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Form 990



Department of the Treasury  
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

THE DENVER FOUNDATION

Doing Business As

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

Room/suite

55 MADISON ST 8TH FLOOR

City or town, state or country, and ZIP + 4

DENVER, CO 80206

F Name and address of principal officer

DAVID MILLER

55 MADISON ST 8TH FLOOR

DENVER,CO 80206

D Employer identification number

84-6048381

E Telephone number

(303) 300-1790

G Gross receipts \$ 62,216,904

I Tax-exempt status

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

J Website: WWW.DENVERFOUNDATION.ORG

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation 1925

M State of legal domicile CO

Part I

Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO INSPIRE PEOPLE AND MOBILIZE RESOURCES TO IMPROVE LIFE IN METRO DENVER		
Revenue	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	21
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	58
	6 Total number of volunteers (estimate if necessary)	6	100
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	883,697
Expenses	b Net unrelated business taxable income from Form 990-T, line 34	7b	541,659
	8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	Prior Year	Current Year
		50,628,522	55,844,738
		244,778	327,225
		11,412,066	14,090,690
		1,006,789	1,750,642
Net Assets or Fund Balances		63,292,155	72,013,295
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	68,185,097	47,338,284	
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	3,512,222	3,689,963	
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0	
b Total fundraising expenses (Part IX, column (D), line 25) 1,162,870			
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	4,264,256	4,056,195
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	75,961,575	55,084,442
	19 Revenue less expenses Subtract line 18 from line 12	-12,669,420	16,928,853
	20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20	Beginning of Current Year	End of Year
		533,503,997	507,743,860
		76,832,980	45,585,236
		456,671,017	462,158,624

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

2012-11-14

Date

DAVID J MILLER, PRESIDENT

Type or print name and title

Paid Preparer's Use Only

Preparer's signature CRAIG R CHOUN

Date

Check if self-employed ☐

Preparer's taxpayer identification number (see instructions) P00173718

Firm's name (or yours if self-employed), address, and ZIP + 4 EHRHARDT KEEFE STEINER & HOTTMAN PC  
7979 E TUFTS AVENUE SUITE 400  
DENVER, CO 802372843

EIN 84-0869721

Phone no (303) 740-9400

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 (2011)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐ Yes ☒ No

1 Briefly describe the organization’s mission

THE MISSION OF THE DENVER FOUNDATION IS TO INSPIRE PEOPLE AND MOBILIZE RESOURCES TO IMPROVE LIFE IN METRO DENVER

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

If “Yes,” describe these new services on Schedule O

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

If “Yes,” describe these changes on Schedule O

4 Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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 \$ 36,425,601 including grants of \$ 36,387,994 ) (Revenue \$ )
DONOR-ADVISED FUND GRANTS THE DENVER FOUNDATION GAVE 3,502 GRANTS FROM DONOR-ADVISED FUNDS IN 2011, REPRESENTING 67% OF THE GRANTS MADE BY THE DENVER FOUNDATION THESE GRANTS SUPPORTED CHARITABLE ENDEAVORS IN NEARLY EVERY TYPE AND SIZE OF NONPROFIT ORGANIZATION THE MAJORITY OF THESE ORGANIZATIONS ARE LOCATED IN THESE SEVEN-COUNTY METRO DENVER AREA, HOWEVER, THESE FUNDS CAN MAKE GRANTS TO ANY U S BASED CHARITY	

4b	(Code ) (Expenses \$ 4,934,029 including grants of \$ 4,823,980 ) (Revenue \$ )
COMMUNITY GRANTS PROGRAM FUNDED BY GENEROUS GIFTS FROM DONORS THROUGHOUT THE 85-YEAR HISTORY OF THE FOUNDATION, THE COMMUNITY GRANTS PROGRAM SUPPORTS NONPROFITS THAT HELP ACHIEVE THE FOUNDATION'S MISSION OF IMPROVING LIFE IN METRO DENVER NONPROFIT ORGANIZATIONS APPLY FOR GRANTS, AND THE FOUNDATION'S STAFF AND VOLUNTEER ADVISORY COMMITTEES REVIEW THE APPLICANTS GRANTS ARE AWARDED THREE TIMES EACH YEAR IN THE AREAS OF ARTS & CULTURE (13%), CIVIC & EDUCATION (25%), HEALTH (29%), AND HUMAN SERVICES (33%) TO BE ELIGIBLE FOR FUNDING, ORGANIZATIONS MUST HAVE A 501 (C)(3) TAX EXEMPT STATUS AND SERVE RESIDENTS IN ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS, OR JEFFERSON COUNTIES	

4c	(Code ) (Expenses \$ 799,355 including grants of \$ 469,247 ) (Revenue \$ )
STRENGTHENING NEIGHBORHOODS PROGRAM THE STRENGTHENING NEIGHBORHOODS PROGRAM RECEIVES AN ALLOCATION OF 15% OF THE UNRESTRICTED FUNDS GENERATED BY THE FOUNDATION'S COMMUNITY ENDOWMENT EACH YEAR THE STRENGTHENING NEIGHBORHOODS PROGRAM MAKES GRANTS DIRECTLY TO RESIDENTS IN 10 PARTNER NEIGHBORHOODS WHO ARE WORKING TO IMPROVE THEIR COMMUNITIES GRANTS FUND PROJECTS THAT RANGE FROM BLOCK PARTIES AND COMMUNITY GARDENS TO REFORMING LOCAL SCHOOLS THE STRENGTHENING NEIGHBORHOODS PROGRAM WORKS IN ORIGINALAURORA, COMMERCE CITY, AND THE DENVER NEIGHBORHOODS OF CLAYTON, ELYRIA SWANSEA, GLOBEVILLE, HIGHLAND, NORTHEAST PARK HILL, SKYLAND, SUNNYSIDE, AND WHITTIER	



















	(Code ) (Expenses \$ 8,231,855 including grants of \$ 5,657,063 ) (Revenue \$ )
ADMINISTRATION AND DISBURSEMENT	

4d	Other program services (Describe in Schedule O )
	(Expenses \$ 8,231,855 including grants of \$ 5,657,063 ) (Revenue \$ )

4e	Total program service expenses \$ 50,390,840
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Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .		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? If "Yes," complete Schedule C, Part III . . . . .		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 		No
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? If "Yes," complete Schedule D, Part VI. 	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? If "Yes," complete Schedule D, Part VII. 	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? If "Yes," complete Schedule D, Part VIII. 		No
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? If "Yes," complete Schedule D, Part IX. 	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	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)? If "Yes," complete Schedule D, Part X. 	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a	Did the organization maintain an office, employees, or agents outside of the United States? . . . . .		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I . . . . . 	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV . . . 		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV . . . 		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . .		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements . . . . .		

