



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

ASPEN COMMUNITY FOUNDATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

110 EAST HALLAM STREET NO 126

Room/suite

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?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ☐ (Insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

ASPENCOMMUNITYFOUNDATION.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ 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 2010 INCLUDE GRANTMAKING TO NONPROFITS, PROVIDING CRITICAL AND EMERGENCY SERVICES AND HELPING TO MAINTAIN AFFORDABLE CHILDCARE ACCESS IN OUR COMMUNITY.																								
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets																								
	<table><tr><td> 3 Number of voting members of the governing body (Part VI, line 1a) </td><td> 3 16 </td></tr><tr><td> 4 Number of independent voting members of the governing body (Part VI, line 1b) </td><td> 4 16 </td></tr><tr><td> 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) </td><td> 5 9 </td></tr><tr><td> 6 Total number of volunteers (estimate if necessary) </td><td> 6 20 </td></tr><tr><td> 7a Total unrelated business revenue from Part VIII, column (C), line 12 </td><td> 7a 0 </td></tr><tr><td> 7b Net unrelated business taxable income from Form 990-T, line 34 </td><td> 7b 0 </td></tr></table>	3 Number of voting members of the governing body (Part VI, line 1a)	3 16	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 16	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5 9	6 Total number of volunteers (estimate if necessary)	6 20	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0	7b Net unrelated business taxable income from Form 990-T, line 34	7b 0												
3 Number of voting members of the governing body (Part VI, line 1a)	3 16																								
4 Number of independent voting members of the governing body (Part VI, line 1b)	4 16																								
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5 9																								
6 Total number of volunteers (estimate if necessary)	6 20																								
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0																								
7b Net unrelated business taxable income from Form 990-T, line 34	7b 0																								
Revenue	<table><tr><th></th><th>Prior Year</th><th>Current Year</th></tr><tr><td> 8 Contributions and grants (Part VIII, line 1h) </td><td> 4,369,255 </td><td> 4,269,040 </td></tr><tr><td> 9 Program service revenue (Part VIII, line 2g) </td><td> 0 </td><td> 0 </td></tr><tr><td> 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) </td><td> 478,211 </td><td> 192,752 </td></tr><tr><td> 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) </td><td> -16,511 </td><td> 78,994 </td></tr><tr><td> 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) </td><td> 4,830,955 </td><td> 4,540,786 </td></tr></table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	4,369,255	4,269,040	9 Program service revenue (Part VIII, line 2g)	0	0	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	478,211	192,752	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-16,511	78,994	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,830,955	4,540,786						
	Prior Year	Current Year																							
8 Contributions and grants (Part VIII, line 1h)	4,369,255	4,269,040																							
9 Program service revenue (Part VIII, line 2g)	0	0																							
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	478,211	192,752																							
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-16,511	78,994																							
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,830,955	4,540,786																							
Expenses	<table><tr><td> 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) </td><td> 4,475,797 </td><td> 3,753,510 </td></tr><tr><td> 14 Benefits paid to or for members (Part IX, column (A), line 4) </td><td> 0 </td><td> 0 </td></tr><tr><td> 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) </td><td> 593,840 </td><td> 533,887 </td></tr><tr><td> 16a Professional fundraising fees (Part IX, column (A), line 11e) </td><td> 0 </td><td> 0 </td></tr><tr><td> b Total fundraising expenses (Part IX, column (D), line 25) </td><td></td><td></td></tr><tr><td> 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) </td><td> 325,173 </td><td> 280,669 </td></tr><tr><td> 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) </td><td> 5,394,810 </td><td> 4,568,066 </td></tr><tr><td> 19 Revenue less expenses. Subtract line 18 from line 12 </td><td> -563,855 </td><td> -27,280 </td></tr></table>	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	4,475,797	3,753,510	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	593,840	533,887	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0	b Total fundraising expenses (Part IX, column (D), line 25)			17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	325,173	280,669	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	5,394,810	4,568,066	19 Revenue less expenses. Subtract line 18 from line 12	-563,855	-27,280
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	4,475,797	3,753,510																							
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0																							
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	593,840	533,887																							
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0																							
b Total fundraising expenses (Part IX, column (D), line 25)																									
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	325,173	280,669																							
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	5,394,810	4,568,066																							
19 Revenue less expenses. Subtract line 18 from line 12	-563,855	-27,280																							
Net Assets or Fund Balances	<table><tr><th></th><th>Beginning of Current Year</th><th>End of Year</th></tr><tr><td> 20 Total assets (Part X, line 16) </td><td> 37,430,631 </td><td> 41,371,109 </td></tr><tr><td> 21 Total liabilities (Part X, line 26) </td><td> 7,890,750 </td><td> 8,878,580 </td></tr><tr><td> 22 Net assets or fund balances. Subtract line 21 from line 20 </td><td> 29,539,881 </td><td> 32,492,529 </td></tr></table>		Beginning of Current Year	End of Year	20 Total assets (Part X, line 16)	37,430,631	41,371,109	21 Total liabilities (Part X, line 26)	7,890,750	8,878,580	22 Net assets or fund balances. Subtract line 21 from line 20	29,539,881	32,492,529												
	Beginning of Current Year	End of Year																							
20 Total assets (Part X, line 16)	37,430,631	41,371,109																							
21 Total liabilities (Part X, line 26)	7,890,750	8,878,580																							
22 Net assets or fund balances. Subtract line 21 from line 20	29,539,881	32,492,529																							

Part II

Signature Block

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

Sign Here

Signature of officer

TAMARA TORMOHLEN, EXECUTIVE DIRECTOR

Type or print name and title

2011-08-02

Date

Paid Preparer Use Only

Print/Type preparer's name

PAUL J BACKES CPA

Preparer's signature

PAUL J BACKES CPA

Date

Check if self-employed ☐

PTIN

Firm's name

MCMAHAN AND ASSOCIATES LLC

Firm's EIN

Firm's address

PO BOX 5850

AVON, CO 81620

Phone no

(970) 845-8800

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2010)

Check if Schedule O contains a response to any question in this Part III

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

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

If "Yes," describe these changes on Schedule O

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.

