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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 black lung benefit trust or private foundation)	OMB No 1545-0047 2009
	The organization may have to use a copy of this return to satisfy state reporting requirements	Open to Public Inspection

A For the 2009				calendar year, or tax year beginning 01-01-2009 and ending 12-31-2009				
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		Please use IRS label or print or type. See Specific Instructions.	C Name of organization Aspen Community Foundation			D Employer identification number 84-0829226		
			Doing Business As			E Telephone number (970) 920-9318		
			Number and street (or P O box if mail is not delivered to street address) 110 East Hallam Street No 126		Room/suite	G Gross receipts \$ 4,830,955		
			City or town, state or country, and ZIP + 4 Aspen, CO 81611					
			F Name and address of principal officer Tamara Tormohlen 110 East Hallam Street 126 Aspen, CO 81611			H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)			H(c) Group exemption number ▶		
J Website: ▶ aspencommunityfoundation.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 1982			M State of legal domicile CO		

Part I Summary			
Activities & Governance	1	Briefly describe the organization's mission or most significant activities Aspen Community Foundation builds philanthropy and supports nonprofit organizations by connecting donors to community needs, building permanent charitable funds, and bringing people together to solve community problems. Significant activities in 2009 include grantmaking to nonprofits providing critical and emergency services and helping to maintain affordable childcare access in our community.	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3	Number of voting members of the governing body (Part VI, line 1a)	3 1
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 1
	5	Total number of employees (Part V, line 2a)	5 1
	6	Total number of volunteers (estimate if necessary)	6 2
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a 0
	b	Net unrelated business taxable income from Form 990-T, line 34	7b 0
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 5,399,382 Current Year 4,369,255
	9	Program service revenue (Part VIII, line 2g)	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-483,564 478,211
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	72,632 -16,511
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,988,450 4,830,955
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)
14		Benefits paid to or for members (Part IX, column (A), line 4)	0
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	537,296 593,840
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0
b		Total fundraising expenses (Part IX, column (D), line 25) <u>303,282</u>	
17		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	498,680 325,173
18		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	4,780,764 5,394,810
19		Revenue less expenses. Subtract line 18 from line 12	207,686 -563,855
Net Assets or Fund Balances			Beginning of Current Year End of Year
	20	Total assets (Part X, line 16)	32,296,124 37,430,631
	21	Total liabilities (Part X, line 26)	6,766,263 7,890,750
	22	Net assets or fund balances. Subtract line 21 from line 20	25,529,861 29,539,881

Part II	Signature Block				
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 officer) is based on all information of which preparer has any knowledge				
	***** Signature of officer		2010-08-13 Date		
	Tamara Tormohlen Executive Director Type or print name and title				
Paid Preparer's Use Only	Preparer's signature ▶ McMahan and Associates LLC		Date	Check if self-employed ▶ <input type="checkbox"/>	Preparer's identifying number (see instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ McMAHAN and ASSOCIATES LLC PO Box 5850 Avon, CO 81620		EIN ▶		
			Phone no ▶ (970) 845-8800		

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

1 Briefly describe the organization's mission

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

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

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.











4b	(Code) (Expenses \$	including grants of \$) (Revenue \$
	Childcare programmatic activities supported nonprofit childcare providers with grants for improving the quality and capacity of affordable childcare in the Foundation's service area			

[illegible]

4d	Other program services (Describe in Schedule O)				
	(Expenses \$	4,835,303	including grants of \$	4,475,798)	(Revenue \$)

Form **990** (2009)

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)? If "Yes," complete Schedule A 	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		No
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 	11	Yes	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
	• 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? If "Yes," complete Schedule D, Part VII.			
	• 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? If "Yes," complete Schedule D, Part VIII.			
	• 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? If "Yes," complete Schedule D, Part IX.			
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	• 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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No	
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 	12A		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III	16		No
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? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		No
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 questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a		No
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) and 501(c)(4) 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		No
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		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
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		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
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		No
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		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35		No
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a0		
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a10		
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	
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)?		4a	No
	b If "Yes," enter the name of the foreign country: <input type="text"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b	No
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			5c	
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?		6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b	
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?			7a	No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year			7d	
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .			7f	No
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . .			7g	No
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h	No
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8	No
9 Sponsoring organizations maintaining donor advised funds.				
a Did the organization make any taxable distributions under section 4966?			9a	No
b Did the organization make a distribution to a donor, donor advisor, or related person?			9b	No
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	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body . . .	1a	19	
b	Enter the number of voting members that are independent . . .	1b	19	
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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . .	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets? . . .	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . .	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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 in Schedule O	9		No

Section B. Policies

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13		No
14	Does the organization have a written document retention and destruction policy?	14		No
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	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in 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		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken 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▶CO
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ Aspen Community Foundation 110 East Hallam Street No 126 Aspen, CO 81611 (970) 925-9300

Part VII

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

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 Use Schedule J-2 if additional space is needed

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

List persons in the following order individual trustees or directors , institutional trustees , officers , key employees , highest compensated employees , and former such persons