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i> . . . . .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	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 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	Yes	
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	Yes	
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	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	35b	Yes	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	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? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	38	Yes	

<b>Part V</b> <b>Statements Regarding Other IRS Filings and Tax Compliance</b>			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>			
		<b>Yes</b>	<b>No</b>
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	<b>1a</b>	45
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	<b>1b</b>	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1c</b>	Yes
<b>2a</b>	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return.	<b>2a</b>	58
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	<b>2b</b>	Yes
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	Yes
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	<b>3b</b>	Yes
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	<b>4a</b>	No
<b>b</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.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	No
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	<b>6a</b>	No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>	No
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	No
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year.	<b>7d</b>	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	No
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	<b>8</b>	No
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the organization make any taxable distributions under section 4966?	<b>9a</b>	No
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	No
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12.	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>a</b>	Gross income from members or shareholders.	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	<b>13a</b>	
<b>b</b>	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	<b>13b</b>	
<b>c</b>	Enter the aggregate amount of reserves on hand.	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	<b>14b</b>	

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 . . . . .		
1a	21		
b	Enter the number of voting members included in line 1a, above, who are independent . . . . .	1b	21
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	Did the organization have members or stockholders? . . . . .	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	7b	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	Did the organization have local chapters, branches, or affiliates? . . . . .	10a	Yes
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .	10b	Yes
11a	Has the organization provided a complete 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 the Form 990 . . . . .		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	12a	Yes
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	12c	Yes
13	Did the organization have a written whistleblower policy? . . . . .	13	Yes
14	Did 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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed <b>AZ</b> , CA
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 made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization made 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. <b>DANIEL LEE</b> <b>55 MADISON ST 8TH FLOOR</b> <b>DENVER, CO 80206</b> <b>(303) 300-1790</b>

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PAMELA KENNEY BASEY VICE CHAIR	1 00	X		X				0	0	0
(2) VIRGINIA BAYLESS TRUSTEE	1 00	X						0	0	0
(3) MARK BERZINS TRUSTEE	1 00	X						0	0	0
(4) SARAH BOCK TRUSTEE	1 00	X						0	0	0
(5) LINDA CAMPBELL TRUSTEE	1 00	X						0	0	0
(6) LUELLA CHAVEZ-D'ANGELO TRUSTEE	1 00	X						0	0	0
(7) JACK FOX TRUSTEE	1 00	X						0	0	0
(8) BARBARA GROGAN TRUSTEE	1 00	X						0	0	0
(9) MARIA GUAJARDO TRUSTEE	1 00	X						0	0	0
(10) JOHN IKARD TRUSTEE	1 00	X						0	0	0
(11) KENZO KAWANABE CHAIR	1 00	X		X				0	0	0
(12) JIM KELLEY TREASURER	1 00	X		X				0	0	0
(13) JESSE KING TRUSTEE	1 00	X						0	0	0
(14) DIANA LEE TRUSTEE	1 00	X						0	0	0
(15) MICHAEL MARTINEZ TRUSTEE	1 00	X						0	0	0
(16) RICO MUNN SECRETARY	1 00	X		X				0	0	0
(17) BILL RYAN TRUSTEE	1 00	X						0	0	0



Part VII

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) SANDRA SHREVE TRUSTEE	1 00	X						0	0	0
(19) GEORGE SPARKS TRUSTEE	1 00	X						0	0	0
(20) CHRIS URBINA TRUSTEE	1 00	X						0	0	0
(21) MARIA ZUBIA TRUSTEE	1 00	X						0	0	0
(22) DAVID MILLER PRESIDENT	45 00			X				173,809	0	21,275
(23) DANIEL LEE VP OF FINANCE AND ADMINISTRATION	45 00			X				156,298	0	33,006
(24) BARBARA BERV VP OF PHILANTHROPIC SERVICES	45 00					X		151,700	0	26,820
(25) JEFFREY HIROTA VP PROGRAMS	45 00					X		126,822	0	31,343
(26) REBECCA ARNO VP COMMUNICATIONS	45 00					X		125,439	0	31,488
(27) LAUREN CASTEEL VP PHILANTHROPIC PARTNERS	45 00					X		121,707	0	22,006
(28) SARAH HARRISON DEPUTY VICE PRESIDENT PHILANTHROPIC SERVICES	45 00					X		108,985	0	21,881
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								964,760	0	187,819

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization7

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

Section B. Independent Contractors

1

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

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

2

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization0

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					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	55,844,738				
	g	Noncash contributions included in lines 1a-1f \$ 11,489,612						
	h	Total. Add lines 1a-1f . . . . .		55,844,738				
Program Service Revenue			Business Code					
	2a	ADMINISTRATIVE FEE INC	900099	242,229	242,229			
	b	ADMINISTRATIVE REIMBUR	541200	84,996		84,996		
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f . . . . .		327,225				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . .		4,294,299			4,294,299	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties . . . . .		27,547			27,547	
	6a	(i) Real		(ii) Personal				
		18,000						
		0						
		18,000						
	d	Net rental income or (loss) . . . . .		18,000			18,000	
	7a	(i) Securities		(ii) Other				
		-9,796,391						
		9,796,391						
	d	Net gain or (loss) . . . . .		9,796,391			9,796,391	
	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	SETTLEMENT REIMBURSED	900099	906,188	906,188				
b	INCOME FROM PARTNERSHI	541200	798,701		798,701			
c	OTHER INCOME	900099	206	206				
d	All other revenue . . . . .							
e	Total. Add lines 11a-11d . . . . .		1,705,095					
12	Total revenue. See Instructions . . . . .		72,013,295	1,148,623	883,697	14,136,237		

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)

