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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning , and ending

Name of foundation The Morgridge Family Foundation		A Employer identification number 26-2386633
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd	Room/suite 123	B Telephone number (see instructions) (800) 839-1754
City or town, state, and ZIP code Wilmington DE 19809-1377		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 38,304,061	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)		18,592,500			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		5,835	5,835		
4 Dividends and interest from securities		24,570	24,570		
5 a Gross rents					
b Net rental income or (loss)					
6 a Net gain or (loss) from sale of assets not on line 10		900,736			
b Gross sales price for all assets on line 6a	7,625,320				
7 Capital gain net income (from Part IV, line 2)			8,113,611		
8 Net short-term capital gain					
9 Income modifications					
10 a Gross sales less returns and allowances					
b Less: Cost of goods sold					
11 c Gross profit or (loss) (attach schedule)					
12 Other income (attach schedule)		234,065	232,013		
13 Total. Add lines 1 through 11		19,757,706	8,376,029		
14 Compensation of officers, directors, trustees, etc.					
15 Other employee salaries and wages					
16 a Pension plans, employee benefits					
b Legal fees (attach schedule)		1,812			1,812
c Accounting fees (attach schedule)					
d Other professional fees (attach schedule)		45,430			45,430
17 Interest		116			116
18 Taxes (attach schedule) (see instructions)		322,081			
19 Depreciation (attach schedule) and depletion		19,171			
20 Occupancy		16,477			16,477
21 Travel, conferences, and meetings		62,949			62,949
22 Printing and publications					
23 Other expenses (attach schedule)		1,242,068	1,142,528		99,215
24 Total operating and administrative expenses. Add lines 13 through 23		1,710,104	1,142,528		225,999
25 Contributions, gifts, grants paid		10,359,910			10,359,910
26 Total expenses and disbursements. Add lines 24 and 25		12,070,014	1,142,528		10,585,909
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		7,687,692			
b Net investment income (if negative, enter -0-)			7,233,501		
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

(HTA)

Form **990-PF** (2011)

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Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	8,493,325	361,092	361,092
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶	56,280		
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)		379,625	452,000
	c Investments—corporate bonds (attach schedule)			
Liabilities	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	16,491,908	32,004,658	37,013,986
	14 Land, buildings, and equipment basis ▶ 517,002			
	Less accumulated depreciation (attach schedule) ▶ 40,019	493,153	476,983	476,983
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	25,534,666	33,222,358	38,304,061
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	25,534,666	33,222,358	
	30 Total net assets or fund balances (see instructions)	25,534,666	33,222,358	
	31 Total liabilities and net assets/fund balances (see instructions)	25,534,666	33,222,358	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	25,534,666
2 Enter amount from Part I, line 27a	2	7,687,692
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	33,222,358
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	33,222,358

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Publicly-traded Securities				
b Passthrough K1 Capital Gain				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 7,625,320			7,625,320	
b			488,291	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			7,625,320	
b			488,291	
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	8,113,611	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	10,636,125	14,852,714	0.716106
2009	10,086,512	5,389,496	1.871513
2008	2,422,870	2,648,966	0.914647
2007			0.000000
2006			0.000000
2 Total of line 1, column (d)			2 3.502266
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 1.167422
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 25,660,971
5 Multiply line 4 by line 3			5 29,957,182
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 72,335
7 Add lines 5 and 6			7 30,029,517
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 10,588,910

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	144,670	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0	
3 Add lines 1 and 2	3	144,670	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	144,670	
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	125,900	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	65,012	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	190,912	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	46,242	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	X	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶				
14	The books are in care of ▶ Foundation Source	Telephone no ▶	(800) 839-1754	
	Located at ▶ 501 Silverside Road, Suite 123 Wilmington DE	ZIP+4 ▶	19809-1377	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	▶	15	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶			X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	N/A
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years ▶ 20 , 20 , 20 , 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Foundation Source 55 Walls Drive, 3rd Floor, Fairfield, CT 06824	Administrative Services	93,767
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SEE ATTACHMENT	
	58,698
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	1,403,469
b	Average of monthly cash balances	1b	4,914,440
c	Fair market value of all other assets (see instructions)	1c	19,733,838
d	Total (add lines 1a, b, and c)	1d	26,051,747
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	26,051,747
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	390,776
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	25,660,971
6	Minimum investment return. Enter 5% of line 5	6	1,283,049

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,283,049
2a	Tax on investment income for 2011 from Part VI, line 5	2a	144,670
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	142
c	Add lines 2a and 2b	2c	144,812
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,138,237
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,138,237
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,138,237

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	10,585,909
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	3,001
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,588,910
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,588,910