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Susan Crown Board Member	2 00	X						0	0	0
Mike Kaplan Vice Chair	5 00	X		X				0	0	0
Pam Alexander Board Member	2 00	X						0	0	0
Sheila Fuente Board Member	2 00	X						0	0	0
Judy Steinberg Board Member	2 00	X						0	0	0
Keith Lambert Board Member	2 00	X						0	0	0
Launie Michaels Secretary	2 00	X		X				0	0	0
Bill Wallace Board Member	2 00	X						0	0	0
Karen Lord Board Member	2 00	X						0	0	0
RJ Gallagher board Member	2 00	X						0	0	0
George Stranahan board Member	2 00	X						0	0	0
Jay Sandrich board Member	2 00	X						0	0	0
Diana Sirko board Member	2 00	X						0	0	0
Carrie Wells board Member	2 00	X						0	0	0
Lawrence Altman board Member	2 00	X						0	0	0
Daniel Shaw board Member	2 00	X						0	0	0
Jake Mascotte Board Chair	10 00	X		X				0	0	0

Part VII

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Scott Miller Treasurer	2.00	X		X				0	0	0
Marcie Musser Board Member	2.00	X						0	0	0
Tamara Tormohlen Executive Director	40.00			X				125,833	0	0
Paul Menter Finance Director	40.00			X				122,173	0	0
1b Total								248,006	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **2**

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►0

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d	4,369,255			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$ _____					
	h	Total. Add lines 1a-1f		4,369,255			
Program Service Revenue	2a		Business Code				
	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)		155,269		
4		Income from investment of tax-exempt bond proceeds . . .					
5		Royalties					
6a		Gross Rents	(i) Real	(ii) Personal			
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)			322,942		322,942
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18					
b		Less direct expenses					
c		Net income or (loss) from fundraising events . . .					
9a		Gross income from gaming activities See Part IV, line 19					
b		Less direct expenses					
c		Net income or (loss) from gaming activities . . .					
10a		Gross sales of inventory, less returns and allowances					
b		Less cost of goods sold					
c		Net income or (loss) from sales of inventory . . .					
Miscellaneous Revenue		Business Code					
11a	Other income	561,000	-16,511	-16,511			
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		-16,511				
12	Total revenue. See Instructions		4,830,955	-16,511	0	478,211	

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) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U S See Part IV, line 21	4,475,797	4,475,797		
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	490,600	191,334	137,368	161,898
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	9,006	3,512	2,522	2,972
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	58,163	22,684	16,285	19,194
10	Payroll taxes	36,071	14,068	10,100	11,903
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	30,035	11,810	8,404	9,821
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	43,793	17,079	12,262	14,452
g	Other	8,186	3,193	2,292	2,701
12	Advertising and promotion	1,500	585	420	495
13	Office expenses	37,116	15,175	9,319	12,622
14	Information technology	1,892	744	529	619
15	Royalties				
16	Occupancy	47,508	18,681	13,292	15,535
17	Travel	6,603	2,596	1,847	2,160
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	742	289	208	245
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	24,735	9,726	6,921	8,088
23	Insurance	4,019	1,580	1,125	1,314
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	Miscellaneous	70,474	27,485	19,732	23,257
b	Donor Cultivation	6,497	2,555	1,818	2,124
c	Dues and Subscription	2,946	1,149	825	972
d	Repairs and Maintenance	500	196	141	163
e					
f	All other expenses	38,627	15,065	10,815	12,747
25	Total functional expenses. Add lines 1 through 24f	5,394,810	4,835,303	256,225	303,282
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,027,669	1	434,045
	2	Savings and temporary cash investments			559,775	2	
	3	Pledges and grants receivable, net				3	236,250
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			30,891	9	4,091
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a	241,671			
	b	Less accumulated depreciation	10b	179,593	90,344	10c	62,078
	11	Investments—publicly traded securities			18,300,640	11	18,820,815
	12	Investments—other securities. See Part IV, line 11			12,286,805	12	17,873,352
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			32,296,124	16	37,430,631
Liabilities	17	Accounts payable and accrued expenses			5,386	17	111,726
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				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. Complete Part X of Schedule D			6,760,877	25	7,779,024
	26	Total liabilities. Add lines 17 through 25			6,766,263	26	7,890,750
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets				27	
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			0	30	0
	31	Paid-in or capital surplus, or land, building or equipment fund			0	31	0
	32	Retained earnings, endowment, accumulated income, or other funds			0	32	4,010,020
	33	Total net assets or fund balances			25,529,861	33	29,539,881
	34	Total liabilities and net assets/fund balances			32,296,124	34	37,430,631

Part XI **Financial Statements and Reporting**

	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 in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . .	Yes	
b Were the organization's financial statements audited by an independent accountant? 	Yes	
c If "Yes," to 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 in Schedule O . . .	Yes	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
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? 		No
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 in Schedule O and describe any steps taken to undergo such audits . .		

SCHEDULE A

(Form 990 or 990EZ)

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. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization Aspen Community Foundation	Employer identification number 84-0829226
--	--

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 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 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 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)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

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 that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	6,475,885	7,343,959	12,937,170	5,399,382	4,369,255	36,525,651
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	6,475,885	7,343,959	12,937,170	5,399,382	4,369,255	36,525,651
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)						6,807,318
6 Public Support. Subtract line 5 from line 4						29,718,333

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	6,475,885	501,615	12,937,170	5,399,382	4,369,255	36,525,651
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	236,837	501,615	782,689	563,905	155,269	2,240,315
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	6,924	17,726	21,474	21,474	-16,511	51,087
11 Total support (Add lines 7 through 10)						38,817,053
12 Gross receipts from related activities, etc (See instructions)					12	5,087
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