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	44,716,443	44,716,443		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	2,621,841	2,621,841		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees . . . . .	384,388	219,388	78,927	86,073
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	2,481,288	1,416,189	509,484	555,615
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	139,123	79,404	28,566	31,153
9	Other employee benefits . . . . .	491,613	280,587	100,943	110,083
10	Payroll taxes . . . . .	193,551	110,469	39,742	43,340
11	Fees for services (non-employees)				
a	Management . . . . .				
b	Legal . . . . .	46,659	1,121	33,993	11,545
c	Accounting . . . . .	73,271		73,271	
d	Lobbying . . . . .				
e	Professional fundraising See Part IV, line 17 . . . . .				
f	Investment management fees . . . . .	2,103,650		2,103,650	
g	Other . . . . .	384,146	166,052	191,744	26,350
12	Advertising and promotion . . . . .	48,180	85	14,509	33,586
13	Office expenses . . . . .	165,133	67,481	55,888	41,764
14	Information technology . . . . .	123,755	80,716	22,688	20,351
15	Royalties . . . . .				
16	Occupancy . . . . .	555,737	350,724	116,585	88,428
17	Travel . . . . .	244,785	100,684	58,901	85,200
18	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
19	Conferences, conventions, and meetings . . . . .				
20	Interest . . . . .	196		196	
21	Payments to affiliates . . . . .				
22	Depreciation, depletion, and amortization . . . . .	52,085	33,971	9,549	8,565
23	Insurance . . . . .	63,440		63,440	
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	MISCELLANEOUS EXPENSES	195,158	145,685	28,656	20,817
b					
c					
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	55,084,442	50,390,840	3,530,732	1,162,870
26	Joint costs. Check here <input checked="" type="checkbox"/> 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 . . . . .				1	500
	2	Savings and temporary cash investments . . . . .				2	
	3	Pledges and grants receivable, net . . . . .				3	
	4	Accounts receivable, net . . . . .			322,444	4	1,017,691
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .				6	
	7	Notes and loans receivable, net . . . . .				7	
	8	Inventories for sale or use . . . . .				8	
	9	Prepaid expenses and deferred charges . . . . .			16,756	9	25,614
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	10a	531,992			
	b	Less: accumulated depreciation . . . . .	10b	424,597	144,069	10c	107,395
	11	Investments—publicly traded securities . . . . .			68,445,449	11	68,334,216
	12	Investments—other securities. See Part IV, line 11 . . . . .			384,840,171	12	389,652,488
	13	Investments—program-related. See Part IV, line 11 . . . . .				13	
	14	Intangible assets . . . . .				14	
	15	Other assets. See Part IV, line 11 . . . . .			79,735,108	15	48,605,956
16	Total assets. Add lines 1 through 15 (must equal line 34) . . . . .			533,503,997	16	507,743,860	
Liabilities	17	Accounts payable and accrued expenses . . . . .			418,967	17	518,821
	18	Grants payable . . . . .			5,260,206	18	6,229,403
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .			71,153,807	25	38,837,012
	26	Total liabilities. Add lines 17 through 25 . . . . .			76,832,980	26	45,585,236
	Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
27		Unrestricted net assets . . . . .			447,617,531	27	451,009,627
28		Temporarily restricted net assets . . . . .			6,051,971	28	6,473,193
29		Permanently restricted net assets . . . . .			3,001,515	29	4,675,804
Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.							
30		Capital stock or trust principal, or current funds . . . . .				30	
31		Paid-in or capital surplus, or land, building or equipment fund . . . . .				31	
32		Retained earnings, endowment, accumulated income, or other funds . . . . .				32	
33		Total net assets or fund balances . . . . .			456,671,017	33	462,158,624
34	Total liabilities and net assets/fund balances . . . . .			533,503,997	34	507,743,860	

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	72,013,295
2	Total expenses (must equal Part IX, column (A), line 25)	2	55,084,442
3	Revenue less expenses Subtract line 2 from line 1	3	16,928,853
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	456,671,017
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-11,441,246
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	462,158,624

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 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		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 <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public  
Inspection

Name of the organization THE DENVER FOUNDATION	Employer identification number 84-6048381
---	--

Part I

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

1

☐

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

2

☐

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

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II )

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III )

10

☐

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

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h  

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

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

f

☐

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

g

☐

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

(i)

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

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)

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

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

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	75,613,923	56,703,075	63,655,477	50,628,522	55,898,990	302,499,987
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	75,613,923	56,703,075	63,655,477	50,628,522	55,898,990	302,499,987
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)						87,195,665
6 Public Support. Subtract line 5 from line 4						215,304,322

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	75,613,923	56,703,075	63,655,477	50,628,522	55,898,990	302,499,987
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,880,032	1,677,093	10,798,284	3,438,487	4,321,846	25,115,742
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						327,615,729

12 Gross receipts from related activities, etc (See instructions )

121,235,874

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 2011 (line 6 column (f) divided by line 11 column (f))	14	65 720 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	60 960 %

16a 33 1/3% support test—2011. 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—2010. 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—2011. 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—2010. 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 IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. 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—2010. 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 explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:  
Software Version:  
EIN: 84-6048381  
Name: THE DENVER FOUNDATION

Form 990, Special Condition Description:

Special Condition Description
-------------------------------

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

4d. Other program services
(Code ) (Expenses \$ 8,231,855 including grants of \$ 5,657,063 ) (Revenue \$ ) ADMINISTRATION AND DISBURSEMENT

SCHEDULE D  
(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b  
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization THE DENVER FOUNDATION	Employer identification number 84-6048381
---	--

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	544	0
2 Aggregate contributions to (during year)	39,532,052	0
3 Aggregate grants from (during year)	36,387,994	0
4 Aggregate value at end of year	239,083,786	0
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)  
☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Preservation of an historically importantly land area  
☐ Protection of natural habitat ☐ Preservation of a certified historic structure  
☐ Preservation of open space

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

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

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

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

	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 . . . . .				
b	Contributions . . . . .				
c	Investment earnings or losses . . . . .				
d	Grants or scholarships . . . . .				
e	Other expenditures for facilities and programs . . . . .				
f	Administrative expenses . . . . .				
g	End of year balance . . . . .				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

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

(i) unrelated organizations . . . . .

3a(i)

Yes

No

(ii) related organizations . . . . .

