.			GENERAL PURPOSE
HORIZONS SPECIALIZED SERVICES PO BOX 774867 STEAMBOAT SPRINGS, CO 80477	84-0705884		19,654.	0.			GENERAL PURPOSE
SOUL 2 SOUL SISTERS 1373 N GRANT ST DENVER, CO 80203-2307	81-1006094		19,614.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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BOOKTRAILS PO BOX 775727 STEAMBOAT SPRINGS, CO 80477	47-2838786		19,544.	0.			GENERAL PURPOSE
WATER EDUCATION COLORADO 1580 LOGAN ST STE 410 DENVER, CO 80203	61-1431665		19,520.	0.			GENERAL PURPOSE
KEYSTONE SCIENCE SCHOOL 1053 SODA RIDGE RD. KEYSTONE, CO 80435	46-1735364		19,367.	0.			GENERAL PURPOSE
HISTORIC ROUTT COUNTY PO BOX 775717 STEAMBOAT SPRINGS, CO 80477	84-1485332		19,349.	0.			GENERAL PURPOSE
STORIES ON STAGE 2590 WALNUT ST BOULDER, CO 80302	84-1583634		19,342.	0.			GENERAL PURPOSE
PARENT POSSIBLE 800 GRANT ST STE 200 DENVER, CO 80203	84-1169805		19,312.	0.			GENERAL PURPOSE
KENZI'S CAUSES PO BOX 202095 DENVER, CO 80220	26-4678835		19,248.	0.			GENERAL PURPOSE
DENVER TENNIS PARK 1560 S FRANKLIN ST DENVER, CO 80210-2802	82-0620668		19,226.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN QUILT MUSEUM 910 13TH ST STE 300 GOLDEN, CO 80401	74-2258062		19,219.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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GROUNDWORK DENVER 3050 CHAMPA ST SECOND FLOOR DENVER, CO 80205	71-0909556		19,202.	0.			GENERAL PURPOSE
CAROUSEL OF HAPPINESS 20 LAKEVIEW DR. NEDERLAND, CO 80466	20-3584335		19,161.	0.			GENERAL PURPOSE
EDUCATIONAL ACCESS GROUP 605 2ND ST GOLDEN, CO 80403	82-5151102		19,108.	0.			GENERAL PURPOSE
WILD B.I.R.D. 1880 S QUEBEC WAY DENVER, CO 80231	84-1549965		19,097.	0.			GENERAL PURPOSE
SERVING SIERRA LEONE 25271 WESTRIDGE RD GOLDEN, CO 80403	20-0198847		19,089.	0.			GENERAL PURPOSE
COLORADO BOYS RANCH FOUNDATION 12567 W CEDAR DR STE 210 LAKEWOOD, CO 80228-2009	84-0500375		18,929.	0.			GENERAL PURPOSE
HOPE CENTER, INC. 3400 ELIZABETH ST DENVER, CO 80205-4801	84-0564484		18,898.	0.			GENERAL PURPOSE
LUTHERAN MEDICAL CENTER FOUNDATION 8300 W 38TH AVE WHEAT RIDGE, CO 80033	20-8846152		18,886.	0.			GENERAL PURPOSE
GUATESTAR 13333 BRAUN RD GOLDEN, CO 80401	47-2953590		18,853.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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MIND SPRINGS HEALTH, INC. PO BOX 40 GLENWOOD SPRINGS, CO 81602	84-0625890		18,817.	0.			GENERAL PURPOSE
ESTES VALLEY LAND TRUST PO BOX 663 ESTES PARK, CO 80517	74-2465136		18,814.	0.			GENERAL PURPOSE
THE RIVENDELL SCHOOL OF NORTHERN COLORADO - 1800 E PROSPECT RD - FORT COLLINS, CO 80525-1304	84-0715315		18,793.	0.			GENERAL PURPOSE
JUDAISM YOUR WAY 600 GRANT ST STE 308 DENVER, CO 80203	46-0517841		18,773.	0.			GENERAL PURPOSE
PUEBLO COMMUNITY COLLEGE FOUNDATION - 900 W ORMAN AVE - PUEBLO, CO 81004	84-0834567		18,765.	0.			GENERAL PURPOSE
BOULDER CHORALE 685 INCA PKWY BOULDER, CO 80303	84-1175937		18,762.	0.			GENERAL PURPOSE
EDUCATION FOUNDATION OF EAGLE COUNTY - PO BOX 18533 - AVON, CO 81620	84-1585417		18,757.	0.			GENERAL PURPOSE
TOGETHER COLORADO 1980 DAHLIA ST DENVER, CO 80220	84-0753677		18,729.	0.			GENERAL PURPOSE
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DR STE 101 STEAMBOAT SPRINGS, CO 80487	84-0564998		18,680.	0.			GENERAL PURPOSE

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ADOPTION OPTIONS 13900 E HARVARD AVE STE 200 AURORA, CO 80014	84-0867014		18,676.	0.			GENERAL PURPOSE
COLORADO CEASEFIRE OUTREACH PO BOX 7501 DENVER, CO 80207-0501	81-0781088		18,661.	0.			GENERAL PURPOSE
LOVE INC OF LITTLETON PO BOX 787 LITTLETON, CO 80160	20-5730356		18,654.	0.			GENERAL PURPOSE
LOVELAND YOUTH GARDENERS 1854 PINEY RIVER DR LOVELAND, CO 80538	84-1516672		18,647.	0.			GENERAL PURPOSE
MAIA 1031 33RD ST SUITE 176 DENVER, CO 80205	68-0652444		18,614.	0.			GENERAL PURPOSE
THE GABBY KRAUSE FOUNDATION PO BOX 4905 ENGLEWOOD, CO 80155	47-0946567		18,610.	0.			GENERAL PURPOSE
COLORADO FARM TO TABLE, INC. PO BOX 826 SALIDA, CO 81201	20-4006105		18,598.	0.			GENERAL PURPOSE
FOUNTAIN VALLEY SCHOOL OF COLORADO 6155 FOUNTAIN VALLEY SCHOOL RD COLORADO SPRINGS, CO 80911-2299	84-0423922		18,586.	0.			GENERAL PURPOSE
FORGOTTEN FELINES RESCUE 3124 S PARKER ROAD STE A2-607 AURORA, CO 80014-6215	27-0348575		18,579.	0.			GENERAL PURPOSE

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ROCKY MOUNTAIN LEGAL CENTER 705 S PUBLIC RD LAFAYETTE, CO 80026	27-2109717		18,536.	0.			GENERAL PURPOSE
ARCHWAY HOUSING & SERVICES, INC. PO BOX 280569 LAKEWOOD, CO 80228	84-1335158		18,464.	0.			GENERAL PURPOSE
COLORADO ORGANIZATION FOR LATINA OPPORTUNITY & REPRODUCTIVE - PO BOX 40991 - DENVER, CO 80204	84-1569021		18,462.	0.			GENERAL PURPOSE
ARK-VALLEY HUMANE SOCIETY, INC PO BOX 1335 BUENA VISTA, CO 81211	84-1161648		18,445.	0.			GENERAL PURPOSE
SPACE SCIENCE INSTITUTE 4750 WALNUT ST STE 205 BOULDER, CO 80301	84-1215290		18,424.	0.			GENERAL PURPOSE
COLORADO CHAUTAUQUA ASSOCIATION 900 BASELINE RD BOULDER, CO 80302	84-0447931		18,339.	0.			GENERAL PURPOSE
THE WOMEN'S WILDERNESS INSTITUTE 2845 WILDERNESS PL STE 211 BOULDER, CO 80301	84-1439821		18,315.	0.			GENERAL PURPOSE
JUNIOR LEAGUE OF DENVER, INC. 1140 DELAWARE ST. DENVER, CO 80204	84-0453960		18,292.	0.			GENERAL PURPOSE
MONTESSORI ACADEMY OF COLORADO 2500 CURTIS ST DENVER, CO 80205	03-0469274		18,288.	0.			GENERAL PURPOSE

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BOULDER COUNTRY DAY SCHOOL 4820 NAUTILUS CT N BOULDER, CO 80301	84-1096643		18,197.	0.			GENERAL PURPOSE
A WOMAN'S WORK PO BOX 817 LONGMONT, CO 80502	20-8078513		18,185.	0.			GENERAL PURPOSE
SEXUAL ASSAULT SERVICES ORGANIZATION - PO BOX 2723 - DURANGO, CO 81302-2723	74-2531585		18,171.	0.			GENERAL PURPOSE
CLEER: CLEAN ENERGY ECONOMY FOR THE REGION - PO BOX 428 - CARBONDALE, CO 81623	20-0563392		18,126.	0.			GENERAL PURPOSE
NATURAL HIGHS - HEALTHY ALTERNATIVES TO DRUGS & ALCOHOL - 700 20TH ST - BOULDER, CO 80302-7702	81-1831689		18,020.	0.			GENERAL PURPOSE
YAMPA VALLEY AUTISM PROGRAM PO BOX 771824 STEAMBOAT SPRINGS, CO 80477	20-8317094		17,971.	0.			GENERAL PURPOSE
ROUTT COUNTY COUNCIL ON AGING PO BOX 770207 STEAMBOAT SPRINGS, CO 80477	84-0678596		17,962.	0.			GENERAL PURPOSE
DENVER SOUTH PTSA 1700 E LOUISIANA AVE DENVER, CO 80210-1810	84-0930187		17,960.	0.			GENERAL PURPOSE
CRESTED BUTTE LAND TRUST PO BOX 2224 CRESTED BUTTE, CO 81224	84-1190830		17,916.	0.			GENERAL PURPOSE

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WOMEN'S LEADERSHIP FOUNDATION, INC. - 1350 17TH ST STE 100 - DENVER, CO 80202	32-0248696		17,879.	0.			GENERAL PURPOSE
NAROPA UNIVERSITY 2130 ARAPAHOE AVE BOULDER, CO 80302-6602	84-1029228		17,875.	0.			GENERAL PURPOSE
THE TRUST FOR PUBLIC LAND 1410 GRANT ST STE D-210 DENVER, CO 80203	23-7222333		17,846.	0.			GENERAL PURPOSE
THE CHILDREN'S TREEHOUSE FOUNDATION - 50 S STEELE ST STE 810 - DENVER, CO 80209	84-1575701		17,818.	0.			GENERAL PURPOSE
LOCAL THEATER COMPANY 1630 30TH ST A171 BOULDER, CO 80301	45-2208855		17,802.	0.			GENERAL PURPOSE
COLORADO AGRICULTURAL LEADERSHIP FOUNDATION - PO BOX 581 - CASTLE ROCK, CO 80104	02-0657688		17,694.	0.			GENERAL PURPOSE
BLUE STAR RECYCLERS PO BOX 64435 COLORADO SPRINGS, CO 80962	27-5071916		17,682.	0.			GENERAL PURPOSE
AURORA WARMS THE NIGHT, INC. PO BOX 1362 AUORA, CO 80040	27-4728487		17,662.	0.			GENERAL PURPOSE
DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE ST AURORA, CO 80010	84-1234219		17,593.	0.			GENERAL PURPOSE

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SAN JUAN CITIZEN ALLIANCE PO BOX 2461 DURANGO, CO 81302	84-1447465		17,579.	0.			GENERAL PURPOSE
PUBLIC MEDIA COMPANY 4845 PEARL E CIR, STE 101 BOULDER, CO 80301	84-1558401		17,553.	0.			GENERAL PURPOSE
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FRWY STE 700 IRVING, TX 75062	94-2707273		17,538.	0.			GENERAL PURPOSE
HAPPY CATS HAVEN 1412 S 21ST ST COLORADO SPRINGS, CO 80904-4204	45-1633134		17,475.	0.			GENERAL PURPOSE
THE ALEXANDER FOUNDATION PO BOX 1995 DENVER, CO 80201	74-2243837		17,432.	0.			GENERAL PURPOSE
SPRINGS RESCUE MISSION 5 W LAS VEGAS ST COLORADO SPRINGS, CO 80903	84-1340824		17,387.	0.			GENERAL PURPOSE
LETTERPRESS DEPOT 157 S LOGAN ST DENVER, CO 80209-1821	46-3207079		17,386.	0.			GENERAL PURPOSE
WESTERN COLORADO COMMUNITY FOUNDATION - PO BOX 4334 - GRAND JUNCTION, CO 81502-4334	84-1354894		17,379.	0.			GENERAL PURPOSE
UNITED WAY OF EAGLE RIVER VALLEY PO BOX 4153 EDWARDS, CO 81632	84-1360915		17,344.	0.			GENERAL PURPOSE

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WESTMINSTER PUBLIC SCHOOLS FOUNDATION - 7002 RALEIGH ST - WESTMINSTER, CO 80030	84-1088489		17,233.	0.			GENERAL PURPOSE
POUDRE RIVER LIBRARY TRUST PO BOX 1474 FORT COLLINS, CO 80522	84-1517508		17,228.	0.			GENERAL PURPOSE
C3 PTSA 1551 S MONROE ST DENVER, CO 80210	90-0898446		17,214.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN INSTITUTE 1820 FOLSOM ST. BOULDER, CO 80302	74-2244146		17,199.	0.			GENERAL PURPOSE
PALEOCULTURAL RESEARCH GROUP 585 BURBANK ST STE A BROOMFIELD, CO 80020	86-0840634		17,186.	0.			GENERAL PURPOSE
RIO GRANDE HEADWATERS LAND TRUST PO BOX 444 DEL NORTE, CO 81132	84-1495770		17,116.	0.			GENERAL PURPOSE
STARGATE CHARTER SCHOOL 14530 WASHINGTON ST THORNTON, CO 80023	84-1576891		17,105.	0.			GENERAL PURPOSE
OPEN MEDIA FOUNDATION 700 KALAMATH ST, STE 100 DENVER, CO 80204	06-1727461		17,088.	0.			GENERAL PURPOSE
JEFFERSON SYMPHONY ASSOCIATION 1204 WASHINTON AVE GOLDEN, CO 80401	84-6025592		17,070.	0.			GENERAL PURPOSE

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NORTHEASTERN JUNIOR COLLEGE FOUNDATION - 100 COLLEGE AVE PO BOX 774 - STERLING, CO 80751-0774	84-0804957		17,030.	0.			GENERAL PURPOSE
EDUCATION THROUGH MUSIC-COLORADO 2216 CHERRY ST DENVER, CO 80207	83-2865354		16,976.	0.			GENERAL PURPOSE
LEAGUE OF WOMEN VOTERS OF COLORADO 1410 GRANT ST B-204 DENVER, CO 80203	84-1135313		16,959.	0.			GENERAL PURPOSE
GIRLS ON THE RUN OF THE ROCKIES 15101 E ILIFF AVE STE 200 AURORA, CO 80014	20-1667120		16,938.	0.			GENERAL PURPOSE
ROUNDUP FELLOWSHIP 2250 S ONEIDA ST STE 201 DENVER, CO 80224	84-0643724		16,927.	0.			GENERAL PURPOSE
BENEDICTINE SISTERS OF BENET HILL MONASTERY - 3190 BENET LN - COLORADO SPRINGS, CO 80921	84-0523354		16,914.	0.			GENERAL PURPOSE
ELEVATING CONNECTIONS 5655 S YOSEMITE ST STE 205 GREENWOOD VILLAGE, CO 80111	47-3021779		16,886.	0.			GENERAL PURPOSE
AUDIENCE OF ONE YOUTH THEATER PO BOX 631340 HIGHLANDS RANCH, CO 80163	26-4746461		16,883.	0.			GENERAL PURPOSE
PROFESSIONALS MIRACLES FOUNDATION 1745 SHEA CENTER DR STE 100 HIGHLANDS RANCH, CO 80129	74-3061375		16,880.	0.			GENERAL PURPOSE

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COBBLED STREETS 7360 W 28TH AVE WHEAT RIDGE, CO 80033	85-0607085		16,865.	0.			GENERAL PURPOSE
BALON USA 16 YANK WAY LAKEWOOD, CO 80228	83-1843874		16,824.	0.			GENERAL PURPOSE
CENTER FOR HEALTH AND HOPE 7185 S NIAGARA CIR CENTENNIAL, CO 80112	20-4199173		16,814.	0.			GENERAL PURPOSE
LONGMONT FRIENDS OF FERAL & ABANDONED CATS - PO BOX 2205 - LONGMONT, CO 80502-2205	46-1620861		16,811.	0.			GENERAL PURPOSE
MERCY HOUSING 1600 BROADWAY STE 2000 DENVER, CO 80202	20-1583332		16,774.	0.			GENERAL PURPOSE
COLORADO RAILROAD MUSEUM 17155 W 44TH AVE GOLDEN, CO 80402	84-6037753		16,750.	0.			GENERAL PURPOSE
MCCLELLAND SCHOOL 415 E ABRIENDO AVE PUEBLO, CO 81004-2364	84-0411087		16,717.	0.			GENERAL PURPOSE
THE URBAN FARM 10200 SMITH RD DENVER, CO 80239	84-1304443		16,649.	0.			GENERAL PURPOSE
PARTNERS IN PARENTING HAITI 3970 NEWPORT LN BOULDER, CO 80304	27-1976344		16,641.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOTHILLS GATEWAY, INC. 301 W SKYWAY DR FORT COLLINS, CO 80525	23-7019672		16,607.	0.			GENERAL PURPOSE
COALITION FOR THE POUDDRE RIVER WATERSHED - 320 E VINE DR STE 213 - FORT COLLINS, CO 80524	46-2850042		16,598.	0.			GENERAL PURPOSE
FREQUENT FLYERS PRODUCTIONS, INC. PO BOX 1979 BOULDER, CO 80306	84-1136452		16,563.	0.			GENERAL PURPOSE
COLORADO WOMEN'S HALL OF FAME PO BOX 18849 DENVER, CO 80218	84-1042510		16,563.	0.			GENERAL PURPOSE
UNITED SERVICE ORGANIZATIONS, INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 22201	13-1610451		16,556.	0.			GENERAL PURPOSE
ADVOCATES FOR VICTIMS OF ASSAULT, INC - PO BOX 1896 - FRISCO, CO 80443	84-0950954		16,542.	0.			GENERAL PURPOSE
SEEDS OF SOUTH SUDAN PO BOX 232 ARVADA, CO 80001	45-4843694		16,516.	0.			GENERAL PURPOSE
TREELINE PASS 5910 S UNIVERSITY BLVD C-18 STE 149 GREENWOOD VILLAGE, CO 80121	82-5279131		16,500.	0.			GENERAL PURPOSE
WILDERNESS WORKSHOP PO BOX 1442 CARBONDALE, CO 81623	74-1900412		16,432.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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FRIENDS OF THE GARDENS ON SPRING CREEK - 2145 CENTRE AVE - FORT COLLINS, CO 80526	84-1081365		16,422.	0.			GENERAL PURPOSE
TEEN CHALLENGE OF THE ROCKY MOUNTAINS - 3900 S WADSWORTH BLVD STE 625 - LAKEWOOD, CO 80235	84-1185635		16,402.	0.			GENERAL PURPOSE
GUNNISON VALLEY MENTORS 101 N 8TH ST GUNNISON, CO 81230-3505	84-1157649		16,392.	0.			GENERAL PURPOSE
UNDERDOGS ANIMAL RESCUE 310 30TH ST BOULDER, CO 80305-3322	47-5472744		16,385.	0.			GENERAL PURPOSE
WESTERN COLORADO UNIVERSITY FOUNDATION - PO BOX 1264 - GUNNISON, CO 81230-1264	84-0709935		16,377.	0.			GENERAL PURPOSE
THE JAMIN FUND 3247 COUNTRY CLUB PKWY CASTLE PINES, CO 80108	84-1989807		16,328.	0.			GENERAL PURPOSE
SPRING INSTITUTE FOR INTERCULTURAL LEARNING - 1373 GRANT ST - DENVER, CO 80203	84-0788093		16,272.	0.			GENERAL PURPOSE
RED RIBBON PROJECT PO BOX 6058 AVON, CO 81620	84-1343263		16,259.	0.			GENERAL PURPOSE
YOUNG VOICES OF COLORADO PO BOX 1234 LITTLETON, CO 80160	84-1153316		16,254.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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FERRET DREAMS RESCUE & ADOPTION 2102 S CLARKSON ST DENVER, CO 80210	61-1555041		16,207.	0.			GENERAL PURPOSE
AUTISM SOCIETY OF BOULDER COUNTY 1905 15TH ST, BOX 4909 BOULDER, CO 80306	20-0574440		16,188.	0.			GENERAL PURPOSE
SPERO RECOVERY 10221 BLUE SKY TRL CONIFER, CO 80433	82-0872925		16,184.	0.			GENERAL PURPOSE
STOUT STREET FOUNDATION 7251 E 49TH AVE COMMERCE CITY, CO 80022	84-0730357		16,153.	0.			GENERAL PURPOSE
EXTENDED HANDS OF HOPE PO BOX 1938 BROOMFIELD, CO 80038	47-1109723		16,146.	0.			GENERAL PURPOSE
THE GREAT ESCAPE MUSTANG SANCTUARY 3980 BROADWAY ST STE 103-102 BOULDER, CO 80304	45-3417604		16,142.	0.			GENERAL PURPOSE
EVERGREEN CHAMBER ORCHESTRA PO BOX 1371 EVERGREEN, CO 80437-1371	74-2301401		16,106.	0.			GENERAL PURPOSE
SECOND CHANCES 168 FEDERAL BLVD DENVER, CO 80219	42-1605507		16,055.	0.			GENERAL PURPOSE
THE WILDLIFE EXPERIENCE, INC. PO BOX 631367 LITTLETON, CO 80163	84-1511730		16,048.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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STEAMBOAT MOUNTAIN SCHOOL 42605 COUNTY ROAD 36 STEAMBOAT SPR, CO 80487-9215	84-0469317		16,021.	0.			GENERAL PURPOSE
BIG BROTHERS BIG SISTERS OF SOUTHWEST COLORADO - PO BOX 2154 - DURANGO, CO 81302	74-2333611		16,015.	0.			GENERAL PURPOSE
JEFFCO EATS HARVEST MOUNTAIN MINISTRIES 11505 W LAKEWOOD, CO 80232	46-5313137		15,959.	0.			GENERAL PURPOSE
LAKEWOOD HIGH SCHOOL FOUNDATION PO BOX 260585 LAKEWOOD, CO 80226-0585	38-3713213		15,949.	0.			GENERAL PURPOSE
EVERGREEN SUSTAINABILITY ALLIANCE PO BOX 236 EVERGREEN, CO 80437	27-1759397		15,948.	0.			GENERAL PURPOSE
CRESTED BUTTE NORDIC PO BOX 1269 CRESTED BUTTE, CO 81224-1269	84-1066206		15,921.	0.			GENERAL PURPOSE
VOLUNTEERS IN ACTION 9185 E KENYON AVE STE 130 DENVER, CO 80237	84-0978050		15,895.	0.			GENERAL PURPOSE
MILE HIGH CANINE RESCUE, INC. PO BOX 116 MEAD, CO 80542	84-3745308		15,885.	0.			GENERAL PURPOSE
LONGMONT COMMUNITY JUSTICE PARTNERSHIP - 333 TERRY ST - LONGMONT, CO 80501	84-1291133		15,854.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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AEROANGEL PO BOX 899 DENVER, CO 80202	27-1761097		15,849.	0.			GENERAL PURPOSE
BE FRANK FOUNDATION 231 S CLOVER DR STE 4 BAYFIELD, CO 81122-8833	46-4204601		15,837.	0.			GENERAL PURPOSE
DRENNEN'S DREAMS FOUNDATION 6874 S FRANKLIN CIR CENTENNIAL, CO 80122	46-5327050		15,814.	0.			GENERAL PURPOSE
VICTIM OUTREACH INCORPORATED PO BOX 5173 GOLDEN, CO 80401	84-1029430		15,803.	0.			GENERAL PURPOSE
THE CENTER FOR FAMILY OUTREACH 1100 POUDRE RIVER DR. STE. B FORT COLLINS, CO 80524	84-1515937		15,787.	0.			GENERAL PURPOSE
RIVERSIDE EDUCATIONAL CENTER PO BOX 4367 GRAND JUNCTION, CO 81502	20-5451495		15,770.	0.			GENERAL PURPOSE
BIKE FORT COLLINS PO BOX 1632 FORT COLLINS, CO 80522-1632	20-3797097		15,747.	0.			GENERAL PURPOSE
THE DOLPHIN HOUSE 735 S 1ST ST MONTROSE, CO 81401	20-2086127		15,742.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN BEST PO BOX 3135 LITTLETON, CO 80161-3135	27-2434632		15,727.	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.)