14	Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	76 560 %
15	Public Support Percentage for 2008 Schedule A, Part II, line 14	15	75 780 %
16a	33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b	33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a	10%-facts-and-circumstances test—2009. 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
b	10%-facts-and-circumstances test—2008. 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		
18	Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts 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						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 1/3% support tests—2009. 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		
b33 1/3% support tests—2008. 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		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
Aspen Community Foundation

Employer identification number
84-0829226

Part I

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	113	
2 Aggregate contributions to (during year)	2,815,808	
3 Aggregate grants from (during year)	1,881,656	
4 Aggregate value at end of year	14,539,446	
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 may 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" to 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 (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a–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 Year
a Total number of conservation easements	
b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after 8/17/06	

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

7 Amount of expenses incurred in monitoring, inspecting, 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 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIV, 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, 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) Revenues included in 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 SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1

▶ \$

b Assets included in Form 990, Part X

▶ \$

Part III

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

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

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" to 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 XIV 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?

☐ Yes☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to 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	55,265				
b Contributions					
c Investment earnings or losses	11,429				
d Grants or scholarships	-3,000				
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	63,694				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ %

b

Permanent endowment ▶ %

c

Term endowment ▶ 100 000 % %

3a

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

(i)

unrelated organizations

3a(i)

Yes

No

(ii)

related organizations

3a(ii)

No

No

b

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

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		90,760	39,640	51,120
d Equipment		150,911	139,953	10,958
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				62,078

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	4,830,955
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	5,394,810
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-563,855
4	Net unrealized gains (losses) on investments	4	4,399,662
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	174,213
9	Total adjustments (net) Add lines 4 - 8	9	4,573,875
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	4,010,020

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	8,215,043
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	4,355,869
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	-971,782
e	Add lines 2a through 2d	2e	3,384,087
3	Subtract line 2e from line 1	3	4,830,956
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	4,830,956

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	4,205,023
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	-1,145,994
e	Add lines 2a through 2d	2e	-1,145,994
3	Subtract line 2e from line 1	3	5,351,017
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	43,793
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	43,793
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	5,394,810

Part XIV

Supplemental Information

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Ident if ier	Return Reference	Explanat ion
Part XII, Line 2d - Other Adjustments		Agency Contributions and Agency Net Investment Income
Part XIII, Line 2d - Other Adjustments		Agency Grants Administration Fees
		Agency Funds

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
Aspen Community Foundation

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

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

OMB No 1545-0047

2009

Open to Public
Inspection

Employer identification number
84-0829226

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 Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations

▶

3

Enter total number of other organizations

▶

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) 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 non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

[illegible]

Software ID:
Software Version:
EIN: 84-0829226
Name: Aspen Community Foundation

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Access Roaring ForkPO Box 4455 Basalt,CO 81621	20-0369318	501(c)3	32,000			Food donation	The purpose of this grant is to create a five day a week program capable of providing classes for 50% of the school population
access Roaring ForkPO Box 4455 Basalt,CO 81621	20-0369318	501(c)3	40,000				The purpose of this grant is for general operating
Anderson Ranch Arts Center PO Box 5598 Snowmass Village, CO 81615	23-7267983	501(c)3	5,000				This grant is for National Council dues
Advocate Safehouse Project PO Box 2036 Glenwood Springs, CO 81602	84-1047611	501(c)3	30,000			Food donation	The purpose of this grant is for general operating
Anderson Ranch Arts Center PO Box 5598 Snowmass Village, CO 81615	23-7267983	501(c)3	6,000				The purpose of this grant is for general operating
Anti-Defamation League605 Third Avenue 9th Floor New York, NY 10158	13-1818723	501(c)3	20,000				This grant is for the college scholarship initiative for summer interns
Aspen Art Musuem590 North Mill Street Aspen,CO 81611	84-0746671	501(c)3	5,000			Food Donation	The purpose of this grtant is for Board dues
Alliance for Sustainable Colorado1536 Wynkoop Street Denver,CO 80202	42-1622670	501(c)3	45,000				This grant is for general operating costs
American Academy of Psychotherapists605 Poole Drive Garner,NC 27529	58-1456523	501(c)3	6,000				The purpose of this grant is for the scholarship fund
American Cancer Society - Denver2255 South Oneida St Denver,CO 80224	84-1316555	501(c)3	7,500				The grant is made in honor of Barbara Berger and in memory of Hope Rudnick

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Aspen Art Musuem590 North Mill Street Aspen,CO 81611	84-0746671	501(c)3					Close out fund
American School in London FoundationOne Waverly Place London,England UK	13-6258480	501(c)3	5,000				N/A
Aspen Art Musuem590 North Mill Street Aspen,CO 81611	84-0746671	501(c)3	294,950				Close out fund at donor request
aspen Center for Environment Studies100 Puppy Smith Street Aspen,CO 81611	23-7042291	501(c)3	5,000				General support
Aspen Country Day School3 Music School Road Aspen,CO 81611	23-7033239	501(c)3	5,250			Food Donation	This grant should be distributed as follows \$3,800 for the scholarship fund, \$1,200 for the annual fund and \$250 for the Spring Fling
Aspen country Day School3 Music School Road Aspen,CO 81611	23-7033239	501(c)3	5,250				The purpose of this grant is for general operating costs
Aspen country Day School3 Music School Road Aspen,CO 81611	23-7033239	501(c)3	10,000				The purpose of this grant is for general operating costs
Aspen country Day School3 Music School Road Aspen,CO 81611	23-7033239	501(c)3	5,000				The purpose of this grant is for general operating costs
Aspen country Day School3 Music School Road Aspen,CO 81611	23-7033239	501(c)3	5,000				The purpose of this grant is for general operating costs
Aspen Education Foundation PO Box 2200 Aspen,CO 81612	84-1181681	501(c)3	5,000			Food Donation	The purpose of this grant is for general operating costs