3a(ii)

Yes

No

b

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

3b

Yes

No

4

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

Part VI

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

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .				
b Buildings . . . . .				
c Leasehold improvements . . . . .		248,714	179,807	68,907
d Equipment . . . . .		283,278	244,790	38,488
e Other . . . . .				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) . . . . . ▶				107,395

Schedule D (Form 990) 2011



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	72,013,295
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	55,084,442
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	16,928,853
4	Net unrealized gains (losses) on investments	4	-12,517,609
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	377,469
9	Total adjustments (net) Add lines 4 - 8	9	-12,140,140
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	4,788,713

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	61,489,078
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments . . . . .	2a	-12,517,609
b	Donated services and use of facilities . . . . .	2b	54,250
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIV) . . . . .	2d	4,859,493
e	Add lines 2a through 2d . . . . .	2e	-7,603,866
3	Subtract line 2e from line 1 . . . . .	3	69,092,944
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	2,103,650
b	Other (Describe in Part XIV) . . . . .	4b	816,701
c	Add lines 4a and 4b . . . . .	4c	2,920,351
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 ) . . . . .	5	72,013,295

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements . . . . .	1	56,700,365
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities . . . . .	2a	54,250
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIV) . . . . .	2d	3,683,323
e	Add lines 2a through 2d . . . . .	2e	3,737,573
3	Subtract line 2e from line 1 . . . . .	3	52,962,792
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	2,103,650
b	Other (Describe in Part XIV) . . . . .	4b	18,000
c	Add lines 4a and 4b . . . . .	4c	2,121,650
5	Total Expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18 ) . . . . .	5	55,084,442

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
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE FOUNDATION APPLIES A MORE-LIKELY-THAN-NOT MEASUREMENT METHODOLOGY TO REFLECT THE FINANCIAL STATEMENT IMPACT OF UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. AFTER EVALUATING THE TAX POSITIONS TAKEN, NONE ARE CONSIDERED TO BE UNCERTAIN, THEREFORE, NO AMOUNTS HAVE BEEN RECOGNIZED AS OF DECEMBER 31, 2011. IF INCURRED, INTEREST AND PENALTIES ASSOCIATED WITH TAX POSITIONS ARE RECORDED IN THE PERIOD ASSESSED AS OTHER OPERATING EXPENSE. NO INTEREST OR PENALTIES HAVE BEEN ASSESSED AS OF DECEMBER 31, 2011. TAX YEARS THAT REMAIN SUBJECT TO EXAMINATION INCLUDE 2008 THROUGH THE CURRENT YEAR FOR FEDERAL RETURNS AND 2007 THROUGH THE CURRENT YEAR FOR STATE RETURNS.
PART XI, LINE 8 - OTHER ADJUSTMENTS		CHANGES IN VALUE OF CHARITABLE TRUSTS 1,875,064 CHANGE IN NET ASSETS CONSOLIDATED ENTITIES - 698,894 UBTI FROM INVESTMENT PARTNERSHIPS - 798,701 TOTAL TO SCHEDULE D, PART XI, LINE 8 377,469
PART XII, LINE 2D - OTHER ADJUSTMENTS		REVENUE FROM CONSOLIDATED ENTITIES 2,984,429 CHANGES IN THE VALUE OF CHARITABLE TRUSTS 1,875,064
PART XII, LINE 4B - OTHER ADJUSTMENTS		GROSS RENTS 18,000 UBTI FROM INVESTMENT PARTNERSHIPS 798,701
PART XIII, LINE 2D - OTHER ADJUSTMENTS		EXPENSES FROM CONSOLIDATED ENTITIES 3,683,323
PART XIII, LINE 4B - OTHER ADJUSTMENTS		GROSS RENTS 18,000



**1**

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ► \_\_\_\_\_

3 Enter total number of other organizations or entities . . . . . ► \_\_\_\_\_



## Part III

**(h) Method of valuation**  
(book, FMV, appraisal, other)

**Part IV Foreign Forms**

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☐ Yes ☒ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐ Yes ☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐ Yes ☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☒ Yes ☐ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☒ Yes ☐ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐ Yes ☒ No

## Supplemental Information

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

[illegible]

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

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

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

OMB No 1545-0047

2011

Open to Public  
Inspection

Name of the organization  
THE DENVER FOUNDATION

Employer identification number  
84-6048381

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

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

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

2

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

795

3

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

3

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
(1) STRENGTHENING NEIGHBORHOODS	191	66,029			
(2) SCHOLARSHIPS	755	2,426,668			
(3) CONCERN FOR OTHERS	80	106,344			
(4) AWARDS	12	22,800			

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
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE NONPROFIT'S INFORMATION IS OBTAINED FROM GUIDESTAR.ORG TO DETERMINE THEIR 501(C)(3) STATUS THE NATIONAL CENTER FOR CHARITABLE STATISTICS' (NCCS) WEBSITE IS ALSO ACCESSED TO DETERMINE THE NONPROFIT'S NTEE CODE INFORMATION FROM THIS INFORMATION, IT IS DETERMINED IF THE NONPROFIT IS A SUPPORTING ORGANIZATION, WHAT "TYPE" OF SUPPORTING ORGANIZATION, AND WHETHER THEY ONLY SUPPORT ONE ORGANIZATION IF THE INFORMATION WE HAVE RECEIVED INDICATES THAT THE NONPROFIT IS A 509(A)(2) OR (3) OR IF THE NONPROFIT'S INFORMATION CAN NOT BE FOUND, THEN WE REQUEST THE IRS TAX DETERMINATION LETTER DIRECTLY FROM THE NONPROFIT ALL DISCRETIONARY GRANTS HAVE THEIR EMPLOYEE IDENTIFICATION NUMBER (EIN) VERIFIED BY EITHER A COPY OF THEIR 501(C)(3) TAX DETERMINATION LETTER (THAT IS NO OLDER THAN FIVE YEARS) OR THROUGH INDEPENDENT VERIFICATION OF TAX-EXEMPT STATUS VIA GUIDESTAR.ORG GRANTEEES ARE THEN REVIEWED BY PROGRAM OFFICERS FOR ALL GRANTS THAT ARE AWARDED, THE GRANTEE IS REQUIRED TO SUBMIT A WRITTEN FINAL REPORT THAT IS REVIEWED BY THE FOUNDATION STAFF GRANTEEES THAT FAIL TO SUBMIT A FINAL REPORT ARE NOT ELIGIBLE TO REAPPLY FOR FUNDING UNTIL THE REPORT HAS BEEN SUBMITTED

**Software ID:**  
**Software Version:**  
**EIN:** 84-6048381  
**Name:** THE DENVER 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
1311 YORK STREET CLUB INC 1311 YORK ST DENVER, CO 80206	84-0406809	501(C)(3)	5,000				GENERAL OPERATING
9 CARES COLORADO SHARES500 SPEER BLVD DENVER, CO 80203	74-2452969	501(C)(3)	15,000				GENERAL OPERATING