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KIDSPAK PO BOX 2078 LOVELAND, CO 80539	86-1897223		15,707.	0.			GENERAL PURPOSE
CLEAR CREEK ROCK HOUSE PO BOX 1256 IDAHO SPRINGS, CO 80452	41-2027246		15,673.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUB OF LA PLATA COUNTY - 2750 MAIN AVE - DURANGO, CO 81301	20-5112759		15,669.	0.			GENERAL PURPOSE
ARAPAHOE PHILHARMONIC 2100 W LITTLETON BLVD STE 250 LITTLETON, CO 80120	84-6037714		15,662.	0.			GENERAL PURPOSE
WOMEN'S GLOBAL EMPOWERMENT FUND PO BOX 6283 DENVER, CO 80206	20-8822616		15,660.	0.			GENERAL PURPOSE
THE CIVIC CANOPY 3532 FRANKLIN ST STE H DENVER, CO 80205	26-2319042		15,608.	0.			GENERAL PURPOSE
URBAN LEADERSHIP FOUNDATION OF COLORADO - 1550 LARIMER ST STE 518 - DENVER, CO 80202	26-1393882		15,575.	0.			GENERAL PURPOSE
PROJECT PAVE, INC. 2051 YORK ST DENVER, CO 80205	84-1031533		15,535.	0.			GENERAL PURPOSE
EMPOWERING COMMUNITIES GLOBALLY PO BOX 2154 BOULDER, CO 80306	42-1742702		15,504.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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DANCE TO BE FREE 3890 N BROADWAY STE 103 PMB-215 BOULDER, CO 80304	47-4034630		15,455.	0.			GENERAL PURPOSE
PARTNERSHIP FOR AGE FRIENDLY COMMUNITIES IN LARIMER COUNTY - PO BOX 288 - FORT COLLINS, CO 80522	84-1030514		15,454.	0.			GENERAL PURPOSE
LAW SCHOOL...YES WE CAN 950 S CHERRY ST STE 508 DENVER, CO 80246	47-3260929		15,451.	0.			GENERAL PURPOSE
SEWALL CHILD DEVELOPMENT CENTER, INC. - 940 FILLMORE ST - DENVER, CO 80206	84-0413241		15,418.	0.			GENERAL PURPOSE
DIOCESE OF COLORADO IN THE EPISCOPAL CHURCH - 1300 N WASHINGTON ST - DENVER, CO 80203-2008	84-0408181		15,370.	0.			GENERAL PURPOSE
COLORADO NATIVE PLANT SOCIETY PO BOX 200 FORT COLLINS, CO 80522-0200	84-0734596		15,349.	0.			GENERAL PURPOSE
CHAFFEE COUNTY HABITAT FOR HUMANITY - 101 GREGG DR - BUENA VISTA, CO 81211	84-1536141		15,260.	0.			GENERAL PURPOSE
BENCHMARK THEATER 233 S WASHINGTON ST DENVER, CO 80209	01-0563501		15,259.	0.			GENERAL PURPOSE
FRIENDS OF RETIRED GREYHOUNDS PO BOX 29678 THORNTON, CO 80229	84-1590672		15,250.	0.			GENERAL PURPOSE

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RESTORING CONNECTIONS PO BOX 102168 DENVER, CO 80250	84-1356078		15,204.	0.			GENERAL PURPOSE
THE COMITIS CRISIS CENTER, INC. PO BOX 919 AURORA, CO 80040	74-2348147		15,194.	0.			GENERAL PURPOSE
EL PORVENIR PO BOX 12547 DENVER, CO 80212	68-0230597		15,170.	0.			GENERAL PURPOSE
TOTALLY KIDS, INC. PO BOX 264 HAYDEN, CO 81639	84-1284746		15,109.	0.			GENERAL PURPOSE
KAVOD SENIOR LIFE 22 S ADAMS ST DENVER, CO 80209	84-0584939		15,050.	0.			GENERAL PURPOSE
DURANGO EARLY LEARNING CENTER 890 E 3RD AVE DURANGO, CO 81301-5211	84-0852955		15,042.	0.			GENERAL PURPOSE
MOVEMENT DISORDERS FOUNDATION PO BOX 866 ENGLEWOOD, CO 80151	27-1618835		15,022.	0.			GENERAL PURPOSE
COLORADO WILDLIFE FEDERATION 1410 GRANT ST STE C313 DENVER, CO 80203	84-0576376		15,016.	0.			GENERAL PURPOSE
OVERLAND MOUNTAIN BIKE CLUB PO BOX 1543 FORT COLLINS, CO 80522	20-3032862		15,005.	0.			GENERAL PURPOSE

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GOLDEN UNITED 1110 12TH ST GOLDEN, CO 80401	85-1771228		15,000.	0.			GENERAL PURPOSE
MERCY MINISTRIES PO BOX 583 EVERGREEN, CO 80437	74-2449524		14,994.	0.			GENERAL PURPOSE
COMEBACK YOGA PO BOX 27621 DENVER, CO 80227	47-2369098		14,952.	0.			GENERAL PURPOSE
FOUNDATION 1023 PO BOX 1023 CONIFER, CO 80433	81-1339123		14,951.	0.			GENERAL PURPOSE
ROICE-HURST HUMANE SOCIETY 362 28TH RD GRAND JUNCTION, CO 81501	84-6048416		14,913.	0.			GENERAL PURPOSE
TABOR OPERA HOUSE PRESERVATION FOUNDATION, INC. - PO BOX 1004 - LEADVILLE, CO 80461	06-1714846		14,840.	0.			GENERAL PURPOSE
THIRD WAY CENTER, INC. PO BOX 61385 DENVER, CO 80206	84-0599572		14,832.	0.			GENERAL PURPOSE
RAMSTRENGTH 2221 BALDWIN ST FORT COLLINS, CO 80528	27-1444241		14,828.	0.			GENERAL PURPOSE
L'ARCHE FT. COLLINS 719 FIR PL LOVELAND, CO 80538-2251	46-4029564		14,816.	0.			GENERAL PURPOSE

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MILE HIGH BEHAVIORAL HEALTHCARE 4242 DELEWARE ST DENVER, CO 80216	84-0512896		14,816.	0.			GENERAL PURPOSE
GRAND MESA NORDIC COUNCIL PO BOX 266 CORY, CO 81414	84-1138899		14,789.	0.			GENERAL PURPOSE
MONARCH BAND BOOSTERS 329 CAMPUS DR LOUISVILLE, CO 80027	81-0598147		14,774.	0.			GENERAL PURPOSE
ROARING FORK CENTER FOR COMMUNITY LEADERSHIP - PO BOX 12095 - ASPEN, CO 81612	84-1271821		14,757.	0.			GENERAL PURPOSE
BLACK CANYON BOYS & GIRLS CLUB PO BOX 1907 MONTROSE, CO 81402	84-1508048		14,739.	0.			GENERAL PURPOSE
LA PLATA OPEN SPACE CONSERVANCY PO BOX 1651 DURANGO, CO 81302	84-1204273		14,717.	0.			GENERAL PURPOSE
GREELEY TRANSITIONAL HOUSE 1206 10TH ST GREELEY, CO 80631	84-1045958		14,699.	0.			GENERAL PURPOSE
BROKEN SHOVELS FARM AND SANCTUARY SCHOOL - 8640 DAHLIA ST - HENDERSON, CO 80640	82-2424941		14,694.	0.			GENERAL PURPOSE
MINDS MATTER COLORADO PO BOX 48162 DENVER, CO 80204	20-1449487		14,648.	0.			GENERAL PURPOSE

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ACCESS OPPORTUNITY PO BOX 3614 BOULDER, CO 80307	46-5399558		14,639.	0.			GENERAL PURPOSE
LABORATORY TO COMBAT HUMAN TRAFFICKING - 1031 33RD ST STE 237 - DENVER, CO 80205	27-0662292		14,628.	0.			GENERAL PURPOSE
WOLF WOODS PO BOX 312 IGNACIO, CO 81137	84-1490187		14,579.	0.			GENERAL PURPOSE
GRAND COUNTY RURAL HEALTH NETWORK PO BOX 95 HOT SULPHUR SPRINGS, CO 80451	84-1587575		14,577.	0.			GENERAL PURPOSE
CHARG RESOURCE CENTER 709 E 12TH AVE DENVER, CO 80203	84-1116982		14,560.	0.			GENERAL PURPOSE
SAN JUAN MOUNTAINS ASSOCIATION PO BOX 2261 DURANGO, CO 81302	23-7437775		14,551.	0.			GENERAL PURPOSE
COLORADO FREEDOM OF INFORMATION COALITION - 1336 GLENARM PL - DENVER, CO 80204	80-0776164		14,517.	0.			GENERAL PURPOSE
THE RESOURCE CENTER FOR PREGNANCY AND PERSONAL HEALTH - 822 14TH ST - GREELEY, CO 80631	74-2277812		14,492.	0.			GENERAL PURPOSE
THE DENVER POST COMMUNITY FOUNDATION - 5990 WASHINGTON ST - DENVER, CO 80216	27-4328521		14,485.	0.			GENERAL PURPOSE

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CARE HOUSING, INC. 1303 W SWALLOW RD BLDG 11 FORT COLLINS, CO 80526	84-1200958		14,468.	0.			GENERAL PURPOSE
THE SOPRIS SUN PO BOX 399 CARBONDALE, CO 81623	26-4219405		14,462.	0.			GENERAL PURPOSE
GREATER ARKANSAS RIVER NATURE ASSOCIATION - PO BOX 1522 - SALIDA, CO 81201	84-1321011		14,453.	0.			GENERAL PURPOSE
COMMUNITY ROOTS MIDWIFE COLLECTIVE 738 COFFMAN ST LONGMONT, CO 80501-4907	83-2559201		14,402.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN ELK FOUNDATION 5705 GRANT CREEK RD MISSOULA, MT 59808	81-0421425		14,351.	0.			GENERAL PURPOSE
STRUGGLE OF LOVE FOUNDATION PO BOX 39727 DENVER, CO 80239	84-1566888		14,350.	0.			GENERAL PURPOSE
WILD CONNECTIONS 2309 N LOGAN AVE FLORISSANT, CO 80816	14-1899876		14,347.	0.			GENERAL PURPOSE
COLLEGE TRACK 111 BROADWAY STE 101 OAKLAND, CA 94607	94-3279613		14,309.	0.			GENERAL PURPOSE
THE ART GARAGE 6100 E 23RD AVE DENVER, CO 80207	26-4806197		14,265.	0.			GENERAL PURPOSE

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SAINT VOLUNTEER TRANSPORTATION 333 W DRAKE RD STE 42 FORT COLLINS, CO 80526	84-0626086		14,262.	0.			GENERAL PURPOSE
THE INTERFAITH ALLIANCE OF COLORADO - 1600 S PEARL - DENVER, CO 80210	84-1467640		14,212.	0.			GENERAL PURPOSE
AMERICA'S KIDS BELONG, INC 1540 MAIN ST UNIT 218 STE 331 WINDSOR, CO 80550	45-5558052		14,205.	0.			GENERAL PURPOSE
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	84-1530768		14,195.	0.			GENERAL PURPOSE
EVERGREEN ROTARY FOUNDATION, INC PO BOX 4143 EVERGREEN, CO 80437	84-1196645		14,194.	0.			GENERAL PURPOSE
HOPE CENTER OF THE EAGLE RIVER VALLEY - PO BOX 2127 - EAGLE, CO 81631	85-2425930		14,178.	0.			GENERAL PURPOSE
THE NATIONAL WESTERN STOCK SHOW 4655 HUMBOLDT ST DENVER, CO 80216-2818	84-0517361		14,143.	0.			GENERAL PURPOSE
ALLIANCE FOUNDATION PO BOX 480384 DENVER, CO 80248	84-1268520		14,096.	0.			GENERAL PURPOSE
LONGS PEAK HOSPITAL FOUNDATION 1750 E KEN PRATT BLVD LONGMONT, CO 80504-5311	82-1613059		14,078.	0.			GENERAL PURPOSE

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VAIL VALLEY MOUNTAIN TRAILS ALLIANCE - 9 STILLWATER - EDWARDS, CO 81632-7905	45-1539710		14,075.	0.			GENERAL PURPOSE
SUMMIT PUBLIC RADIO & TV, INC. PO BOX 6392 BRECKENRIDGE, CO 80424	84-1467619		14,052.	0.			GENERAL PURPOSE
TREAD OF PIONEERS MUSEUM PO BOX 772372 STEAMBOAT SPRINGS, CO 80477	84-0378270		14,051.	0.			GENERAL PURPOSE
COLORADO RENEWABLE ENERGY SOCIETY 430 W MYRTLE ST FORT COLLINS, CO 80521	84-1345655		14,026.	0.			GENERAL PURPOSE
LONGMONT UNITED HOSPITAL FOUNDATION - 1380 TULIP ST STE A - LONGMONT, CO 80501	84-0852084		14,011.	0.			GENERAL PURPOSE
RAISING A READER ASPEN TO PARACHUTE - PO BOX 2533 - GLENWOOD SPRINGS, CO 81602	55-0873041		14,009.	0.			GENERAL PURPOSE
ST. MARY'S CHURCH 312 LINCOLN AVE WOODSTOCK, IL 60098	36-2239390		14,000.	0.			GENERAL PURPOSE
HISPANIC AFFAIRS PROJECT 300 N CASCADE AVE STE C4 MONTROSE, CO 81401-3175	27-1276653		13,973.	0.			GENERAL PURPOSE
GRID ALTERNATIVES COLORADO 1171 OCEAN AVE STE 200 OAKLAND, CA 94608	26-0043353		13,970.	0.			GENERAL PURPOSE

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AFRICAN AMERICAN YOUTH LEADERSHIP CONFERENCE - PO BOX 296 - COLORADO SPRINGS, CO 80901-0296	84-1548169		13,969.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN POLICE CHAPLAINS 1224 WASHINGTON AVE UNIT 105 GOLDEN, CO 80401	84-1521703		13,965.	0.			GENERAL PURPOSE
BACKSTAGE THEATRE, INC. PO BOX 297 BRECKENRIDGE, CO 80424	84-0716066		13,955.	0.			GENERAL PURPOSE
ETOWN 1535 SPRUCE ST BOULDER, CO 80302	84-1186181		13,945.	0.			GENERAL PURPOSE
DIRT 7087 S MADISON WAY CENTENNIAL, CO 80122	26-2898336		13,943.	0.			GENERAL PURPOSE
BOULDER OPEN SPACE CONSERVANCY 59 PUMA DR BOULDER, CO 80302	82-1716267		13,940.	0.			GENERAL PURPOSE
COMMUNITYWORKS 6000 E EVANS AVE, STE 2-260 DENVER, CO 80222	84-1349649		13,932.	0.			GENERAL PURPOSE
COLORADO HONOR BAND ASSOCIATION 216 S GRANT ST DENVER, CO 80209	84-6034837		13,889.	0.			GENERAL PURPOSE
ASPEN ACADEMY 5859 S UNIVERSITY BLVD GREENWOOD VILLAGE, CO 80121	20-0896938		13,879.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ESTES PARK NONPROFIT RESOURCE CENTER - PO BOX 4221 - ESTES PARK, CO 80517	85-0486591		13,872.	0.			GENERAL PURPOSE
BREAKTHROUGH 1062 DELAWARE ST DENVER, CO 80204	83-0636337		13,853.	0.			GENERAL PURPOSE
ELDER PET CARE PO BOX 48 FORT COLLINS, CO 80522	84-1273943		13,813.	0.			GENERAL PURPOSE
CLINICA COLORADO 8406 CLAY ST WESTMINSTER, CO 80031	27-3794068		13,810.	0.			GENERAL PURPOSE
LIFE'S OPTIONS PREGNANCY CENTER 27884 MEADOW DR EVERGREEN, CO 80439	74-2519518		13,810.	0.			GENERAL PURPOSE
NOW I LAY ME DOWN TO SLEEP 2305 E ARAPAHOE RD STE 220 CENTENNIAL, CO 80122	77-0656322		13,801.	0.			GENERAL PURPOSE
BROTHERS REDEVELOPMENT, INC. 2250 EATON ST GARDEN LEVEL STE B DENVER, CO 80214	84-0615347		13,780.	0.			GENERAL PURPOSE
EAGLE VALLEY HUMANE SOCIETY PO BOX 4105 EAGLE, CO 81631	84-6119027		13,779.	0.			GENERAL PURPOSE
LAKESWOOD CONNECTS, INC 11574 W PROGRESS PL LITTLETON, CO 80127-1682	81-4118638		13,771.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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BOULDER BACH FESTIVAL PO BOX 1896 BOULDER, CO 80306	84-0861185		13,750.	0.			GENERAL PURPOSE
THE ALLIANCE CENTER 1536 WYNKOOP ST STE 4A DENVER, CO 80202	42-1622670		13,738.	0.			GENERAL PURPOSE
PATHFINDERS PO BOX 11799 ASPEN, CO 81612	20-1710899		13,731.	0.			GENERAL PURPOSE
BOUNCE ANIMAL RESCUE PO BOX 272407 FORT COLLINS, CO 80527-2407	47-5045769		13,705.	0.			GENERAL PURPOSE
COLORADO ANIMAL RESCUE, INC 2801 COUNTY RD 114 GLENWOOD SPRINGS, CO 81601	84-1208087		13,702.	0.			GENERAL PURPOSE
CARIN' CLINIC 5150 ALLISON ST ARVADA, CO 80002	84-1331444		13,696.	0.			GENERAL PURPOSE
BOULDER SYMPHONY PO BOX 201 NIWOT, CO 80544	84-1227516		13,692.	0.			GENERAL PURPOSE
SUNGATEKIDS PO BOX 3554 ENGLEWOOD, CO 80155	84-1233797		13,629.	0.			GENERAL PURPOSE
BOULDER HOUSING PARTNERS FOUNDATION - 4800 BROADWAY - BOULDER, CO 80304	84-1584949		13,622.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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ASPEN CENTER FOR ENVIRONMENTAL STUDIES - 100 PUPPY SMITH ST - ASPEN, CO 81611	23-7042291		13,567.	0.			GENERAL PURPOSE
ROSE ANDOM CENTER PO BOX 40095 DENVER, CO 80204	90-0990929		13,564.	0.			GENERAL PURPOSE
ANGEL COVERS PO BOX 6891 BROOMFIELD, CO 80021-6891	01-0677365		13,556.	0.			GENERAL PURPOSE
MOONSHOT EDVENTURE 3461 RINGSBY CT STE 315 DENVER, CO 80216	81-4177800		13,544.	0.			GENERAL PURPOSE
THINK 360 ARTS COMPLETE EDUCATION 2250 S ONEIDA ST STE 301 DENVER, CO 80224	84-0585621		13,541.	0.			GENERAL PURPOSE
CHILDREN'S MUSEUM OF NORTHERN COLORADO - 114 E 5TH ST - LOVELAND, CO 80537	82-1578667		13,532.	0.			GENERAL PURPOSE
ALLIANCE FOR SUICIDE PREVENTION OF LARIMER COUNTY - 619 S COLLEGE AVE STE 12 - FORT COLLINS, CO 80524	84-1194619		13,528.	0.			GENERAL PURPOSE
MINDFUL WORKS 1501 YARMOUTH AVE BOULDER, CO 80304-0564	84-1541905		13,523.	0.			GENERAL PURPOSE
HARMONY FOUNDATION, INC. 1600 FISH HATCHERY RD ESTES PARK, CO 80517	84-0594732		13,435.	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.)

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ADAMS 12 FIVE STAR EDUCATION FOUNDATION - 1500 E 128TH AVE - THORNTON, CO 80241	74-2401659		13,420.	0.			GENERAL PURPOSE
THE WOMEN'S HOMELESSNESS INITIATIVE - 1100 FILMORE ST - DENVER, CO 80206	84-0436513		13,409.	0.			GENERAL PURPOSE
RANGEVIEW COMMUNITY FREE WILL BAPTIST CHURCH - 1022 W 101ST AVE - NORTHGLENN, CO 80260-6214	58-1542098		13,400.	0.			GENERAL PURPOSE
ASPEN HOPE CENTER PO BOX 1115 BASALT, CO 81621	27-3703825		13,389.	0.			GENERAL PURPOSE
CLYFFORD STILL MUSEUM 1250 BANNOCK ST DENVER, CO 80204	86-1147083		13,376.	0.			GENERAL PURPOSE
ROUTT COUNTY 4-H SCHOLARSHIP FOUNDATION - PO BOX 771042 - STEAMBOAT SPRINGS, CO 80477	20-1959721		13,326.	0.			GENERAL PURPOSE
BOULDER MUSEUM OF CONTEMPORARY ART 1750 13TH ST BOULDER, CO 80302	84-0764634		13,326.	0.			GENERAL PURPOSE
ACCESS HOUSING, INC. 6978 COLORADO BLVD COMMERCE CITY, CO 80022	74-2304144		13,314.	0.			GENERAL PURPOSE
SPARK THE CHANGE COLORADO 789 SHERMAN ST STE 220 DENVER, CO 80203	84-0782124		13,297.	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.)