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Aspen Education Foundation PO Box 2200 Aspen,CO 81612	84-1181681	501(c)3	6,500				The purpose of this grant is for unrestricted funds
Aspen Education Foundation PO Box 2200 Aspen,CO 81612	84-1181681	501(c)3	6,250				The purpose of this grant is for general operating costs
Aspen Education Foundation PO Box 2200 Aspen,CO 81612	84-1181681	501(c)3	40,000				This grant is for a part-time IB Coordinator
Aspen Education Foundation PO Box 2200 Aspen,CO 81612	84-1181681	501(c)3	5,000				The purpose of this grant is for general operating costs
Aspen Institute1000 N 3rd Street Aspen,CO 81611	84-0399006	501(c)3	41,500			Food donation	The purpose of this grant is to support the Debate Program at the Aspen Institute
Aspen Institute1000 N 3rd Street Aspen,CO 81611	84-0399006	501(c)3	5,000			Food donation	The purpose of this grant is to support general operating costs
Aspen International Mountain FoundationPO Box 03 Aspen,CO 81612	47-0850496	501(c)3	10,000				The purpose of this grant is for the Common Sense Regeneration Project
Aspen Music Festival and School2 Music School Road Aspen,CO 81611	84-0445087	501(c)3	5,000			Food donation	The purpose of this grant is for patron support
Aspen Music Festival and School2 Music School Road Aspen,CO 81611	84-0445087	501(c)3	7,000			Food donation	The purpose of this grant is to support arts in the Roaring Fork Valley
Aspen Music Festival and School2 Music School Road Aspen,CO 81611	84-0445087	501(c)3	7,000				The purpose of this grant is to support general operating costs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Aspen Music Festival and School2 Music School Road Aspen, CO 81611	84-0445087	501(c)3	7,000				The purpose of this grant is for general operating costs
Aspen Music Festival and School2 Music School Road Aspen, CO 81611	84-0445087	501(c)3	6,000				This grant is for benefactor level support
Aspen Music Festival and School2 Music School Road Aspen, CO 81611	84-0445087	501(c)3	8,000				The purpose of this grant is for general operating costs
Aspen Santa Fe Ballet0245 Sage Way Aspen, CO 81611	84-1150857	501(c)3	20,000			Food donation	The purpose of this grant is for general operating costs
Aspen Santa Fe Ballet0245 Sage Way Aspen, CO 81611	84-1150857	501(c)3	15,000			Food donation	This grant is to support the Aspen Santa Fe Ballet after school program
Aspen Santa Fe Ballet0245 Sage Way Aspen, CO 81611	84-1150857	501(c)3	9,912			Food donation	The purpose of this grant is to support the summer benefit
Aspen Santa Fe Ballet0245 Sage Way Aspen, CO 81611	84-1150857	501(c)3	27,000			Food donation	This grant should be distributed as follows \$17,000 to support Aspen Santa Fe Ballet's Endowment Campaign and \$10,000 to support to the Aspen Santa Fe Ballet performance at the Benedict Music Tent on August 10, 2009
Aspen Santa Fe Ballet0245 Sage Way Aspen, CO 81611	84-1150857	501(c)3	7,200			Food donation	The purpose of this grant is for general operating costs
Aspen Santa Fe Ballet0245 Sage Way Aspen, CO 81611	84-1150857	501(c)3	5,000				The purpose of this grant is for general operating costs
Aspen Skiing Company EnvironmentPO Box 1248 Aspen, CO 81612	84-1428863	501(c)3	34,733			Food donation	The grant is for matching funds per the Family Fund commitment

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Aspen Skiing Company EnvironmentPO Box 1248 Aspen, CO 81612	84-1428863	501(c)3	34,733			Food donation	The purpose of this grant is for matching funds per the annual commitment of Aspen Community Foundation
Aspen Skiing Company EnvironmentPO Box 1248 Aspen, CO 81612	84-1428863	501(c)3	15,267				This grant is fulfilling Aspen Community Foundation's annual matching commitment of Aspen Skiing Company's employee contributions to the Environment Foundation
Aspen Swim ClubPO Box 12341 Aspen, CO 81612	87-0706115	501(c)3	5,000				The purpose of this grant is to fund the swim team
Aspen Valley Land Trust320 Main Street Suite 204 Carbondale, CO 81623	84-0574754	501(c)3	5,000			Food donation	The purpose of this grant is for general support
Aspen Valley Land Trust320 Main Street Suite 204 Carbondale, CO 81623	84-0574754	501(c)3	5,000				This grant is for the Valley offices
Aspen Valley Medical FoundationPO Box 1639 Aspen, CO 81612	84-0643721	501(c)3	5,000			Food donation	This grant is to support the operation of the Aspen Overnight Shelter
Aspen Valley Medical FoundationPO Box 1639 Aspen, CO 81612	84-0643721	501(c)3	10,000			Food donation	The purpose of this grant is to support general operating costs
Aspen Valley Medical FoundationPO Box 1639 Aspen, CO 81612	84-0643721	501(c)3	5,000			Food donation	The purpose of this grant is to purchase a new ultra sound for Aspen Valley Hospital
Aspen Valley Medical FoundationPO Box 1639 Aspen, CO 81612	84-0643721	501(c)3	30,000				This grant is to support the nurses at Aspen Valley Hospital
Aspen Valley Ski and Snowboard ClubPO Box C-3 Aspen, CO 81612	84-6042225	501(c)3	10,000			Food donation	The purpose of this grant is to support outreach and scholarship efforts