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
9TO5 NATIONAL ASSOCIATION OF WORKING655 BROADWAY DENVER,CO 80203	34-1246311	501(C)(3)	14,000				GENERAL OPERATING
A PRECIOUS CHILD INC557 BURBANK ST BROOMFIELD,CO 80020	26-3349334	501(C)(3)	5,595				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AAC ADOPTION & FAMILY NETWORK 735 EAST HIGHWAY 56 BERTHOUD, CO 80513	84-1247798	501(C)(3)	150,000				GENERAL OPERATING
ACLU FOUNDATION OF COLORADO 303 E 17TH AVE DENVER, CO 80203	23-7028224	501(C)(3)	34,500				GENERAL OPERATING



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ADAM'S CAMP6767 S SPRUCE S CENTENNIAL, CO 80112	74- 2432104	501(C)(3)	30,000				GENERAL OPERATING
ADAMS COUNTY 4- H9755 HENDERSON BRIGHTON, CO 80601	52- 1057382	501(C)(3)	9,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ADOPT-A-NATIVE-ELDER 2370 DOC HOLLIDA PARK CITY, UT 84060	87- 0490211	501(C)(3)	15,000				GENERAL OPERATING
ADOPTION ALLIANCE2121 S ONEIDA DENVER, CO 80224	84- 1117621	501(C)(3)	19,500				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ADVOCACY DENVER1905 SHERMAN DENVER, CO 80203	84- 0614525	501(C)(3)	5,000				GENERAL OPERATING
ADVOCATES FOR A VIOLENCE-FREE COMMUNITYPO BOX 155 HOT SULPHUR, CO 80451	84- 1044194	501(C)(3)	10,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ADVOCATES FOR CHILDREN10855 E BETHAN AURORA, CO 80014	74-2414133	501(C)(3)	21,750				GENERAL OPERATING
AFRICAN FOOD AND PEACE FOUNDATION1060 LOWELL RD CONCORD, MA 01742	04-2738774	501(C)(3)	15,000				GENERAL OPERATING

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
ALLIANCE FOR CHOICE IN EDUCATION1201 E COLFAX DENVER,CO 80218	84-1531066	501(C)(3)	71,450				GENERAL OPERATING
ALLIANCE FOR SUSTAINABLE COLORADO1536 WYNKOOP S DENVER,CO 80202	42-1622670	501(C)(3)	64,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALLIED JEWISH FEDERATION OF COLORADO 300 S DAHLIA ST DENVER, CO 80246	84-0402662	501(C)(3)	101,750				GENERAL OPERATING
ALTERNATIVES FOR YOUTH INC 24 NINTH AVE LONGMONT, CO 80501	84-1012293	501(C)(3)	17,533				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALTERNATIVES PREGNANCY CENTER1440 BLAKE ST DENVER,CO 80202	74-2218129	501(C)(3)	5,500				GENERAL OPERATING
ALTITUDE RESEARCH CENTER FOUNDATIONPO BOX 6247 AURORA,CO 80045	26-1597096	501(C)(3)	5,000				GENERAL OPERATING

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
ALUMS AND FRIENDS OF GW741 KEARNEY ST DENVER,CO 80224	20-8455645	501(C)(3)	5,000				GENERAL OPERATING
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION455 SHERMAN ST DENVER,CO 80203	84-0908354	501(C)(3)	93,000				GENERAL OPERATING



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
AMERICAN ALPINE CLUB710 TENTH ST GOLDEN, CO 80401	13-1611981	501(C)(3)	6,000				GENERAL OPERATING
AMERICAN CANCER SOCIETY10501 MONTGOM ALBUQUERQUE, NM 87111	84-1316555	501(C)(3)	5,000				GENERAL OPERATING

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
AMERICAN CANCER SOCIETY-MILE HIGH UNIT2255 S ONEIDA DENVER,CO 80224	84-1316555	501(C)(3)	14,525				GENERAL OPERATING
AMERICAN DIABETES ASSOCIATION2480 W 26TH AVE DENVER,CO 80211	13-1623888	501(C)(3)	18,606				GENERAL OPERATING

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
AMERICAN GEOLOGICAL INSTITUTE FOUNDATION10777 WESTHEIM HOUSTON, TX 77042	52-1361803	501(C)(3)	10,000				GENERAL OPERATING
AMERICAN INDEPENDENT NEWS NETWORK 1825 CT AVE WASHINGTON, DC 20009	33-1137541	501(C)(3)	7,500				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEEBOX 321 NEW YORK, NY 10017	13-1656634	501(C)(3)	6,000				GENERAL OPERATING
AMERICAN LUNG ASSOCIATION OF THE SOUTHWEST INC5600 GREENWOO GREENWOOD VILL, CO 80111	86-0111676	501(C)(3)	18,500				GENERAL OPERATING

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

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AMERICAN NEAR EAST REFUGEE AID INC1111 14TH ST NW WASHINGTON,DC 20005	52-0882226	501(C)(3)	15,000				GENERAL OPERATING
AMERICAN RED CROSS - MILE HIGH CHAPTER444 SHERMAN ST DENVER,CO 80203	84-0402844	501(C)(3)	101,000				GENERAL OPERATING

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

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AMERICAN RED CROSS - MISSOURI PO BOX 31 LEBANON,MO 65536	53-0196605	501(C)(3)	5,000				GENERAL OPERATING
AMERICAN TRANSPLANT FOUNDATION410 17TH STREET DENVER,CO 80202	02-0744032	501(C)(3)	5,000				GENERAL OPERATING

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

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AMHERST COLLEGE PO BOX 5000 AMHERST, MA 01002	04-2103542	501(C)(3)	10,000				GENERAL OPERATING
ANCHOR CENTER FOR BLIND CHILDREN 2550 ROSLYN ST DENVER, CO 80238	84-0893509	501(C)(3)	59,025				GENERAL OPERATING

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

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ANDREW CLARKE HALL MEMORIAL FUND16166 HIGHWA 64 LEBANON, MO 65536	43-1910038	501(C)(3)	10,000				GENERAL OPERATING
ARAPAHOE HOUSE8801 LIPAN ST THORNTON, CO 80260	84-0705495	501(C)(3)	16,000				GENERAL OPERATING