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ROCKY MOUNTAIN GREAT DANE RESCUE, INC. - PO BOX 460773 - AURORA, CO 80046	84-1565402		13,285.	0.			GENERAL PURPOSE
DENVER SEMINARY 6399 S SANTA FE DR LITTLETON, CO 80120	84-0421879		13,284.	0.			GENERAL PURPOSE
TRAILS 2000, INC. PO BOX 3868 DURANGO, CO 81302	84-1290857		13,243.	0.			GENERAL PURPOSE
THE GREY MUZZLE ORGANIZATION 14460 FALLS OF NEUSE RD STE 149-269 RALEIGH, NC 27614-8227	26-1965495		13,218.	0.			GENERAL PURPOSE
VALLEY SETTLEMENT 520 S 3RD ST UNIT 9 CARBONDALE, CO 81623-2059	81-2401368		13,215.	0.			GENERAL PURPOSE
DENVER FAMILY INSTITUTE 3600 S YOSEMITE ST STE 1050 DENVER, CO 80237	84-1162779		13,209.	0.			GENERAL PURPOSE
SAVA CENTER 4812 S COLLEGE AVE FORT COLLINS, CO 80525	38-3675536		13,197.	0.			GENERAL PURPOSE
DENVER JEWISH DAY SCHOOL 2450 S WABASH ST DENVER, CO 80209	84-1476467		13,174.	0.			GENERAL PURPOSE
BUFFS4LIFE PO BOX 19261 BOULDER, CO 80308	20-8580617		13,121.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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CHILDREN'S ADVOCACY CENTER FOR THE PIKES PEAK REGION - 423 S CASCADE AVE - COLORADO SPRINGS, CO 80903	84-1241767		13,118.	0.			GENERAL PURPOSE
CANYON CONCERT BALLET 1031 CONIFER ST STE 3 FORT COLLINS, CO 80524	84-0776736		13,104.	0.			GENERAL PURPOSE
REBUILDING TOGETHER METRO DENVER, INC. - 12567 W CEDAR DR STE 200 - DENVER, CO 80228	84-1514642		13,060.	0.			GENERAL PURPOSE
FOOD FOR HOPE 13853 ELM ST THORNTON, CO 80602	47-3117111		13,035.	0.			GENERAL PURPOSE
PIKES PEAK HABITAT FOR HUMANITY 2802 N PROSPECT ST COLORADO SPRINGS, CO 80907	35-1640064		13,031.	0.			GENERAL PURPOSE
STEAMBOAT ART MUSEUM PO BOX 883434 STEAMBOAT SPRINGS, CO 80488	20-3867662		13,030.	0.			GENERAL PURPOSE
YOUTH EMPLOYMENT ACADEMY 777 GRANT ST DENVER, CO 80203	46-1083070		13,018.	0.			GENERAL PURPOSE
AMERICAN LUNG ASSOCIATION 55 W WACKER DR STE 1150 CHICAGO, IL 60601	13-1632524		13,004.	0.			GENERAL PURPOSE
COLORADO STATE UNIVERSITY FOUNDATION - PO BOX 1870 - FORT COLLINS, CO 80522-1870	23-7098397		13,000.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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ARS NOVA SINGERS PO BOX 4151 BOULDER, CO 80306-4151	74-2432182		12,975.	0.			GENERAL PURPOSE
SILVER KEY SENIOR SERVICES 2250 BOTT AVE COLORADO SPRINGS, CO 80904	23-7109922		12,942.	0.			GENERAL PURPOSE
WINGS OVER THE ROCKIES AIR & SPACE MUSEUM - 7711 E ACADEMY BLVD - DENVER, CO 80230	84-0931491		12,935.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN DISTRICT KIWANIS FOUNDATION - 8398 DEVINNEY CT - ARVADA, CO 80005-5937	84-0942243		12,930.	0.			GENERAL PURPOSE
STEAMBOAT SYMPHONY ORCHESTRA PO BOX 771376 STEAMBOAT SPRINGS, CO 80477	81-3913615		12,930.	0.			GENERAL PURPOSE
DRESS FOR SUCCESS DENVER 2425 S COLORADO BLVD STE 200 DENVER, CO 80222	46-3670033		12,923.	0.			GENERAL PURPOSE
ANDY ZANCA YOUTH EMPOWERMENT PROGRAM - BOX 1945 - CARBONDALE, CO 81623	84-1567171		12,884.	0.			GENERAL PURPOSE
THE RECIPROCITY COLLECTIVE 1043 E 20TH AVE DENVER, CO 80205-5201	81-3599541		12,868.	0.			GENERAL PURPOSE
LINCOLN ELEMENTARY PTSA 710 S PENNSYLVANIA ST DENVER, CO 80209	84-6047914		12,859.	0.			GENERAL PURPOSE

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BOULDER CONCERT BAND PO BOX 18405 BOULDER, CO 80308	84-0770963		12,846.	0.			GENERAL PURPOSE
COLORADO DISCOVER ABILITY PO BOX 1924 GRAND JUNCTION, CO 81502	84-1569050		12,840.	0.			GENERAL PURPOSE
EVERGREEN AUDUBON PO BOX 523 EVERGREEN, CO 80437	51-0154193		12,826.	0.			GENERAL PURPOSE
WOMEN'S RESOURCE CENTER OF THE ROCKIES - PO BOX 3729 - DILLON, CO 80435	26-0461526		12,825.	0.			GENERAL PURPOSE
FOOTHILLS ART CENTER 809 15TH ST. GOLDEN, CO 80401	84-0612999		12,806.	0.			GENERAL PURPOSE
MENDING FACES 422 HUMBOLDT ST DENVER, CO 80218	27-2151804		12,777.	0.			GENERAL PURPOSE
COLORADO CONSUMER HEALTH INITIATIVE - 1420 N OGDEN ST STE A1 - DENVER, CO 80218	84-1145452		12,760.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF WELD COUNTY PO BOX 812 GREELEY, CO 80632	84-0529902		12,713.	0.			GENERAL PURPOSE
PEPPERS SENIOR DOG SANCTUARY PO BOX 460486 DENVER, CO 80246	83-3612767		12,685.	0.			GENERAL PURPOSE

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MUSEO DE LAS AMERICAS 861 SANTA FE DR DENVER, CO 80204	84-1197230		12,669.	0.			GENERAL PURPOSE
KIDPOWER OF COLORADO 10 BOULDER CRESCENT STE 100 COLORADO SPRINGS, CO 80903	27-1018895		12,655.	0.			GENERAL PURPOSE
ROARING FORK OUTDOOR VOLUNTEERS PO BOX 1341 BASALT, CO 81621-1341	84-1302819		12,637.	0.			GENERAL PURPOSE
SKYVIEW ACADEMY FOUNDATION 6161 BUSINESS CENTER DR HIGHLANDS RANCH, CO 80130	27-3612126		12,636.	0.			GENERAL PURPOSE
COMMON SENSE INSTITUTE 4950 S YOSEMITE ST, F2 #314 GREENWOOD VILLAGE, CO 80111	27-4253618		12,585.	0.			GENERAL PURPOSE
CULTIVATE 951 ARAPAHOE AVE STE 10 BOULDER, CO 80302	84-0769724		12,575.	0.			GENERAL PURPOSE
WESTERN STATES CANCER RESEARCH NCORP - 1325 S COLORADO BLVD, BLDG B, STE 400 - DENVER, CO 80222	84-1090476		12,575.	0.			GENERAL PURPOSE
GREENHOUSE SCHOLARS 1881 9TH ST STE 200 BOULDER, CO 80302	20-2863499		12,563.	0.			GENERAL PURPOSE
HORIZONS K-8 SCHOOL 4545 SIOUX DR BOULDER, CO 80303	46-4083631		12,561.	0.			GENERAL PURPOSE

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DISABLED RESOURCE SERVICES 1017 ROBERTSON ST, UNIT B FORT COLLINS, CO 80524	74-2346897		12,543.	0.			GENERAL PURPOSE
BOULDER COUNTY ARTS ALLIANCE 2590 WALNUT ST STE 9 BOULDER, CO 80302	84-0566939		12,527.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN RESCUE GROUP 3720 WALNUT ST BOULDER, CO 80301	84-6036199		12,515.	0.			GENERAL PURPOSE
OUR FRONT PORCH 6740 E COLFAX AVE DENVER, CO 80220	83-1866231		12,457.	0.			GENERAL PURPOSE
MOUNTAIN STUDIES INSTITUTE PO BOX 426 SILVERTON, CO 81433	73-1644103		12,453.	0.			GENERAL PURPOSE
COLORADO ASSOCIATION OF BLACK PROFESSIONAL ENGINEERS - & SCIENTISTS - CABPES 4301 COLFAX AVE - DENVER, CO 80220	74-2208861		12,418.	0.			GENERAL PURPOSE
WELD COMMUNITY FOUNDATION 711 8TH AVE GREELEY, CO 80631	84-1315296		12,409.	0.			GENERAL PURPOSE
MT CARMEL VETERANS SERVICE CENTER 530 COMMUNICATION CIR COLORADO SPGS, CO 80905-1744	81-1652178		12,407.	0.			GENERAL PURPOSE
FAMILY LEARNING CENTER, INC. 3164 34TH ST BOULDER, CO 80301	74-2240341		12,407.	0.			GENERAL PURPOSE

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FRIENDS OF PERRY-MANSFIELD, INC 40755 RCR 36 STEAMBOAT SPRINGS, CO 80487	84-1158773		12,401.	0.			GENERAL PURPOSE
EVERYTHINGFORSIGHT.ORG 2270 N UNION BLVD STE 240 COLORADO SPRINGS, CO 80909-0000	26-3542050		12,381.	0.			GENERAL PURPOSE
COLORADO FELINE FOSTER RESCUE 5377 TIGER BEND LANE MORRISON, CO 80465	85-2018334		12,341.	0.			GENERAL PURPOSE
DENTAL AID, INC. 1285 CENTAUR VILLAGE DR STE 200 LAFAYETTE, CO 80026	84-0717588		12,335.	0.			GENERAL PURPOSE
QUIET WATERS MINISTRIES 9185 E KEYON AVE STE 150 DENVER, CO 80237-1894	23-7229988		12,334.	0.			GENERAL PURPOSE
PROJECT SAFEGUARD PO BOX 22435 DENVER, CO 80222	74-2340430		12,328.	0.			GENERAL PURPOSE
EAGLE VALLEY BEHAVIORAL HEALTH PO BOX 1529 VAIL, CO 81658	83-4327406		12,287.	0.			GENERAL PURPOSE
COLORADO HIGH SCHOOL CYCLING LEAGUE - 1165 OAKDALE PL - BOULDER, CO 80304	45-4906583		12,283.	0.			GENERAL PURPOSE
SUMMITSTONE HEALTH PARTNERS 4856 INNOVATION DR STE B FORT COLLINS, CO 80525	84-1512383		12,277.	0.			GENERAL PURPOSE

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VOICES WEST PO BOX 206 LITTLETON, CO 80160	84-1011117		12,249.	0.			GENERAL PURPOSE
BOULDER CHAMBER ORCHESTRA 4735 WALNUT ST STE F BOULDER, CO 80301	84-6036754		12,225.	0.			GENERAL PURPOSE
AURORA INTERCHURCH TASK FORCE, INC. - 1553 CLINTON ST - AURORA, CO 80010-2004	51-0152735		12,221.	0.			GENERAL PURPOSE
THE ILIFF SCHOOL OF THEOLOGY 2201 S UNIVERSITY BLVD DENVER, CO 80210	84-0404244		12,218.	0.			GENERAL PURPOSE
WORLD MIND NATURE IMMERSION SCHOOL 4070 ALBION ST APT 104 DENVER, CO 80216-4459	47-3052605		12,194.	0.			GENERAL PURPOSE
KARIS, INC. PO BOX 2837 GRAND JCT, CO 81502-2837	26-4600743		12,174.	0.			GENERAL PURPOSE
LATINAS FIRST FOUNDATION 3000 S JAMAICA CT STE 145 AURORA, CO 80014-2810	47-2502131		12,170.	0.			GENERAL PURPOSE
COLORADO CITIZENS FOR CANINE WELFARE - PO BOX 202713 - DENVER, CO 80220	45-3532052		12,153.	0.			GENERAL PURPOSE
RECOVERY CAFE LONGMONT 402 KIMBARK ST LONGMONT, CO 80501	83-2060567		12,150.	0.			GENERAL PURPOSE

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ELDERHAUS ADULT DAY PROGRAM 605 S SHIELDS ST FORT COLLINS, CO 80521	84-0833808		12,077.	0.			GENERAL PURPOSE
ADVOCATES VICTIM ASSISTANCE TEAM PO BOX 155 HOT SULPHUR SPRINGS, CO 80451	84-1044194		12,025.	0.			GENERAL PURPOSE
ENGLISH IN ACTION PO BOX 4856 BASALT, CO 81621	26-1254643		12,014.	0.			GENERAL PURPOSE
SAINT PATRICK'S CHURCH OF ELKHORN, NE - 20500 W MAPLE RD - ELKHORN, NE 68022	47-0379377		12,000.	0.			GENERAL PURPOSE
KROENKE SPORTS CHARITIES 1000 CHOPPER CIR DENVER, CO 80204-5805	74-2442488		12,000.	0.			GENERAL PURPOSE
THE SUMMIT HISTORICAL SOCIETY PO BOX 143 DILLON, CO 80435	84-0590891		11,988.	0.			GENERAL PURPOSE
PLATTEFORUM 2400 CURTIS ST DENVER, CO 80205	71-0891869		11,982.	0.			GENERAL PURPOSE
PRO MUSICA COLORADO CHAMBER ORCHESTRA - 8488 ALLISON CT - ARVADA, CO 80005	20-5537122		11,975.	0.			GENERAL PURPOSE
PUEBLO HISPANIC EDUCATION FOUNDATION - 215 S VICTORIA AVE, STE J - PUEBLO, CO 81003	74-2498914		11,904.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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COMMUNITY AGRICULTURE ALLIANCE PO BOX 774134 STEAMBOAT SPRINGS, CO 80477	84-1506246		11,832.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN EMPLOYEE OWNERSHIP CENTER - 110 16TH ST STE 1300 - DENVER, CO 80202	45-2465671		11,831.	0.			GENERAL PURPOSE
MOTHER HOUSE PO BOX 19589 BOULDER, CO 80308	74-2251033		11,831.	0.			GENERAL PURPOSE
SHANNON'S HOPE MATERNITY HOME PO BOX 1477 WHEAT RIDGE, CO 80034	74-2350273		11,799.	0.			GENERAL PURPOSE
FAMILY TO FAMILY SUPPORT NETWORK 1522 E DRY CREEK PL CENTENNIAL, CO 80122-3001	47-2778443		11,792.	0.			GENERAL PURPOSE
VICTORY SERVICE DOGS, INC. 770 WOOTEN RD UNIT 103 COLORADO SPRINGS, CO 80915	47-4842139		11,783.	0.			GENERAL PURPOSE
THE SUCCESS FOUNDATION SERVING GREELEY-EVANS SCHOOLS - 1025 9TH AVE - GREELEY, CO 80631	27-3567674		11,762.	0.			GENERAL PURPOSE
PUEBLO COMMUNITY SOUP KITCHEN, INC. - 422 W 7TH ST - PUEBLO, CO 81003	84-1002441		11,762.	0.			GENERAL PURPOSE
SEPTEMBER SCHOOL 1902 WALNUT ST BOULDER, CO 80302	23-7303107		11,730.	0.			GENERAL PURPOSE

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COLORADO BACH ENSEMBLE PO BOX 270887 FORT COLLINS, CO 80527	45-4230960		11,724.	0.			GENERAL PURPOSE
COLORADO VETERANS PROJECT 1145 S HARLAN ST LAKEWOOD, CO 80232	46-5145285		11,714.	0.			GENERAL PURPOSE
OLD TOWN HOT SPRINGS PO BOX 771211 STEAMBOAT SPRINGS, CO 80477	84-0328030		11,674.	0.			GENERAL PURPOSE
BABY BEAR HUGS 201 S MAIN ST YUMA, CO 80759	84-1311396		11,663.	0.			GENERAL PURPOSE
UNITED WAY OF SOUTHWEST COLORADO PO BOX 3040 DURANGO, CO 81302	23-7113221		11,604.	0.			GENERAL PURPOSE
CHELSEA HUTCHISON FOUNDATION PO BOX 630048 LITTLETON, CO 80163-0048	27-1317638		11,595.	0.			GENERAL PURPOSE
NORTHWEST ROCKY MOUNTAIN CASA PO BOX 776292 STEAMBOAT SPRINGS, CO 80477	45-3741607		11,561.	0.			GENERAL PURPOSE
COLORADO MAHLERFEST PO BOX 1314 BOULDER, CO 80306-1314	74-2551709		11,549.	0.			GENERAL PURPOSE
COLORADO YOUTH FOR A CHANGE 2490 W 26TH AVE STE 110-A DENVER, CO 80211	20-2501002		11,535.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONUMENT HILL FOUNDATION PO BOX 102 MONUMENT, CO 80132	20-1630067		11,512.	0.			GENERAL PURPOSE
FULL CIRCLE OF LAKE COUNTY INC. 109 E 5TH ST PO BOX 622 LEADVILLE, CO 80461	84-1386727		11,499.	0.			GENERAL PURPOSE
LEFT HAND WATERSHED CENTER PO BOX 1074 NIWOT, CO 80544	20-1248361		11,475.	0.			GENERAL PURPOSE
YOUNG TRACKS, INC. 1647 MID VALLEY DR STEAMBOAT SPRINGS, CO 80487	84-1149964		11,472.	0.			GENERAL PURPOSE
CLEAN ENERGY ACTION PO BOX 1399 BOULDER, CO 80306	20-8556667		11,470.	0.			GENERAL PURPOSE
CENTER FOR LEGAL INCLUSIVENESS 1700 LINCOLN ST DENVER, CO 80203	26-1264252		11,454.	0.			GENERAL PURPOSE
PETER EMILY INTERNATIONAL VETERINARY DENTAL FOUNDATION - 1051 INDEPENDENCE ST - LAKEWOOD, CO 80215	27-0425770		11,423.	0.			GENERAL PURPOSE
GRAND COUNTY HISTORICAL ASSOCIATION - PO BOX 2422 - FRASER, CO 80442-2422	23-7440846		11,401.	0.			GENERAL PURPOSE
EVERGREEN PLAYERS PO BOX 1271 EVERGREEN, CO 80439	84-0734594		11,385.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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ADAPTIVE SPORTS ASSOCIATION PO BOX 1884 DURANGO, CO 81302	94-2938093		11,366.	0.			GENERAL PURPOSE
DOUGLAS COUNTY CANINE RESCUE 300 E MILLER CT #1514 CASTLE ROCK, CO 80104	47-3429413		11,346.	0.			GENERAL PURPOSE
RUTH WASHBURN COOPERATIVE NURSERY SCHOOL - 914 N 19TH ST - COLORADO SPGS, CO 80904-2956	84-0561864		11,332.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN COLLIE AND SHELTYE RESCUE, INC. - 234 S HACIENDA DEL SOL DR - PUEBLO WEST, CO 81007-3172	20-1334703		11,328.	0.			GENERAL PURPOSE
YOUNG PEOPLE IN RECOVERY 1415 PARK AVE W DENVER, CO 80205	46-4109067		11,271.	0.			GENERAL PURPOSE
HOG HAVEN FARM PO BOX 128 DEER TRAIL, CO 80105-0128	47-1595967		11,262.	0.			GENERAL PURPOSE
WASHINGTON STREET COMMUNITY CENTER 809 S WASHINGTON ST DENVER, CO 80209	84-0596152		11,262.	0.			GENERAL PURPOSE
FULL CIRCLE RESTORATIVE JUSTICE PO BOX 699 SALIDA, CO 81201-0699	26-1418606		11,222.	0.			GENERAL PURPOSE
BETTY FORD ALPINE GARDENS 183 GORE CREEK DR STE 7 VAIL, CO 81657	74-2395097		11,219.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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CENTERSTAGE THEATRE COMPANY 1153 HILLSIDE CT LOUISVILLE, CO 80027	30-0259599		11,216.	0.			GENERAL PURPOSE
ELEOS PROJECT 6074 S FAIRFAX CT CENTENIAL, CO 80121	20-1740391		11,201.	0.			GENERAL PURPOSE
TRAILHEAD COMMUNITY 9700 OLD COAL MINE AVE LITTLETON, CO 80123-4006	81-1530004		11,201.	0.			GENERAL PURPOSE
KABBALAH EXPERIENCE 2305 S SYRACUSE WAY UNIT 10 DENVER, CO 80231-3784	20-3226087		11,187.	0.			GENERAL PURPOSE
THE CENTER FOR PEOPLE WITH DISABILITIES - 1675 RANGE ST - BOULDER, CO 80301	84-0732497		11,178.	0.			GENERAL PURPOSE
CENTAURUS/MONARCH SCHOLARSHIP PROGRAM, INC. - PO BOX 212 - LOUISVILLE, CO 80027	84-0801568		11,167.	0.			GENERAL PURPOSE
MIRROR IMAGE ARTS 3327 BRIGHTON BLVD DENVER, CO 80216	71-1050517		11,161.	0.			GENERAL PURPOSE
COLORADO RIO GRANDE RESTORATION FOUNDATION - 415 SAN JUAN AVE - ALAMOSA, CO 81101	75-3169057		11,152.	0.			GENERAL PURPOSE
ALFRED A. BRAUN HUT SYSTEM, INC PO BOX 7937 ASPEN, CO 81612	84-1441504		11,136.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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ST. MARTIN'S CHAMBER CHOIR 2015 GLENARM PL DENVER, CO 80205-3121	84-1450958		11,097.	0.			GENERAL PURPOSE
LATINO CULTURAL ARTS CENTER 2645 W 7TH AVE DENVER, CO 80204-4112	81-1705392		11,096.	0.			GENERAL PURPOSE
NORTH ROUTT COMMUNITY CHARTER SCHOOL - 26990 EAGLE LN - CLARK, CO 80428	84-1606735		11,093.	0.			GENERAL PURPOSE
CELEBRATE THE BEAT PO BOX 1974 ASPEN, CO 81612	20-0670553		11,010.	0.			GENERAL PURPOSE
BOYS AND GIRLS CLUB OF THE PIKES PEAK REGION - 102 E PIKES PEAK AVE STE 500 - COLROADO SPRINGS, CO 80901	84-0416503		10,994.	0.			GENERAL PURPOSE
CIVIC CENTER CONSERVANCY 1560 BROADWAY STE 2250 DENVER, CO 80202	20-2214279		10,993.	0.			GENERAL PURPOSE
BROOMFIELD COMMUNITY FOUNDATION 26 GARDEN CENTER STE 4-D BROOMFIELD, CO 80220	84-1246756		10,993.	0.			GENERAL PURPOSE
SENIOR RESOURCES OF BROOMFIELD, INC. - 280 LAMAR ST - BROOMFIELD, CO 80020	84-0862957		10,980.	0.			GENERAL PURPOSE
THE HORSE PROTECTION LEAGUE 17999 W 60TH AVE GOLDEN, CO 80403	84-1280550		10,979.	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.)