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Aspen Valley Ski and Snowboard ClubPO Box C-3 Aspen, CO 81612	84-6042225	501(c)3	5,000			Food donation	The purpose of this grant is to support general operating costs
Aspen Valley Ski and Snowboard ClubPO Box C-3 Aspen, CO 81612	84-6042225	501(c)3	5,000			Food donation	The purpose of this grant is to support scholarships,
Aspen Valley Ski and Snowboard ClubPO Box C-3 Aspen, CO 81612	84-6042225	501(c)3	10,000			Food donation	This grant is for an annual contribution
Aspen Valley Ski and Snowboard ClubPO Box C-3 Aspen, CO 81612	84-6042225	501(c)3	7,500				The purpose of this grant is to support general operating costs
Aspen Valley Ski and Snowboard ClubPO Box C-3 Aspen, CO 81612	84-6042225	501(c)3	10,000				The purpose of this grant is to support general operating costs
Aspen Writers' Foundation 110 East Hallam Street Suite 116 Aspen, CO 81611	84-1106211	501(c)3	5,000				This grant is for general operating costs
Aspen Writers' Foundation 110 East Hallam Street Suite 116 Aspen, CO 81611	84-1106211	501(c)3	10,000				This grant is for general support
Aspen Youth CenterPO Box 8266 Aspen, CO 81612	74-2554280	501(c)3	20,000			Food donation	This grant is to support \$15,000 in general operating costs and \$5,000 for scholarships for students to attend after school programs
Aspen Youth CenterPO Box 8266 Aspen, CO 81612	74-2554280	501(c)3	20,000				This grant is for general operating costs
Aspen Youth Experience110 East Hallam Street Aspen, CO 81611	84-1186989	501(c)3	5,000			Food donation	The purpose of this grant is to support general operating expenses

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Blue Lake Preschool0189 JW Drive Suite C Carbondale, CO 81623	84-1544750	501(c)3	5,000				This grant is to support general operations and teacher retention efforts
Buddy Program110 E Hallam Street Suite 125 Aspen, CO 81611	74-2594693	501(c)3	10,000			Food donation	The purpose of this grant is to support general operating costs
Catholic Charities-Western Slope1004 Grand Avenue Glenwood Springs, CO 81601	84-0686679	501(c)3	9,000			Food donation	The purpose of this grant is to support the Emergency Assistance Fund, providing direct assistance to families in need
Catholic Charities-Western Slope1004 Grand Avenue Glenwood Springs, CO 81601	84-0686679	501(c)3	25,000			Food donation	This grant is to provide emergency funding for rent and utility support
Catholic Charities-Canal Family Support180 Howard Street Suite 100 San Francisco, CA 94105	94-1498472	501(c)3	12,500				This grant is for the funding of the Kid's Club
Center for Reproductive Rights120 Wall Street New York, NY 10005	13-3669731	501(c)3	10,000				This grant is for general operating costs
Center for Reproductive Rights120 Wall Street New York, NY 10005	13-3669731	501(c)3	5,000				This grant is for general operating costs
Cheshire Project ThePO Box 242 Venice, CA 90294	37-1497662	501(c)3	5,000				This grant is to support Zeno Mountain Far
Childhelp River Bridge Center520 21st Street Glenwood Springs, CO 81601	25-2884608	501(c)3	5,000				This grant is for general operating costs
Children's Health Foundation400 W Main Street Suite 210 Aspen, CO 81611	20-2015631	501(c)3	121,072				This grant is from the closing of the ACTH Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Children's Hospital Foundation13123 E 16th Avenue Box 045 Aurora, CO 80045	84-0813462	501(c)3	5,000				The grant is for general operating costs
Chris Klug Foundation182 Riverdown Drive Aspen, CO 81611	84-1628444	501(c)3	5,000				The grant is for general operating costs
Christ Episcopal Church536 W North Street Aspen, CO 81611	84-0981757	501(c)3	10,000			Food donation	The grant is for general operating costs
Christ Episcopal Church536 W North Street Aspen, CO 81611	84-0981757	501(c)3	10,000				This grant is for the Building Fund
Christ Episcopal Church536 W North Street Aspen, CO 81611	84-0981757	501(c)3	100,000				The purpose of this gift is for a building gift
Colorado Animal Rescue2801 County Road 114 Glenwood Springs, CO 81601	84-1208087	501(c)3	10,000				This grant is to support the building upgrade project
Colorado Mountain College FoundationPO Box 1753 Glenwood Springs, CO 81601	74-2393418	501(c)3	5,000				This grant is for the scholarship fund
Colorado Progressive Coalition1029 Santa Fe Drive Denver, CO 80204	84-1338008	501(c)3	5,000				This grant is for general support
Colorado Rocky Mountain School1493 County Road 106 Carbondale, CO 81623	84-0425174	501(c)3	10,000				This grant is to support the scholarship fund
Columbine Home Health Inc PO Box 2024 Glenwood Springs, CO 81602	84-1405085	501(c)3	25,000				This funding will pay the difference in client (seniors) fees and actual costs of service