4a	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	ASPEN COMMUNITY FOUNDATION PROVIDES GRANTMAKING IN THREE AREAS, 1 THE FOUNDATION'S UNRESTRICTED GRANTMAKING FOR ESSENTIAL SERVICES NONPROFITS IN THE FOUNDATION'S SERVICE AREA AND IS FUNDED FROM AN ANNUAL FUNDRAISING DRIVE 2 DONOR ADVISED FUND GRANTMAKING IS SUPPORTED FROM OVER 100 DONOR ADVISED FUNDS TO MEET THE PHILANTHROPIC GOALS OF THE FOUNDATION'S DONORS 3 DESIGNATED AND SCHOLARSHIP FUNDS PROVIDE GRANTS FOR SPECIFIED PURPOSES IDENTIFIED BY THE FUND DESIGNS AND ADMINISTERED BY THE FOUNDATION				

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) See also Additional Data for Description				
	(Expenses \$	4,007,992	including grants of \$	3,753,510)	(Revenue \$)

4e	Total program service expenses	\$ 4,007,992
-----------	---------------------------------------	---------------------

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i> 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 	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? <i>If "Yes," complete Schedule C, Part I.</i>	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>	4	No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i>	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? <i>If "Yes," complete Schedule D, Part I.</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? <i>If "Yes," complete Schedule D, Part II.</i> 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	8	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? <i>If "Yes," complete Schedule D, Part IV.</i> 	9	No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> 	10	Yes
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> 	11a	Yes
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i> 	11b	Yes
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i> 	11c	Yes
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> 	11d	Yes
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 	11e	Yes
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i> 	11f	No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> 	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	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? <i>If "Yes," complete Schedule F, Parts I and IV.</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.? <i>If "Yes," complete Schedule F, Parts II and IV.</i>	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.? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	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? <i>If "Yes," complete Schedule G, Part I (see instructions).</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? <i>If "Yes," complete Schedule G, Part II.</i>	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).	20b	

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		No
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 lines 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 (or a family member thereof) was an officer, director, trustee, or direct or indirect 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)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> ☐ Yes ☒ 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					
Check if Schedule O contains a response to any question in this Part V ☐					
			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return.	2a	9		
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 (see instructions).	2b	Yes		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	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: _____ See instructions for 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?	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 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
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			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b			
c	Enter the amount of reserves on hand.	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b			

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.
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a16		
b	Enter the number of voting members included in line 1a, above, who are independent	1b16		
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 governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant 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		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this 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	Yes	
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 15a or 15b, 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 filedCO
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. ☒ Own website ☐ Another's website ☐ 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 STE 126 ASPEN, CO 81611 (970) 925-9300

Part VII

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

Check if Schedule O contains a response to any question in this Part VII

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, 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, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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 neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(1) PAMELA ALEXANDER BOARD MEMBER	2 00	X						0	0	0
(2) LAWRENCE ALTMAN BOARD MEMBER	2 00	X						0	0	0
(3) SUSAN CROWN BOARD MEMBER	2 00	X						0	0	0
(4) SHEILA FUENTE BOARD MEMBER	2 00	X						0	0	0
(5) RJ GALLAGHER BOARD MEMBER	2 00	X						0	0	0
(6) MIKE KAPLAN TREASURER	5 00	X		X				0	0	0
(7) KEITH LAMBART BOARD MEMBER	2 00	X						0	0	0
(8) KAREN LORD SECRETARY	2 00	X		X				0	0	0
(9) LAURIE MICHAELS BOARD CHAIR	10 00	X		X				0	0	0
(10) FRED PRYOR BOARD MEMBER	2 00	X						0	0	0
(11) JAY SANDRICH BOARD MEMBER	2 00	X						0	0	0
(12) DANIEL SHAW BOARD MEMBER	2 00	X						0	0	0
(13) GEORGE STRANAHAN BOARD MEMBER	2 00	X						0	0	0
(14) JUDITH ZEE STEINBERG BOARD MEMBER	2 00	X						0	0	0
(15) BILL WALLANCE BOARD MEMBER	2 00	X						0	0	0
(16) CARRIE WELLS VICE CHAIR	2 00	X		X				0	0	0

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	236,499	0	0

2

3

Section B. Independent Contractors

1

(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	4,269,040		
	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		4,269,040		
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)		118,569	
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)			74,183	74,183
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	561000	78,994		78,994	
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d		78,994			
12	Total revenue. See Instructions		4,540,786	0	0	271,746

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	3,753,510	3,753,510		
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	533,887	185,070	194,360	154,457
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				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
a	Fees for services (non-employees)				
	Management				
b	Legal				
c	Accounting	26,736	9,268	9,733	7,735
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	90,784	3,579	84,219	2,986
g	Other				
12	Advertising and promotion	8,092	2,805	2,946	2,341
13	Office expenses	19,129	6,631	6,964	5,534
14	Information technology	25,263	8,757	9,197	7,309
15	Royalties				
16	Occupancy	41,756	14,475	15,201	12,080
17	Travel	10,201	3,536	3,714	2,951
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	19,340	6,704	7,041	5,595
23	Insurance	3,502	1,214	1,275	1,013
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	DUES AND SUBSCRIPTION	9,558	3,313	3,480	2,765
b	DONOR CULTIVATION	8,213	2,847	2,990	2,376
c	BOARD COMMITTEE EXPENSE	3,073	1,065	1,119	889
d					
e					
f	All other expenses	15,022	5,218	5,463	4,341
25	Total functional expenses. Add lines 1 through 24f	4,568,066	4,007,992	347,702	212,372
26	Joint costs. Check here ☒ if following SOP 98-2 (ASC 958-720) 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			434,045	1	688,441
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			236,250	3	22,719
	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)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			4,091	9	74,025
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D.	10a	291,092			
	b	Less: accumulated depreciation	10b	198,934	62,078	10c	92,158
	11	Investments—publicly traded securities			18,820,815	11	19,469,652
	12	Investments—other securities. See Part IV, line 11			17,873,352	12	21,024,114
	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)			37,430,631	16	41,371,109	
Liabilities	17	Accounts payable and accrued expenses			111,726	17	31,846
	18	Grants payable				18	15,459
	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			7,779,024	25	8,831,275
	26	Total liabilities. Add lines 17 through 25			7,890,750	26	8,878,580
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ 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 ☒ 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			4,010,020	32	2,952,648
	33	Total net assets or fund balances			29,539,881	33	32,492,529
34	Total liabilities and net assets/fund balances			37,430,631	34	41,371,109	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,540,786
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,568,066
3	Revenue less expenses Subtract line 2 from line 1	3	-27,280
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	29,539,881
5	Other changes in net assets or fund balances (explain in Schedule O)	5	2,979,928
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	32,492,529

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ 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?		No
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 separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ 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

2010

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 described in **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 Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	7,343,959	12,937,170	5,399,382	4,369,255	4,269,040	34,318,806
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	7,343,959	12,937,170	5,399,382	4,369,255	4,269,040	34,318,806
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)						6,076,038
6 Public Support. Subtract line 5 from line 4						28,242,768

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	7,343,959	12,937,170	5,399,382	4,369,255	4,269,040	34,318,806
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	501,615	782,689	563,905	155,269	118,569	2,122,047
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	17,726	21,474	21,474	-16,511	78,994	123,157
11 Total support (Add lines 7 through 10)						36,564,010
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 2010 (line 6 column (f) divided by line 11 column (f))	14	77 240 %
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	76 560 %
16a 33 1/3% support test—2010. 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—2009. 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—2010. 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—2009. 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 IIIPart III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support							
Calendar year (or fiscal year beginning in)		(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support (Add lines 9, 10c, 11 and 12)						
14	First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage			
17	Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a	33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b	33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20	Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Additional Data

Software ID:
Software Version:
EIN: 84-0829226
Name: ASPEN COMMUNITY FOUNDATION

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services				
(Code	) (Expenses \$	4,007,992	including grants of \$	3,753,510) (Revenue \$)

SCHEDULE D
(Form 990)