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LOUISVILLE PUBLIC LIBRARY FOUNDATION - 951 SPRUCE ST - LOUISVILLE, CO 80027-1859	84-0797637		10,936.	0.			GENERAL PURPOSE
GRAND COUNTY SEARCH AND RESCUE PO BOX 172 WINTER PARK, CO 80482-0172	84-1468868		10,926.	0.			GENERAL PURPOSE
YES! PO BOX 221 GOLDEN, CO 80402	37-1792467		10,897.	0.			GENERAL PURPOSE
EDUCATION FOUNDATION OF THE SUMMIT PO BOX 6702 BRECKENRIDGE, CO 80424	27-2235994		10,895.	0.			GENERAL PURPOSE
HISTORIC BOULDER, INC. 1123 SPRUCE ST BOULDER, CO 80302	23-7223041		10,884.	0.			GENERAL PURPOSE
FRONT RANGE GERMAN SHEPHERD RESCUE 2688 S CHEROKEE ST DENVER, CO 80223-4414	36-4592577		10,873.	0.			GENERAL PURPOSE
ESTES VALLEY LIBRARY FRIENDS & FOUNDATION - 335 E ELKHORN - ESTES PARK, CO 80517	74-2385213		10,872.	0.			GENERAL PURPOSE
COLORADO RIVERFRONT FOUNDATION, INC. - PO BOX 2477 - GRAND JUNCTION, CO 81502	84-1069605		10,850.	0.			GENERAL PURPOSE
ART FROM ASHES, INC. 853 INCA ST STE 1A DENVER, CO 80204	20-0273372		10,849.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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DENVER LANGUAGE SCHOOL 451 NEWPORT ST. DENVER, CO 80220	27-2484152		10,832.	0.			GENERAL PURPOSE
KIPP COLORADO SCHOOLS 375 S TEJON ST DENVER, CO 80223	80-0037534		10,798.	0.			GENERAL PURPOSE
BOOKGIVE 4890 LOWELL BLVD DENVER, CO 80221	82-4771681		10,747.	0.			GENERAL PURPOSE
SUMMIT HABITAT FOR HUMANITY PO BOX 4330 BRECKENRIDGE, CO 80424	84-1312622		10,743.	0.			GENERAL PURPOSE
PALMER LAND CONSERVANCY PO BOX 1281 COLORADO SPRINGS, CO 80901	84-0763346		10,659.	0.			GENERAL PURPOSE
MARCH OF DIMES FOUNDATION 1325 S COLORADO BLVD STE B 508 DENVER, CO 80222	13-1846366		10,622.	0.			GENERAL PURPOSE
MIDDLE COLORADO WATERSHED COUNCIL PO BOX 1136 GLENWOOD SPGS, CO 81602-1136	46-4352983		10,601.	0.			GENERAL PURPOSE
AUGUSTANA ARTS, INC. 5000 E ALAMEDA AVE DENVER, CO 80246	84-1414051		10,593.	0.			GENERAL PURPOSE
TIMBERLINE ADULT DAY SERVICES PO BOX 1357 FRISCO, CO 80443-1357	47-0885742		10,585.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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COLORADO BEAGLE RESCUE PO BOX 2704 LITTLETON, CO 80161	84-1324808		10,551.	0.			GENERAL PURPOSE
FRESH FOOD CONNECT PO BOX 181582 DENVER, CO 80218	82-5180956		10,543.	0.			GENERAL PURPOSE
PROMISE RANCH THERAPIES & RECREATION - PO BOX 545 - FRANKTOWN, CO 80116	26-2431767		10,534.	0.			GENERAL PURPOSE
VINTAGE THEATRE PRODUCTIONS, INC. 1468 DAYTON ST AURORA, CO 80010	20-5364930		10,524.	0.			GENERAL PURPOSE
NEIGHBORHOOD REHAB PROJECT 1301 ARAPAHOE ST STE 105 GOLDEN, CO 80401	84-3440728		10,509.	0.			GENERAL PURPOSE
ATL FOUNDATION PO BOX 740985 ARVADA, CO 80006	84-1246617		10,495.	0.			GENERAL PURPOSE
MOUNTAIN DREAMERS PO BOX 1972 FRISCO, CO 80443	61-1897751		10,475.	0.			GENERAL PURPOSE
FRASIER MEADOWS RETIREMENT COMMUNITY - 350 PONCA PL - BOULDER, CO 80303	84-0503809		10,475.	0.			GENERAL PURPOSE
WILD PLUM CENTER FOR YOUNG CHILDREN & FAMILIES - 82 21ST AVE - LONGMONT, CO 80501	47-4709774		10,463.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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FULL CIRCLE PROGRAM 2211 S LEYDEN ST DENVER, CO 80222	81-3986834		10,462.	0.			GENERAL PURPOSE
COLORADO SKI & SNOWBOARD MUSEUM AND HALL OF FAME - 231 S FRONTAGE RD E - VAIL, CO 81657	51-0167088		10,452.	0.			GENERAL PURPOSE
MEALS ON WHEELS OF GREELEY INC 2131 9TH ST GREELEY, CO 80631	84-0673693		10,415.	0.			GENERAL PURPOSE
VAIL MOUNTAIN SCHOOL 3000 BOOTH FALLS RD VAIL, CO 81657	84-0533775		10,404.	0.			GENERAL PURPOSE
COLORADO ST BERNARD RESCUE INC PO BOX 103034 DENVER, CO 80250	20-4218560		10,399.	0.			GENERAL PURPOSE
PEACEWORKS, INC. PO BOX 836 BAILEY, CO 80421	74-2472469		10,390.	0.			GENERAL PURPOSE
OCEAN FIRST INSTITUTE 3015 BLUFF ST BOULDER, CO 80301	47-1716881		10,384.	0.			GENERAL PURPOSE
PIKES PEAK UNITED WAY 518 N NEVADA AVE COLORADO SPRINGS, CO 80903	84-0511799		10,381.	0.			GENERAL PURPOSE
CHANNELMOM PO BOX 1251 BAILEY, CO 80421	47-1930308		10,363.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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ATHENA PROJECT 5761 S YOUNGFIELD ST LITTLETON, CO 80127	47-4154570		10,361.	0.			GENERAL PURPOSE
CHILDREN'S GARDEN OF LEARNING 129 N FRONTAGE RD W VAIL, CO 81657-4421	27-0014466		10,355.	0.			GENERAL PURPOSE
A SHARED VISION: PARTNERS IN PEDIATRIC BLINDNESS AND VISUAL - 10135 W 101ST DR - BROOMFIELD, CO 80021-5208	81-4227664		10,349.	0.			GENERAL PURPOSE
FRIENDS OF CHARLIE'S PLACE PO BOX 292 DUMONT, CO 80436	26-1359686		10,309.	0.			GENERAL PURPOSE
NORTHWEST COLORADO CENTER FOR INDEPENDENCE - PO BOX 771475 - STEAMBOAT SPRINGS, CO 80477	84-1473968		10,301.	0.			GENERAL PURPOSE
BIRTHLINE INC. OF COLORADO 2346 N GILPIN ST DENVER, CO 80205-5512	84-0617038		10,286.	0.			GENERAL PURPOSE
AVADHUTA FOUNDATION PO BOX 296 BOULDER, CO 80306	84-1465779		10,262.	0.			GENERAL PURPOSE
POUDRE RIVER TRAIL CORRIDOR 1100 10TH ST STE 210 GREELEY, CO 80631	84-1366598		10,241.	0.			GENERAL PURPOSE
KIDS IN NEED OF DENTISTRY 2465 S DOWNING ST STE 210 DENVER, CO 80210-5822	84-6038681		10,236.	0.			GENERAL PURPOSE

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LONGMONT SYMPHONY ORCHESTRA PO BOX 74 LONGMONT, CO 80502-0074	84-0611954		10,236.	0.			GENERAL PURPOSE
WORKLIFE PARTNERSHIP 99 INCA ST DENVER, CO 80223	47-1331690		10,233.	0.			GENERAL PURPOSE
THE ARC ARAPAHOE & DOUGLAS COUNTIES - 8100 E ARAPAHOE RD STE 208 - CENTENNIAL, CO 80112	23-7272795		10,191.	0.			GENERAL PURPOSE
SUN VALLEY COMMUNITY CENTER 1260 DECATUR ST DENVER, CO 80204	47-4226132		10,189.	0.			GENERAL PURPOSE
THE ARC JEFFERSON, CLEAR CREEK & GILPIN COUNTIES - 8725 W 14TH AVE STE 100 - LAKEWOOD, CO 80215	23-7162049		10,171.	0.			GENERAL PURPOSE
DENVER INSTITUTE FOR FAITH AND WORK - 600 GRANT ST STE 722 - DENVER, CO 80203	46-1031175		10,165.	0.			GENERAL PURPOSE
COLORADO DRAGON BOAT FESTIVAL 11049 W 44TH AVE STE 110 WHEAT RIDGE, CO 80033	84-1601703		10,155.	0.			GENERAL PURPOSE
INDIA TRANSFORMED PO BOX 22420 DENVER, CO 80222	73-1412608		10,152.	0.			GENERAL PURPOSE
POUDRE WILDERNESS VOLUNTEERS PO BOX 271921 FORT COLLINS, CO 80527	84-1333391		10,149.	0.			GENERAL PURPOSE

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MONTEZUMA LAND CONSERVANCY PO BOX 1522 CORTEZ, CO 81321	31-1632961		10,136.	0.			GENERAL PURPOSE
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PL STE A BOULDER, CO 80301	84-1612422		10,125.	0.			GENERAL PURPOSE
TRUSTED HEALTH NETWORK 5400 WARD RD BLDG V STE 110 ARVADA, CO 80002	84-1479533		10,125.	0.			GENERAL PURPOSE
THE EMPOWERMENT PROGRAM, INC. 1600 YORK ST DENVER, CO 80206	74-2377531		10,108.	0.			GENERAL PURPOSE
LITERACY OUTREACH 413 9TH ST GLENWOOD SPRINGS, CO 81601	26-4713475		10,083.	0.			GENERAL PURPOSE
CAREGIVER CONNECTIONS: RESOURCES FOR SENIOR CARE - PO BOX 9727 - AVON, CO 81620	45-3953406		10,074.	0.			GENERAL PURPOSE
AMERICAN RIVERS INC 1101 14TH ST NW NO 1400 WASHINGTON, DC 20005	23-7305963		10,011.	0.			GENERAL PURPOSE
UNICEF USA 125 MAIDEN LN NEW YORK, NY 10038	13-1760110		10,000.	0.			GENERAL PURPOSE
ISLANDWOOD 4450 BLAKELY AVE NE BAINBRIDGE ISLAND, WA 98110	31-1654076		10,000.	0.			GENERAL PURPOSE

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RURAL AMERICA INITIATIVES 2112 S VALLEY DR RAPID CITY, SD 57703	46-0390273		10,000.	0.			GENERAL PURPOSE
BUTTERFLY PAVILION 6252 W 104TH AVE. WESTMINSTER, CO 80020	84-1155029		10,000.	0.			GENERAL PURPOSE
THE TREVOR PROJECT, INC. PO BOX 69232 WEST HOLLYWOOD, CA 90069	95-4681287		10,000.	0.			GENERAL PURPOSE
RIDE PROVIDE, INC. 5708 ZEPHEYS ST ARVADA, CO 80002	43-2003870		10,000.	0.			GENERAL PURPOSE
VICTIMS OF VIOLENCE INTERVENTION PROGRAM, INC. - PO BOX 486 - SPEARFISH, SD 57783	46-0356886		10,000.	0.			GENERAL PURPOSE
ST. BERNADETTE CATHOLIC PARISH IN LAKEWOOD - 7240 WEST 12TH AVE - LAKEWOOD, CO 80214	84-0431890		10,000.	0.			GENERAL PURPOSE
SPREAD THE TUNES, INC. PO BOX 812 SPEARFISH, SD 57783	47-4115524		10,000.	0.			GENERAL PURPOSE
VISION OF CHILDREN 12555 HIGH BLUFF DR STE 330 SAN DIEGO, CA 92130	95-4271785		10,000.	0.			GENERAL PURPOSE
THE VAIL JAZZ FOUNDATION INC PO BOX 3035 VAIL, CO 81658	84-1305072		9,952.	0.			GENERAL PURPOSE

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COLORADO COMMUNITY COLLEGE SYSTEM FOUNDATION - 9101 E LOWRY BLVD - DENVER, CO 80230-6011	84-1070271		9,942.	0.			GENERAL PURPOSE
THE ARC OF AURORA 1342 S CHAMBERS RD AURORA, CO 80017	84-0678813		9,924.	0.			GENERAL PURPOSE
THE GREELEY DREAM TEAM 1025 9TH AVE STE 336 GREELEY, CO 80631	84-1070282		9,892.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF THE ROARING FORK VALLEY - 7025 HWY 82 BOX 2 - GLENWOOD SPRINGS, CO 81601	84-1499538		9,872.	0.			GENERAL PURPOSE
KSUT PO BOX 737 IGNACIO, CO 81137-0737	74-2392817		9,867.	0.			GENERAL PURPOSE
EATING RECOVERY AND PATHLIGHT FOUNDATION - 7351 E LOWRY BLVD STE 200 - DENVER, CO 80230	45-3626560		9,828.	0.			GENERAL PURPOSE
NAMI BOULDER COUNTY 3470 BROADWAY BOULDER, CO 80304	84-1565503		9,813.	0.			GENERAL PURPOSE
QUEER ASTERISK 4535 N BROADWAY STE 101 BOULDER, CO 80304	81-2883822		9,782.	0.			GENERAL PURPOSE
CAFE 180 3315 S BROADWAY DENVER, CO 80110	27-2126113		9,782.	0.			GENERAL PURPOSE

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RIVER CENTER OF NEW CASTLE BOX 272 NEW CASTLE, CO 81647	27-3837160		9,765.	0.			GENERAL PURPOSE
SPELLBINDERS PO BOX 1986 BASALT, CO 81621	84-1157832		9,759.	0.			GENERAL PURPOSE
AURORA PUBLIC SCHOOLS FOUNDATION 15701 E 1ST AVE STE 206 AURORA, CO 80011	74-2477363		9,743.	0.			GENERAL PURPOSE
VINDEKET 1317 WEBSTER AVE FORT COLLINS, CO 80524	84-4870952		9,735.	0.			GENERAL PURPOSE
LUCKY TO RIDE 815 S MILWAUKEE ST DENVER, CO 80209	84-1581186		9,707.	0.			GENERAL PURPOSE
PARLANDO SCHOOL FOR THE ARTS 2590 WALNUT ST BOULDER, CO 80302	81-0578549		9,698.	0.			GENERAL PURPOSE
ACE MENTOR PROGRAM OF COLORADO PO BOX 102917 DENVER, CO 80250	90-0286132		9,697.	0.			GENERAL PURPOSE
COLORADO CRANE CONSERVATION COALITION, INC. - 40625 COUNTY RD 69A - HAYDEN, CO 81639-9512	45-5491083		9,672.	0.			GENERAL PURPOSE
FOOD INSECURITY AND RELIEF SOLUTIONS TODAY (FIRST) - 1678 STONEHAM LN - EVERGREEN, CO 80439	85-0602971		9,646.	0.			GENERAL PURPOSE

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BISHOP MACHEBEUF HIGH SCHOOL 458 UINTA WAY DENVER, CO 80230	84-1490220		9,635.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN LAND LIBRARY 2550 W 39TH AVE DENVER, CO 80211	20-3196971		9,633.	0.			GENERAL PURPOSE
NEW ERA COLORADO FOUNDATION PO BOX 4274 BOULDER, CO 80306	26-1389272		9,618.	0.			GENERAL PURPOSE
COLORADO PEOPLE'S ALLIANCE 1400 DAYTON ST AURORA, CO 80010	84-1599036		9,591.	0.			GENERAL PURPOSE
ARTHRITIS FOUNDATION, INC. 1355 PEACHTREE ST NE STE 600 ATLANTA, GA 30309	58-1341679		9,569.	0.			GENERAL PURPOSE
BOYS & GIRLS CLUBS OF THE HIGH ROCKIES - 815 CASTELLO AVE PO BOX 2167 - FAIRPLAY, CO 80440	68-0538363		9,540.	0.			GENERAL PURPOSE
TOWARDS JUSTICE 1410 HIGH ST STE 300 DENVER, CO 80218	46-4625504		9,522.	0.			GENERAL PURPOSE
PROGRESSNOW COLORADO EDUCATION 1536 WYNKOOP ST STE 203 DENVER, CO 80202	73-1674017		9,511.	0.			GENERAL PURPOSE
NIVAS, INC. 2441 W DUNKELD PL DENVER, CO 80211	46-3976971		9,476.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD BUSINESS COLORADO 1420 N OGDEN ST STE G2 DENVER, CO 80218-1981	32-0599105		9,472.	0.			GENERAL PURPOSE
SHADHIKA 1031 33RD ST STE 174 DENVER, CO 80205	77-0344785		9,446.	0.			GENERAL PURPOSE
CONEJOS CLEAN WATER PO BOX 153 ANTONITO, CO 81120	27-2768961		9,442.	0.			GENERAL PURPOSE
MATTHEW SHEPARD FOUNDATION 800 18TH ST. STE. 101 DENVER, CO 80202	31-1640047		9,439.	0.			GENERAL PURPOSE
CROWLEY FOUNDATION, INC. 2065 UINTA ST DENVER, CO 80238	27-0855628		9,414.	0.			GENERAL PURPOSE
HINES UGANDAN MINISTRIES PMB 226 5500 S SIMMS ST STE O LITTLETON, CO 80127	84-1494641		9,408.	0.			GENERAL PURPOSE
COLORADO FOUNDATION FOR UNIVERSAL HEALTH CARE - 350 BROADWAY ST STE 210 - BOULDER, CO 80305-3338	84-1424895		9,403.	0.			GENERAL PURPOSE
ELEVATEHER PO BOX 5118 BUENA VISTA, CO 81211-0000	81-5367149		9,385.	0.			GENERAL PURPOSE
CIRCLE 2 RESCUE PO BOX 3914 EVERGREEN, CO 80437	46-5571283		9,384.	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.)

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GREAT OLD BROADS FOR WILDERNESS PO BOX 2924 DURANGO, CO 81302	87-0479828		9,379.	0.			GENERAL PURPOSE
THE WILDERNESS LAND TRUST PO BOX 1420 CARBONDALE, CO 81623	84-1192823		9,379.	0.			GENERAL PURPOSE
AUTISM SOCIETY OF COLORADO 550 S WADSWORTH BLVD STE 100 LAKEWOOD, CO 80226-3116	74-2432216		9,372.	0.			GENERAL PURPOSE
SAND CREEK REGIONAL GREENWAY PARTNERSHIP - 7350 E 29TH AVE STE 204 - DENVER, CO 80238	84-1503970		9,358.	0.			GENERAL PURPOSE
CHERRY CREEK THEATRE COMPANY PO BOX 200491 DENVER, CO 80220	27-2656592		9,356.	0.			GENERAL PURPOSE
PEOPLE AND POLLINATORS ACTION NETWORK - PO BOX 355 - NIWOT, CO 80544	47-2260229		9,337.	0.			GENERAL PURPOSE
GIRLS ON THE RUN OF WESTERN COLORADO - 202 NORTH AVE 284 - GRAND JUNCTION, CO 81501-7540	83-0342620		9,329.	0.			GENERAL PURPOSE
COMMUNITY RESOURCES, INC. 3245 E EXPOSITION AVE DENVER, CO 80209	74-1895860		9,308.	0.			GENERAL PURPOSE
CROSSPURPOSE PO BOX 2483 DENVER, CO 80201	46-3862392		9,301.	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.)

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ROCKY MOUNTAIN HONOR FLIGHT 1201 N WILLIAMS ST, #18 DENVER, CO 80218	11-3826357		9,259.	0.			GENERAL PURPOSE
PATHWAY TO THE ROCKIES COUNCIL, BOY SCOUTS OF AMERICA - 985 W FILLMORE ST - COLORADO SPRINGS, CO 80907	84-0404226		9,258.	0.			GENERAL PURPOSE
LOMA CAT HOUSE 929 MAIN ST GRAND JUNCTION, CO 81501	20-2123873		9,247.	0.			GENERAL PURPOSE
FRIENDLY HARBOR 2713 N GRAND AVE PUEBLO, CO 81003-2453	84-1349692		9,241.	0.			GENERAL PURPOSE
FRIENDS OF THE PARADISE THEATRE PO BOX 886 PAONIA, CO 81428	46-4780502		9,238.	0.			GENERAL PURPOSE
WHERE GRACE ABOUNDS PO BOX 18871 DENVER, CO 80218	84-1037347		9,236.	0.			GENERAL PURPOSE
CONTROL GROUP PRODUCTIONS 1801 BRENTWOOD ST LAKEWOOD, CO 80214	26-3928780		9,232.	0.			GENERAL PURPOSE
ENVISION, CREATIVE SUPPORT FOR PEOPLE WITH DEVELOPMENTAL DIS - PO BOX 200069 - EVANS, CO 80620-0069	84-0568176		9,226.	0.			GENERAL PURPOSE
INTERNATIONAL DEVELOPMENT ENTERPRISES (IDE) - 1687 COLE BLVD STE 150 - LAKEWOOD, CO 80401	23-2220051		9,177.	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.)

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JOYFUL JOURNEYS COMMUNITY ENRICHMENT - 4466 E 93RD PL - THORNTON, CO 80229	45-1586128		9,166.	0.			GENERAL PURPOSE
CHILDREN'S GARDEN MONTESSORI SCHOOL - 444 DETROIT ST - DENVER, CO 80206	84-1227145		9,129.	0.			GENERAL PURPOSE
STEAMBOAT TENNIS AND PICKLEBALL 2500 PINE GROVE RD STEAMBOAT SPRINGS, CO 80487	84-3550018		9,102.	0.			GENERAL PURPOSE
CHILD AND MIGRANT SERVICES, INC. PO BOX 1038 PALISADE, CO 81526-1038	84-0831830		9,098.	0.			GENERAL PURPOSE
HIGH PLAINS LIBRARY DISTRICT FOUNDATION - 2650 W 29TH ST - GREELEY, CO 80634	84-1600136		9,056.	0.			GENERAL PURPOSE
DISABILITY LAW COLORADO 455 SHERMAN ST STE 130 DENVER, CO 80203-4403	84-0705890		9,053.	0.			GENERAL PURPOSE
ESTES PARK HEALTH FOUNDATION 555 PROSPECT AVE UNIT1A ESTES PARK, CO 80517	74-2411016		9,050.	0.			GENERAL PURPOSE
HISTORIC ST. ELMO AND CHALK CREEK CANYON, INC. - PO BOX 282 - NATHROP, CO 81236	27-4063687		9,041.	0.			GENERAL PURPOSE
CAPITOL HILL COMMUNITY SERVICES 4000 E QUINCY AVE ENGLEWOOD, CO 80113	84-1002978		9,030.	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.)

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PARKER'S ANIMAL RESCUE 2980 B MAIN AVE DURANGO, CO 81301	47-4564762		9,029.	0.			GENERAL PURPOSE
JACOB FAMILY SERVICES, INC 729 REMINGTON ST FORT COLLINS, CO 80524	84-1218941		9,008.	0.			GENERAL PURPOSE
THE WHITE ROSE FOUNDATION, INC. PO BOX 7034 DENVER, CO 80207	87-0792624		9,006.	0.			GENERAL PURPOSE
THE RISING 7500 W 57TH AVE ARVADA, CO 80002	84-0632630		9,000.	0.			GENERAL PURPOSE
COLORADO PUBLIC INTEREST RESEARCH FOUNDATION INC - 1543 WAZEE ST - DENVER, CO 80202	74-2313874		8,998.	0.			GENERAL PURPOSE
MUSEUM OF CONTEMPORARY ART DENVER 1485 DELGANY ST DENVER, CO 80202	84-1366092		8,997.	0.			GENERAL PURPOSE
HOPE HELD BY A HORSE 3575 N STATE HIGHWAY 67 SEDALIA, CO 80135-8958	46-4875843		8,996.	0.			GENERAL PURPOSE
COMMUNITY SAILING OF COLORADO, LTD. - PO BOX 102613 - DENVER, CO 80250	84-1284837		8,990.	0.			GENERAL PURPOSE
SAN LUIS VALLEY ANIMAL WELFARE SOCIETY - 76 EL RIO DR - ALAMOSA, CO 81101	84-1530392		8,967.	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.)

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COLORADO SPRINGS PHILHARMONIC PO BOX 1266 COLORADO SPRINGS, CO 80901-1266	74-3091110		8,953.	0.			GENERAL PURPOSE
COUNSELING AND EDUCATION CENTER 2708 PATTERSON RD GRAND JUNCTION, CO 81506-4031	74-2232416		8,943.	0.			GENERAL PURPOSE
LOVELAND CLASSICAL SCHOOLS FOUNDATION - 3835 14TH ST SW - LOVELAND, CO 80537-6675	45-2539830		8,913.	0.			GENERAL PURPOSE
THE GREELEY CHORALE, INC. PO BOX 336848 GREELEY, CO 80633-0615	84-0752468		8,870.	0.			GENERAL PURPOSE
HILLTOP COMMUNITY RESOURCES 1331 HERMOSA AVE GRAND JUNCTION, CO 81506	74-2321009		8,867.	0.			GENERAL PURPOSE
STARTING HEARTS PO BOX 2981 AVON, CO 81602	27-3008262		8,867.	0.			GENERAL PURPOSE
LUVIN ARMS 3470 COUNTY ROAD 7 ERIE, CO 80516-8613	47-4769645		8,862.	0.			GENERAL PURPOSE
HABITAT FOR HUMANITY OF MESA COUNTY - PO BOX 4947 - GRAND JUNCTION, CO 81502	84-1136660		8,822.	0.			GENERAL PURPOSE
FRIENDS OF THE AURORA PUBLIC LIBRARY - 2243 S PEORIA ST - AURORA, CO 80014	74-2457792		8,808.	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.)