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				1,138,237
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006	0			
b From 2007	0			
c From 2008	0			
d From 2009	0			
e From 2010	8,701,861			
f Total of lines 3a through e	8,701,861			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 10,588,910				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				1,138,237
e Remaining amount distributed out of corpus	9,450,673			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	18,152,534			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	10,000,000			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	8,152,534			
10 Analysis of line 9				
a Excess from 2007	0			
b Excess from 2008	0			
c Excess from 2009	0			
d Excess from 2010	0			
e Excess from 2011	8,152,534			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
ACADEMY AT HIGH POINT 6750 N DUNKIRK ST AURORA CO 80019	N/A	509(a)(1)	21st CCC Project	10,000
AMER ENT INST FOR PUBLIC POLICY RSRCH 1150 17TH ST NW WASHINGTON DC 20036	N/A	509(a)(1)	General & Unrestricted	10,000
AMER ENT INST FOR PUBLIC POLICY RSRCH 1150 17TH ST NW WASHINGTON DC 20036	N/A	509(a)(1)	National Council Program	25,000
AMER ENT INST FOR PUBLIC POLICY RSRCH 1150 17TH ST NW WASHINGTON DC 20036	N/A	509(a)(1)	Future of American Education Research	90,000
ANNUNCIATION ELEMENTARY SCHOOL 3536 LAFAYETTE ST DENVER CO 80205	N/A	509(a)(1)	21st CCC Project	10,000
ASPEN PREP ACADEMY 5859 S UNIVERSITY BLVD GREENWOOD VLG CO 80121	N/A	509(a)(1)	21st CCC Project	45,000
AURORA PUBLIC SCHOOLS EDUCATION FDN 15701 E 1ST AVE STE 100 AURORA CO 80011	N/A	509(a)(1)	Backpack Program for Low Income Children	10,000
AURORA PUBLIC SCHOOLS EDUCATION FDN 15701 E 1ST AVE STE 100 AURORA CO 80011	N/A	509(a)(1)	21st CCC Project	30,000
AURORA PUBLIC SCHOOLS EDUCATION FDN 15701 E 1ST AVE STE 100 AURORA CO 80011	N/A	509(a)(1)	Synaptic Mash Project	131,300
AURORA WEST COLLEGE PREP ACADEMY 10100 E 13TH AVE AURORA CO 80010	N/A	509(a)(1)	21st CCC Project	5,000
BAYFIELD SCHOOL DISTRICT 24 CLOVER DR BAYFIELD CO 81122	N/A	509(a)(1)	21st CCC Project	5,000
Total See Attached Statement			3a	10,359,910
b <i>Approved for future payment</i>				
Total			3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	5,835	
4 Dividends and interest from securities			14	24,570	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	900,736	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a <u>K-1 Pass-Through Income</u>	525990	2,052	14	232,013	
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		2,052		1,163,154	0
13 Total. Add line 12, columns (b), (d), and (e)				13	1,165,206

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|--|--------------|-----|----|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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


Signature of officer or trustee

11
Date

• VICE PRESIDENT
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Jeffrey D Haskell

Preparer's signature

Jeffrey D. Haskell

Date _____

11/9/2012

Check ☐ if

PTIN	
------	--

P01345770

Firm's name	▶ Foundation Source
-------------	---------------------

Firm's EIN ▶ 51-0398347

Firm's address ► 55 Walls Drive, Fairfield, CT 06824

Phone no (800) 839-1754

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization

Employer identification number

The Morgridge Family Foundation

26-2336633

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

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

Name of organization The Morgridge Family Foundation	Employer identification number 26-2336633
--	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Morgridge Personal Trust c/o John Morgridge, 105 Mapache Drive Portola Valley CA 94028 Foreign State or Province Foreign Country	\$ 8,592,500	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
2	TOSA Foundation c/o Tashia F. Morgridge, 3130 Alpine Road Portola Valley CA 94028 Foreign State or Province Foreign Country	\$ 10,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
5	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
6	 Foreign State or Province Foreign Country	\$ 0	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

The Morgridge Family Foundation

Employer identification number

26-2336633

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	CISCO SYSTEMS INC CSCO, 500000 sh	\$ 7,592,500	6/10/2011
		\$ 0	
		\$ 0	
		\$ 0	
		\$ 0	
		\$ 0	
		\$ 0	
		\$ 0	

Name of organization The Morgridge Family Foundation	Employer identification number 26-2336633
---	--

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) ► \$ 0
Use duplicate copies of Part III if additional space is needed

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

Form 990-PF, Part I, Line 11 - Other Income

		TOTAL:	234,065	232,013	0
	Description	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income	
1	GENERAL ATLANTIC INVESTMENT PARTNERS K-1 Pass-Through Share of Partnership Income	234,065	232,013		0
2					
3					
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part I, Line 16a - Legal Fees

TOTAL:					1,812	0	0	1,812
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	General Governance Matters and Counseling	1,812	0	0	1,812			
2								
3								
4								
5								
6								
7								
8								
9								
10								

Form 990-PF, Part I, Line 16c - Other Professional Fees

TOTAL:					45,430	0	0	45,430
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	Event planning and consulting	35,430	0	0	35,430			
2	Marketing services	10,000	0	0	10,000			
3								
4								
5								
6								
7								
8								
9								
10								

Form 990-PF, Part I, Line 18 - Taxes

		TOTAL:		322,081	0	0	0	0
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	Excise Tax for 2011	125,900	0	0	0			
2	Excise Tax for 2010	196,181	0	0	0			
3								
4								
5								
6								
7								
8								
9								
10								