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

2010

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)	3,589,062
3	Aggregate grants from (during year)	2,987,956
4	Aggregate value at end of year	16,526,299
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? Yes 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? Yes 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
2a	
2b	
2c	
2d	

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	63,694	55,265			
b Contributions					
c Investment earnings or losses	4,185	11,429			
d Grants or scholarships		-3,000			
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	67,879	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)

No

(ii) related organizations

3a(ii)

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		126,127	46,709	79,418
d Equipment		164,965	152,225	12,740
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				92,158

Schedule D (Form 990) 2010

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	4,540,786
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,568,066
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-27,280
4	Net unrealized gains (losses) on investments	4	3,166,208
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-186,280
9	Total adjustments (net) Add lines 4 - 8	9	2,979,928
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	2,952,648

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	7,414,545
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	3,126,208
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	-252,449
e	Add lines 2a through 2d	2e	2,873,759
3	Subtract line 2e from line 1	3	4,540,786
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	4,540,786

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	4,461,897
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	-66,169
e	Add lines 2a through 2d	2e	-66,169
3	Subtract line 2e from line 1	3	4,528,066
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	40,000
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	40,000
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	4,568,066

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.

Identifier	Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS		AGENCY CONTRIBUTIONS AND AGENCY NET INVESTMENT INCOME
PART XIII, LINE 2D - OTHER ADJUSTMENTS		AGENCY GRANTS AGENCY ADMINISTRATION FEES

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

2010

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. Part II can be duplicated if additional space is needed. ▶ ☐

1 (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

113

3

Enter total number of other organizations

0

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.

Identifier	Return Reference	Explanation
------------	------------------	-------------

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	53,500				THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING
ACCESS ROARING FORKPO BOX 4455 BASALT,CO 81621	20-0369318	501(C)3	40,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
ACCESS ROARING FORKPO BOX 4455 BASALT,CO 81621	20-0369318	501(C)3	8,100				THIS GRANT IS TO SUPPORT THE AFTER SCHOOL SNACK PROGRAM FOR CARBONDALE MIDDLE SCHOOL FOR THE 2010 - 2011 SCHOOL YEAR
ADVOCATE SAFEHOUSE PROJECTPO BOX 2036 GLENWOOD SPRINGS,CO 81602	84-1047611	501(C)3	5,000				THIS GRANT IS FROM PROCEEDS FROM THE LITTLE NELL EVENT
ADVOCATE SAFEHOUSE PROJECTPO BOX 2036 GLENWOOD SPRINGS,CO 81602	84-1047611	501(C)3	20,000				THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING SUPPORT
ALLIANCE FOR SUSTAINABLE COLORADO 1536 WYNKOOP STREET DENVER,NY 80202	42-1622670	501(C)3	45,000				THIS GRANT IS FOR GENERAL SUPPORT
ALPINE LEGAL SERVICES PO BOX 1890 GLENWOOD SPRINGS,CO 81602	84-1061991	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING COSTS THIS GRANT IS FOR GENERAL OPERATING COSTS ALPINE LEGAL
ALPINE LEGAL SERVICES PO BOX 1890 GLENWOOD SPRINGS,CO 81602	84-1061991	501(C)3	30,000			FOOD DONATION	THE PURPOSE FOR THE GRANT REQUEST IS TO SUPPORT GENERAL OPERATING EXPENSES
ASPEN ART MUSEUM590 NORTH MILL STREET ASPEN,NC 81611	84-0746671	501(C)3	5,000				THIS GRANT IS TO FULFILL THE BOARD OF TRUSTEES ANNUAL CONTRIBUTION
ASPEN ART MUSEUM590 NORTH MILL STREET ASPEN,CO 81611	84-0746671	501(C)3	5,862				THIS GRANT IS FOR GENERATL OPERATING COSTS
ASPEN ART MUSUEM590 NORTH MILL STREET ASPEN,CO 81611	84-0746671	501(C)3	5,000				THIS GRANT IS FOR PATRON MEMBERSHIP TO THE ART MUSEUM
ASPEN ART MUSUEM590 NORTH MILL STREET ASPEN,CO 81611	84-0746671	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES AND IS REFERRED BY SIMKINS RUBELL

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	5,000				THIS GRANT IS TO SUPPORT THE ASPEN ART MUSEUM COLLEGE SCHOLARSHIP
ASPEN BRAIN FORUM FOUNDATION2055 ASPEN ASPEN,CO 81612	27-0435998	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
ASPEN BRAIN FORUM FOUNDATION2055 ASPEN ASPEN,CO 81612	27-0435998	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING EXPENSES
ASPEN BRAIN FORUM FOUNDATION3 MUSIC SCHOOL ROAD ASPEN,CO 81611	27-0435998	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
ASPEN CENTER FOR ENVIRONMENTAL STUDIES 100 PUPPY SMITH STREET ASPEN,CO 81611	23-7042291	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
ASPEN CENTER FOR ENVIRONMENTAL STUDIES 100 PUPPY SMITH STREET ASPEN,CO 81611	23-7042291	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
ASPEN CENTER FOR ENVIRONMENTAL STUDIES 100 PUPPY SMITH STREET ASPEN,CO 81611	23-7042291	501(C)3	5,000				THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING COSTS
ASPEN COUNTRY DAY SCHOOL3 MUSIC SCHOOL ROAD ASPEN ASPEN,CO 81611	23-7033239	501(C)3	12,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
ASPEN COUNTRY DAY SCHOOL3 MUSIC SCHOOL ROAD ASPEN ASPEN,CO 81611	23-7033239	501(C)3	10,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
ASPEN COUNTRY DAY SCHOOL3 MUSIC SCHOOL ROAD ASPEN ASPEN,CO 81611	23-7033239	501(C)3	7,500				THIS GRANT IS A CONTRIBUTION TO THE ANNUAL FUND
ASPEN EDUCATION FOUNDATIONPO BOX 2200 ASPEN,CO 81612	84-1181681	501(C)3	40,000				THIS GRANT IS FOR A PART - TIME IB COORDINATOR
ASPEN EDUCATION FOUNDATIONPO BOX 2200 ASPEN,CO 81612	84-1181681	501(C)3	10,000				THIS GRANT IS TO SUPPORT THE RUN FOR FUNDS PROGRAM