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AUDIO INFORMATION NETWORK OF COLORADO - 1700 55TH ST STE A - BOULDER, CO 80301	84-1147123		8,802.	0.			GENERAL PURPOSE
COMMUNITY LANGUAGE COOPERATIVE PO BOX 2461 ENGLEWOOD, CO 80150			8,800.	0.			GENERAL PURPOSE
HEART & HAND CENTER 2758 WELTON ST DENVER, CO 80205	45-4251869		8,794.	0.			GENERAL PURPOSE
3RD LAW DANCE/THEATER 2026 19TH ST BOULDER, CO 80202	84-1572264		8,765.	0.			GENERAL PURPOSE
COUNCIL ON FOUNDATIONS PO BOX 75661 BALTIMORE, MD 21275-5661	13-6068327		8,750.	0.			GENERAL PURPOSE
CRESTED BUTTE MOUNTAIN BIKE ASSOCIATION - PO BOX 782 - CRESTED BUTTE, CO 81224-0782	68-0512218		8,747.	0.			GENERAL PURPOSE
THE ART CENTER 1803 N 7TH ST GRAND JUNCTION, CO 81501	84-0579106		8,731.	0.			GENERAL PURPOSE
SAN MIGUEL RESOURCE CENTER PO BOX 3243 TELLURIDE, CO 81435-3243	84-1248457		8,729.	0.			GENERAL PURPOSE
SPORTSWOMEN OF COLORADO 100 S MADISON ST STE13B DENVER, CO 80209	74-2370518		8,723.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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DEMI'S ANIMAL RESCUE 23965 E KETTLE PL AURORA, CO 80016	27-3486723		8,709.	0.			GENERAL PURPOSE
OPERATION SANTA CLAUS 12257 S WADSWORTH BLVD LITTLETON, CO 80215	84-0919216		8,709.	0.			GENERAL PURPOSE
THE BUDDY PROGRAM 110 E HALLAM ST STE 125 ASPEN, CO 81611	74-2594693		8,705.	0.			GENERAL PURPOSE
ZONTA FOOTHILLS FOUNDATION PO BOX 19964 BOULDER, CO 80308	41-2148443		8,693.	0.			GENERAL PURPOSE
AGAPE FAMILY SERVICES 10656 PARKRIDGE AVE LONGMONT, CO 80504	20-5308625		8,690.	0.			GENERAL PURPOSE
PARTNERS MENTORING YOUTH 530 S COLLEGE AVE UNIT 1 FORT COLLINS, CO 80524	74-2486211		8,678.	0.			GENERAL PURPOSE
REDLINE 2350 ARAPAHOE ST DENVER, CO 80205	26-0317963		8,674.	0.			GENERAL PURPOSE
MISSION: WOLF PO BOX 211 WESTCLIFFE, CO 81252	74-2489879		8,673.	0.			GENERAL PURPOSE
COLORADO TITANS BASKETBALL CLUB 67 RED OAK CT ERIE, CO 80516	26-4364084		8,659.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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LITTLETON SYMPHONY ORCHESTRA PO BOX 1208 LITTLETON, CO 80160-1208	74-2452658		8,633.	0.			GENERAL PURPOSE
CONTEMPLATIVE OUTREACH OF COLORADO 3650 YATES ST DENVER, CO 80212	84-1243208		8,624.	0.			GENERAL PURPOSE
LEAGUE FOR ANIMALS AND PEOPLE OF THE SUMMIT - PO BOX 2512 - FRISCO, CO 80443	84-1157625		8,608.	0.			GENERAL PURPOSE
PAWSO PO BOX 6261 DENVER, CO 80206	20-0955547		8,599.	0.			GENERAL PURPOSE
MOUNTAINCHILD 17011 LINCOLN AVE STE 425 PARKER, CO 80134	27-1497625		8,594.	0.			GENERAL PURPOSE
DENVER ROTARY CLUB FOUNDATION 1385 S COLORADO BLVD STE A-304 DENVER, CO 80222	23-7154562		8,574.	0.			GENERAL PURPOSE
CHRISTMAS UNLIMITED 2204 E BOULDER ST COLORADO SPRINGS, CO 80909	84-0567382		8,526.	0.			GENERAL PURPOSE
JOY INTERNATIONAL PO BOX 571 CONIFER, CO 80433-0571	84-0444740		8,500.	0.			GENERAL PURPOSE
COLORADO HORSE RESCUE NETWORK 38705 BIG SPRINGS RD RUSH, CO 80833-9737	47-2431562		8,471.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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CONFLUENCE MINISTRIES 1400 QUITMAN ST DENVER, CO 80204	56-2401078		8,409.	0.			GENERAL PURPOSE
HISTORIC ELITCH GARDENS THEATRE FOUNDATION - 3927 W 32ND AVE - DENVER, CO 80212	46-0492147		8,405.	0.			GENERAL PURPOSE
YOUTH SEEN PO BOX 387 BROOMFIELD, CO 80038	82-2882960		8,388.	0.			GENERAL PURPOSE
NOMOGAIA 1616 17TH ST STE 271 DENVER, CO 80202	33-1203791		8,383.	0.			GENERAL PURPOSE
SARAH'S HOME CORP PO BOX 29 PEYTON, CO 80831	45-3449348		8,365.	0.			GENERAL PURPOSE
AFRICA SCHOOL ASSISTANCE PROJECT 191 UNIVERSITY BLVD STE 285 DENVER, CO 80206	26-0784811		8,348.	0.			GENERAL PURPOSE
SPAYTODAY HEALTHY PET CENTER 1864 WADSWORTH BLVD STE 2 LAKEWOOD, CO 80232	80-0303411		8,347.	0.			GENERAL PURPOSE
LUPUS FOUNDATION OF COLORADO, INC. 7853 E. ARAPAHOE CT. STE. 3100 CENTENNIAL, CO 80112	84-0763686		8,345.	0.			GENERAL PURPOSE
THE COLORADO CHOIR PO BOX 40837 DENVER, CO 80204-0837	84-0760056		8,333.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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SUMMIT DOG RESCUE PO BOX 17693 BOULDER, CO 80308-0693	37-1664228		8,329.	0.			GENERAL PURPOSE
3RD AVE. ARTS PO BOX 1383 DURANGO, CO 81302-1383	84-1200685		8,328.	0.			GENERAL PURPOSE
DURANGO ARTS CENTER 802 E 2ND AVE DURANGO, CO 81301	23-7191511		8,322.	0.			GENERAL PURPOSE
FORT COLLINS MUSEUM OF DISCOVERY 200 MATHEWS FORT COLLINS, CO 80524	74-2541265		8,314.	0.			GENERAL PURPOSE
MY QUIET CAVE 1101 S WASHINGTON ST DENVER, CO 80210	45-1809078		8,299.	0.			GENERAL PURPOSE
SENSE OF SECURITY 1355 S COLORADO BLVD BLDG C-302 DENVER, CO 80222	84-1539558		8,287.	0.			GENERAL PURPOSE
FRIENDS OF MANUAL HIGH SCHOOL 1700 E 28TH AVE DENVER, CO 80205	84-1520225		8,244.	0.			GENERAL PURPOSE
THE DENVER POLICE FOUNDATION 1700 LINCOLN ST STE 4100 DENVER, CO 80203	36-4651863		8,237.	0.			GENERAL PURPOSE
NOURISH COLORADO 1490 LAFAYETTE ST STE 404 DENVER, CO 80218	26-2464764		8,204.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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MESA COUNTY PARTNERS 1169 COLORADO AVE GRAND JUNCTION, CO 81501	74-2486204		8,179.	0.			GENERAL PURPOSE
DENVER ACTIVE 20-30 CHILDREN'S FOUNDATION - 764 S PEARL ST - DENVER, CO 80209	74-2535078		8,168.	0.			GENERAL PURPOSE
SUMMIT IN HONDURAS, INC. PO BOX 2977 BRECKENRIDGE, CO 80424-2977	30-0496771		8,167.	0.			GENERAL PURPOSE
LYRIC: LEARN YOUR RIGHTS IN THE COMMUNITY - 675 N GRANT ST - DENVER, CO 80203	47-1658106		8,158.	0.			GENERAL PURPOSE
COLORADO FILM SOCIETY 1906 13TH ST STE 301 BOULDER, CO 80302	20-1518600		8,157.	0.			GENERAL PURPOSE
SUMMER'S WAY FOUNDATION 6282 S NETHERLAND WAY CENTENNIAL, CO 80016-1326	81-5312474		8,156.	0.			GENERAL PURPOSE
WILD BLUE CATS! 11235 S HOLMES RD COLORADO SPRINGS, CO 80908	27-1184549		8,145.	0.			GENERAL PURPOSE
TURNING POINT CENTER FOR YOUTH AND FAMILY DEVELOPMENT, INC. - 1644 S COLLEGE AVE - FORT COLLINS, CO 80525	74-2400627		8,140.	0.			GENERAL PURPOSE
EL COMITE DE LONGMONT 455 KIMBARK ST LONGMONT, CO 80501	84-0867626		8,134.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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JAMES RESOURCE NETWORK 7562 S UNIVERSITY BLVD CENTENNIAL, CO 80122	20-5129941		8,093.	0.			GENERAL PURPOSE
SCLERODERMA FOUNDATION - ROCKY MOUNTAIN CHAPTER - 2280 S ALBION ST - DENVER, CO 80222	52-1375827		8,084.	0.			GENERAL PURPOSE
COLORADO WIND ENSEMBLE PO BOX 101374 DENVER, CO 80250	84-0893430		8,073.	0.			GENERAL PURPOSE
KCME AND JAZZ 93.5 1921 N WEBER ST COLORADO SPRINGS, CO 80907	83-0234545		8,068.	0.			GENERAL PURPOSE
WARM COOKIES OF THE REVOLUTION 576 N GILPIN ST DENVER, CO 80218	45-5150898		8,063.	0.			GENERAL PURPOSE
TESSA PO BOX 2662 COLORADO SPRINGS, CO 80901	84-0746803		8,046.	0.			GENERAL PURPOSE
COMMUNITY CONNECTIONS, INC. 281 SAWYER DR STE 200 DURANGO, CO 81303-3412	74-2384155		8,038.	0.			GENERAL PURPOSE
EL CENTRO AMISTAD 2222 14TH ST. BOULDER, CO 80304	47-0864016		8,020.	0.			GENERAL PURPOSE
FAMILY VISITOR PROGRAMS PO BOX 1845 GLENWOOD SPRINGS, CO 81602	84-1001484		8,018.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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ESCUELA BILINGUE PIONEER PTA 101 E BASELINE RD LAFAYETTE, CO 80026	14-1850425		8,009.	0.			GENERAL PURPOSE
RISE ABOVE COLORADO 11880 UPHAM ST STE F BROOMFIELD, CO 80020	26-3359868		8,000.	0.			GENERAL PURPOSE
MIZEL INSTITUTE 4350 S MONACO ST, 5TH FLOOR DENVER, CO 80237	68-0561084		8,000.	0.			GENERAL PURPOSE
WINDSOR CHARTER ACADEMY 810 AUTOMATION DR WINDSOR, CO 80550-3125	84-1517346		7,992.	0.			GENERAL PURPOSE
WESTERN SLOPE CONSERVATION CENTER PO BOX 1612 PAONIA, CO 81428-8112	84-0728032		7,991.	0.			GENERAL PURPOSE
TRANSFORMING CREATIVES, INC. 3327 BRIGHTON BLVD DENVER, CO 80216	82-4053553		7,982.	0.			GENERAL PURPOSE
EAGLE SUMMIT WILDERNESS PO BOX 4504 FRISCO, CO 80443-4504	84-1305851		7,959.	0.			GENERAL PURPOSE
CHERRY HILLS LAND PRESERVE, INC. 5250 E CHENANGO AVE LITTLETON, CO 80121	42-1620661		7,949.	0.			GENERAL PURPOSE
OTERO JUNIOR COLLEGE FOUNDATION 1802 COLORADO AVE LA JUNTA, CO 81050	84-1472517		7,941.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE AGAINST DOMESTIC ABUSE PO BOX 173 SALIDA, CO 81201	84-0927490		7,941.	0.			GENERAL PURPOSE
YELLOW RIBBON SUICIDE PREVENTION PROGRAM - PO BOX 644 - WESTMINSTER, CO 80036-0644	84-1304474		7,931.	0.			GENERAL PURPOSE
DOWNTOWN DENVER EVENTS, INC 511 16TH ST STE 200 DENVER, CO 80202	20-1168758		7,929.	0.			GENERAL PURPOSE
OLIVE BRANCH MINISTRIES, INC. 445 WALNUT ST BRIGHTON, CO 80601	26-0428845		7,913.	0.			GENERAL PURPOSE
LONGMONT COMMUNITY FOUNDATION 636 COFFMAN, STE. 203 LONGMONT, CO 80501	46-3894713		7,909.	0.			GENERAL PURPOSE
COLORADO FISCAL INSTITUTE 1905 SHERMAN ST DENVER, CO 80203	46-1281109		7,897.	0.			GENERAL PURPOSE
FOCUSEDKIDS 140 RIVER OAKS LANE BASALT, CO 81621	81-4090184		7,871.	0.			GENERAL PURPOSE
COLORADO BIOSCIENCE INSTITUTE 600 GRANT ST DENVER, CO 80203	45-5030488		7,851.	0.			GENERAL PURPOSE
WARRIOR BONFIRE PROGRAM 6834 S UNIVERSITY BLVD STE 134 CENTENNIAL, CO 80122	85-1496464		7,846.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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MAGIC MOMENTS INC. PO BOX 97 LITTLETON, CO 80160-0097	84-1066189		7,845.	0.			GENERAL PURPOSE
ESTES VALLEY CRISIS ADVOCATES PO BOX 1287 ESTES PARK, CO 80517	84-1445811		7,838.	0.			GENERAL PURPOSE
COURAGEOUS FACES FOUNDATION 7495 E PEAKVIEW AVE 10 CENTENNIAL, CO 80111-6703	46-5148681		7,835.	0.			GENERAL PURPOSE
THE PLAYGROUND PO BOX 101687 DENVER, CO 80250-1687	20-5359620		7,835.	0.			GENERAL PURPOSE
COLORADO MESA UNIVERSITY FOUNDATION - 1450 N 12TH ST - GRAND JUNCTION, CO 81501	84-6037667		7,834.	0.			GENERAL PURPOSE
HAITICHILDREN PO BOX 1823 CARBONDALE, CO 81623	84-1323007		7,828.	0.			GENERAL PURPOSE
VOCES UNIDAS DE LAS MONTANAS PO BOX 3157 GLENWOOD SPRINGS, CO 81601	85-0993139		7,828.	0.			GENERAL PURPOSE
IBCS COUNCIL 2701 N LIMA ST DENVER, CO 80238	47-1545709		7,824.	0.			GENERAL PURPOSE
GRIEF SUPPORT NETWORK 4551 TALLY HO TRL BOULDER, CO 80301-3863	45-5334409		7,810.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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PIKES PEAK HOSPICE & PALLIATIVE CARE, INC. - 2550 TENDERFOOT HILL ST - COLORADO SPRINGS, CO 80906-3998	84-0816047		7,804.	0.			GENERAL PURPOSE
EPIC 21919 GRANDVIEW AVE GOLDEN, CO 80401	13-2931242		7,787.	0.			GENERAL PURPOSE
MESA COUNTY RSVP, INC. PO BOX 1077 GRAND JUNCTION, CO 81502	84-1516029		7,781.	0.			GENERAL PURPOSE
UNITED WAY OF MESA COUNTY PO BOX 153 GRAND JUNCTION, CO 81502	84-0503686		7,768.	0.			GENERAL PURPOSE
PLAYWORKS EDUCATION ENERGIZED 380 WASHINGTON ST OAKLAND, CA 94607	94-3251867		7,759.	0.			GENERAL PURPOSE
PROJECT EDUCATION SOUTH SUDAN PO BOX 6851 DENVER, CO 80206	36-4582437		7,758.	0.			GENERAL PURPOSE
TU CASA, INC. PO BOX 473 ALAMOSA, CO 81101	74-2227742		7,749.	0.			GENERAL PURPOSE
TELLURIDE SKI & SNOWBOARD CLUB PO BOX 2824 TELLURIDE, CO 81435-2824	84-1152879		7,744.	0.			GENERAL PURPOSE
WISH FOR WHEELS 8101 E PRENTICE AVE STE 800 GREENWOOD VILLAGE, CO 80111	59-3803048		7,743.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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TELLURIDE ADAPTIVE SPORTS PROGRAM PO BOX 2254 TELLURIDE, CO 81435	84-1337870		7,719.	0.			GENERAL PURPOSE
HIGHLINE ACADEMY 7808 CHERRY CREEK DR S DENVER, CO 80231	56-2375843		7,718.	0.			GENERAL PURPOSE
CHRIST IN THE CITY 3401 PECOS ST DENVER, CO 80211	27-4663181		7,717.	0.			GENERAL PURPOSE
CASA OF MESA COUNTY 200 GRAND AVE PO BOX 4133 GRAND JUNCTION, CO 81502	84-1409144		7,713.	0.			GENERAL PURPOSE
STEAMBOAT READING 100 PARK AVE STE 203 STEAMBOAT SPRINGS, CO 80487	83-2970520		7,704.	0.			GENERAL PURPOSE
THE DENVER BRASS 2253 DOWNING ST DENVER, CO 80205-5234	84-0945046		7,703.	0.			GENERAL PURPOSE
ROCK SOLID CHRISTIAN ACADEMY 6570-B S BROADWAY LITTLETON, CO 80121-2306	84-1349572		7,678.	0.			GENERAL PURPOSE
ENGINEERS WITHOUT BORDERS-USA 4665 NAUTILUS CT STE 300 BOULDER, CO 80301	84-1589324		7,677.	0.			GENERAL PURPOSE
LEAVE NO TRACE CENTER FOR OUTDOOR ETHICS - PO BOX 997 - BOULDER, CO 80306	84-1303335		7,635.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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VALLEY HOPE OF PARKER/DENVER PO BOX 59 NORTON, KS 67654	48-0728186		7,632.	0.			GENERAL PURPOSE
SONLIGHT ADVENTURES, INC PO BOX 536 PAGOSA SPRINGS, CO 81147-0536	84-0880327		7,631.	0.			GENERAL PURPOSE
NORTHEAST DENVER HOUSING CENTER, INC. - 1735 GAYLORD ST - DENVER, CO 80206	84-0909291		7,629.	0.			GENERAL PURPOSE
WESTERN COLORADO CONGRESS PO BOX 1931 GRAND JUNCTION, CO 81502	84-0837218		7,626.	0.			GENERAL PURPOSE
L.O.L.A.'S RESCUE 6005 S TAFT WAY LITTLETON, CO 80127	45-4450928		7,620.	0.			GENERAL PURPOSE
HILLSPRINGS ACADEMY 2776 JANITELL RD COLORADO SPRINGS, CO 80906	72-1546885		7,602.	0.			GENERAL PURPOSE
COMMUNITY RESOURCE CENTER 789 SHERMAN ST STE 385 DENVER, CO 80203	84-0838406		7,581.	0.			GENERAL PURPOSE
PAINTED PAWS FOR VETERANS 21150 SAMPSON RD PEYTON, CO 80831-8525	37-1742524		7,571.	0.			GENERAL PURPOSE
ACCESS GALLERY 909 SANTA FE DR DENVER, CO 80204	74-2131682		7,564.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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AURORA COMMUNITY CONNECTION 1646 ELMIRA ST STE 200 AURORA, CO 80010	26-2222571		7,558.	0.			GENERAL PURPOSE
IGNATIAN LAY VOLUNTEER CORPS 112 E MADISON ST STE 300 BALTIMORE, MD 21202	52-1885486		7,553.	0.			GENERAL PURPOSE
OUTPAWS PO BOX 271873 LITTLETON, CO 80127-0031	46-2147691		7,550.	0.			GENERAL PURPOSE
EASTERN STAR MASONIC RETIREMENT CAMPUS - 2445 S QUEBEC ST - DENVER, CO 80231-6036	84-0923572		7,537.	0.			GENERAL PURPOSE
COLORADO MOUNTAIN COLLEGE FOUNDATION - PO BOX 1763 - GLENWOOD SPRINGS, CO 81602	74-2393418		7,532.	0.			GENERAL PURPOSE
THE HAVEN 300 S SHELTON LN HAYDEN, CO 81639	84-1241770		7,507.	0.			GENERAL PURPOSE
INTERVENTION 12600 W COLFAX AVE STE B410 LAKEWOOD, CO 80215	74-2433259		7,500.	0.			GENERAL PURPOSE
FRIENDS OF WILDERNESS PO BOX 771318 STEAMBOAT SPRINGS, CO 80477	20-4597607		7,494.	0.			GENERAL PURPOSE
MONTROSE COMMUNITY FOUNDATION PO BOX 3020 MONTROSE, CO 81402	84-1128761		7,484.	0.			GENERAL PURPOSE

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DOUGLAS COUNTY COMMUNITY FOUNDATION - 420 JERRY ST - CASTLE ROCK, CO 80104	20-3577455		7,453.	0.			GENERAL PURPOSE
CANCER SUPPORT COMMUNITY SOUTHWEST COLORADO - PO BOX 941 - DURANGO, CO 81302	36-4797617		7,442.	0.			GENERAL PURPOSE
JEFFERSON ACADEMY FOUNDATION 9955 YARROW ST BROOMFIELD, CO 80021	27-5349687		7,436.	0.			GENERAL PURPOSE
DANIEL'S CARE VAN 10667 ST COMMERCE CITY, CO 80022-0000	47-2199411		7,416.	0.			GENERAL PURPOSE
OURAY COUNTY PERFORMING ARTS GUILD PO BOX 14 OURAY, CO 81427-0014	74-2362156		7,412.	0.			GENERAL PURPOSE
LONE TREE SYMPHONY ORCHESTRA 9227 E LINCOLN AVE STE 200-219 LONE TREE, CO 80124-5506	31-1804066		7,410.	0.			GENERAL PURPOSE
DEAF OVERCOMING VIOLENCE THROUGH EMPOWERMENT - PO BOX 150449 - DENVER, CO 80215	84-1535138		7,403.	0.			GENERAL PURPOSE
THE SMALL WORLD USA 2600 S COUNTY RD 5 E MONTE VISTA, CO 81144	81-5200190		7,367.	0.			GENERAL PURPOSE
BOULDER CLIMBING COMMUNITY 727 13TH ST BOULDER, CO 80302-7501	45-3623399		7,363.	0.			GENERAL PURPOSE

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ASPEN HISTORICAL SOCIETY 620 W BLEEKER ASPEN, CO 81611	84-6037756		7,358.	0.			GENERAL PURPOSE
RADIO FREE MINTURN PO BOX 987 MINTURN, CO 81645	20-2826734		7,339.	0.			GENERAL PURPOSE
MAJI SAFI GROUP 465 MARINE ST BOULDER, CO 80302	46-1712301		7,336.	0.			GENERAL PURPOSE
UPROOT COLORADO 111 W BEAVER CREEK BLVD AVON, CO 81620	82-1407915		7,325.	0.			GENERAL PURPOSE
SAFE PLACE FOR PETS PO BOX 38202 COLORADO SPRINGS, CO 80937-8202	84-1568356		7,318.	0.			GENERAL PURPOSE
SPHERE ENSEMBLE 505 N LOGAN ST APT 10 DENVER, CO 80203-3679	27-4613778		7,308.	0.			GENERAL PURPOSE
CHILDREN'S MUSEUM OF DENVER AT MARSICO CAMPUS - 2121 CHILDREN'S MUSEUM DR - DENVER, CO 80211	84-0658142		7,273.	0.			GENERAL PURPOSE
FRONT RANGE EQUINE RESCUE PO BOX 307 LARKSPUR, CO 80118	84-1418525		7,272.	0.			GENERAL PURPOSE
VIOLENCE FREE COLORADO PO BOX 40328 DENVER, CO 80204	84-0742604		7,264.	0.			GENERAL PURPOSE

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BRIDGING BIONICS FOUNDATION 455 GOLD RIVERS CT STE 512 BASALT, CO 81621	46-2182977		7,248.	0.			GENERAL PURPOSE
INDEPENDENCE PASS FOUNDATION PO BOX 1700 ASPEN, CO 81612-1700	84-1133782		7,238.	0.			GENERAL PURPOSE
DURANGO CHORAL SOCIETY PO BOX 1043 DURANGO, CO 81302-1043	74-2290319		7,235.	0.			GENERAL PURPOSE
COLORADO PHOTOGRAPHIC ARTS CENTER 445 S SAULSBURY ST LAKEWOOD, CO 80226	84-6036988		7,214.	0.			GENERAL PURPOSE
CROW CANYON ARCHAEOLOGICAL CENTER 23390 ROAD K CORTEZ, CO 81321	84-0631786		7,204.	0.			GENERAL PURPOSE
DENVER PRESS CLUB 1330 GLENARM PL DENVER, CO 80204	84-1510637		7,203.	0.			GENERAL PURPOSE
ROYAL FAMILY KIDS CAMP DENVER METRO - 5890 S ALKIRE ST - LITTLETON, CO 80127	80-0329757		7,199.	0.			GENERAL PURPOSE
CREEDE EARLY LEARNING CENTER PO BOX 191 CREEDE, CO 81130-0191	84-1383522		7,185.	0.			GENERAL PURPOSE
GALLOPING GOOSE HISTORICAL SOCIETY OF DOLORES - PO BOX 297 - DOLORES, CO 81923	74-2501656		7,184.	0.			GENERAL PURPOSE