Amount of depreciation included in cost of goods sold . . . 0

Form 990-PF, Part I, Line 19 - Depreciation and Depletion

						TOTAL:				
						Beginning Accumulated Depreciation	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	
	Description	Date Acquired	Method of Computation	Asset Life	Cost or Other Basis					
1	Office Building	10/7/2009	Straight-line	39.5	231,550	7,328	5,862	0	0	0
2	Improvements	Various	Straight-line	10	128,085	13,520	12,809	0	0	0
3	Computers	Various 2011	Straight-line	3	3,001	0	500	0	0	0
4										
5										
6										
7										
8										
9										
10										

Form 990-PF, Part I, Line 23 - Other Expenses

TOTAL:		1,242,068	1,142,528	0	99,215
	Description	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Administrative Fees	93,767	0	0	93,767
2	Bank Charges	1,805	1,480	0	0
3	Communications	318	0	0	318
4	State Inspection Fees	115	0	0	115
5	GENERAL ATLANTIC INVESTMENT PARTNERS K-1 expenses	1,141,048	1,141,048	0	0
6	Office Supplies	2,096	0	0	2,096
7	Postage	121	0	0	121
8	Insurance	2,798	0	0	2,798
9					
10					
11					
12					

Form 990-PF, Part II, Line 10b - Investments - Corporate Stock

TOTAL:				379,625	452,000
	Description	Shares	Book Value End of Year	FMV End of Year	
1	CISCO SYSTEMS INC (CSCO)	25,000	379,625	452,000	
2					
3					
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part II, Line 13 - Investments - Other

		TOTAL:	32,004,658	37,013,986
			Book Value	FMV
			End of Year	End of Year
1	GENERAL ATLANTIC INVESTMENT PARTNERS		32,004,658	37,013,986
2				
3				
4				
5				
6				
7				
8				
9				
10				

Form 990-PF, Part II, Line 14 - Land, Buildings, and Equipment

TOTAL:			476,983	476,983
	Asset Description	Book Value End of Year	FMV End of Year	
1	Office Building	218,360	218,360	
2	Improvements	101,756	101,756	
3	Computers	2,501	2,501	
4	Land	154,366	154,366	
5				
6				
7				
8				
9				
10				

Form 990-PF, Part VII-A, Line 5 - Substantial Contraction

This statement is submitted to report the distribution of certain assets during the above-referenced year. The distributions resulted in a substantial contraction of assets. The following information is submitted in accordance with Treasury Regulation Section 1.6043-3(a)(1) and the Form 990-PF instructions

During the taxable year ending December 31, 2011, The Morgridge Family Foundation (the "Foundation") made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled \$10,359,910. This amount represents over 25% of the Foundation's net assets of \$28,776,596 (as measured by fair market value) at the beginning of the Foundation's taxable year ending December 31, 2011. Although the Foundation technically experienced a "substantial contraction," it will continue in existence and has no plans for dissolution

The Foundation made distributions of cash to the grantees listed in the attachment to Part XV, Line 3a, each such grant was made solely for the charitable purpose specified therein.

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility

	Grantee Name	Street	City	State	Zip Code	Foreign Country	Grant Date	Grant Amount	Grant Purpose	Amt. Expended by Grantee	Any Diversion by Grantee?	Dates of Reports by Grantee	Verification
	Student Support Foundation	501 Silverside Rd Ste 123	Wilmington	DE	19809		11/4/09	22,000	Program expenses	22,000	To the knowledge of the grantor, no funds have been diverted.	7/6/10 and 3/20/12	None necessary
1													
2	Student Support Foundation	501 Silverside Rd Ste 123	Wilmington	DE	19809		7/29/10	60,800	Program expenses	60,800	To the knowledge of the grantor, no funds have been diverted.	5/5/11	None necessary
3	Student Support Foundation	501 Silverside Rd Ste 123	Wilmington	DE	19809		5/18/11	91,000	Program expenses	91,000	To the knowledge of the grantor, no funds have been diverted.	3/20/12	None necessary
4													
5													
6													
7													
8													
9													

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

TOTAL: 0 0 0 0										
	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp	Benefits	Expense Acct
1	Carrie Morgridge	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Vice President	1	0	0	0
2	John D Morgridge	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	President	1	0	0	0
3	John P Morgridge	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Director	1	0	0	0
4	Tashia Morgridge	Foundation Source 501 Silverside Rd	Wilmington	DE	19809	Director	1	0	0	0
5										
6										
7										
8										
9										
10										

The Morgridge Family Foundation
EIN: 26-2336633
Taxable Year Ending December 31, 2011

Form 990-PF, Part IX-A – Summary of Direct Charitable Activities

TNC Island Project – 21st Century Classroom Community: supports a teacher in exploring and sharing the possibilities for 21st Century Science Teaching in the 21st Century Classroom and the wider education community. The teacher will develop innovative teaching ideas and approaches around the project and the resources that will be shared online with other educators. The teacher will have personal website/blog, technical tools and support from Promethean and exclusive access to the Scientists.