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 EDUCATION FOUNDATIONPO BOX 2200 ASPEN,CO 81612	84-1181681	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
ASPEN EDUCATION FOUNDATIONPO BOX 2200 ASPEN,CO 81612	84-1181681	501(C)3	5,000				THE PURPOSE OF THIS GRANT IS TO SUPPORT THE MAY MADNESS EVENT
ASPEN EDUCATION FOUNDATIONPO BOX 2200 ASPEN,CO 81612	84-1181681	501(C)3	5,000				THIS GRANT IS TO SUPPORT THE COLLEGE ACCESS FUND
ASPEN INSTITUTE1000 NORTH 3RD STREET ASPEN,CO 81611	84-0399006	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
ASPEN JUNIOR GOLF FOUNDATIONPO BOX 3273 ASPEN,CO 81612	74-2516285	501(C)3	6,300				THIS GRANT IS FOR SPONSORSHIP
ASPEN MUSIC FESTIVAL AND SCHOOL2 MUSIC SCHOOL ROAD ASPEN,CO 81611	84-0445087	501(C)3	11,000				THE PURPOSE OF THIS GRANT IS FOR THE ASPEN MUSIC FESTIVAL ANNUAL FUND
ASPEN SANTA FE BALLET 0245 SAGE WAY ASPEN,CO 81611	84-1150857	501(C)3	20,000				THE PURPOSE OF THIS GRANT IS TO SUPPORT THE FOLKLORICO PROGRAM
ASPEN SANTA FE BALLET 0245 SAGE WAY ASPEN,CO 81611	84-1150857	501(C)3	20,000				THIS GRANT IS TO SUPPORT THE FOLKLORICI PROGRAM - CARBONDALE
ASPEN SANTA FE BALLET 0245 SAGE WAY ASPEN,CO 81611	84-1150857	501(C)3	5,000				THIS GRANT IS FOR THE CARBONDALE STUDIO
ASPEN SANTA FE BALLET 0245 SAGE WAY ASPEN,CO 81611	84-1150857	501(C)3	5,000				THIS GRANT IS TO SUPPORT THE STUDIO AT THIRD STREET CENTER
ASPEN SANTA FE BALLET 0245 SAGE WAY ASPEN,CO 81611	84-1150857	501(C)3	39,550				THE PURPOSE OF THIS GRANT IS TO SUPPORT THE FOLKLORICO PROGRAM AND ONE-TIME FUNDING FOR THE RENOVATION OF PERFORMANCE SPACE IN THE THIRD STREET CENTER
ASPEN SANTA FE BALLET 0245 SAGE WAY ASPEN,CO 81611	84-1150857	501(C)3	50,000				THIS GRANT IS UNRESTRICTED

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 MEDICAL FOUNDATIONPO BOX 1639 ASPEN,CO 81612	84-0643721	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
ASPEN VALLEY SKISNOWBOARD CLUB INC 300 AVSC DRIVE ASPEN,CO 81611	84-6042225	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
ASPEN VALLEY SKISNOWBOARD CLUB INC 300 AVSC DRIVE ASPEN,CO 81611	84-6042225	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
ASPEN VALLEY SKISNOWBOARD CLUB INC 300 AVSC DRIVE ASPEN,CO 81611	84-6042225	501(C)3	10,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
ASPEN VALLEY SKISNOWBOARD CLUB INC 300 AVSC DRIVE ASPEN,CO 81611	84-6042225	501(C)3	7,500				THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING COSTS
ASPEN VALLEY SKISNOWBOARD CLUB INC 300 AVSC DRIVE ASPEN,CO 81611	84-6042225	501(C)3	10,000				THIS GRANT IS FOR THE NATIONAL COUNCIL
ASPEN VALLEY SKISNOWBOARD CLUB INC 300 AVSC DRIVE ASPEN,CO 81611	84-6042225	501(C)3	10,000				THIS GRANT IS FOR AN ANNUAL CONTRIBUTION
ASPEN WRITERS' FOUNDATION FOUNDATION110 EAST HALLAM STREET SUITE 116 ASPEN,CO 81611	84-1106211	501(C)3	7,500				THIS GRANT IS TO SUPPORT THE ASPEN WRITERS' FOUNDATION BENEFIT
ASPEN WRITERS' FOUNDATION FOUNDATION110 EAST HALLAM STREET SUITE 116 ASPEN,CO 81611	84-1106211	501(C)3	10,000				THE PURPOSE OF THIS GRANT IS TO SUPPORT THE GREAT READ PROGRAM
ASPEN YOUTH CENTERPO BOX 8266 ASPEN,CO 81612	74-2554280	501(C)3	17,000				THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING SUPPORT FOR THE ASPEN YOUTH CENTER
ASPEN YOUTH CENTERPO BOX 8266 ASPEN,CO 81612	74-2554280	501(C)3	20,000				THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING COSTS
BALTIMORE SCHOOL FOR THE ARTS FOUNDATION INC712 CATHEDRAL STREET BALTIMORE,MD 21201	52-1174284	501(C)3	8,000				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 PRESCHOOL 0189 JW DRIVE UNIT C CARBONDALE,CO 81623	84-1544750	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATIONS AND TEACHER RETENTION EFFORTS
BLUE LAKE PRESCHOOL 0189 JW DRIVE UNIT C CARBONDALE,CO 81623	84-1544750	501(C)3	30,000				THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING COSTS
CARBONDALE COUNCIL ON ARTS & HUMANITIESPO BOX 175 ASPEN,CO 81623	84-0729842	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
CARBONDALE COUNCIL ON ARTS & HUMANITIESPO BOX 175 ASPEN,CO 81623	84-0729842	501(C)3	25,000				THE PURPOSE OF THIS GRANT TO SUPPORT THE CREATION OF THE CENTER FOR THE ARTS AT THIRD STREET CENTER
CATHOLIC CHARITIES - WESTERN SLOPE1004 GRAND AVENUE GLENWOOD SPRINGS,CO 81601	84-0686679	501(C)3	17,000				THIS GRANT IS TO SUPPORT THE CASE MANAGEMENT AND FINANCIAL ASSISTANCE PROGRAMS
CATHOLIC CHARITIES - WESTERN SLOPE1004 GRAND AVENUE GLENWOOD SPRINGS,CO 81601	84-0686679	501(C)3	15,000				THIS GRANT IS TO SUPPORT THE KID'S CLUB
CENTER FOR REPRODUCTIVE RIGHTS20 WALL STREET NEW YORK,NY 10005	13-3669731	501(C)3	10,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
CENTER FOR REPRODUCTIVE RIGHTS 120 WALL STREET NEW YORK,NY 10005	13-3669731	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
CHALLENGE ASPENPO BOX 6639 SNOWMASS VILLAGE,CO 81615	84-1315910	501(C)3	6,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
CHALLENGE ASPENPO BOX 6639 SNOWMASS VILLAGE,CO 81615	84-1315910	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
CHLDHELP RIVER BRIDGE CENTER520 21ST STREET GLENWOOD SPRINGS,CO 81601	95-2884608	501(C)3	10,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
CHLDHELP RIVER BRIDGE CENTER520 21ST STREET GLENWOOD SPRINGS,CO 81601	95-2884608	501(C)3	9,000				THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING SUPPORT