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TESORO CULTURAL CENTER PO BOX 569 MORRISON, CO 80465	84-1542815		7,170.	0.			GENERAL PURPOSE
CROSSROADS SCHOOL 1212 S TERRY ST LONGMONT, CO 80501	27-1518112		7,166.	0.			GENERAL PURPOSE
LA COCINA 424 PINE ST STE 102 FORT COLLINS, CO 80524-2421	83-3592629		7,159.	0.			GENERAL PURPOSE
IMMIGRANT PATHWAYS COLORADO PO BOX 401 LITTLETON, CO 80160	27-0934173		7,155.	0.			GENERAL PURPOSE
PROJECT VOYCE 3455 RINGSBY CT STE 131 DENVER, CO 80216	81-4091419		7,094.	0.			GENERAL PURPOSE
SHIMMERING WINGS, INC PO BOX 371164 DENVER, CO 80237	47-1286662		7,087.	0.			GENERAL PURPOSE
PIKNIK THEATRE PO BOX 770181 STEAMBOAT SPRINGS, CO 80477	81-1129278		7,082.	0.			GENERAL PURPOSE
STEAMBOAT SPRINGS FREE SUMMER CONCERT SERIES - PO BOX 773793 - STEAMBOAT SPRINGS, CO 80477-3793	20-4324040		7,074.	0.			GENERAL PURPOSE
LOVE FOR LILY PO BOX 18957 BOULDER, CO 80308-1957	45-4285961		7,074.	0.			GENERAL PURPOSE

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SALIDA CONCERTS, INC. 1604 K ST SALIDA, CO 81201	74-2213189		7,069.	0.			GENERAL PURPOSE
CASTLE ROCK SENIOR ACTIVITY CENTER 2323 WOODLANDS BLVD CASTLE ROCK, CO 80104	84-1231171		7,054.	0.			GENERAL PURPOSE
THE EATING DISORDER FOUNDATION 1901 E 20TH AVE DENVER, CO 80205	13-4263816		7,043.	0.			GENERAL PURPOSE
BESSIE'S HOPE PO BOX 12675 DENVER, CO 80212-0675	84-1236504		7,035.	0.			GENERAL PURPOSE
COLORADO FEDERATION OF GARDEN CLUBS, INC. - 1556 EMERSON ST - DENVER, CO 80218	84-0563240		7,031.	0.			GENERAL PURPOSE
DELTA ETA BOULE FOUNDATION PO BOX 462618 AURROA, CO 80046	84-1459058		7,023.	0.			GENERAL PURPOSE
ANIMAL HELP NOW 2525 ARAPAHOE RD #E4-705 BOULDER, CO 80302	27-2034873		7,014.	0.			GENERAL PURPOSE
OPERATION HOMEFRONT ROCKY MOUNTAINS - PO BOX 31503 - COLORADO SPRINGS, CO 80931-1503	32-0033325		7,003.	0.			GENERAL PURPOSE
NATIONAL KIDNEY FOUNDATION, INC. 30 E 33RD ST NEW YORK, NY 10016	13-1673104		6,994.	0.			GENERAL PURPOSE

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ROCKY MOUNTAIN ARTS ASSOCIATION 700 COLORADO BLVD STE 325 DENVER, CO 80206	74-2275546		6,990.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN RESEARCH AND PREVENTION INSTITUTE - PO BOX 440311 - AURORA, CO 80044	68-0517749		6,976.	0.			GENERAL PURPOSE
THE PEARL GROUP PO BOX 1825 LONGMONT, CO 80502	45-5530404		6,972.	0.			GENERAL PURPOSE
GUNNISON TRAILS PO BOX 105 GUNNISON, CO 81230	11-3785204		6,958.	0.			GENERAL PURPOSE
ADAMS 14 EDUCATION FOUNDATION 5291 E 60TH AVE COMMERCE CITY, CO 80022-3203	84-1360546		6,957.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN DEAF SCHOOL 1921 YOUNGFIELD ST GOLDEN, CO 80401	84-1319959		6,926.	0.			GENERAL PURPOSE
DOMINO SERVICE DOGS PO BOX 140245 DENVER, CO 80214	46-3426784		6,924.	0.			GENERAL PURPOSE
RIST CANYON VOLUNTEER FIRE DEPARTMENT - PO BOX 2 - BELLVUE, CO 80512	74-1897886		6,915.	0.			GENERAL PURPOSE
SITES AND INSIGHTS 5489 S RIFLE ST CENTENNIAL, CO 80015	20-8381384		6,909.	0.			GENERAL PURPOSE

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NATURE AND WILDLIFE DISCOVERY CENTER - 9112 MOUNTAIN PARK RD - BEULAH, CO 81023	84-1526595		6,891.	0.			GENERAL PURPOSE
PUBLIC EDUCATION & BUSINESS COALITION - 600 GRANT ST STE 525 - DENVER, CO 80203	74-2357262		6,891.	0.			GENERAL PURPOSE
SUMMIT NORDIC SKI CLUB PO BOX 1882 FRISCO, CO 80443	20-1811513		6,880.	0.			GENERAL PURPOSE
DENVER MUSEUM OF MINIATURES, DOLLS AND TOYS - 1880 GAYLORD ST - DENVER, CO 80206	74-2203644		6,879.	0.			GENERAL PURPOSE
HEADWATERS ALLIANCE PO BOX 518 CREEDE, CO 81130-0518	81-4405786		6,870.	0.			GENERAL PURPOSE
COLORADO PUBLIC HEALTH ASSOCIATION PO BOX 3406 ENGLEWOOD, CO 80155	84-6037789		6,868.	0.			GENERAL PURPOSE
NOBO ART DISTRICT 1510 ZAMIA AVE STE 102 BOULDER, CO 80304	46-3239346		6,851.	0.			GENERAL PURPOSE
SKATE CHURCH, SK8 CHURCH PO BOX 881802 STEAMBOAT SPRINGS, CO 80488	04-3827155		6,842.	0.			GENERAL PURPOSE
THE GOOD DOG RESCUE 15492 COUNTY RD 6 FORT LUPTON, CO 80621	81-3758756		6,836.	0.			GENERAL PURPOSE

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PIKES PEAK LIBRARY DISTRICT FOUNDATION - PO BOX 1579 - COLORADO SPRINGS, CO 80901-1579	11-3690724		6,798.	0.			GENERAL PURPOSE
COLORADO ENVIRONMENTAL FILM FESTIVAL - PO BOX 491 - GOLDEN, CO 80402	43-1963981		6,794.	0.			GENERAL PURPOSE
ANGEL EYES 425 S CHERRY ST STE 560 DENVER, CO 80246	74-2159335		6,787.	0.			GENERAL PURPOSE
GRAND COUNTY CHRISTIAN ACADEMY PO BOX 518 TABERNASH, CO 80478-0518	74-2463106		6,784.	0.			GENERAL PURPOSE
ONE SCHOOL AT A TIME PO BOX 342 ELDORADO SPRINGS, CO 80025	30-0383381		6,766.	0.			GENERAL PURPOSE
SPIRIT OF THE SUN, INC 357 S MCCASLIN BLVD 200 LOUISVILLE, CO 80305	03-0442292		6,762.	0.			GENERAL PURPOSE
BACKSTORY THEATRE 440 W 4TH AVE DR BROOMFIELD, CO 80020	27-4462575		6,732.	0.			GENERAL PURPOSE
HOMES OF LIVING HOPE 948 REX ST LOUISVILLE, CO 80027-2048	20-3236322		6,731.	0.			GENERAL PURPOSE
EVERGREEN CHILDREN'S CHORALE PO BOX 3904 EVERGREEN, CO 80439	84-1183285		6,728.	0.			GENERAL PURPOSE

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LATINA SAFEHOUSE INITIATIVE PO BOX 11174 DENVER, CO 80211	32-0298603		6,720.	0.			GENERAL PURPOSE
MEDICINE HORSE PROGRAM 8778 ARAPAHOE RD BOULDER, CO 80303	84-1558664		6,716.	0.			GENERAL PURPOSE
ADVENTURE RABBI 45 BENTHAVEN PL BOULDER, CO 80305-6253	51-0484087		6,708.	0.			GENERAL PURPOSE
HILL CAMPUS OF ARTS & SCIENCES PTSA - 451 CLERMONT ST - DENVER, CO 80220-5019	84-6047915		6,699.	0.			GENERAL PURPOSE
MUSEUM OF ART FORT COLLINS, INC. 201 S COLLEGE AVE STE. 101 FORT COLLINS, CO 80524	84-1007370		6,698.	0.			GENERAL PURPOSE
GRAND COUNTY HIGHER EDUCATION PO BOX 1951 GRANBY, CO 80446-1951	82-2590679		6,695.	0.			GENERAL PURPOSE
DEVELOPMENTAL PATHWAYS, INC. 325 INVERNESS DR S ENGLEWOOD, CO 80112	84-0534643		6,693.	0.			GENERAL PURPOSE
SAVE THE POUFRE: POUFRE WATERKEEPER - PO BOX 20 - FORT COLLINS, CO 80522-0020	27-1961538		6,689.	0.			GENERAL PURPOSE
SEICENTO BAROQUE ENSEMBLE PO BOX 171 BOULDER, CO 80306-0171	45-2862140		6,679.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER PARK HILL COMMUNITY, INC. 2823 FAIRFAX ST DENVER, CO 80207	84-6049695		6,672.	0.			GENERAL PURPOSE
CASA OF THE NINTH PO BOX 3004 GLENWOOD SPGS, CO 81602-3004	45-2663126		6,644.	0.			GENERAL PURPOSE
COLORADO OLDTIME FIDDLERS' ASSOCIATION - 5082 E HAMPDEN AVE STE 142 - DENVER, CO 80222	52-2378367		6,639.	0.			GENERAL PURPOSE
FRIENDS OF THE COLORADO TALKING BOOK LIBRARY - 180 SHERIDAN BLVD - DENVER, CO 80226	23-7243950		6,637.	0.			GENERAL PURPOSE
ARVADA WEST HIGH SCHOOL INSTRUMENTAL BOOSTERS - 11595 ALLENDALE DR - ARVADA, CO 80004	74-2782299		6,635.	0.			GENERAL PURPOSE
4 THE CHILDREN PO BOX 1626 CORTEZ, CO 81321	02-0666382		6,635.	0.			GENERAL PURPOSE
THE ARC OF COLORADO 1580 LOGAN ST DENVER, CO 80203	84-6041157		6,616.	0.			GENERAL PURPOSE
SEB'S RECREATION CENTER 1710 S BUCKLEY RD UNIT 9 AURORA, CO 80017	46-3565020		6,612.	0.			GENERAL PURPOSE
THE FAX PARTNERSHIP 6740 E COLFAX AVE DENVER, CO 80220	77-0633106		6,598.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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NAMI ARAPAHOE/DOUGLAS COUNTIES 155 INVERNESS DR W STE 205 ENGLEWOOD, CO 80112-5000	84-1572388		6,595.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN PARTNERSHIP 1500 E 128TH AVE THORTON, CO 80241	45-3139024		6,592.	0.			GENERAL PURPOSE
DRIFTER'S HEARTS OF HOPE PO BOX 888 FRANKTOWN, CO 80116-0888	47-2171682		6,590.	0.			GENERAL PURPOSE
ASPEN STRONG 135 W MAIN ST STE I ASPEN, CO 81611-1700	81-3353572		6,584.	0.			GENERAL PURPOSE
FOSTER SOURCE 9969 RICHFIELD ST COMMERCE CITY, CO 80022-7155	81-2922749		6,580.	0.			GENERAL PURPOSE
COLORADO SYMPHONY GUILD, INC. P O BOX 461230 GLENDALE, CO 80246-1230	74-2331243		6,571.	0.			GENERAL PURPOSE
AMERICAN MILITARY FAMILY PO BOX 1101 BRIGHTON, CO 80601-0101	20-2123864		6,560.	0.			GENERAL PURPOSE
CARBONDALE ARTS PO BOX 175 CARBONDALE, CO 81623-0175	84-0729842		6,552.	0.			GENERAL PURPOSE
HOPE FOR PAWS COLORADO 7912 S KITTREDGE WAY ENGLEWOOD, CO 80112-4630	81-3083699		6,552.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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COALITION FOR THE UPPER SOUTH PLATTE - PO BOX 726 - LAKE GEORGE, CO 80827	84-1469785		6,540.	0.			GENERAL PURPOSE
HOUSED WORKING AND HEALTHY 1903 S GRANT ST DENVER, CO 80210-4021	83-2638309		6,536.	0.			GENERAL PURPOSE
FIRST DESCENTS 767 SANTA FE DR DENVER, CO 80204	81-0539964		6,499.	0.			GENERAL PURPOSE
HISTORICORPS 1420 OGDEN ST STE 103 DENVER, CO 80218	80-0844382		6,494.	0.			GENERAL PURPOSE
COLORADO ACADEMY FOR LIFELONG LEARNING - 3667 S NEWPORT WAY - DENVER, CO 80237	16-1644613		6,486.	0.			GENERAL PURPOSE
HAYDEN HERITAGE CENTER PO BOX 543 HAYDEN, CO 81639	84-1442212		6,480.	0.			GENERAL PURPOSE
COLORADO HISTORICAL FOUNDATION PO BOX 40910 DENVER, CO 80204	84-6043555		6,474.	0.			GENERAL PURPOSE
LOVELAND ROTARY CLUB FOUNDATION PO BOX 1144 LOVELAND, CO 80539	84-6058583		6,474.	0.			GENERAL PURPOSE
SAN LUIS VALLEY LOCAL FOODS COALITION - PO BOX 181 - ALAMOSA, CO 81101	45-3837878		6,459.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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CONSTRUCTION EDUCATION FOUNDATION OF COLORADO - 1114 W 7TH AVE STE 10 - DENVER, CO 80204	84-1551722		6,451.	0.			GENERAL PURPOSE
SHARING CONNEXION 1440 BLAKE ST STE 320 DENVER, CO 80202-1489	47-5051123		6,433.	0.			GENERAL PURPOSE
THE HUDSON GARDENS & EVENT CENTER 6115 S SANTA FE DR LITTLETON, CO 80120	84-1043276		6,432.	0.			GENERAL PURPOSE
MOUNTAIN FAMILY HEALTH CENTERS 1905 BLAKE AVE STE 101 GLENWOOD SPRINGS, CO 81601	84-0742145		6,432.	0.			GENERAL PURPOSE
ART PARTS CREATIVE REUSE CENTER 2870 BLUFF ST BOULDER, CO 80301-1227	46-2419105		6,420.	0.			GENERAL PURPOSE
CAN DO MULTIPLE SCLEROSIS 27 MAIN ST STE 303 EDWARDS, CO 81632	74-2337853		6,416.	0.			GENERAL PURPOSE
THE JUNIOR LEAGUE OF FORT COLLINS PO BOX 271803 FORT COLLINS, CO 80527	74-2259906		6,405.	0.			GENERAL PURPOSE
FIRST TEE SOUTHERN COLORADO 525 N ACADEMY BLVD COLORADO SPRINGS, CO 80909	45-5236651		6,404.	0.			GENERAL PURPOSE
PEDALING 4 PARKINSON'S PO BOX 11483 DENVER, CO 80211	27-2313607		6,401.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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YOUTHENTITY PO BOX 1989 CARBONDALE, CO 81623	84-1601705		6,382.	0.			GENERAL PURPOSE
DEBUT THEATRE COMPANY 827 RIVERSIDE AVE FORT COLLINS, CO 80524	84-1176103		6,363.	0.			GENERAL PURPOSE
PLANNED PETHOOD INTERNATIONAL 4595 HARLAN ST WHEAT RIDGE, CO 80033-3625	84-1522523		6,353.	0.			GENERAL PURPOSE
GRIFFITH CENTERS FOR CHILDREN 1724 GILPIN ST DENVER, CO 80218	84-0404251		6,346.	0.			GENERAL PURPOSE
BIXBY SCHOOL 4760 TABLE MESA DR BOULDER, CO 80305	84-0766841		6,342.	0.			GENERAL PURPOSE
GRAND JUNCTION SYMPHONY ORCHESTRA 414 MAIN ST GRAND JUNCTION, CO 81501	84-0759502		6,332.	0.			GENERAL PURPOSE
SPECIAL KIDS SPECIAL FAMILIES 1915 AEROTECH DR STE 100 COLORADO SPRINGS, CO 80916	84-1476535		6,330.	0.			GENERAL PURPOSE
DYSLEXIA FOUNDATION OF WESTERN COLORADO - 616 STAN DR - GRAND JUNCTION, CO 81504	46-4127221		6,330.	0.			GENERAL PURPOSE
DENVER TOOL LIBRARY 555 SANTA FE DR DENVER, CO 80204	47-1610698		6,325.	0.			GENERAL PURPOSE

Schedule I (Form 990)

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CRESTED BUTTE AVALANCHE CENTER PO BOX 2351 CRESTED BUTTE, CO 81224	02-0703033		6,320.	0.			GENERAL PURPOSE
GIFT OF JAZZ PO BOX 9683 DENVER, CO 80209	84-1305079		6,318.	0.			GENERAL PURPOSE
THE CONSCIOUS ALLIANCE 2525 ARAPAHOE AVE BOULDER, CO 80302-6720	27-0035894		6,316.	0.			GENERAL PURPOSE
COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT - 2330 ROBINSON ST - COLORADO SPRINGS, CO 80904	84-1071825		6,311.	0.			GENERAL PURPOSE
PREGNANCY RESOURCE CONNECTION, INC. - PO BOX 187 - GRANBY, CO 80446	20-0374740		6,310.	0.			GENERAL PURPOSE
THE DENVER CONCERT BAND PO BOX 630252 LITTLETON, CO 80163-0252	23-7052923		6,309.	0.			GENERAL PURPOSE
GLOBAL VILLAGE MUSEUM OF ARTS & CULTURES - 200 W MOUNTAIN AVE STE C - FORT COLLINS, CO 80521	20-5623503		6,301.	0.			GENERAL PURPOSE
AIMS COMMUNITY COLLEGE FOUNDATION 5401 W 20TH ST GREELEY, CO 80634	84-0802870		6,292.	0.			GENERAL PURPOSE
SKYLINE SOCCER ASSOCIATION 2130 S BELLAIRE STREET DENVER, CO 80222-4943	84-1059561		6,271.	0.			GENERAL PURPOSE

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A CHILD'S SONG, INC. 12301 GRANT ST STE 200 THORNTON, CO 80241	84-1510927		6,260.	0.			GENERAL PURPOSE
SHALOM PARK 14800 E BELLEVIEW DR AURORA, CO 80015	74-2376546		6,259.	0.			GENERAL PURPOSE
PAWS FOR LIFE 1300 COURT ST PUEBLO, CO 81003	85-0281749		6,256.	0.			GENERAL PURPOSE
CARBONDALE COMMUNITY ACCESS RADIO PO BOX 1388 CARBONDALE, CO 81623-1388	74-2224605		6,245.	0.			GENERAL PURPOSE
LONGMONT CHRISTIAN SCHOOL 1440 COLLYER ST LONGMONT, CO 80501	20-4196658		6,244.	0.			GENERAL PURPOSE
ARAPAHOE RESCUE PATROL, INC. 5852 S MALAYA CT CENTENNIAL, CO 80015	84-6038441		6,240.	0.			GENERAL PURPOSE
COMMUNITY COLLEGE OF DENVER FOUNDATION - CAMPUS BOX 250 PO BOX 173363 - DENVER, CO 80217	45-3784543		6,233.	0.			GENERAL PURPOSE
SECOND CHANCE HUMANE SOCIETY PO BOX 2096 RIDGWAY, CO 81432-2096	84-1266231		6,232.	0.			GENERAL PURPOSE
CRESTED BUTTE CENTER FOR THE ARTS 606 6TH ST CRESTED BUTTE, CO 81224	74-2451146		6,232.	0.			GENERAL PURPOSE

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COLLEGIATE CROSSINGS 2571 SKYLINE CT ERIE, CO 80516	45-5493413		6,225.	0.			GENERAL PURPOSE
NORTHGLENN ARTS AND HUMANITIES FOUNDATION - 11801 COMMUNITY CENTER DR - NORTHGLENN, CO 80233	74-2576564		6,212.	0.			GENERAL PURPOSE
KRFC 88.9 FM RADIO FORT COLLINS 619 S COLLEGE AVE STE 4 FORT COLLINS, CO 80524-3068	84-1307999		6,188.	0.			GENERAL PURPOSE
32ND AVENUE JUBILEE CENTER 2222 W 32ND AVE DENVER, CO 80211	84-1591544		6,188.	0.			GENERAL PURPOSE
ALPINE ACHIEVERS INITIATIVE PO BOX 399 SAGUACHE, CO 81149-0399	81-1469355		6,180.	0.			GENERAL PURPOSE
THE GREENBERG CENTER FOR LEARNING AND TOLERANCE - 1837 S NEVADA AVE STE 198 - COLORADO SPRINGS, CO 80905	45-2730242		6,173.	0.			GENERAL PURPOSE
TELLURIDE INSTITUTE, INC. PO BOX 1770 TELLURIDE, CO 81435	84-0964478		6,164.	0.			GENERAL PURPOSE
DZI FOUNDATION PO BOX 632 RIDGWAY, CO 81432	84-1595852		6,156.	0.			GENERAL PURPOSE
COMMUNITY REACH CENTER 8931 HURON ST THORNTON, CO 80260	84-0519618		6,154.	0.			GENERAL PURPOSE

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ROCKY MOUNTAIN COMMUNITIES 225 E 16TH ST STE 1060 DENVER, CO 80203	84-1196155		6,147.	0.			GENERAL PURPOSE
COLORADO CORGIS AND FRIENDS 6688 E DARTMOUTH AVE DENVER, CO 80224	84-4065054		6,146.	0.			GENERAL PURPOSE
ALLIANCE FRANCAISE DE DENVER 571 GALAPAGO ST DENVER, CO 80204	84-6042159		6,131.	0.			GENERAL PURPOSE
HAWKQUEST 12338 N 2ND ST PARKER, CO 80134	84-1200529		6,127.	0.			GENERAL PURPOSE
DENVER TURNVEREIN, INC. 1570 CLARKSON ST DENVER, CO 80218	84-0188523		6,122.	0.			GENERAL PURPOSE
SWIGERT PTA 3480 SYRACUSE ST DENVER, CO 80238	90-0590510		6,118.	0.			GENERAL PURPOSE
THE INTERROOTS INITIATIVE 67 N LOGAN ST APT D2 DENVER, CO 80203-4859	83-1986105		6,114.	0.			GENERAL PURPOSE
NEUABILITY 866 E 78TH AVE DENVER, CO 80229	26-3221944		6,106.	0.			GENERAL PURPOSE
COLORADO HIGH COUNTRY EDUCATIONAL TREKS - 188 INVERNESS DR W STE 100 - CENTENNIAL, CO 80112	81-2679227		6,106.	0.			GENERAL PURPOSE