The Morgridge Family Foundation
EIN: 26-2336633
Taxable Year Ending December 31, 2011
Form 990-PF

Election to Treat Unused Prior Year Corpus Distributions As Current Year Corpus Distributions

Pursuant to Regulation §53.4942(a)-3(c)(2)(iv), the foundation hereby elects to treat, as a current distribution out of corpus, the following unused prior years distributions that were treated as corpus distributions under Regulation §53.4942(a)-3(d)(1)(iii) in such prior tax year

<u>Tax Year</u>	<u>Amount</u>
12/31/2010	\$8,701,861

Signed: _____

CAM, V.P.

The Morgridge Family Foundation
EIN: 26-2336633
Taxable Year Ending December 31, 2011

Form 990-PF, Part XIII, Line 7

The Morgridge Family Foundation received a grant of \$10,000,000 in the taxable year ending 12/31/2011 from the TOSA Foundation. As reported on Part XIII, Line 7, The Morgridge Family Foundation elects to treat \$8,701,861 of 2010 qualifying distributions and \$1,298,139 of 2011 qualifying distributions as distributions out of corpus to satisfy requirements imposed by Section 4942(g)(3). See attached election to treat \$8,701,861 of 2010 qualifying distributions as current distributions out of corpus.

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**Recipient(s) paid during the year****Name**

BLESSINGS IN A BACKPACK INC

Street

4121 SHELBYVILLE RD

City

LOUISVILLE

State

KY

Zip Code

40207

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Justin and Kate Rose / Orlando FL Program

Amount

7,500

Name

BOOK TRUST

Street

201 LINDEN ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

2010 -2011 Colorado Schools Program

Amount

48,636

Name

BOOK TRUST

Street

201 LINDEN ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

2010 -2011 Florida Schools Program

Amount

51,660

Name

BOOK TRUST

Street

201 LINDEN ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Englewood School District - 1st Grade Program

Amount

6,500

Name

BOOK TRUST

Street

201 LINDEN ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

UCF Book Trust Research Project

Amount

15,000

Name

BOULDER VALLEY SCHOOL DISTRICT

Street

6600 E ARAPAHOE RD

City

BOULDER

State

CO

Zip Code

80303

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

SMART Train the Trainer Program

Amount

12,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

BOULDER VALLEY SCHOOL DISTRICT

Street

6600 E ARAPAHOE RD

City

BOULDER

State

CO

Zip Code

80303

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

33,859

Name

CANON CITY SCHOOLS FREMONT RE-1

Street

101 N 14TH ST

City

CANON CITY

State

CO

Zip Code

81212

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

40,000

Name

CARDINAL COMMUNITY ACADEMY

Street

3101 WCR 65

City

KEENESBURG

State

CO

Zip Code

80643

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

5,000

Name

CHERRY CREEK SCHOOLS FOUNDATION

Street

4700 S YOSEMITE ST STE 1

City

GREENWOOD VILLAGE

State

CO

Zip Code

80111

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

SMART Train the Trainer Program

Amount

20,000

Name

COLORADO LEGACY FOUNDATION

Street

1660 LINCOLN ST

City

DENVER

State

CO

Zip Code

80264

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

3,165

Name

COLORADO LEGACY FOUNDATION

Street

1660 LINCOLN ST

City

DENVER

State

CO

Zip Code

80264

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Education Policy work for the State of Colorado

Amount

25,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

COLORADO METH PROJECT INC

Street

11880 UPHAM ST UNIT F

City

BROOMFIELD

State

CO

Zip Code

80020

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Professional Development for Health and Wellness Program

Amount

50,000

Name

COLORADO SPRINGS CHR

Street

4855 MALLOW RD

City

COLORADO SPGS

State

CO

Zip Code

80907

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

7,000

Name

COLORADO SPRINGS SCHOOL DISTRICT 11, ELPASO CITY, CO

Street

1115 N EL PASO ST

City

COLORADO SPRINGS

State

CO

Zip Code

80903

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

SMART Train the Trainer Program

Amount

50,000

Name

COLORADO SPRINGS SCHOOL DISTRICT 11, ELPASO CITY, CO

Street

1115 N EL PASO ST

City

COLORADO SPRINGS

State

CO

Zip Code

80903

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

45,000

Name

COLORADO SPRINGS SCHOOL DISTRICT 11, ELPASO CITY, CO

Street

1115 N EL PASO ST

City

COLORADO SPRINGS

State

CO

Zip Code

80903

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Phase One - New Strategic Plan: data, equipment, assessment

Amount

50,000

Name

COLORADO SUCCEEDS

Street

1201 E COLFAX AVE STE 201

City

DENVER

State

CO

Zip Code

80218

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Curtailling Social Promotion & A-F School Grades Project

Amount

51,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

COLORADO TECHNOLOGY COMMUNITY FOUNDATION

Street

P O BOX 693

City

ENGLEWOOD

State

CO

Zip Code

80151

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Cisco Academy at Aurora Central High School