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 HEALTH FOUNDATION400 W MAIN STREET SUITE 210 ASPEN,CO 81611	20-2015631	501(C)3	5,000				THIS GRANT IS TO SUPPORT THE LUNCH FOR LIFE PROGRAM
CHILDREN'S HOSPITAL FOUNDATION13123 EAST 16TH AVENUE BOX 045 AURORA,CO 80045	84-0813462	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
CHILDREN'S MINI COLLEGE1402 BLAKE AVENUE GLENWOOD SPRINGS,CO 81601	74-2393418	501(C)3	5,000				THE PURPOSE OF THIS GRANT IS TO PROVIDE TUITION ASSISTANCE
CHILDREN'S ROCKY MOUNTAIN SCHOOL1493 106 ROAD CARBONDALE,CO 81623	84-1466269	501(C)3	5,000				EARLY CHILDHOOD
CHRIST EPISCOPAL CHURCH536 W NORTH STREET ASPEN,CO 81611	84-1543970	501(C)3	100,000				THE PURPOSE OF THIS GIFT IS A BUILDING GIFT
COLORADO ANIMAL RESCUE2801 COUNTY ROAD 114 GLENWOOD SPRINGS,CO 81601	84-1208087	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
COMPASSPO BOX 336 WOODY CREEK,CO 81656	84-0613297	501(C)3	7,500				THE PURPOSE OF THIS GRANT IS TO FUND TUTORS/ TEACHING ASSISTANTS AND ASSIST COMPASS IN BUILDING A SUSTAINABLE DONOR BASE FOR THIS PROGRAM
COMPASSPO BOX 336 WOODY CREEK,CA 81656	84-0613297	501(C)3	12,000				THIS GRANT WOULD SUPPORT STUDENT TUTORING FOR THE 2009-2010 SCHOOL YEAR AT THE ASPEN AND CARBONDALE COMMUNITY SCHOOLS
COMPASSPO BOX 336 WOODY CREEK,CO 81656	84-0613297	501(C)3	15,000				THIS GRANT IS TO SUPPORT ASPEN COMMUNITY SCHOOL
CONGREGATIONS AND SCHOOLS EMPOWEREDPO BOX 1075 RIFLE,CO 81650	84-0753677	501(C)3	17,500				THE PURPOSE OF THIS GRANT IS TO SUPPORT THE CASE COMMUNITY ORGANIZING EFFORTS FROM ASPEN TO PARACHUTE
CRYSTAL VALLEY PRESCHOOL420 WEST MAIN STREET MARBLE,CO 81623	56-2539215	501(C)3	5,000				THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING SUPPORT
DIA ART FOUNDATION535 W 22ND ST 4TH FLOOR NEW YORK,NY 10010	23-7397946	501(C)3	10,000				THIS GRANT IS TO HELP FUND THE PALERMO PUBLICATION

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
DISABLED SPORTS USA USA451 HUNGERFORD DRIVE SUITE 100 ROCKVILLE,MD 20850	94-6174016	501(C)3	6,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
DOCTORS WITHOUT BORDERSP.O BOX 5030 HAGERSTOWN,MD 217415030	13-3433452	501(C)3	20,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
DOMINICAN UNIVERSITY OF CALIFORNIA50 ACACIA AVE SAN RAFAEL,CA 94901	94-1156525	501(C)3	5,000				THIS SCHOLARSHIP GRANT IS FOR LAUREN EMENAKER
EARLY CHILDHOOD CENTERPO BOX 336 WOODY CREEK,CO 81656	84-0613297	501(C)3	9,360				THE PURPOSE OF THIS GRANT IS TO PROVIDE SUPPORT FOR COLORADO PRESCHOOL PROGRAM FUNDING
EARLY LEARNING CENTER 215 N GARMISCH STREET ASPEN,CO 81611	84-1160185	501(C)3	32,500				THE PURPOSE OF THIS GRANT IS TO PROVIDE SUPPORT FOR THE STAFF RETREAT AND TUITION ASSISTANCE
EARLY LEARNING CENTER 215 N GARMISCH STREET ASPEN,CO 81611	84-1160185	501(C)3	10,000				THIS GRANT IS TO PROVIDE FUNDS TO UPGRADE CLASSROOMS TO COMMON STANDARD DUE TO MERGER WITH ROARING FORK KIDS
ENGLISH IN ACTIONPO BOX 4856 BASALT,CO 81621	26-1254643	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATIONS
ENGLISH IN ACTIONPO BOX 4856 BASALT,CO 81621	26-1254643	501(C)3	15,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
ENGLISH IN ACTIONPO BOX 4856 BASALT,CO 81621	26-1254643	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
EXECUTIVE SERVICE CORPS0250 SAGE WAY ASPEN,CO 81611	20-2590242	501(C)3	5,000				THE PURPOSE OF THIS GRANT IS TO RECOGNIZE THE RECENT INCREASE IN ESC'S WORK WITH AREA NONPROFITS
FAMILY VISITOR PROGRAMS401 23RD STREET 204 PO BOX 1845 GLENWOOD SPRINGS,CO 81601	84-1001484	501(C)3	7,000				THIS GRANT IS TO SUPPORT ONGOING HELP WITH OPERATIONS
FAMILY VISITOR PROGRAMS401 23RD STREET 204 PO BOX 1845 GLENWOOD SPRINGS,CO 81601	84-1001484	501(C)3	25,000				THIS GRANT IS FOR GENERAL OPERATING COSTS FOR THE HOME VISITOR PROGRAM