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HOPE'S PROMISE 309 JERRY ST STE 202 CASTLE ROCK, CO 80104	84-1156963		6,103.	0.			GENERAL PURPOSE
VOICES 520 S 3RD STREET STE 24A CARBONDALE, CO 81623-2059	81-3931536		6,100.	0.			GENERAL PURPOSE
SCULPTURE EVERGREEN LLC PO BOX 3657 EVERGREEN, CO 80437	84-1305225		6,089.	0.			GENERAL PURPOSE
PUEBLO SOUTH HIGH SCHOOL ALUMNI FOUNDATION - PO BOX 1065 - PUEBLO, CO 81002	20-8877224		6,050.	0.			GENERAL PURPOSE
LOAVES AND FISHES OF ARCHULETA COUNTY COLORADO - PO BOX 5485 - PAGOSA SPRINGS, CO 81147	27-2173598		6,033.	0.			GENERAL PURPOSE
SHIELD616 13395 VOYAGER PKWY STE 130 RM 516 COLORADO SPRINGS, CO 80921	47-4347589		6,031.	0.			GENERAL PURPOSE
SAN LUIS VALLEY IMMIGRANT RESOURCE CENTER - PO BOX 1534 - ALAMOSA, CO 81101	74-3064080		6,031.	0.			GENERAL PURPOSE
WINGS OF HOPE FOR PANCREATIC CANCER RESEARCH - 8404 BRAMBLERIDGE DR - CASTLE PINES, CO 80108	45-4715329		6,013.	0.			GENERAL PURPOSE
STAGEDOOR THEATRE PO BOX 71 CONIFER, CO 80433	84-1275007		6,011.	0.			GENERAL PURPOSE

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RIVERSEDGE WEST PO BOX 1907 GRAND JUNCTION, CO 81502	27-0007315		6,011.	0.			GENERAL PURPOSE
NORTHWEST COLORADO AID AND SUPPORT GROUP - PO BOX 775244 - STEAMBOAT SPR, CO 80477-5244	74-2340802		6,003.	0.			GENERAL PURPOSE
ECOACTION PARTNERS PO BOX 1625 TELLURIDE, CO 81435-1625	36-4601622		5,991.	0.			GENERAL PURPOSE
PARENT ENGAGEMENT NETWORK 6310 BRUNTWOOD CT BOULDER, CO 80303-3002	27-0710394		5,990.	0.			GENERAL PURPOSE
MOVEMENT 5280 4130 E COLFAX AVE DENVER, CO 80220	82-3968137		5,976.	0.			GENERAL PURPOSE
NEW GENESIS, INC. 1680 N SHERMAN ST DENVER, CO 80203-1604	84-1291505		5,971.	0.			GENERAL PURPOSE
FEEL THE BEAT CORP 5451 W 32ND AVE WHEAT RIDGE, CO 80212	81-3976702		5,967.	0.			GENERAL PURPOSE
HARDSCRABBLE TRAILS COALITION PO BOX 5877 EAGLE, CO 81631	45-4828530		5,961.	0.			GENERAL PURPOSE
THE NEVER ALONE FOUNDATION PO BOX 715 COLORADO SPGS, CO 80903	46-0984310		5,948.	0.			GENERAL PURPOSE

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EXTREME COMMUNITY MAKEOVER PO BOX 102586 DENVER, CO 80250-2586	27-3390755		5,948.	0.			GENERAL PURPOSE
UCHEALTH NORTHERN COLORADO FOUNDATION - 2315 E HARMONY RD STE 200 - FORT COLLINS, CO 80528	74-1894581		5,946.	0.			GENERAL PURPOSE
DURANGO DEVO, INC. 10 TOWN PLAZA 110 DURANGO, CO 81301-5104	64-0959974		5,934.	0.			GENERAL PURPOSE
COLORADO GOLF FOUNDATION 5990 GREENWOOD PLAZA BLVD STE 102 GREENWOOD VILLAGE, CO 80111	30-0758638		5,925.	0.			GENERAL PURPOSE
FAIRVIEW BAND BOOSTERS ORGANIZATION - 1515 GREENBRIAR BLVD - BOULDER, CO 80305	84-1474694		5,900.	0.			GENERAL PURPOSE
COLORADO YOUTH CORPS ASSOCIATION 1640 GRANT ST STE 210 DENVER, CO 80203	84-1532028		5,898.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN FRENCH BULLDOG RESCUE - PO BOX 20913 - BOULDER, CO 80308-3913	47-2430608		5,875.	0.			GENERAL PURPOSE
THE COLORADO EDUCATION INITIATIVE 600 17TH ST STE 1400N DENVER, CO 80202	26-1597530		5,872.	0.			GENERAL PURPOSE
INDIAN PEAKS WILDERNESS ALLIANCE PO BOX 17382 BOULDER, CO 80308-0382	74-2382891		5,865.	0.			GENERAL PURPOSE

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GRAND COUNTY LIBRARY FOUNDATION PO BOX 1050 GRANBY, CO 80446-1050	72-1582505		5,858.	0.			GENERAL PURPOSE
GREEN MOUNTAIN HIGH SCHOOL FOUNDATION - 13175 W GREEN MTN DR - LAKEWOOD, CO 80228	26-4031447		5,841.	0.			GENERAL PURPOSE
ALTITUDE YOUTH ULTIMATE 851 TRAIL RIDGE DR LOUISVILLE, CO 80027-3118	47-2670312		5,840.	0.			GENERAL PURPOSE
A WAY OUT PO BOX 10825 ASPEN, CO 81612	46-1809899		5,827.	0.			GENERAL PURPOSE
COLORADO PLATEAU MOUNTAIN-BIKE TRAIL ASSOCIATION, INC - PO BOX 4602 - GRAND JUNCTION, CO 81502	84-1130981		5,809.	0.			GENERAL PURPOSE
CROSSFIRE MINISTRIES PO BOX 9650 COLORADO SPRINGS, CO 80932	84-1295381		5,805.	0.			GENERAL PURPOSE
PAULINE S. SCHNEEGAS WILDLIFE FOUNDATION - 5945 COUNTY RD 346 - SILT, CO 81652-9672	84-1189462		5,803.	0.			GENERAL PURPOSE
JESUS ON COLFAX MINISTRIES 16748 E SMOKY HILL RD, STE 9C-222 CENTENNIAL, CO 80015	81-3709597		5,791.	0.			GENERAL PURPOSE
STEAMBOAT MONTESSORI 27285 BRANDON CIR STEAMBOAT SPR, CO 80487-8418	47-1682248		5,785.	0.			GENERAL PURPOSE

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LEVITT PAVILION DENVER 240 BROADWAY DENVER, CO 80207	46-1004204		5,775.	0.			GENERAL PURPOSE
COLORADO LIONS CAMP PO BOX 9043 WOODLAND PARK, CO 80866	84-0863895		5,771.	0.			GENERAL PURPOSE
AMERICAN ALPINE CLUB 710 10TH ST STE 100 GOLDEN, CO 80401	13-1611981		5,767.	0.			GENERAL PURPOSE
STILLWATER MUSIC 1316 MAIN AVENUE STE C DURANGO, CO 81301-5176	68-0619025		5,758.	0.			GENERAL PURPOSE
ANYTHINK FOUNDATION 5877 E 120TH AVE THORNTON, CO 80602	26-4630183		5,753.	0.			GENERAL PURPOSE
COLORADO VNA 390 GRANT ST DENVER, CO 80203	84-1043351		5,745.	0.			GENERAL PURPOSE
SAN JUAN SYMPHONY PO BOX 1073 DURANGO, CO 81302-1073	23-7414147		5,732.	0.			GENERAL PURPOSE
BOULDER COUNTY AUDUBON SOCIETY PO BOX 2081 BOULDER, CO 80306	23-7170676		5,731.	0.			GENERAL PURPOSE
GOLDEN SCHOOLS FOUNDATION PO BOX 17311 GOLDEN, CO 80402-6021	80-0674143		5,728.	0.			GENERAL PURPOSE

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PARTNERS IN HOUSING 455 GOLD PASS HEIGHTS COLORADO SPRINGS, CO 80906	84-1188208		5,728.	0.			GENERAL PURPOSE
ONWARD! A LEGACY FOUNDATION PO BOX 26 CORTEZ, CO 81321-0026	26-0045741		5,701.	0.			GENERAL PURPOSE
MOUNTAIN ROOTS FOOD PROJECT PO BOX 323 GUNNISON, CO 81230-0323	45-3815587		5,692.	0.			GENERAL PURPOSE
PARKER SENIOR CENTER 10675 LONGS WAY PARKER, CO 80138	74-2528815		5,691.	0.			GENERAL PURPOSE
COLORADO BLACK HEALTH COLLABORATIVE - 3025 S PARKER RD STE 737 - AURORA, CO 80014	27-0803976		5,683.	0.			GENERAL PURPOSE
LA PLATA YOUTH SERVICES 2490 MAIN AVE DURANGO, CO 81301-4639	84-1265550		5,681.	0.			GENERAL PURPOSE
MUSEUM OF WESTERN COLORADO PO BOX 20000 GRAND JUNCTION, CO 81502-5020	84-0588068		5,679.	0.			GENERAL PURPOSE
LITERACY COALITION OF COLORADO PO BOX 140726 EDGEWATER, CO 80214	84-1436472		5,675.	0.			GENERAL PURPOSE
HOPE OF THE GRAND VALLEY PO BOX 532 FRUITA, CO 81521	27-1565337		5,671.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TWO PONDS PRESERVATION FOUNDATION PO BOX 740748 ARVADA, CO 80006-0748	84-1160922		5,670.	0.			GENERAL PURPOSE
RIVER SONG WALDORF EARLY CHILDHOOD 906 E STUART ST FORT COLLINS, CO 80525	84-1116668		5,665.	0.			GENERAL PURPOSE
WHEAT RIDGE COMMUNITY FOUNDATION 4005 Kipling St WHEAT RIDGE, CO 80033	04-3770168		5,654.	0.			GENERAL PURPOSE
ROCKY MOUNTAIN FLYCASTERS TROUT UNLIMITED - 301 HOWES ST STE 1694 - FORT COLLINS, CO 80521	46-5699126		5,653.	0.			GENERAL PURPOSE
THE WAYFARING BAND, INC. 3327 BRIGHTON BLVD DENVER, CO 80216	47-2454440		5,647.	0.			GENERAL PURPOSE
ADOPTION DREAMS COME TRUE 316 W MULBERRY ST FORT COLLINS, CO 80521	20-1621199		5,645.	0.			GENERAL PURPOSE
COLORADO FAMILY LIFE CENTER, INC. 1072 CHAMBERS RD AURORA, CO 80011	84-1218767		5,635.	0.			GENERAL PURPOSE
RIDGWAY CHAUTAUQUA SOCIETY PO BOX 236 RIDGWAY, CO 81432	45-4764455		5,634.	0.			GENERAL PURPOSE
BUILDING BRIDGES PO BOX 101958 DENVER, CO 80250	84-1387769		5,628.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHOENIX MULTISPORT, INC. 2239 CHAMPA ST DENVER, CO 80205	20-4648043		5,615.	0.			GENERAL PURPOSE
COLORADO POLICE OFFICERS FOUNDATION - 8400 ALCOTT ST - WESTMINSTER, CO 80031-3817	84-1415731		5,612.	0.			GENERAL PURPOSE
GRAND COUNTY WILDFIRE COUNCIL PO BOX 338 GRANBY, CO 80446-0338	47-4306401		5,607.	0.			GENERAL PURPOSE
VAIL VALLEY EAGLES BASKETBALL CLUB C/O MIKE CONNOLLY PO BOX 2807 VAIL, CO 81658	47-3163695		5,596.	0.			GENERAL PURPOSE
BROOMFIELD COUNCIL ON THE ARTS & HUMANITIES - PO BOX 681 - BROOMFIELD, CO 80038-0681	84-6118997		5,586.	0.			GENERAL PURPOSE
COLORADO STATE SCIENCE FAIR, INC. COLORADO STATE UNIVERSITY CAMPUS DELIVERY 1802 - FORT COLLINS, CO 80523-1802	74-1884595		5,584.	0.			GENERAL PURPOSE
GROWE FOUNDATION 936 W ALDER ST LOUISVILLE, CO 80027	84-1523282		5,568.	0.			GENERAL PURPOSE
STABLESTRIDES 13620 HALLELUIAH TRL ELBERT, CO 80106	74-2232440		5,557.	0.			GENERAL PURPOSE
FOUR CORNERS OFFICE FOR RESOURCE EFFICIENCY - 10 TOWN PL STE 190 - DURANGO, CO 81301	26-2091859		5,543.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOUGLAS COUNTY SEARCH AND RESCUE TEAM, INC. - PO BOX 1102 - CASTLE ROCK, CO 80104	84-1472407		5,540.	0.			GENERAL PURPOSE
GOVERNOR'S RESIDENCE PRESERVATION FUND - 400 EAST EIGHTH AVENUE - DENVER, CO 80203	26-1108824		5,539.	0.			GENERAL PURPOSE
THRIVE MINISTRY 9150 W JEWELL AVE STE 102 LAKEWOOD, CO 80232	84-1457958		5,529.	0.			GENERAL PURPOSE
INTERNATIONAL KEYBOARD ODYSSEY & FESTIVAL INC. - PO BOX 1964 - FORT COLLINS, CO 80522-1964	27-2579604		5,524.	0.			GENERAL PURPOSE
SAN LUIS VALLEY HABITAT FOR HUMANITY - PO BOX 1197 - ALAMOSA, CO 81101	84-1278246		5,512.	0.			GENERAL PURPOSE
PROTECT OUR WINTERS 4676 BROADWAY ST BOULDER, CO 80304	20-8474909		5,500.	0.			GENERAL PURPOSE
BASALT EDUCATION FOUNDATION PO BOX 1278 BASALT, CO 81621	20-1638963		5,484.	0.			GENERAL PURPOSE
CLOUD CITY CONSERVATION CENTER (C4) - PO BOX 459 - LEADVILLE, CO 80461-0459	46-0616024		5,474.	0.			GENERAL PURPOSE
EUREKA! MCCONNELL SCIENCE MUSEUM 2660 UNAWEEP AVE GRAND JUNCTION, CO 81503	20-1641549		5,473.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO HUMANITIES 7935 E PRENTICE AVE STE 450 GREENWOOD VILLAGE, CO 80111	84-0715097		5,463.	0.			GENERAL PURPOSE
JULIA GREELEY HOME INC. 3613 WYANDOT ST DENVER, CO 80211	46-3832209		5,462.	0.			GENERAL PURPOSE
AGING SERVICES FOUNDATION OF BOULDER COUNTY - PO BOX 471 - BOULDER, CO 80304	84-1518506		5,456.	0.			GENERAL PURPOSE
PERFORMANCE NOW THEATRE COMPANY 9833 S ROCK DOVE LN HIGHLANDS RANCH, CO 80129	84-1603886		5,439.	0.			GENERAL PURPOSE
GOLDEN VISITORS CENTER 1010 WASHINGTON AVE GOLDEN, CO 80401-1141	84-1315582		5,430.	0.			GENERAL PURPOSE
SOCCER CHAPLAINS UNITED PO BOX 102081 DENVER, CO 80250	20-2604903		5,430.	0.			GENERAL PURPOSE
INTERNATIONAL SCHOOL OF DENVER, INC. - 206 RED CROSS WAY - DENVER, CO 80230	84-0761183		5,430.	0.			GENERAL PURPOSE
DENVER LIONS FOUNDATION 1373 GRANT ST DENVER, CO 80203	84-6025314		5,429.	0.			GENERAL PURPOSE
SONORAN INSTITUTE 100 N STONE AVE STE 1001 TUCSON, AZ 85701	86-0684610		5,425.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRINIDAD STATE JUNIOR COLLEGE EDUCATIONAL FOUNDATION - 600 PROSPECT ST CAMPUS BOX 204 - TRINIDAD, CO 81082	84-6002425		5,424.	0.			GENERAL PURPOSE
WESTGATE COMMUNITY SCHOOL 12500 WASHINGTON ST THORNTON, CO 80241	26-3020391		5,411.	0.			GENERAL PURPOSE
CENTUS COUNSELING, CONSULTING & EDUCATION - 1385 S COLORADO BLVD STE 210 - DENVER, CO 80222	84-1044412		5,406.	0.			GENERAL PURPOSE
DENVER PET PARTNERS PO BOX 271505 LITTLETON, CO 80127	20-0429526		5,400.	0.			GENERAL PURPOSE
THE GEORGETOWN TRUST FOR CONSERVATION AND PRESERVATION - PO BOX 1037 - GEORGETOWN, CO 80444-1037	20-0365020		5,400.	0.			GENERAL PURPOSE
ENERGY SMART COLORADO, INC. 111-M ASPEN AIRPORT BUSINESS CTR ASPEN, CO 81611-3535	46-5237082		5,398.	0.			GENERAL PURPOSE
ROTARY CLUB OF WHEAT RIDGE FOUNDATION - PO BOX 616 - WHEAT RIDGE, CO 80034	84-1185473		5,396.	0.			GENERAL PURPOSE
THE BUTTERFLY FOUNDATION 9583 E CALEY CIR ENGLEWOOD, CO 80111-5306	27-0483016		5,378.	0.			GENERAL PURPOSE
COLORADO CHORALE PO BOX 150544 LAKEWOOD, CO 80215	84-6077998		5,375.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPECYCLE 9220 KIMMER DR SUIT 135 LONE TREE, CO 80124	27-4038753		5,373.	0.			GENERAL PURPOSE
CONGREGATION HAR HASHEM 3950 BASELINE RD BOULDER, CO 80303	84-0580952		5,364.	0.			GENERAL PURPOSE
VAIL CHRISTIAN HIGH SCHOOL 31621 HWY 6 EDWARDS, CO 81632	27-2830981		5,358.	0.			GENERAL PURPOSE
CONTINENTAL DIVIDE TRAIL COALITION PO BOX 552 PINE, CO 80470	45-5051775		5,344.	0.			GENERAL PURPOSE
OLD DOGS NEW DIGS 7718 VALMONT RD BOULDER, CO 80301	81-2989120		5,341.	0.			GENERAL PURPOSE
CANCER SUPPORT COMMUNITY 734 15TH ST NW STE 300 WASHINGTON, DC 20005	95-4163931		5,336.	0.			GENERAL PURPOSE
DREAM CATCHER THERAPY CENTER 5814 HIGHWAY 348 OLATHE, CO 81245	84-1488284		5,329.	0.			GENERAL PURPOSE
FRIENDS OF STAUNTON STATE PARK PO BOX 695 PINE, CO 80470	46-1422154		5,327.	0.			GENERAL PURPOSE
LARIMER COUNTY SEARCH AND RESCUE 1303 N SHIELDS ST FORT COLLINS, CO 80524	74-2236513		5,326.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL DARK-SKY ASSOCIATION 1244 BERGANOT TRAIL CASTLE PINES, CO 80108	74-2493011		5,323.	0.			GENERAL PURPOSE
VOICES CARRY CHILD ADVOCACY CENTER 5529 S TIMBERLINE RD FORT COLLINS, CO 80528	84-1324009		5,319.	0.			GENERAL PURPOSE
FRIENDS OF THE LONGMONT MUSEUM 400 QUAIL RD LONGMONT, CO 80501-8989	84-1017335		5,318.	0.			GENERAL PURPOSE
FAR VIEW HORSE RESCUE PO BOX 5457 BRECKENRIDGE, CO 80424	27-2098277		5,296.	0.			GENERAL PURPOSE
CENTER FOR HEALTH PROGRESS PO BOX 18877 DENVER, CO 80218	43-2007393		5,291.	0.			GENERAL PURPOSE
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION - PO BOX 460874 - DENVER, CO 80246	84-0718040		5,281.	0.			GENERAL PURPOSE
FREE HORIZON MONTESSORI FOUNDATION/COMMUNITY SUPPORT NETWORK - 581 CONFERENCE PL - GOLDEN, CO 80401	03-0461106		5,277.	0.			GENERAL PURPOSE
MIRACLES THERAPEUTIC RIDING CENTER 8802 E 148TH LN THORNTON, CO 80602-5798	47-2358443		5,276.	0.			GENERAL PURPOSE
DURANGO ADULT EDUCATION CENTER 701 CAMINO DEL RIO STE 301 DURANGO, CO 81301-5595	84-1118878		5,253.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OXFAM-AMERICA INC. 226 CAUSEWAY ST 5TH FL BOSTON, MA 02114	23-7069110		5,250.	0.			GENERAL PURPOSE
PARK COUNTY SEARCH AND RESCUE (PCSAR) - PO BOX 721 - FAIRPLAY, CO 80440	84-1215197		5,242.	0.			GENERAL PURPOSE
COLORADO YOUTH SYMPHONY ORCHESTRAS 571 GALAPAGO ST DENVER, CO 80204	74-2342776		5,240.	0.			GENERAL PURPOSE
BOULDER SENIORS FOUNDATION PO BOX 1392 BOULDER, CO 80306	74-2156867		5,237.	0.			GENERAL PURPOSE
COUNTY SHERIFFS OF COLORADO 6001 RON KING TRAIL, UNIT C LITTLETON, CO 80125	84-0728686		5,234.	0.			GENERAL PURPOSE
LOVELAND OPERA THEATRE PO BOX 7293 LOVELAND, CO 80537	26-0348842		5,228.	0.			GENERAL PURPOSE
SUMMIT COUNTY ARTS COUNCIL PO BOX 738 BRECKENRIDGE, CO 80424-0738	84-1248466		5,227.	0.			GENERAL PURPOSE
PARKINSONS POINTE 2222 S FRASER ST, UNIT 2 AURORA, CO 80014	83-1901251		5,224.	0.			GENERAL PURPOSE
OUTDOOR BUDDIES INC. 555 HIGHLANDS RD WESTCLIFFE, CO 81252	74-2498946		5,218.	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.)

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LITTLETON ROTARY FOUNDATION INC. PO BOX 143 LITTLETON, CO 80160	84-0586905		5,213.	0.			GENERAL PURPOSE
ADAMS STATE UNIVERSITY FOUNDATION 208 EDMONT BLVD ALAMOSA, CO 81101-2320	84-6027518		5,211.	0.			GENERAL PURPOSE
KEEP IT COLORADO 1245 E COLFAX AVE STE 203 DENVER, CO 80218	84-1355809		5,203.	0.			GENERAL PURPOSE
GUNNISON RANCHLAND CONSERVATION LEGACY - 307 N MAIN ST - GUNNISON, CO 81230	84-1339198		5,201.	0.			GENERAL PURPOSE
SKY HIGH HOPE CAMP PO BOX 5324 GREENWOOD VILLAGE, CO 80155	85-1097423		5,201.	0.			GENERAL PURPOSE
SLC6A1 CONNECT 2426 S CLAYTON ST DENVER, CO 80210	83-1415567		5,200.	0.			GENERAL PURPOSE
RESILIENT FUTURES 5660 E ELDORADO PL DENVER, CO 80222	82-4274985		5,194.	0.			GENERAL PURPOSE
INNER OCEAN EMPOWERMENT PROJECT 210 E SIMPSON ST LAFAYETTE, CO 80026	81-1960747		5,193.	0.			GENERAL PURPOSE
WOW! CHILDREN'S MUSEUM (WORLD OF WONDER) - 110 N HARRISON AVE - LAFAYETTE, CO 80026	84-1421537		5,192.	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.)