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Crystal Valley Preschool451 West Village Drive Marble,CO 81623	56-2539215	501(c)3	30,000			Food donation	The purpose of this grant is to increase early childhood enrollment capacity by supporting the capital campaign
Early Childhood CenterPO Box 336 Woody Creek,CO 81656	84-0613297	501(c)3	10,000			Food donation	The purpose of this grant is to support tuition assistance for low-income families at the Early Childhood Center
Early Learning Center215 N Garmisch Street Aspen,CO 81611	84-1160185	501(c)3	26,040				The purpose of this grant is for tuition assistance and developmental appropriate materials
English in ActionPO Box 4856 Basalt,CO 81621	26-1254643	501(c)3	15,000			Food donation	The purpose of this grant is to support short-term and long-range programming objectives
English in ActionPO Box 4856 Basalt,CO 81621	26-1254643	501(c)3	15,000				This grant is for general operating costs
English in ActionPO Box 4856 Basalt,CO 81621	26-1254643	501(c)3	5,000				This grant is for general operating costs
Executive Service Corps 0250 Sage Way Aspen,CO 81611	20-2590242	501(c)3	24,000				The purpose of this grant is to assist ESC in their consulting service by providing essential services to nonprofits for free or at a reduced cost through 2009
Family Visitor ProgramsPO Box 1845 Glenwood Springs,CO 81602	84-1001484	501(c)3	25,000			Food donation	The purpose of this grant is to support operating costs for the Home Visitor Program
Family Visitor ProgramsPO Box 1845 Glenwood Springs,CO 81602	84-1001484	501(c)3	10,000				The purpose of this grant is for general operating costs
Forest Conservancy1012 Brookie Drive Carbondale,CO 81623	84-1583104	501(c)3	10,000				This grant is for general operating costs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Fullness of Life Foundation 8940 E Raintree Dr Scottsdale, AZ 85260	20-2571096	501(c)3	8,000				This grant is for general operating costs
Garfield County Animal Welfare Foundation PO Box 1375 Rifle, CO 81650	84-1500637	501(c)3	20,000				This grant is for a 2009 contribution
Given Institute University of Colorado 100 E Francis Street Aspen, CO 81611	86-6000555	501(c)3	5,000			Food donation	The purpose of this grant is to support lectures
GLBT Resource Center of Michiana Inc 100 N Center St Box 32 Mishawaka, IN 46544	20-3906347	501(c)3	5,000				The purpose of this grant is to support improvement and additions of the GLBT Resource Center of Michiana's new building
Global Green Grants Fund 2840 Wilderness Place Suite A Boulder, CO 80301	84-1612422	501(c)3	5,000				This grant is for general operating costs
Global Health Initiative at Chicago Lake Shore Medical Associates 676 North St Clair Suite 2300 Chicago, IL 60611	26-4626429	501(c)3	10,000				This grant is in honor of Dr Robert Havey
Greater Miami Jewish Federation 4200 Biscayne Blvd Miami, FL 33131	59-0624404	501(c)3	15,000				This grant is for general operating costs
Hammer Museum of Art and Cultural Center at UCLA 10899 Wilshire Blvd Los Angeles, CA 90024	95-4217197	501(c)3	100,000				The purpose of this grant is for the decade fund
Hospice of the Valley 234 Cody Lane Basalt, CO 81612	26-3651313	501(c)3	5,000				To support end of life care for Isabel Van Horn and Maria Bencomo Rodriguez
Jackson Memorial Foundation 1266 NE 94th St Miami Shores, FL 33138	65-0077727	501(c)3	5,000				This grant is for the Rally for Kids - Team Market America

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JAFCO 4200 North University Drive Sunrise, FL 33351	65-0334267	501(c)3	10,000				This grant is in support of JAFCO 's year end fund raising
Jazz Aspen Snowmass110 E Hallam Street Suite 104 Aspen, CO 81611	84-1220222	501(c)3	6,000			Food donation	The purpose of this grant is to support Battle of the Bands
KAJX - Aspen Public Radio 110 E Hallam Street Suite 134 Aspen, CO 81611	84-0884901	501(c)3	5,000			food donation	The purpose of this grant is to continue supporting our local news initiative and our new local and cultural affairs program, Cross Currents
KAJX - Aspen Public Radio 110 E Hallam Street Suite 134 Aspen, CO 81611	84-0884901	501(c)3	5,000				The grant is for general operating costs
KDNK Community Access RadioPO Box 1388 Carbondale, CO 81623	74-2224605	501(c)3	5,000			Food donation	The purpose of this grant is to support operating specific to bi-lingual programming
Lift-Up Garfield CountyPO Box 1213 Glenwood Springs, CO 81602	84-0896081	501(c)3	30,000			Food donation	The purpose of this grant is to cover expenses of rising the rising demand for food services
Literacy Outreach413 9th Street Glenwood Springs, CO 81601	26-4713475	501(c)3	15,000				This grant is to support general operating for adult tutoring efforts
Little Red School HousePO Box 6385 Snowmass Village, CO 81615	84-0766361	501(c)3	7,500				This grant is to support general operations and reduced health insurance premiums
Little Star Foundation256 Rancho Milagro Way Hesperus, CO 81326	86-0947944	501(c)3	20,000				The purpose of this grant is for unrestricted funding
Masters of Foxhounds AssociationPO Box 363 Millwood, VA 22646	54-1999846	501(c)3	25,000				This grant is for the educational foundation