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

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ARCHBISHOP'S CATHOLIC APPEAL 1300 S STEELE ST DENVER,CO 80210	84-0499858	501(C)(3)	7,650				GENERAL OPERATING
ARCHDIOCESE OF DENVER1300 S STEELE ST DENVER,CO 80210	84-0499858	501(C)(3)	10,000				GENERAL OPERATING

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

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ARCS FOUNDATION INCP O BOX 460874 DENVER,CO 80246	84- 0718040	501(C)(3)	5,000				GENERAL OPERATING
ARRUPE JESUIT HIGH SCHOOL4343 UTICA ST DENVER,CO 80212	02- 0628872	501(C)(3)	7,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ART STUDENTS LEAGUE OF DENVER200 GRANT STREET DENVER, CO 80203	84-1042289	501(C)(3)	7,898				GENERAL OPERATING
ARTHRITIS FOUNDATION INC ROCKY MOUNTAIN DENVER, CO 80222	58-1341679	501(C)(3)	57,147				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ARVADA COMMUNITY FOOD BANK8555 W 57TH AVE ARVADA, CO 80002	74-2250374	501(C)(3)	11,000				GENERAL OPERATING
ARVADA COUNCIL FOR THE ARTS AND HUMANITIES 6901 WADSWORTH ARVADA, CO 80003	84-0849472	501(C)(3)	13,000				GENERAL OPERATING

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ASIAN PACIFIC DEVELOPMENT CENTER1544 ELMIRA ST AURORA,CO 80010	84-0830318	501(C)(3)	17,500				GENERAL OPERATING
ASPEN MUSIC FESTIVAL AND SCHOOL2 MUSIC SCHOOL ASPEN,CO 81611	84-0445087	501(C)(3)	10,000				GENERAL OPERATING

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

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ASPEN VALLEY SKI - SNOWBOARD CLUB INC300 AVSC DRIVE ASPEN, CO 81611	84-6042225	501(C)(3)	10,000				GENERAL OPERATING
ASSOCIATION FOR COMMUNITY LIVING IN BOULDER COUNTY5744 N 71ST ST LONGMONT, CO 80503	84-0637899	501(C)(3)	5,500				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AUDUBON COLORADO 1966 13TH ST BOULDER, CO 80302	13-1624102	501(C)(3)	5,000				GENERAL OPERATING
AUGUSTANA ARTS 5000 E ALAMEDA DENVER, CO 80246	84-1414051	501(C)(3)	10,000				GENERAL OPERATING

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

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AUGUSTINE INSTITUTE INC 3001 S FEDERAL DENVER, CO 80236	20-2349108	501(C)(3)	25,000				GENERAL OPERATING
AURARIA LIBRARY 1100 LAWRENCE DENVER, CO 80204	84-6049811	501(C)(3)	500,000				GENERAL OPERATING



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

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AURORA COMMUNITY CONNECTION1646 ELMIRA ST AURORA, CO 80010	26-2222571	501(C)(3)	7,500				GENERAL OPERATING
AURORA EDUCATION FOUNDATION 15701 EAST 1ST AURORA, CO 80011	74-2477363	501(C)(3)	17,500				GENERAL OPERATING

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

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AURORA MENTAL HEALTH CENTER 11059 E BETHANY AURORA, CO 80014	84-0683346	501(C)(3)	6,000				GENERAL OPERATING
AURORA WARMS THE NIGHT INC PO BOX 1362 AURORA, CO 80040	27-4728487	501(C)(3)	10,000				GENERAL OPERATING

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AXL ACADEMY CHARTER SCHOOL 14100 E JEWELL AURORA, CO 80012	26- 1260680	501(C)(3)	5,000				GENERAL OPERATING
BAL SWAN CHILDREN'S CENTER1145 E 13TH AVE BROOMFIELD, CO 80020	84- 0535171	501(C)(3)	10,000				GENERAL OPERATING

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

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BAYAUD ENTERPRISES INC 333 WBAYAUD DENVER, CO 80223	84-0616970	501(C)(3)	39,500				GENERAL OPERATING
BENEVOLENT HEALTHCARE FOUNDATION 10377 E GEDDES CENTENNIAL, CO 80112	84-1568566	501(C)(3)	62,000				GENERAL OPERATING

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BENNIE E GOODWIN AFTER SCHOOL ACADEMIC PROGRAM12400 E HOFFMAN AURORA, CO 80011	84-1329507	501(C)(3)	20,500				GENERAL OPERATING
BERKLEY MAYNARD ACADEMY6200 SAN PABLO OAKLAND, CA 94608	26-3071357	501(C)(3)	8,000				GENERAL OPERATING

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

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BIG BROTHERS BIG SISTERS OF COLORADO INC 1391 N SPEER BL DENVER, CO 80204	23- 7161796	501(C)(3)	81,953				GENERAL OPERATING
BISHOP NEUMANN CATHOLIC SCHOOLS202 SOUTH LINDE WAHOO, NE 68066	47- 0486467	501(C)(3)	5,000				GENERAL OPERATING

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

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BLUE SKY FUND INC1144 S MONROE S DENVER, CO 80210	27- 2168445	501(C)(3)	21,310				GENERAL OPERATING
BLUE SPRUCE HABITAT FOR HUMANITY P O BOX 2366 EVERGREEN, CO 80437	84- 1150042	501(C)(3)	15,000				GENERAL OPERATING

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

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BLUFF LAKE NATURE CENTER 4755 PARIS ST DENVER, CO 80239	84- 1305302	501(C)(3)	20,000				GENERAL OPERATING
BOCA RATON CHRISTIAN SCHOOL315 NW 4TH ST BOCA RATON, FL 33432	59- 2134191	501(C)(3)	25,000				GENERAL OPERATING



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BOOK TRUST201 LINDEN ST FORT COLLINS,CO 80524	20-4124164	501(C)(3)	7,000				GENERAL OPERATING
BOULDER COMMUNITY BROADCAST ASSOCIATION INC 4700 WALNUT ST BOULDER,CO 80301	84-0690097	501(C)(3)	17,500				GENERAL OPERATING

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BOULDER COUNTY AIDS PROJECT2118 14TH STREET BOULDER, CO 80302	74-2442032	501(C)(3)	19,000				GENERAL OPERATING
BOULDER COUNTY COMMUNITY ACTION DEVELOPMENT CORPPO BOX 471 BOULDER, CO 80306	84-0959900	501(C)(3)	9,000				GENERAL OPERATING