Amount

15,000

Name

DENVER ACADEMY INC

Street

4400 E ILIFF AVE

City

DENVER

State

CO

Zip Code

80222

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

20,000

Name

DENVER ACADEMY INC

Street

4400 E ILIFF AVE

City

DENVER

State

CO

Zip Code

80222

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

DA and CA Experiential Education Professional Development

Amount

5,000

Name

DENVER ACADEMY INC

Street

4400 E ILIFF AVE

City

DENVER

State

CO

Zip Code

80222

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Technology for teachers & faculty

Amount

195,000

Name

DENVER ACADEMY INC

Street

4400 E ILIFF AVE

City

DENVER

State

CO

Zip Code

80222

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Professional Development Program in FAST READING

Amount

50,000

Name

DENVER ACADEMY OF TORAH

Street

6825 E ALAMEDA AVE

City

DENVER

State

CO

Zip Code

80224

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC - Innovation Project

Amount

25,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

DENVER ART MUSEUM FOUNDATION

Street

1560 BROADWAY STE 2200

City

DENVER

State

CO

Zip Code

80202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Creativity Resources Program

Amount

200,000

Name

DENVER CHRISTIAN SCHOOLS

Street

2135 S PEARL ST

City

DENVER

State

CO

Zip Code

80210

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

15,000

Name

DENVER MUSEUM OF NATURE AND SCIENCE

Street

2001 COLORADO BLVD

City

DENVER

State

CO

Zip Code

80205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

DENVER MUSEUM OF NATURE AND SCIENCE

Street

2001 COLORADO BLVD

City

DENVER

State

CO

Zip Code

80205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

New Education Building Campaign

Amount

1,200,000

Name

DENVER PUBLIC SCHOOLS FOUNDATION

Street

900 GRANT ST, STE 503

City

DENVER

State

CO

Zip Code

80203

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC - innovation Program

Amount

9,716

Name

DENVER PUBLIC SCHOOLS FOUNDATION

Street

900 GRANT ST, STE 503

City

DENVER

State

CO

Zip Code

80203

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

35,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**Recipient(s) paid during the year****Name**

DENVER SCHOLARSHIP FOUNDATION

Street

303 E 17TH AVE

City

DENVER

State

CO

Zip Code

80203

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

5,000

Name

DOUGLAS COUNTY EDUCATIONAL FOUNDATION

Street

620 WILCOX ST

City

CASTLE ROCK

State

CO

Zip Code

80104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC - SMART Board Program

Amount

4,715

Name

DOUGLAS COUNTY EDUCATIONAL FOUNDATION

Street

620 WILCOX ST

City

CASTLE ROCK

State

CO

Zip Code

80104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Data System ActivProgress

Amount

491 500

Name

DOUGLAS COUNTY SCHOOL DISTRICT

Street

620 WILCOX ST

City

CASTLE ROCK

State

CO

Zip Code

80104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Lucky 7 Project

Amount

14,000

Name

DREAM CATCHER THERAPY CENTER INC

Street

5814 HWY 348

City

OLATHE

State

CO

Zip Code

81425

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Horse Care, Veterans Room, and Hay

Amount

5,000

Name

EAST CENTRAL BOCES

Street

P O BOX 910

City

LIMON

State

CO

Zip Code

80828

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

117,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

ENGLEWOOD SCHOOLS

Street

4101 S BANNOCK ST

City

ENGLEWOOD

State

CO

Zip Code

80110

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Netbooks for students - Reading Plus Program

Amount

2,500

Name

ENGLEWOOD SCHOOLS

Street

4101 S BANNOCK ST

City

ENGLEWOOD

State

CO

Zip Code

80110

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

SMART Train the Trainer Program

Amount

10,000

Name

ENGLEWOOD SCHOOLS

Street

4101 S BANNOCK ST

City

ENGLEWOOD

State

CO

Zip Code

80110

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

AP courses taught online

Amount

16,000

Name

ENGLEWOOD SCHOOLS

Street

4101 S BANNOCK ST

City

ENGLEWOOD

State

CO

Zip Code

80110

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

40,000

Name

ENGLEWOOD SCHOOLS

Street

4101 S BANNOCK ST

City

ENGLEWOOD

State

CO

Zip Code

80110

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Lap Tops for top readers in the RP program

Amount

27,000

Name

EVERGREEN COUNTRY DAY SCHOOL INC

Street

1093 SWEDE GULCH RD

City

EVERGREEN

State

CO

Zip Code

80439

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

11,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

FALCON SCHOOL DISTRICT 49

Street

10850 E WOODMEN RD

City

FALCON

State

CO

Zip Code

80831

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

50,000

Name

FALCON SCHOOL DISTRICT 49

Street

10850 E WOODMEN RD

City

FALCON

State

CO

Zip Code

80831

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Lucky 7 Project

Amount

18,000

Name

FLORIDA VIRTUAL SCHOOL

Street

2145 METROCENTER BLVD STE 200

City

ORLANDO

State

FL

Zip Code

32835

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Research and Professional Development for FLVS Teachers