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Michigan State University 300s Spartan Way East Lansing, MI 48824	38-6005984	501(c)3	10,000				This grant is for the Scultz Oncology Fund
Mountain Family Health Center 1905 Blake Avenue Suite 101 Glenwood Springs, CO 81601	84-0742145	501(c)3	30,000			Food donation	The purpose of this grant is to support general operating costs
Mpower 322 Elk Run Road New Castle, CO 81647	84-1598417	501(c)3	10,000			Food donation	The purpose of this grant is for general operating costs
Ocean Reef Medical Center Foundation 50 Barracuda Lane Key Largo, FL 33037	65-0443146	501(c)3	5,000				The purpose of this grant is for general operating costs
Neshama Center PO Box 8064 Aspen, CO 81612	14-1964306	501(c)3	7,500				This grant is for an annual contribution
Our School 3126 S Grand Avenue Glenwood Springs, CO 81601	84-1406053	501(c)3	5,000				This grant is to support general operations and teacher retention efforts
Pathfinders PO Box 11799 Aspen, CO 81612	20-1710899	501(c)3	10,400			Food Donation	The purpose of this grant is to train and supervise additional valley-wide staff in the PAthfinders Seven Pillars of Basic Recovery
Pathfinders PO Box 11799 Aspen, CO 81612	20-1710899	501(c)3	65,000			Food donation	This grant is to support the Quality of Life Cancer Project
Pathfinders PO Box 11799 Aspen, CO 81612	20-1710899	501(c)3	5,000			food donation	The purpose of this grant is to support general operating costs
Pathfinders PO Box 11799 Aspen, CO 81612	20-1710899	501(c)3	124,013				This grant is from the closing of the ACIH fund

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PathfindersPO Box 11799 Aspen, CO 81612	20-1710899	501(c)3	65,000				This grant is to support the Quality of Life Cancer Project
PathfindersPO Box 11799 Aspen, CO 81612	20-1710899	501(c)3	5,000				This grant is for general operating costs
Planned Parenthood - Denver Office7155 East 38th Ave Denver, CO 80207	84-1512532	501(c)3	10,000				This grant is to support the Building Campaign
Planned Parenthood of the Tocky Mountains - Glenwood Springs410 20th Street Suite 203 Glenwood Springs, CO 81601	84-0404253	501(c)3	12,000				This grant is to support the Clients in Need Fund
Reach Out and Read Colorado4380 South Syracuse Street Suite 203 Denver, CO 80237	86-1172160	501(c)3	5,000				The purpose of this grant is to support general operating expenses in the Roaring Fork Valley
Regist University3333 Regist Boulevard J-8 Denver, CO 80221	84-0402707	501(c)3	10,500				This grant is a scholarship for Karina Tlaxacala Her student ID # is 1647431
ResponsePO Box 1340 Aspen, CO 81612	74-2328814	501(c)3	22,054				This grant is to support the full time Latina Advocate position
ResponsePO Box 1340 Aspen, CO 81612	74-2328814	501(c)3	5,000				This grant is for general operating costs
Roaring Fork Family Resource CentersPO Box 1833 Carbondale, CO 81612	84-6012220	501(c)3	32,000			Food donation	This grant is for \$32,000, of which \$22,000 is to be used to support general operating expenses and \$10,000 is to be used for emergency assistance funds
Roaring Fork KidsPO Box 4925 Aspen, CO 81612	84-1594997	501(c)3	7,500				This grant is to support general operations and student assessment efforts

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Roaring Fork School District Re-11405 Grand Avenue Glenwood Springs, CO 81601	84-6012220	501(c)3	12,000			food donation	The purpose of this grant is to fund the Basalt School Health Centers
Roaring Fork School District Re-11405 Grand Avenue Glenwood Springs, CO 81601	84-6012220	501(c)3	20,000				This grant is to support general operations of the PreCollegiate Program
Roaring Fork School District Re-11405 Grand Avenue Glenwood Springs, CO 81601	84-6012220	501(c)3	15,000				This grant is for \$7,00 to support the general operations of the Basalt-based health clinic and \$8,000 to support start-up operations of the Carbondale school-based health clinic
SpellbindersPO Box 128 Woody Creek, CO 81611	84-1157832	501(c)3	5,000				This grant is to support the Circle of Enchantment
Susan G Komen Foundation PO Box 4810 Aspen, CO 81612	84-1528592	501(c)3	10,000				This grant is to support Ride for the Cure
Teachers Across Borders100 N Eighth Street 3 Aspen, CO 81612	80-0007455	501(c)3	5,000				The purpose of this grant is to support the ten teachers from the Roaring Fork Valley traveling to Cambodia for the summer program
Teachers Across Borders100 N Eighth Street 3 Aspen, CO 81612	80-0007455	501(c)3	5,000				The purpose of this grant is to support the ten teachers from the Roaring Fork Valley traveling to Cambodia for the summer program
Teachers Across Borders100 N Eighth Street 3 Aspen, CO 81612	80-0007455	501(c)3	5,000				The purpose of this grant is for the Siem Reap Program or discretionary funds at the advice of Kath Klug
The Baum FoundationPO Box 475027 San Francisco, CA 84147	87-0692753	501(c)3	5,000				This grant is for general operating costs
The Loomis Chaffee School4 Catchelder Road Windsor, CT 06095	06-0653119	501(c)3	10,000				This grant is for the Parent Annual Fund