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HOPE FOR ANIMALS - CLEAR CREEK RESCUE - PO BOX 63 - GEORGETOWN, CO 80444-0063	84-1325910		5,190.	0.			GENERAL PURPOSE
HEARTLIGHT CENTER 11150 E. DARTMOUTH AVE. DENVER, CO 80014	84-1577608		5,183.	0.			GENERAL PURPOSE
NEDERLAND COMMUNITY LIBRARY FOUNDATION - PO BOX 1226 - NEDERLAND, CO 80466	84-1596340		5,178.	0.			GENERAL PURPOSE
FRIENDS OF THE LONGMONT SENIOR CENTER - PO BOX 313 - LONGMONT, CO 80502-0313	84-0860782		5,174.	0.			GENERAL PURPOSE
RISE COLORADO 1595 ELMIRA ST 201 AURORA, CO 80010-2115	47-3566342		5,163.	0.			GENERAL PURPOSE
SCOPE INTERNATIONAL, INC 4800 W 80 AV 100 WESTMINSTER, CO 80030-4491	26-1505120		5,160.	0.			GENERAL PURPOSE
PASSAGEWORKS INSTITUTE 3050 BROADWAY STE 203 BOULDER, CO 80304	48-1278766		5,154.	0.			GENERAL PURPOSE
COLORADO MISSION OF MERCY 3690 S YOSEMITE ST STE 100 DENVER, CO 80237	27-1586585		5,151.	0.			GENERAL PURPOSE
EYE HEALTH INSTITUTE, INC. PO BOX 11052 BOULDER, CO 80301-0001	31-1782363		5,130.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH FORK VALLEY PUBLIC RADIO, INC - PO BOX 1350 - PAONIA, CO 81428	84-0755730		5,105.	0.			GENERAL PURPOSE
LATINO COMMUNITY FOUNDATION OF COLORADO - 2250 S ONEIDA ST, STE 102 - DENVER, CO 80224	83-0718126		5,102.	0.			GENERAL PURPOSE
RIHEL - REGIONAL INSTITUTE FOR HEALTH AND ENVIRONMENTAL LEAD - 2400 S GAYLORD STREET - DENVER, CO 80208	83-0951901		5,098.	0.			GENERAL PURPOSE
THE GRIEF CENTER OF SOUTHWEST COLORADO - 2243 N MAIN AVE STE 4F - DURANGO, CO 81301	81-0898389		5,072.	0.			GENERAL PURPOSE
COLORADO LATINO LEADERSHIP ADVOCACY RESEARCH ORGANIZATION - 309 W 1ST AVE - DENVER, CO 80223	84-0562952		5,068.	0.			GENERAL PURPOSE
COLORADO DANCE COLLECTIVE ADULT DANCE REPERTOIRE COMPANY - PO BOX 337014 - GREELEY, CO 80633-0617	27-1141228		5,068.	0.			GENERAL PURPOSE
TURNING THE WHEEL PRODUCTIONS INC 1123 COUNTRY RD 83 BOULDER, CO 80302	84-1254913		5,042.	0.			GENERAL PURPOSE
CENTENNIAL CHILDREN'S CHORUS PO BOX 234 FORT COLLINS, CO 80522	46-1501448		5,042.	0.			GENERAL PURPOSE
ST. VRAIN VALLEY SCHOOLS EDUCATION FOUNDATION - PO BOX 2598 - LONGMONT, CO 80502	84-0979954		5,039.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOWNTOWN DENVER EXPEDITIONARY SCHOOL - 1860 LINCOLN ST - DENVER, CO 80203	46-0869534		5,023.	0.			GENERAL PURPOSE
ACEC COLORADO SCHOLARSHIP & EDUCATION FOUNDATION - 800 GRANT ST STE 100 - DENVER, CO 80203	82-3692934		5,020.	0.			GENERAL PURPOSE
LONGMONT YOUTH SYMPHONY PO BOX 1065 LONGMONT, CO 80502-1065	26-0309390		5,019.	0.			GENERAL PURPOSE
MESA COUNTY PUBLIC LIBRARY FOUNDATION - 443 N 6TH ST - GRAND JUNCTION, CO 81501-2731	84-1217217		5,018.	0.			GENERAL PURPOSE

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	25	21,878.	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

Part IV Supplemental Information

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 for instructions and the latest information.**

OMB No. 1545-0047

2021

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

1b		
2		
4a	X	
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) KELLY S. DUNKIN PRESIDENT & CEO	(i)	289,354.	0.	0.	17,400.	13,831.	320,585.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) CHERYL HAGGSTROM EXEC VP (TERM ENDED 12/31/2020)	(i)	248,213.	52,803.	0.	3,609.	715.	305,340.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KENNETH R. KIRWIN COO AND CFO	(i)	192,001.	48,842.	0.	14,911.	32,324.	288,078.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) NOAH ATENCIO VP OF COMMUNITY IMPACT	(i)	157,126.	24,181.	0.	11,338.	32,212.	224,857.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) CHRISTINE MORELAND CONTROLLER	(i)	139,533.	6,211.	0.	9,198.	32,152.	187,094.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ERICA THORNLEY VP PRODUCT DEVELOPMENT	(i)	132,152.	0.	0.	8,253.	25,861.	166,266.	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)							

Part III Supplemental Information

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

PART 1, LINE 4A

CHERYL HAGGSTROM RECEIVED \$213,163 OF SEVERANCE PAY IN 2021.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public
Inspection

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

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	24	934,063.	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) 2021

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)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

COMMUNITY FIRST FOUNDATION

Employer identification number

51-0157964

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

COLORADOGIVES.ORG POWERS COLORADO GIVES DAY, AN ANNUAL STATEWIDE

MOVEMENT TO INCREASE ONLINE GIVING. THE FOUNDATION IS A LEADER IN

STRENGTHENING THE NONPROFIT SECTOR. THE FOUNDATION'S MEETING SPACE,

AVAILABLE TO NONPROFITS, REMAINED CLOSED IN 2021 DUE TO THE COVID-19

PANDEMIC.

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. FOUNDATION STAFF, DISCLOSE TO PRESIDENT/CEO IF THE PRESIDENT/CEO

IS THE ONE WITH THE CONFLICT, REPORT TO ANY OTHER OFFICER. DIRECTORS

DISCLOSE TO CHAIR, IF CHAIR IS THE ONE WITH THE CONFLICT, REPORT TO VICE

CHAIR OR OTHER BOARD COMMITTEE CHAIR AS APPLICABLE. IN THE CASE OF

VOLUNTEERS AND VENDORS, DISCLOSURE IS MADE TO THE PRESIDENT/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

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

Schedule O (Form 990) 2021

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

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

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

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

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 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. 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 -82,365,228.

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

AGENCY GRANTS & MANAGEMENT FEES 80,699,578.

UNRELATED BUSINESS INCOME/LOSS -132,440.

CHANGE IN VALUE OF CASH SURRENDER POLICY 46,836.

TOTAL TO FORM 990, PART XI, LINE 9 -1,751,254.

FORM 990, PART VI, LINE 1A

THE EXECUTIVE COMMITTEE IS A STANDING COMMITTEE OF THE BOARD OF

DIRECTORS. THE EXECUTIVE COMMITTEE SHALL HAVE ALL OF THE POWER AND

AUTHORITY OF THE BOARD BETWEEN MEETINGS OF THE BOARD, EXCEPT AS LIMITED

BY THE COLORADO REVISED NONPROFIT CORPORATION ACT OR THE BYLAWS. THE

EXECUTIVE COMMITTEE SHALL BE CHAIRED BY THE CHAIR OF THE BOARD AND

CONSIST OF: (1) THE CHAIR, VICE CHAIR, CHAIR EMERITUS (IF ANY),

TREASURER AND SECRETARY; (2) THE PRESIDENT; AND (3) SUCH ADDITIONAL

DIRECTORS AS THE BOARD APPROVES. THE EXECUTIVE COMMITTEE SHALL: (1)

EVALUATE THE PERFORMANCE OF THE PRESIDENT; (2) PERIODICALLY REVIEW THE

COMPENSATION AND BENEFITS OF THE PRESIDENT AND SUCH OTHER OFFICERS OF

THE CORPORATION AS THE BOARD MAY DETERMINE; AND (3) NOMINATE FOR

ELECTION OR APPOINTMENT BY THE BOARD, PERSONS TO SERVE AS DIRECTORS,

OFFICERS AND COMMITTEE MEMBERS.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2021

**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	OWN REAL ESTATE	COLORADO	94,768.	4,167,231.	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) 2021

Part III

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.

Part IV

132162 11-17-21

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
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

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

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.

FEIN: 51-0157964

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Name: COMMUNITY FIRST FOUNDATION

FEIN:

51-0157964

Type and Entity: CONTRIBUTION - 50% CASH FED

DETAIL CARRYOVER SCHEDULE

Section 382 Annual Limitation

Section 382 Carryover

Year Orig- inated	Original Carryover Amount		Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A 2016	51,759,138.											
B 2017	59,768,952.											
C 2018	55,826,156.											
D 2019	59,945,276.											
E 2020	82,439,664.											
F 2021	89,919,313.											
G												
H												
I												
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	Detail Type	E S B C	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A												
B												
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Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0047

2021Department of the Treasury
Internal Revenue Service

For calendar year 2021 or other tax year beginning _____, and ending _____

▶ Go to 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

A Check box if address changed.	Print or Type	Name of organization (Check box if name changed and see instructions.)	D Employer identification number
B Exempt under section		COMMUNITY FIRST FOUNDATION	51-0157964
<input checked="" type="checkbox"/> 501(c)(3))		Number, street, and room or suite no. If a P.O. box, see instructions.	E Group exemption number (see instructions)
408(e) 220(e)		5855 WADSWORTH BYPASS, UNIT A	
408A 530(a)	City or town, state or province, country, and ZIP or foreign postal code		F Check box if an amended return.
529(a) 529A	ARVADA, CO 80003		
C Book value of all assets at end of year		565,776,459.	
G Check organization type <input checked="" type="checkbox"/> 501(c) corporation 501(c) trust 401(a) trust Other trust			
H Check if filing only to Claim credit from Form 8941 Claim a refund shown on Form 2439			
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation			
J Enter the number of attached Schedules A (Form 990-T) 1			
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes <input checked="" type="checkbox"/> No			
If "Yes," enter the name and identifying number of the parent corporation.			
L 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	25,213.
2	Reserved	2	
3	Add lines 1 and 2	3	25,213.
4	Charitable contributions (see instructions for limitation rules) STMT 1 STMT 2	4	2,421.
5	Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	22,792.
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	22,792.
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	21,792.

Part II Tax Computation

1	Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	4,576.
2	Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: Tax rate schedule or 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	4,576.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2021)

Part III Tax and Payments

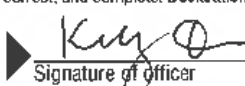
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b	Other credits (see instructions)	1b		
c	General business credit. Attach Form 3800 (see instructions)	1c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e	Total credits. Add lines 1a through 1d	1e		
2	Subtract line 1e from Part II, line 7	2		4,576.
3	Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 Other (attach statement)	3		
4	Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		4,576.
5	Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5		0.
6a	Payments: A 2020 overpayment credited to 2021	6a		
b	2021 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b	32,500.	
c	Tax deposited with Form 8868	6c		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Other credits, adjustments, and payments: Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other <input type="checkbox"/> Total	6g		
7	Total payments. Add lines 6a through 6g	7		32,500.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		24.
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		27,900.
11	Enter the amount of line 10 you want: Credited to 2022 estimated tax <input type="checkbox"/> 5,100. Refunded <input type="checkbox"/>	11		22,800.

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

1	At any time during the 2021 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
			X
2	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
3	Enter the amount of tax-exempt interest received or accrued during the tax year		
4	Enter available pre-2018 NOL carryovers here \$ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 4.		
5	Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
		\$	
		\$	
6a	Did the organization change its method of accounting? (see instructions)		X
b	If 6a 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 6b. Also, provide any other additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer 	Date 11/1/22	PRESIDENT & CEO	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>
	DORI J. EGGETT	DORI J. EGGETT	10/07/22	PTIN P00645252
	Firm's name	Firm's EIN		
	PLANTE & MORAN, PLLC	38-1357951		
	8181 E TUFTS AVE, SUITE 600			
	Firm's address		Phone no. 303-740-9400	
	DENVER, CO 80237			

Form **8879-TE****IRS e-file Signature Authorization
for a Tax Exempt Entity**

OMB No. 1545-0047

For calendar year 2021, or fiscal year beginning _____, 2021, and ending _____, 20

2021Department of the Treasury
Internal Revenue Service▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879TE for the latest information.**

Name of filer

COMMUNITY FIRST FOUNDATION

EIN or SSN

51-0157964

Name and title of officer or person subject to tax **KELLY DUNKIN**
PRESIDENT & CEO**Part I Type of Return and Return Information**

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a 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, 7b, 8b, 9b, or 10b, 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	▶	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	_____
2a Form 990-EZ check here	▶	b Total revenue, if any (Form 990-EZ, line 9)	2b	_____
3a Form 1120-POL check here	▶	b Total tax (Form 1120-POL, line 22)	3b	_____
4a Form 990-PF check here	▶	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b	_____
5a Form 8868 check here	▶	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	4,576.
7a Form 4720 check here	▶	b Total tax (Form 4720, Part III, line 1)	7b	_____
8a Form 5227 check here	▶	b FMV of assets at end of tax year (Form 5227, Item D)	8b	_____
9a Form 5330 check here	▶	b Tax due (Form 5330, Part II, line 19)	9b	_____
10a Form 8038-CP check here	▶	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	_____

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 entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the

2021 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

ERO firm name

to enter my PIN


12221

Enter five numbers, but
do not enter all zeros

as my signature on the tax year 2021 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 entity, I will enter my PIN as my signature on the tax year 2021 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 11/1/22**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 2021 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 & MORAN, PLLCDate 10/07/22

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

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2021)

FORM 990-T

CONTRIBUTIONS

STATEMENT 1

DESCRIPTION/KIND OF PROPERTY

METHOD USED TO DETERMINE FMV

AMOUNT

2021 CONTRIBUTIONS

N/A

89,921,231.

TOTAL TO FORM 990-T, PART I, LINE 4

89,921,231.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 2

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

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
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
FOR TAX YEAR 2020 82,439,664

TOTAL CARRYOVER 309,739,186
TOTAL CURRENT YEAR 10% CONTRIBUTIONS 89,921,231

TOTAL CONTRIBUTIONS AVAILABLE 399,660,417
TAXABLE INCOME LIMITATION AS ADJUSTED 2,421

EXCESS CONTRIBUTIONS 399,657,996
EXCESS 100% CONTRIBUTIONS 0
TOTAL EXCESS CONTRIBUTIONS 399,657,996

ALLOWABLE CONTRIBUTIONS DEDUCTION 2,421

TOTAL CONTRIBUTION DEDUCTION 2,421

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 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).

1
OMB No. 1545-0047

2021

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

A Name of the organization COMMUNITY FIRST FOUNDATION	B Employer identification number 51-0157964
C Unrelated business activity code (see instructions) ▶ 523000	D 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
1 a Gross receipts or sales				
b Less returns and allowances	c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions		4a 72,272.		72,272.
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 3		5 60,168.		60,168.
6 Rent income (Part IV)		6		
7 Unrelated debt-financed income (Part V)		7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)		8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)		9		
10 Exploited exempt activity income (Part VIII)		10		
11 Advertising income (Part IX)		11		
12 Other income (see instructions; attach statement)		12		
13 Total. Combine lines 3 through 12		13 132,440.		132,440.

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

1 Compensation of officers, directors, and trustees (Part X)	1	1,170.
2 Salaries and wages	2	13,014.
3 Repairs and maintenance	3	
4 Bad debts	4	
5 Interest (attach statement). See instructions	5	
6 Taxes and licenses	6	589.
7 Depreciation (attach Form 4562). See instructions	7	
8 Less depreciation claimed in Part III and elsewhere on return	8a	8b
9 Depletion	9	
10 Contributions to deferred compensation plans	10	
11 Employee benefit programs	11	4,780.
12 Excess exempt expenses (Part VIII)	12	
13 Excess readership costs (Part IX)	13	
14 Other deductions (attach statement) SEE STATEMENT 4	14	87,674.
15 Total deductions. Add lines 1 through 14	15	107,227.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16	25,213.
17 Deduction for net operating loss. See instructions	17	0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18	25,213.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part III Cost of Goods SoldEnter 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	Total. Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	Cost of goods sold. 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 ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
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 Total deductions. 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 ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach 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 Total gross income (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 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)  0.				
11 Total dividends-received deductions 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			6. Deductions directly connected with income in column 5
			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	
(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)
Totals			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)
Totals	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) 2021

Part IX Advertising Income

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
2 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 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 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.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1) KENNETH R. KIRWIN	CFO/COO	.36%	714.
(2) KELLY DUNKIN	PRESIDENT & CEO	.16%	456.
(3)		%	
(4)		%	
Total. Enter here and on Part II, line 1			1,170.

Part XI Supplemental Information (see instructions)

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**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 for instructions and the latest information.

OMB No. 1545-0123

2021

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)
1a 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				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				3,542.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	3,542.

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)
8a 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				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				38,927.
11 Enter gain from Form 4797, line 7 or 9			11	29,803.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	68,730.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	3,542.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	68,730.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	72,272.

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) 2021

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.

Form **4797**Department of the Treasury
Internal Revenue Service**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 for instructions and the latest information.

OMB No. 1545-0184

2021Attachment
Sequence No. **27**

Name(s) shown on return

Identifying number

COMMUNITY FIRST FOUNDATION

51-0157964

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

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

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
SEE STATEMENT 5							

- 3** Gain, if any, from Form 4684, line 39
- 4** Section 1231 gain from installment sales from Form 6252, line 26 or 37
- 5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824
- 6** Gain, if any, from line 32, from other than casualty or theft
- 7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

3**4****5****6****7**

29,803.

Partnerships and S corporations. 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.

Individuals, partners, S corporation shareholders, and all others. 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
- 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

8**9**

29,803.

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

11**12****13****14****15****16****17****18a****18b**

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2021)

118011 12-17-21

271

16100929 147228 113537

2021.04030 COMMUNITY FIRST FOUNDATIO 113537_1

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			
These columns relate to the properties on lines 19A through 19D.		Property A	Property B
		Property C	Property D
20 Gross sales price (Note: See line 1a 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		
25 If section 1245 property:			
a Depreciation allowed or allowable from line 22	25a		
b Enter the smaller of line 24 or 25a	25b		
26 If section 1250 property: 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 smaller 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 smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: 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 smaller of line 24 or 27b	27c		
28 If section 1254 property:			
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 smaller of line 24 or 28a	28b		
29 If section 1255 property:			
a Applicable percentage of payments excluded from income under section 126. See instructions	29a		
b Enter the smaller 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 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 3

DESCRIPTION	NET INCOME OR (LOSS)
INCOME FROM PORTFOLIO ADVISORS PRIV EQ VII K-1 - ORDINARY BUSINESS INCOME (L	7,265.
INCOME FROM PORTFOLIO ADVISORS PRIV EQ VIII K-1 - ORDINARY BUSINESS INCOME (31,078.
INCOME FROM COREALPHA PRIVATE EQUITY PARTNERS PA - ORDINARY BUSINESS INCOME	9,855.
INCOME FROM COREALPHA CO-INVESTMENT FUND IV - ORDINARY BUSINESS INCOME (LOSS	9,936.
INCOME FROM PORTFOLIO ADVISORS PRIV EQ VI K-1 - ORDINARY BUSINESS INCOME (LO	2,034.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	60,168.

FORM 990-T (A)

OTHER DEDUCTIONS

STATEMENT 4

DESCRIPTION	AMOUNT
ACCOUNTING AND LEGAL	15,344.
INVESTMENT MANAGEMENT FEES	72,330.
TOTAL TO SCHEDULE A, PART II, LINE 14	87,674.

FORM 4797

PROPERTY HELD MORE THAN ONE YEAR

STATEMENT 5

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
INCOME FROM PORTFOLIO ADVISORS PRIV EQ V						13,645.
INCOME FROM PORTFOLIO ADVISORS PRIV EQ V						11,668.
INCOME FROM COREALPHA PRIVATE EQUITY PAR						-4.
INCOME FROM COREALPHA CO-INVESTMENT FUND						49.
INCOME FROM PORTFOLIO ADVISORS PRIV EQ V						4,445.
TOTAL TO 4797, PART I, LINE 2						29,803.

**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 for instructions and the latest information.

OMB No. 1545-0123

2021

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 LessSee 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)
1a 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				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				3,542.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	3,542.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One YearSee 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)
8a 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				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				38,927.
11 Enter gain from Form 4797, line 7 or 9			11	29,803.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	68,730.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	3,542.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	68,730.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	72,272.

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) 2021

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.

Underpayment of Estimated Tax by Corporations

OMB No. 1545-0123

FORM 990-T

2021

▶ Attach to the corporation's tax return.

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name COMMUNITY FIRST FOUNDATION	Employer identification number 51-0157964
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)	1	4,576.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c Credit for federal tax paid on fuels (see instructions)	2c	
d Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	4,576.
4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	28,908.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	4,576.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☐ The corporation is using the annualized income installment method.
- 8 ☐ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	04/15/21	06/15/21	09/15/21	12/15/21
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	1,144.	1,144.	1,144.	1,144.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11				32,500.
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12				
13 Add lines 11 and 12	13				32,500.
14 Add amounts on lines 16 and 17 of the preceding column	14		1,144.	2,288.	3,432.
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	0.	0.	0.	29,068.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		1,144.	2,288.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17	1,144.	1,144.	1,144.	
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2021 and before 7/1/2021	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$...	22	\$	\$	\$
23 Number of days on line 20 after 6/30/2021 and before 10/1/2021	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$...	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2021 and before 1/1/2022	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$...	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2021 and before 4/1/2022	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$...	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2022 and before 7/1/2022	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2022 and before 10/1/2022	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2022 and before 1/1/2023	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2022 and before 3/16/2023	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38			
		\$		24.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

FORM 990-T
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s) COMMUNITY FIRST FOUNDATION					Identifying Number 51-0157964
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
04/15/21	1,144.	1,144.	61	.000082192	6.
06/15/21	1,144.	2,288.	92	.000082192	17.
09/15/21	1,144.	3,432.	5	.000082192	1.
09/20/21	-27,500.	-24,068.			
12/03/21	-5,000.	-29,068.			
12/15/21	1,144.	-27,924.			
03/31/22	0.	-27,924.	45	.000109589	
Penalty Due (Sum of Column F).					24.

* Date of estimated tax payment, withholding credit date or installment due date.

Form **4797**Department of the Treasury
Internal Revenue Service**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 for instructions and the latest information.

OMB No. 1545-0184

2021Attachment
Sequence No. **27**

Name(s) shown on return

Identifying number

COMMUNITY FIRST FOUNDATION

51-0157964

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2021 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a**1b****1c****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 6							

- 3** Gain, if any, from Form 4684, line 39
- 4** Section 1231 gain from installment sales from Form 6252, line 26 or 37
- 5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824
- 6** Gain, if any, from line 32, from other than casualty or theft
- 7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

3**4****5****6****7**

29,803.

Partnerships and S corporations. 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.

Individuals, partners, S corporation shareholders, and all others. 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
- 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

8**9**

29,803.

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

11**12****13****14****15****16****17****18a****18b**

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2021)

118011 12-17-21

281

16100929 147228 113537

2021.04030 COMMUNITY FIRST FOUNDATIO 113537_1

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			
These columns relate to the properties on lines 19A through 19D.		Property A	Property B
		Property C	Property D
20 Gross sales price (Note: See line 1a 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		
25 If section 1245 property:			
a Depreciation allowed or allowable from line 22	25a		
b Enter the smaller of line 24 or 25a	25b		
26 If section 1250 property: 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 smaller 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 smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: 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 smaller of line 24 or 27b	27c		
28 If section 1254 property:			
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 smaller of line 24 or 28a	28b		
29 If section 1255 property:			
a Applicable percentage of payments excluded from income under section 126. See instructions	29a		
b Enter the smaller 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 6

DESCRIPTION	DATE ACQUIRED	DATE SOLD	SALES PRICE	DEPR.	COST OR BASIS	GAIN OR LOSS
INCOME FROM PORTFOLIO ADVISORS PRIV EQ V						13,645.
INCOME FROM PORTFOLIO ADVISORS PRIV EQ V						11,668.
INCOME FROM COREALPHA PRIVATE EQUITY PAR						-4.
INCOME FROM COREALPHA CO-INVESTMENT FUND						49.
INCOME FROM PORTFOLIO ADVISORS PRIV EQ V						4,445.
TOTAL TO 4797, PART I, LINE 2						29,803.