Amount

50,000

Name

FLORIDA VIRTUAL SCHOOL

Street

2145 METROCENTER BLVD STE 200

City

ORLANDO

State

FL

Zip Code

32835

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

2,050

Name

FLORIDA VIRTUAL SCHOOL

Street

2145 METROCENTER BLVD STE 200

City

ORLANDO

State

FL

Zip Code

32835

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

50,000

Name

FLORIDA VIRTUAL SCHOOL

Street

2145 METROCENTER BLVD STE 200

City

ORLANDO

State

FL

Zip Code

32835

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Expansion into Colorado Schools

Amount

50,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

FOUNDATION FOR EXCELLENCE IN EDUCATION INC

Street

215 S MONROE ST STE

City

TALLAHASSEE

State

FL

Zip Code

32301

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

25,000

Name

GILPIN COUNTY SCHOOL DISTRICT RE-1

Street

10595 HWY 119

City

BLACK HAWK

State

CO

Zip Code

80422

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

9,189

Name

GRAND COUNTRY DAY

Street

30 BIRCH ST

City

DENVER

State

CO

Zip Code

80220

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

17,500

Name

HARRISON SCHOOL DISTRICT 2

Street

1060 HARRISON RD

City

COLORADO SPRINGS

State

CO

Zip Code

80905

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

32,000

Name

HAYDEN SCHOOL DISTRICT NO. RE-1

Street

PO BOX 70

City

HAYDEN

State

CO

Zip Code

81639

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

25,000

Name

HOLYOKE SCHOOL DISTRICT RE-1J

Street

435 S MORLAN

City

HOLYOKE

State

CO

Zip Code

80734

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

40,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

INTER-LAKES SCHOOL DISTRICT

Street

103 MAIN ST

City

MEREDITH

State

NH

Zip Code

03253

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

20,000

Name

JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

Street

1829 DENVER W DR #27

City

GOLDEN

State

CO

Zip Code

80401

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

SMART Train the Trainer Program

Amount

12,000

Name

JEFFERSON COUNTY PUBLIC SCHOOL DISTRICT

Street

1829 DENVER W DR #27

City

GOLDEN

State

CO

Zip Code

80401

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

50,000

Name

JOSHUA SCHOOL

Street

2303 E DARTMOUTH AVE

City

ENGLEWOOD

State

CO

Zip Code

80113

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Professional Development and Expansion for Autistic Schools

Amount

50,000

Name

KEMPE FDN FOR THE PREVENTION AND TREATMENT OF CHILD ABUSE & NEGLECT

Street

13123 E 16TH AVE B390

City

AURORA

State

CO

Zip Code

80045

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,500

Name

KENT DENVER SCHOOL

Street

4000 E QUINCY AVE

City

ENGLEWOOD

State

CO

Zip Code

80113

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

LESLEY UNIVERSITY

Street

29 EVERETT ST

City

CAMBRIDGE

State

MA

Zip Code

02138

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

21,733

Name

LOWELL WHITEMAN SCHOOL

Street

42605 COUNTY RD 36

City

STEAMBOAT SPR

State

CO

Zip Code

80487

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

5,000

Name

MESA COUNTY VALLEY SCHOOL DISTRICT 51

Street

2115 GRAND AVE

City

GRAND JUNCTION

State

CO

Zip Code

81501

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC - innovation Project

Amount

24,000

Name

METROPOLITAN STATE COLLEGE OF DENVER FOUNDATION INC

Street

PO BOX 173362

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

20,000

Name

MILE HIGH UNITED WAY INC

Street

2505 18TH ST

City

DENVER

State

CO

Zip Code

80211

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

25,000

Name

MILE HIGH UNITED WAY INC

Street

2505 18TH ST

City

DENVER

State

CO

Zip Code

80211

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Book Trust Program

Amount

130,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MILE HIGH UNITED WAY INC

Street

2505 18TH ST

City

DENVER

State

CO

Zip Code

80211

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Come Let's Dance - Service Learning in Africa

Amount

25,000

Name

MILE HIGH UNITED WAY INC

Street

2505 18TH ST

City

DENVER

State

CO

Zip Code

80211

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Denver's Road Home Program

Amount

250,000

Name

MILE HIGH UNITED WAY INC

Street

2505 18TH ST

City

DENVER

State

CO

Zip Code

80211

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Reading Plus for 2011 Program

Amount

750,000

Name

MILE HIGH UNITED WAY INC

Street

2505 18TH ST

City

DENVER

State

CO

Zip Code

80211

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

25,000

Name

MILE HIGH UNITED WAY INC

Street

2505 18TH ST

City

DENVER

State

CO

Zip Code

80211

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Training Boettcher Teachers for Aurora Public Schools

Amount

100,000

Name

MILE HIGH UNITED WAY INC

Street

2505 18TH ST

City

DENVER

State

CO

Zip Code

80211

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

RAFT - Resource Area for Teachers

Amount

125,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MILE HIGH UNITED WAY INC

Street

2505 18TH ST

City

DENVER

State

CO

Zip Code

80211

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Professional Development for Flipped Classrooms