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
FIRST UNITED METHODIST CHURCHPO BOX 7 GLENWOOD SPRINGS,CO 81602	87-1218245	501(C)3	6,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
FOOD BANK OF THE ROCKIES10700 EAST 45TH AVENUE DENVER,CO 80239	84-0772672	501(C)3	10,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
FOREST CONSERVANCY 1012 BROOKIE DRIVE CARBONDALE,CO 81623	84-1583104	501(C)3	10,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
FRIENDS OF THE ASPEN ANIMAL SHELTERPO BOX 985 ASPEN,CO 81612	84-1564816	501(C)3	7,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
GARFIELD COUNTY PUBLIC LIBRARY FOUNDATION207 EAST AVENUE 796 MEGAN AVENUE RIFLE,CO 81650	84-1459567	501(C)3	8,000				THE PURPOSE OF THIS GRANT IS TO SUPPORT THE GARFIELD COUNTY PUBLIC LIBRARY DISTRICT'S 2010 SUMMER READING PROGRAM
GARFIELD COUNTY SCHOOL DISTRICT RE-2 2839 WHITE RIVER AVENUE RIFLE,CO 81650	84-0525428	501(C)3	10,000				THIS GRANT IS TO SUPPORT A BILINGUAL PARAPROFESSIONAL FOR GUS THE BUS THROUGH THE 2009/10 SCHOOL YEAR
GIVEN INSTITUTE UNIVERSITY OF COLORADO FOUNDATION 100 EAST FRANCIS STREET ASPEN,CO 81611	84-6049811	501(C)3	9,900				THIS GRANT IS TO SUPPORT LECTURES
GRAND VALLEY EDUCATIONAL FOUNDATIONPO BOX 682 251 NORTH PARACHUTE AVENUE PARACHUTE,CO 81635	84-1573995	501(C)3	10,000				THE PURPOSE OF THIS GRANT IS FOR TEACHER RECOGNITION AWARDS
GREATER MIAMI JEWISH FEDERATION4200 BISCAYNE BLVD MIAMI,FL 33131	59-0624404	501(C)3	20,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
GREATER MIAMI JEWISH FEDERATION4200 BISCAYNE BLVD MIAMI,FL 33131	59-0624404	501(C)3	10,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
GROWING YEARS151 SCHOOL STREET BASALT,CO 81621	84-1477810	501(C)3	10,500				THE PURPOSE OF THIS GRANT IS TO SUPPORT MATERNITY LEAVE EXPENSES, TUITION ASSISTANCE AND PROFESSIONAL DEVELOPMENT
HOSPICE OF THE VALLEY 234 CODY LANE PO BOX 3768 BASALT,CO 81612	26-3651313	501(C)3	5,000				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
JACKSON MEMORIAL FOUNDATION901 NW 17TH STREET G MIAMI,FL 33136	65-0077727	501(C)3	400,000				THIS GRANT WAS EXECUTED AS A WIRE TRANSFER ON 3/31/10
JAZZ ASPEN SNOWMASS 110 EAST HALLAM STREET SUITE 104 ASPEN,CO 81611	84-1220222	501(C)3	8,000				THIS GRANT IS TO UNDERWRITE THE COST OF THE LITTLE DANCE CONCERT
JAZZ ASPEN SNOWMASS 110 EAST HALLAM STREET SUITE 104 ASPEN,CO 81611	84-1220222	501(C)3	15,000				THE PURPOSE OF THIS GRANT IS TO UNDERWRITE THE BIG DANCE
KDNK COMMUNITY ACCESS RADIOPO BOX 1388 CARBONDALE,CO 81623	74-2224605	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
KDNK COMMUNITY ACCESS RADIOPO BOX 1388 CARBONDALE,CO 81623	74-2224605	501(C)3	5,000				THE PURPOSE OF THIS GRANT IS TO PROVIDE LEVERAGING SUPPORT DURING THE 2010 MEMBERSHIP DRIVE
KELSEY'S KIDSPO BOX 2004 GLENWOOD SPRINGS,CO 81602	26-1781157	501(C)3	5,000				THIS GRANT IS FOR THE DEVELOPMENT OF THE MARSHMALLOW LAUNCHER PROTOTYPE
LIFT-UPPO BOX 1928 800 RAILROAD AVE RIFLE,CO 81650	84-0896081	501(C)3	30,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT FOR LIFT-UP IN GARFIELD AND PITKIN COUNTIES
LIFT-UPPO BOX 1928 800 RAILROAD AVE RIFLE,CO 81650	84-0896081	501(C)3	10,000				THIS GRANT IS FROM PROCEEDS FROM THE LITTLE NELL EVENT
LITTLE RED SCHOOL HOUSEPO BOX 6385 SNOWMASS VILLAGE,CO 81615	84-0766361	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
LITTLE RED SCHOOL HOUSEPO BOX 6385 SNOWMASS VILLAGE,CO 81615	84-0766361	501(C)3	8,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
LIVESTRONG LANCE ARMSTRONG FOUNDATION 2201 EAST SIXTH STREET AUSTIN,TX 78702	74-2806618	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
MILITARY RELIGIOUS FREEDOM FOUNDATION 13170-B CENTRAL AVENUE SE ALBUQUERQUE,NM 87123	20-3967302	501(C)3	10,000				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
MOUNT SOPRIS HISTORICAL SOCIETY AND MUSEUMPO BOX 2 CARBONDALE,CO 81623	84-1019443	501(C)3	12,000				THE PURPOSE OF THIS GRANT FOR THE INVENTORY AND CATALOGING OF THE ACQUIRED THOMPSON FAMILY COLLECTION
MOUNTAIN FAMILY HEALTH CENTERS1905 BLAKE AVE SUITE 101 GLENWOOD SPRINGS,CO 81601	84-0742145	501(C)3	50,000				THE PURPOSE OF THIS GRANT IS TO FUND THE BUILDING OF THE RIFLE CLINIC
MOUNTAIN VALLEY DEVELOPMENTAL SERVICESPO BOX 338 GLENWOOD SPRINGS,CO 81602	84-0687930	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
MOUNTAIN VALLEY DEVELOPMENTAL SERVICESPO BOX 338 GLENWOOD SPRINGS,CO 81602	84-0687930	501(C)3	15,000				THE PURPOSE OF THIS GRANT IS FOR ADDITIONS AND RENOVATIONS TO THE GROUP HOME
MT SOPRIS MONTESSORI SCHOOL879 EUCLID AVE CARBONDALE,CO 81623	84-0864777	501(C)3	41,100				THE PURPOSE OF THIS GRANT IS TO PROVIDE FUNDING FOR COLORADO PRESCHOOL PROGRAM CHILDREN
NATIONAL CATHOLIC REPORTER PUBLISHING CO 115 EAST ARMOUR BLVD KANSAS CITY,MO 64111	43-0815211	501(C)3	5,000				THIS GRANT IS TO SUPPORT THE FRIENDS OF NRC CAMPAIGN
NATURE CONSERVANCY 2424 SPRUCE STREET BOULDER,CO 80302	53-0242652	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
NATUREBRIDGE28 GEARY ST STE 650 SAN FRANCISCO,CA 94108	94-2145930	501(C)3	10,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
NESHAMA CENTERPO BOX 8064 ASPEN,CO 81612	14-1964306	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
OUR SCHOOL3126 S GRAND AVENUE GLENWOOD SPRINGS,CO 81601	84-1406053	501(C)3	16,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES AND SUMMER TUITION ASSISTANCE FOR CPP CHILDREN
OUR SCHOOL3126 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
PARTNERS IN HEALTHPO BOX 845578 BOSTON,MA 02284	04-3567502	501(C)3	7,200				STAND WITH HAITI FUNDSTAND WITH HAITI 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
PARTNERS IN HEALTHPO BOX 845578 BOSTON,MA 02284	04-3567502	501(C)3	5,000				THIS GRANT IS TO SUPPORT CONSTRUCTION OF THE NATIONAL TEACHING HOSPITAL IN MIREBALAIS, HAITI
PATHFINDERSBOX 11799 312 B ASPEN BUSINESS CENTER ASPEN,CO 81612	20-1710899	501(C)3	65,000				THE PURPOSE OF THIS GRANT IS TO FUND THE QUALITY OF LIFE PROJECT OF PATHFINDERS
PATHFINDERSBOX 11799 312 B ASPEN BUSINESS CENTER ASPEN,CO 81612	20-1710899	501(C)3	65,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
PRECOLLEGIATE PROGRAM ROARING FORK SCHOOL DISTRICT 1405 GRAND AVE GLENWOOD SPRINGS,CO 81601	84-6012220	501(C)3	20,000				THIS GRANT IS TO SUPPORT GENERAL OPERATIONS OF THE PRECOLLEGIATE PROGRAM
PRECOLLEGIATE PROGRAM ROARING FORK SCHOOL DISTRICT 1405 GRAND AVE GLENWOOD SPRINGS,CO 81601	84-6012220	501(C)3	5,000				THIS GRANT IS FOR THE GENERAL OPERATING COSTS OF THE PRECOLLEGIATE PROGRAM
RESPONSEPO BOX 1340 ASPEN,CO 81612	74-2328814	501(C)3	10,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
ROARING FORK FAMILY RESOURCE CENTERSPO BOX 1833 CARBONDALE,CO 81623	84-6012220	501(C)3	22,000				THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING SUPPORT
ROARING FORK FAMILY RESOURCE CENTERSPO BOX 1833 CARBONDALE,CO 81623	84-6012220	501(C)3	9,000				THE PURPOSE OF THIS GRANT IS FOR EMERGENCY ASSISTANCE FUNDING
ROARING FORK SCHOOL HEALTH CENTERSE COTTONWOOD DRIVE BASALT,CO 81621	84-6012220	501(C)3	25,000				THIS GRANT IS FOR 2010/2011 CAAS RELATED OPERATING EXPENSES
ROARING FORK VALLEY EARLY LEARNING FUNDPO BOX 2533 GLENWOOD SPRINGS,CO 81602	55-0873041	501(C)3	12,000				THIS GRANT IS FOR GENERAL OPERATING COSTS FOR 2010
ROMEMU308 WEST 92ND STREET SUITE 3B NEW YORK,NY 10025	11-3774106	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
SLOW MONEY320 WASHINGTON ST 4TH FLOOR BROOKLINE,MA 02445	26-4282320	501(C)3	20,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT