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BOULDER COUNTY FORCE SOCCER CLUB 2769 IRIS AVE BOULDER, CO 80304	84-1249607	501(C)(3)	12,000				GENERAL OPERATING
BOULDER COUNTY RSVP BOARD INC951 ARAPAHOE BOULDER, CO 80302	84-0769724	501(C)(3)	5,500				GENERAL OPERATING

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BOULDER MUSEUM OF CONTEMPORARY ART1750 13TH ST BOULDER,CO 80302	84-0764634	501(C)(3)	53,800				GENERAL OPERATING
BOULDER PRIDE DBA OUT BOULDERPO BOX 1018 BOULDER,CO 80306	84-1467134	501(C)(3)	10,500				GENERAL OPERATING

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BOULDER SHELTER FOR THE HOMELESS4869 N BROADWA BOULDER, CO 80304	84-1041149	501(C)(3)	30,500				GENERAL OPERATING
BOULDER VALLEY SCHOOL DISTRICT6500 ARAPAHOE BOULDER, CO 80303	84-6014683	501(C)(3)	53,000				GENERAL OPERATING

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BOULDER VALLEY WOMEN'S HEALTH CENTER INC2855 VALMONT BOULDER, CO 80301	84-0645786	501(C)(3)	20,250				GENERAL OPERATING
BOY SCOUTS OF AMERICA DENVER AREA COUNCIL 10455 W 6TH AV LAKEWOOD, CO 80215	84-0404225	501(C)(3)	83,177				GENERAL OPERATING

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
BOYS AND GIRLS CLUBS OF AMERICA2107 N COLLINS B RICHARDSON, TX 75080	13-5562976	501(C)(3)	100,000				GENERAL OPERATING
BOYS AND GIRLS CLUBS OF METRO DENVER INC2017 W 9TH AVE DENVER, CO 80204	84-0510404	501(C)(3)	92,515				GENERAL OPERATING

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

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BOYS' CLUB OF NEW YORK INC287 E 10TH ST NEW YORK, NY 10009	13-5591750	501(C)(3)	5,000				GENERAL OPERATING
BRAVE NEW FOUNDATION 10510 CULVER CULVER CITY,CA 90232	94-3209789	501(C)(3)	7,500				GENERAL OPERATING



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BRAVO COLORADO AT VAIL-BEAV ER CREEK2271 N FRONTAG VAIL, CO 81657	84- 1074065	501(C)(3)	12,000				GENERAL OPERATING
BREAKTHROUGH KENT DENVER (DENVER SUMMERBRIDGE) 4000 E QUINCY ENGLEWOOD, CO 80113	84- 0242810	501(C)(3)	21,000				GENERAL OPERATING

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BRECKENRIDGE OUTDOOR EDUCATION CENTER PO BOX 697 BRECKENRIDGE, CO 80424	84- 0725560	501(C)(3)	12,000				GENERAL OPERATING
BRIDGE 2 RWANDA 1818 N TAYLOR LITTLE ROCK, AR 72207	26- 1205347	501(C)(3)	5,000				GENERAL OPERATING

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

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BRIDGEWAY85 SOUTH UNION LAKEWOOD, CO 80228	84-1044840	501(C)(3)	15,000				GENERAL OPERATING
BRIGHAM YOUNG UNIVERSITYP O BOX 21128 PROVO,UT 84602	87-0217280	501(C)(3)	10,000				GENERAL OPERATING

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

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BROTHERS REDEVELOPMENT INC2250 EATON ST EDGEWATER, CO 80214	84-0615347	501(C)(3)	15,000				GENERAL OPERATING
BRUCE RANDOLPH SCHOOL3955 STEELE DENVER, CO 80205	84-6001099	501(C)(3)	7,989				GENERAL OPERATING

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BUNTPORT THEATER COMPANY717 LIPAN DENVER, CO 80204	84-1559858	501(C)(3)	15,000				GENERAL OPERATING
BUTTERFLY HOPE 1580 JULIAN DENVER, CO 80204	84-1204907	501(C)(3)	5,500				GENERAL OPERATING

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

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BUTTERFLY PAVILION AND INSECT CENTER 6252 WEST 104TH WESTMINSTER,CO 80020	84-1155029	501(C)(3)	15,000				GENERAL OPERATING
BYRNE URBAN SCHOLARS720 S COLO BLVD DENVER,CO 80246	84-1280659	501(C)(3)	5,750				GENERAL OPERATING

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

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CALVARY BIBLE EVANGELICAL FREE CHURCH3245 KALMIA AVE BOULDER,CO 80301	84-6039364	501(C)(3)	105,000				GENERAL OPERATING
CAMP WAPIYAPI 910 16TH STREET DENVER,CO 80202	84-1475930	501(C)(3)	5,000				GENERAL OPERATING

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

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CAMPUS CRUSADE FOR CHRIST100 LAKE HART DR ORLANDO, FL 32862	95-6006173	501(C)(3)	6,950				GENERAL OPERATING
CANINE COMPANIONS FOR INDEPENDENCEP O BOX 446 SANTA ROSA, CA 95402	94-2494324	501(C)(3)	10,000				GENERAL OPERATING



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CAPITOL HEIGHTS PRESBYTERIAN CHURCH1100 FILMORE DENVER,CO 80206	84-0436513	501(C)(3)	20,500				GENERAL OPERATING
CAPITOL HILL ACTION & RECREATION GROUP INC709 E 12TH ST DENVER,CO 80203	74-2227221	501(C)(3)	21,075				GENERAL OPERATING

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

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CAPUCHIN PROVINCE OF MID-AMERICA INCPO BOX 11605 DENVER,CO 80211	43-1112467	501(C)(3)	6,000				GENERAL OPERATING
CARBONDALE CLAY CENTER135 MAIN STREET CARBONDALE,CO 81623	84-1429155	501(C)(3)	10,000				GENERAL OPERATING

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

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CARE151 ELLIS ST NE ATLANTA, GA 30303	13-1685039	501(C)(3)	10,000				GENERAL OPERATING
CARIN' CLINIC 5150 ALLISON ST ARVADA, CO 80002	84-1331444	501(C)(3)	8,000				GENERAL OPERATING