Amount

11,000

Name

MILE HIGH UNITED WAY INC

Street

2505 18TH ST

City

DENVER

State

CO

Zip Code

80211

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

MFF to MHUW and Beyond Project

Amount

60,000

Name

MILE HIGH UNITED WAY INC

Street

2505 18TH ST

City

DENVER

State

CO

Zip Code

80211

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Youth Advisor Grant - Develop foster care strategy

Amount

35,000

Name

MILE HIGH UNITED WAY INC

Street

2505 18TH ST

City

DENVER

State

CO

Zip Code

80211

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

25,000

Name

MONTROSE ROTARY CLUB YOUTH FOUNDATION INC

Street

PO BOX 3020

City

MONTROSE

State

CO

Zip Code

81402

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Helping Hand Fund

Amount

6,000

Name

NATIONAL JEWISH HEALTH

Street

1400 JACKSON ST

City

DENVER

State

CO

Zip Code

80206

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

250,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

NATURE CONSERVANCY

Street

4245 N FAIRFAX DR STE 100

City

ARLINGTON

State

VA

Zip Code

22203

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Development and digital distribution of educational content

Amount

1,000,000

Name

NORTHWEST COLORADO BOCES

Street

P O BOX 773390

City

STEAMBOAT SPRINGS

State

CO

Zip Code

80477

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

112,000

Name

OLYMPIA HIGH SCHOOL

Street

4301 S APOPKA-VINELAND RD

City

ORLANDO

State

FL

Zip Code

32835

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Media Center Extended Hours Program

Amount

4,000

Name

OLYMPIA HIGH SCHOOL

Street

4301 S APOPKA-VINELAND RD

City

ORLANDO

State

FL

Zip Code

32835

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Student Book Club

Amount

1,360

Name

PARENTS ADVISORY COUNCIL OF BROOMFIELD ACADEMY

Street

7203 W 120TH AVE

City

BROOMFIELD

State

CO

Zip Code

80020

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

21st CCC Project

Amount

5,000

Name

PINNACLE SCHOOL

Street

1001 W 84TH AVE

City

FEDERAL HGTS

State

CO

Zip Code

80260

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

50,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

POUDRE SCHOOL DISTRICT

Street

2413 LAPORTE AVE

City

FT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

SMART Train the Trainer Program

Amount

13,000

Name

PURDUE FOUNDATION INC

Street

403 W WOOD ST

City

W LAFAYETTE

State

IN

Zip Code

47907

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(3)

Purpose of grant/contribution

College of Engineering

Amount

1,500

Name

PURDUE UNIVERSITY - SPONSORED PROGRAM SERVICES

Street

YOUNG HALL, 302 WOOD ST

City

WEST LAFAYETTE

State

IN

Zip Code

47907

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Expanding Inspire into CO schools

Amount

50,000

Name

RAFT-COLORADO

Street

2875 BLAKE ST

City

DENVER

State

CO

Zip Code

80205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

RAFT operation for the State of Colorado

Amount

100,000

Name

RE-1 VALLEY SCHOOL DISTRICT

Street

301 HAGEN ST

City

STERLING

State

CO

Zip Code

80751

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Recognition by 21st CCC's Share Fair Board

Amount

2,879

Name

REGENTS OF THE UNIVERSITY OF COLORADO

Street

1380 LAWRENCE ST STE 1325

City

DENVER

State

CO

Zip Code

80204

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

20,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SACRED HEART OF JESUS SCHOOL

Street

2312 14TH ST

City

BOULDER

State

CO

Zip Code

80304

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

15,000

Name

SCHOOL ADMINISTRATIVE UNIT #24

Street

41 LIBERTY HILL RD BLDG #5

City

HENNIKER

State

NH

Zip Code

03242

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

20,000

Name

SCHOOL DISTRICT 27J

Street

18551 E 160TH AVE

City

BRIGHTON

State

CO

Zip Code

80601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

5,000

Name

SOUTHEAST DENVER CHRISTIAN CHURCH

Street

9650 JORDAN RD

City

PARKER

State

CO

Zip Code

80134

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

5,000

Name

SOUTHERN COLORADO COMMUNITY FOUNDATION

Street

121 W 1ST ST STE 240

City

PUEBLO

State

CO

Zip Code

81003

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

20,000

Name

SOUTHERN COLORADO COMMUNITY FOUNDATION

Street

2415 JONES AVE

City

PUEBLO

State

CO

Zip Code

81004

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

20,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

ST JOHN THE EVANGELIST CATHOLIC SCHOOL

Street

1730 W 12TH ST

City

LOVELAND

State

CO

Zip Code

80537

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

5,000

Name

ST THERESE CATHOLIC SCHOOL

Street

320 GOODNIGHT AVE

City

PUEBLO

State

CO

Zip Code

81004

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

5,000

Name

STUDENT SUPPORT FOUNDATION

Street

501 SILVERSIDE RD STE 123

City

WILMINGTON

State

DE

Zip Code

19809

Foreign Country**Relationship**

N/A

Foundation Status

PF

Purpose of grant/contribution

Expenditure Responsibility Grant

Amount

91,000

Name

TEACH FOR AMERICA - DENVER

Street

1391 SPEER BLVD STE 710

City

DENVER

State

CO

Zip Code

80204

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Professional Development Program