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
SONORAN INSTITUTE7650 E BROADWAY SUITE 203 TUCSON,AZ 85710	86-0684610	501(C)3	15,000				THE PURPOSE OF THIS GRANT IS TO ADD A PROJECT MANAGER TO THE GLENWOOD SPRINGS OFFICE
SONORAN INSTITUTE7650 E BROADWAY SUITE 203 TUCSON,AZ 85710	86-0684610	501(C)3	5,000				THE PURPOSE OF THIS GRANT IS TO ADD A PROJECT MANAGER TO THE GLENWOOD SPRINGS OFFICE PER CONVERSATION WITH VALERIE, THIS GRANT IS IN SUPPORT OF ASPEN COMMUNITY
SONORAN INSTITUTE7650 E BROADWAY SUITE 203 TUCSON,AZ 85710	86-0684610	501(C)3	15,000				THE PURPOSE OF THIS GRANT IS TO ADD A PROJECT MANAGER TO THE GLENWOOD SPRINGS OFFICE PER CONVERSATION WITH VALERIE, THIS GRANT MATCHES ASPEN COMMUNITY
SOUTHERN POVERTY LAW CENTER400 WASHINGTON AVENUE MONTGOMERY,AL 36104	63-0598743	501(C)3	7,500				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
SPELLBINDERSPO BOX 1986 BASALT,CO 81621	84-1157832	501(C)3	5,000				THIS GRANT IS TO SUPPORT THE CIRCLE OF ENCHANTMENT
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
THE BAUM FOUNDATION PO BOX 475027 SAN FRANCISCO,CA 84147	87-0692753	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
	06-0653119						
SPELLBINDERSPO BOX 1986 BASALT,CO 81621	84-1157832	501(C)3	7,500				THE PURPOSE OF THIS GRANT IS TO FUND STRATEGIC PLANNING FOR LEADERSHIP TRANSITION AND ORGANIZATIONAL DEVELOPMENT
SUSAN G KOMEN FOUNDATIONPO BOX 4810 ASPEN,CO 81612	84-1528592	501(C)3	5,000				THE PURPOSE OF THIS GRANT IS TO SUPPORT GENERAL OPERATIONS AND ENCOURAGE ASPEN SKIING COMPANY EMPLOYEES TO PARTICIPATE IN RIDE FOR THE CURE
SUSTAINABLE SETTINGS 6107 HIGHWAY 133 CARBONDALE,CO 81623	84-1610236	501(C)3	10,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
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

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
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 KATHY KLUG
THE BAUM FOUNDATION PO BOX 475027 SAN FRANCISCO,CA 94147	87-0692753	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
THE BUDDY PROGRAM110 EAST HALLAM STREET SUITE 125 ASPEN,CO 81611	74-2594693	501(C)3	25,000			FOOD DONATION	THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING EXPENSES
THE BUDDY PROGRAM110 EAST HALLAM STREET SUITE 125 ASPEN,CO 81611	74-2594693	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
THE BUDDY PROGRAM110 EAST HALLAM STREET SUITE 125 ASPEN,CO 81611	74-2594693	501(C)3	10,000				THIS GRANT IS FOR SUMMER PROGRAMMING
THE BUDDY PROGRAM110 EAST HALLAM STREET SUITE 125 ASPEN,CO 81611	74-2594693	501(C)3	10,000				THIS GRANT IS FOR SCHOLARSHIP FUNDING
THE BUDDY PROGRAM110 EAST HALLAM STREET SUITE 125 ASPEN,CO 81611	74-2594693	501(C)3	10,000				THIS GRANT IS FOR THE AYE/BUDDY PROGRAM
THE BUDDY PROGRAM110 EAST HALLAM STREET SUITE 125 ASPEN,CO 81611	74-2594693	501(C)3	10,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING COSTS
THE BUDDY PROGRAM110 EAST HALLAM STREET SUITE 125 ASPEN,CO 81611	74-2594693	501(C)3	5,000				THE PURPOSE OF THIS GRANT IS TO SUPPORT THE PROGRAMMATIC EXPANSION INTO CARBONDALE SCHOOLS AND THE ROARING FORK SCHOOL DISTRICT
THE COTTAGE235 HIGH SCHOOL RD ASPEN,CA 81611	84-6002890	501(C)3	10,000				THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING EXPENSES OF THE INFANT AND TODDLER PROGRAMS
THE ENVIRONMENT FOUNDATIONPO BOX 1248 ASPEN,CO 81612	84-1428863	501(C)3	37,760				THIS GRANT IS FULFILLING ASPEN SKIING COMPANY FAMILY FUND'S ANNUAL MATCHING COMMITMENT OF ASPEN SKIING COMPANY'S EMPLOYEE CONTRIBUTIONS TO THE ENVIRONMENT
THE ENVIRONMENT FOUNDATIONPO BOX 1248 ASPEN,CO 81612	84-1428863	501(C)3	26,863				THIS GRANT IS FULFILLING ASPEN SKIING COMPANY FAMILY FUND'S ANNUAL MATCHING COMMITMENT OF ASPEN SKIING COMPANY'S EMPLOYEE CONTRIBUTIONS TO THE ENVIRONMENT