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The Manaus FundPO Box 2026 Carbondale,CO 81623	20-2710588	501(c)3	190,000			food donation	3rd Street Center program
The Manaus FundPO Box 2026 Carbondale,CO 81623	20-2710588	501(c)3	30,000			food donation	The purpose of this grant is to support operations and continue funding the Western Colorado Preschool Co-O p
The Manaus FundPO Box 2026 Carbondale,CO 81623	20-2710588	501(c)3	150,000				Benefit the Thrift Store
The Manaus FundPO Box 2026 Carbondale,CO 81623	20-2710588	501(c)3	30,000				Community Health Initiatives
The Manaus FundPO Box 2026 Carbondale,CO 81623	20-2710588	501(c)3	50,000				Thrift Store grant
The Manaus FundPO Box 2026 Carbondale,CO 81623	20-2710588	501(c)3	25,000				Basalt Affordable Housing w/ Town of Basalt
The Right DoorPO Box 10825 Aspen,CO 81612	77-0650593	501(c)3	30,000			food donation	The purpose of this grant is to support general operating costs
The Right DoorPO Box 10825 Aspen,CO 81612	77-0650593	501(c)3	10,000				The purpose of this grant is to support general operating costs
tHIRD sTREET cENTER520 S 3rd Street Carbondale,CO 81623	80-0206000	501(c)3	50,000			food donation	The purpose of this grant is to fund the capital campaign
tHIRD sTREET cENTER520 S 3rd Street Carbondale,CO 81623	80-0206000	501(c)3	10,000				The purpose of this grant is to fund the entrepreneurial help center

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Thunder River Theatre Company67 Promenade Carbondale, CO 81623	84-1546404	501(c)3	12,000			Food donation	This grant is to support gneral operating and school based programs
Touchstones DiscussionPO Box 2329 Annapolis,MD 21404	52-2009938	501(c)3	5,000			food donation	The purpose of this grant is for building learning skills through the power of reading and discussion
US Ski and Snowboard Team Foundation1500 Kearns Blvd Box 100 PArk City,UT 84060	84-6030639	501(c)3	9,000				The purpose of this grant is for general operating costs
UCLA Division of Digestive Diseases-UCLA Foundation 100 Medical Plaza Suite 256 Los Angeles,CA 90095	85-2250801	501(c)3	25,000			Food donation	The purpose of this grant is to support current expenditure needs of UCLA, Los Angeles Division of Digestive Diseases
United Jewish AppealPO Box 8590 Aspen,CO 81612	37-1418235	501(c)3	10,000				The purpose of this grant is for general operating costs
United States Artists5757 Wilshire Blvd Suite 580 Los Angeles,CA 90036	22-3903993	501(c)3	25,000			food donation	The purpose of this grant is to support one USA Fellow
University of Colorado at Boulder77 UCB Boulder,CO 80309	84-6000555	501(c)3	5,000				This grant is a scholarship for Abigail Lane Her student ID number is 830-91-7509
Valley View Hospital SANE Program1906 Blake Avenue Glenwood Springs, CO 81601	71-1664673	501(c)3	20,000			food donation	The purpose of this grant is for general operating expenses and funding to improve nursing recruitment and retention during 2009
Western Colorado Community FoundationPO Box 4334 Grand Junction, CO 81502	84-1354894	501(c)3	5,000				This grant is for general operating costs
Western Slope Food Bank of the Rockies10700 E 45th Ave Denver,CO 80239	84-0772672	501(c)3	5,000				This grant is for general operating costs

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Western Slope Food Bank of the Rockies10700 E 45th Ave Denver,CO 80239	84-0772672	501(c)3	10,000				This grant is for general operating costs
Wilderness WorkshopPO Box 1442 Carbondale,CO 81623	74-0900412	501(c)3	5,000				This grant is for general operating costs
Wildwood SchoolPO Box 9290 Aspen,CO 81612	84-0616743	501(c)3	5,850				The purpose of this grant is to support \$3,350 in teacher bonuses, and \$2,500 in tuition assistance
Wyly Community Art Center 255 Gold Rivers Court Suite 130 Basalt,CO 81621	20-1188479	501(c)3	10,000				The purpose of this grant is to support the following programs Basalt Middle School Youth Journaling with Images, Youth Recovery Center Journaling with Images, and Wyly Connects Program
Yampah Mountain High School Teen Parent Program 695 Red Mountain Drive Glenwood Springs,CO 81601	84-6012220	501(c)3	24,000				The purpose of this grant is for general operating costs
YouthentityPO Box 1989 Carbondale,CO 81623	84-0601705	501(c)3	15,000				The purpose of this grant is for general operating costs
YouthZone803 School Street School Street,CO 81601	84-0712993	501(c)3	20,000			food donation	The grant is to support collaborative programming between school and YouthZone
YouthZone803 School Street School Street,CO 81601	84-0712993	501(c)3	5,000				This donation is for the Kiss-n-Squeal fundraiser to benefit Bucky Moser's campaign

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization Aspen Community Foundation	Employer identification number 84-0829226
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Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		Review return in meetings prior to filing
Form 990, Part VI, Section B, line 12c		Regular meetings/reports
Form 990, Part VI, Section B, line 15		Industry Data
Form 990, Part VI, Section C, line 19		Upon Request
		The board of directors choose appropriate independent accountants