Amount

50,000

Name

THE ACADEMY

Street

11800 LOWELL BLVD

City

WESTMINSTER

State

CO

Zip Code

80031

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

25,000

Name

THE ASPEN INSTITUTE INC

Street

PO BOX 222

City

QUEENSTOWN

State

MD

Zip Code

21658

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Endowment for the Socrates Society

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

THE DENVER HEALTH AND HOSPITALS FOUNDATION

Street

655 BROADWAY STE 750

City

DENVER

State

CO

Zip Code

80203

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

5,000

Name

UNIVERSITY OF CENTRAL FLORIDA FOUNDATION INC

Street

12424 RESEARCH PKWY STE 250

City

ORLANDO

State

FL

Zip Code

32826

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Professional Development Program

Amount

25,000

Name

UNIVERSITY OF CENTRAL FLORIDA FOUNDATION INC

Street

12424 RESEARCH PKWY STE 250

City

ORLANDO

State

FL

Zip Code

32826

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

13,371

Name

UNIVERSITY OF CENTRAL FLORIDA FOUNDATION INC

Street

12424 RESEARCH PKWY STE 250

City

ORLANDO

State

FL

Zip Code

32826

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Technology in the International Reading Center

Amount

225,400

Name

UNIVERSITY OF DENVER

Street

2201 S GAYLORD ST

City

DENVER

State

CO

Zip Code

80208

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

MCE META resource Project

Amount

36,000

Name

UNIVERSITY OF DENVER

Street

2201 S GAYLORD ST

City

DENVER

State

CO

Zip Code

80208

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Ascend The Campaign for the University of Denver

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

UNIVERSITY OF DENVER

Street

OFC OF GIFT PROCESSING 2190 E ASBURY AVE

City

DENVER

State

CO

Zip Code

80208

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Englewood School Dst Turnaround Kickoff

Amount

6,100

Name

UNIVERSITY OF DENVER

Street

OFC OF GIFT PROCESSING 2190 E ASBURY AVE

City

DENVER

State

CO

Zip Code

80208

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Promethean Project

Amount

33,167

Name

UNIVERSITY OF DENVER

Street

OFC OF GIFT PROCESSING 2190 E ASBURY AVE

City

DENVER

State

CO

Zip Code

80208

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

SMART Board in the School of Engineering and Computer Science

Amount

2,500

Name

UNIVERSITY OF DENVER

Street

OFC OF GIFT PROCESSING 2190 E ASBURY AVE

City

DENVER

State

CO

Zip Code

80208

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Endowment for Early Learning and Literacy Fund

Amount

1,200,000

Name

UNIVERSITY OF DENVER

Street

OFC OF GIFT PROCESSING 2190 E ASBURY AVE

City

DENVER

State

CO

Zip Code

80208

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

IWB for the Engineering School of Education

Amount

4,233

Name

UNIVERSITY OF DENVER

Street

OFC OF GIFT PROCESSING 2190 E ASBURY AVE

City

DENVER

State

CO

Zip Code

80208

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Professional Development for STEM Teacher Residence in APS

Amount

200,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

UNIVERSITY OF DENVER

Street

OFC OF GIFT PROCESSING 2190 E ASBURY AVE

City

DENVER

State

CO

Zip Code

80208

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Morgridge College of Education Building Campaign

Amount

1,075,000

Name

UNIVERSITY OF NORTHERN COLORADO FOUNDATION INC

Street

JUDY FARR ALUMNI CENTER BOX 20

City

GREELEY

State

CO

Zip Code

80639

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

25,000

Name

UNIVERSITY OF SOUTHERN CALIFORNIA

Street

3551 TROUSDALE PKWY, STE 160

City

LOS ANGELES

State

CA

Zip Code

90089

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

School of Education's Hybrid HS Platform

Amount

30,000

Name

UNIVERSITY SYSTEM OF NEW HAMPSHIRE

Street

1 LEAVITT LN

City

DURHAM

State

NH

Zip Code

03824

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

20,000

Name

WOODLAND PARK HIGH SCHOOL

Street

151 N BALDWIN ST

City

WOODLAND PARK

State

CO

Zip Code

80863

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

30 Netbooks for Science Classroom

Amount

15,100

Name

YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION

Street

3550 E 1ST AVE

City

DENVER

State

CO

Zip Code

80206

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

21st CCC - Innovation Program

Amount

3,777

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

ZEBRA FOUNDATION FOR YOUTH INC

Street

230 S NEW YORK AVE STE 100

City

WINTER PARK

State

FL

Zip Code

32789

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Kids Displaced Due to Their Sexual Orientation

Amount

10,000

Name**Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**

0

Name**Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**

0

Name**Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**

0

Name**Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**

0

Name**Street****City****State****Zip Code****Foreign Country****Relationship****Foundation Status****Purpose of grant/contribution****Amount**

0