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
THE ENVIRONMENT FOUNDATIONPO BOX 1248 ASPEN,CO 81612	84-1428863	501(C)3	37,760				THE PURPOSE OF THIS GRANT IS TO FULFILL ASPEN COMMUNITY FOUNDATION'S ANNUAL COMMITMENT TO MATCH EMPLOYEE CONTRIBUTIONS TO ASPEN SKIING COMPANY'S ENVIRONMENT
THE ENVIRONMENT FOUNDATIONPO BOX 1248 ASPEN,CO 81612	84-1428863	501(C)3	27,239				THIS GRANT IS FOR THE ENVIRONMENT FOUNDATION GRANT PROGRAM
THE ENVIRONMENT FOUNDATIONPO BOX 1248 ASPEN,CO 81612	84-1428863	501(C)3	12,240				THIS GRANT IS FOR THE ENVIRONMENT FOUNDATION GRANT PROGRAM
THE MANAUS FUNDPO BOX 2026 CARBONDALE,CO 81623	20-2710588	501(C)3	40,000				CARBONDALE CENTER FOR THE ARTS & HUMANITIES LOAN
THE RIGHT DOOR0405 CASTLE CREEK RD SUITE 1 PO BOX 10825 ASPEN,CO 81612	77-0650593	501(C)3	10,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING COSTS
THEATRE ASPENASPEN110 EAST HALLAM SUITE 103 ASPEN,CO 81611	74-2319032	501(C)3	5,000				THIS GRANT IS TO SUPPORT THE I LOVE TA CAMPAIGN HONORARY STARS IN HONOR OF SUSAN HELLER, BILL HELLER, LAURA HELLER LAUDER, GARY LAUDER, JOSH LAUDER, ELLIE
THIRD STREET CENTER520 S 3RD STREET CARBONDALE,CO 81623	80-0206000	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING COSTS
TOUCHSTONES DISCUSSION PROJECTPO BOX 2329 ANNAPOLIS,MD 21404	20-1188479	501(C)3	5,000				THIS GRANT IS FOR BUILDING LEARNING SKILLS THROUGH THE POWER OF READING AND DISCUSSION
US SKI & SNOWBOARD TEAM FOUNDATION1 VICTORY LANE PARK CITY,UT 84060	84-6030639	501(C)3	25,278				THIS FUNDING IS TO BE USED TO SUPPORT THE COMMUNITY EVENTS TIED TO THE 2009 ASPEN WINTERNATIONAL THESE INCLUDE A FIREWORKS DISPALY ON SATURDAY OF THE EVENT
US SKI & SNOWBOARD TEAM FOUNDATION1 VICTORY LANE PARK CITY,UT 84060	84-6030639	501(C)3	9,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
UNITED JEWISH APPEALPO BOX 8590 ASPEN,CO 81612	37-1418235	501(C)3	7,000				THIS GRANT IS TO SUPPORT DISABLED ISRAELI VETERANS AND IS IN MEMORY OF DR GILBERT MILTON KOTZEN AND MARCIA BROWN KOTZEN
UNITED JEWISH APPEALPO BOX 8590 ASPEN,CO 81612	37-1418235	501(C)3	10,000				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
UNITED NEGRO COLLEGE FUNDPO BOX 10444 FAIRFAX,VA 22031	13-1624241	501(C)3	20,000				THIS GRANT IS FOR GENERAL OPERATING COSTS THIS GRANT IS FOR GENERAL OPERATING COSTS
UNIVERSITY OF MICHIGAN SCHOOL OF PUBLIC HEALTH109 SOUTH OBSERVATION DRIVE SUITE 2700 ANN ARBOR,MI 481082029	38-6006309	501(C)3	35,000				THIS GRANT IS FOR SCHOLARSHIP FUNDING
UNIVERSITY SCHOOL 2785 SOM CENTER RD HUNTING VALLEY, OH 44022	34-0714720	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
UNIVERSITY SCHOOL 2785 SOM CENTER RD HUNTING VALLEY, OH 44022	34-0714720	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
VALLEY VIEW HOSPITAL FOUNDATIONPO BOX 1970 GLENWOOD SPRINGS,CO 81602	73-1664673	501(C)3	10,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
VALLEY VIEW HOSPITAL FOUNDATIONPO BOX 1970 GLENWOOD SPRINGS,CO 81602	73-1664673	501(C)3	100,000				THIS GRANT IS FOR THE NEW CANCER CENTER
VALLEY VIEW HOSPITAL FOUNDATIONPO BOX 1970 GLENWOOD SPRINGS,CO 81602		501(C)3	5,000				THIS GRANT IS TO SUPPORT THE CANCER CENTER CAPITAL CAMPAIGN
VALLEY VIEW HOSPITAL SANE PROGRAM1906 BLAKE AVENUE GLENWOOD SPRINGS,CO 81601	84-0446259	501(C)3	25,000				THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING EXPENSES OF THE SANE PROGRAM
VASSAR COLLEGE124 RAYMOND AVENUE POUGHKEEPSIE,NY 126040159	14-1338587	501(C)3	5,000				THIS SCHOLARSHIP GRANT IS FOR EMMA KADING ID# 999340452
WESTERN COLORADO COMMUNITY FOUNDATIONPO BOX 4334 GRAND JUNCTION,CO 81502	84-1354894	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
WESTERN COLORADO PRESCHOOL COOPERATIVEPO BOX 2026 CARBONDALE,CO 81623	20-2710588	501(C)3	5,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING COSTS
WESTERN COLORADO PRESCHOOL COOPERATIVEPO BOX 2026 CARBONDALE,CO 81623	20-2710588	501(C)3	60,000				WESTERN COLORADO PRESCHOOL COOPERATIVEWESTERN COLORADO PRESCHOOL COOPERATIVE,P

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
WESTERN COLORADO PRESCHOOL COOPERATIVEPO BOX 2026 CARBONDALE,CO 81623	20-2710588	501(C)3	61,771				WESTERN COLORADO PRESCHOOL COOPERATIVE
WILDERNESS WORKSHOP PO BOX 1442 CARBONDALE,CO 81623	74-1900412	501(C)3	10,000				THIS GRANT IS FOR THE HIDDEN GEMS CAMPAIGN
WYLY COMMUNITY ART CENTER99 MIDLAND AVENUE BASALT,CO 81621	20-1188479	501(C)3	5,000				THIS GRANT IS FOR GENERAL OPERATING SUPPORT
YAMPAH MOUNTAIN HIGH SCHOOL TEEN PARENT PROGRAM695 RED MOUNTAIN DRIVE GLENWOOD SPRINGS,CO 81601	84-0602408	501(C)3	22,000				THE PURPOSE OF THIS GRANT IS FOR GENERAL OPERATING SUPPORT FOR THE TEEN PARENT PROGRAM
YOUTHENTITYPO BOX 1989 CARBONDALE,CO 81623	84-1601705	501(C)3	6,000				THIS GRANT IS TO SUPPORT GENERAL OPERATING EXPENSES
YOUTHZONE803 SCHOOL STREET GLENWOOD SPRINGS,CO 81601	84-0712993	501(C)3	5,000				THIS GRANT IS TO FULFILL A \$2,500 MATCH AND ANOTHER \$2,500 TO SUPPORT OPERATING EXPENSES
YOUTHZONE803 SCHOOL STREET GLENWOOD SPRINGS,CO 81601	84-0712993	501(C)3	20,000				THE PURPOSE OF THIS GRANT IS FOR YOUTH ZONE

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization ASPEN COMMUNITY FOUNDATION	Employer identification number 84-0829226
--	--

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		REVIEW RETURN IN MEETINGS PRIOR TO FILING

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	REGULAR MEETINGS/REPORTS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	INDUSTRY DATA

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	UPON REQUEST

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 3,166,208 AGENCY FUNDS -186,280 TOTAL TO FORM 990, PART XI, LINE 5 2,979,928

Identifier	Return Reference	Explanation
		THE BOARD OF DIRECTORS CHOOSES APPROPRIATE INDEPENDENT ACCOUNTANTS