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CARRIAGE AND WESTERN ART MUSEUMPO BOX 1587 SANTA BARBARA, CA 93102	95-3366635	501(C)(3)	5,000				GENERAL OPERATING
CARRIAGE HOUSE HOMELESS COMMUNITY CENTERPO BOX 626 BOULDER, CO 80306	84-1440292	501(C)(3)	5,000				GENERAL OPERATING

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

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CASA DE LAS AMIGAS160 N EL MOLINO PASADENA, CA 91101	95-2513421	501(C)(3)	10,000				GENERAL OPERATING
CASA OF ADAMS AND BROOMFIELD COUNTIES1100 JUDICIAL CTR BRIGHTON, CO 80601	31-1657019	501(C)(3)	11,000				GENERAL OPERATING

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CASPER COLLEGE FOUNDATION125 COLLEGE DR CASPER,WY 82601	83-6003050	501(C)(3)	15,300				GENERAL OPERATING
CASTLE ROCK COMMUNITY INTER-CHURCH TASK FORCE1638 PIEK ST CASTLE ROCK, CO 80109	74-2395223	501(C)(3)	25,000				GENERAL OPERATING

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CASTLE ROCK SENIOR CENTER 2323 N WOODLA CASTLE ROCK, CO 80104	84-1231171	501(C)(3)	8,000				GENERAL OPERATING
CATHOLIC CHARITIES4045 PECOS ST DENVER, CO 80211	84-0686679	501(C)(3)	18,500				GENERAL OPERATING

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CATHOLIC HEALTH INITIATIVES957 E COLORADO SPRING, CO 80903	84-0405257	501(C)(3)	50,000				GENERAL OPERATING
CATHOLIC LEADERSHIP INSTITUTE440 E SWEDESFO WAYNE,PA 19087	23-2661414	501(C)(3)	39,000				GENERAL OPERATING



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CENTENNIAL COMMUNITY CHURCH5890 S ALKIRE ST LITTLETON, CO 80127	84-1021403	501(C)(3)	17,000				GENERAL OPERATING
CENTER FOR AMERICAN PROGRESS1333 H ST NW WASHINGTON, DC 20005	30-0126510	501(C)(3)	7,500				GENERAL OPERATING

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CENTER FOR HEARING SPEECH AND LANGUAGE 4280 HALE PKWY DENVER, CO 80220	84-0404238	501(C)(3)	16,000				GENERAL OPERATING
CENTER FOR IMPROVING VALUE IN HEALTH CARE 501 S CHERRY ST DENVER, CO 80246	27-2884568	501(C)(3)	25,000				GENERAL OPERATING

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CENTER FOR NATIVE ECOSYSTEMS1536 WYNKOOP DENVER, CO 80202	84-1512852	501(C)(3)	6,200				GENERAL OPERATING
CENTER FOR THE ARTS EVERGREEN PO BOX 2737 EVERGREEN, CO 80437	84-0718563	501(C)(3)	10,500				GENERAL OPERATING

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CENTER ON BUDGET AND POLICY PRIORITIES 820 1ST STREET NE WASHINGTON,DC 20002	52-1234565	501(C)(3)	30,000				GENERAL OPERATING
CENTRAL CHRISTIAN CHURCH2020 JOHNSON RD GRANITE CITY,IL 62040	37-0901452	501(C)(3)	5,000				GENERAL OPERATING

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CENTRAL CITY OPERA HOUSE ASSOCIATION400 S COLO BLVD DENVER,CO 80246	84-6002285	501(C)(3)	7,500				GENERAL OPERATING
CENTRUM FOUNDATIONPO BOX 1158 PORT TOWNSEND, WA 98368	23-7348302	501(C)(3)	15,000				GENERAL OPERATING

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CEREBRAL PALSY OF COLORADO801 YOSEMITE ST DENVER, CO 80230	84-0420225	501(C)(3)	56,500				GENERAL OPERATING
CHALLENGE DENVER4130 TEJON ST DENVER, CO 80211	84-1493585	501(C)(3)	19,000				GENERAL OPERATING

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CHERRY CREEK PRESBYTERIAN CHURCH10150 E BELLEVI ENGLEWOOD, CO 80111	84- 0853779	501(C)(3)	12,000				GENERAL OPERATING
CHICANO HUMANITIES & ARTS COUNCIL772 SANTA FE DR DENVER, CO 80204	84- 0821657	501(C)(3)	10,000				GENERAL OPERATING

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CHILD AND FAMILY ADVOCACY PROGRAMPO BOX 19122 BOULDER, CO 80308	84-1305384	501(C)(3)	17,333				GENERAL OPERATING
CHILDREN'S ADVOCACY AND FAMILY RESOURCES INC PO BOX 3554 ENGLEWOOD, CO 80155	84-1233797	501(C)(3)	17,000				GENERAL OPERATING



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CHILDREN'S DIABETES FOUNDATION AT DENVER COLORADO4380 S SYRACUS DENVER, CO 80237	84-0745008	501(C)(3)	53,900				GENERAL OPERATING
CHILDREN'S HOUSE PRESCHOOL3370 IRIS WALK BOULDER, CO 80304	84-1503951	501(C)(3)	10,000				GENERAL OPERATING

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CHILDREN'S OUTREACH PROJECT THERAPEUTIC DAY CARE CTR8000 PECOS ST DENVER,CO 80221	84-0824956	501(C)(3)	20,000				GENERAL OPERATING
CHINA RESOURCE CENTER INCPO BOX 630336 LITTLETON,CO 80163	20-2403389	501(C)(3)	5,000				GENERAL OPERATING

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CHRIST EPISCOPAL CHURCH2950 S UNIVERSI DENVER, CO 80210	84-1186147	501(C)(3)	10,000				GENERAL OPERATING
CHRIST THE KING CHURCH4173 MERIDIAN BELLINGHAM, WA 98226	91-1416088	501(C)(3)	15,000				GENERAL OPERATING

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CHRISTIAN MISSION AID INCP O BOX 492 JAMESTOWN, ND 58402	47-0710130	501(C)(3)	22,919				GENERAL OPERATING
CITIZENS FOR RESPONSIBILITY & ETHICS IN WASHINGTON1400 EYE STREET WASHINGTON, DC 20005	03-0445391	501(C)(3)	10,000				GENERAL OPERATING

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CITY AND COUNTY OF DENVER201 W COLFAX DENVER, CO 80202	84-6000580	501(C)(3)	69,900				GENERAL OPERATING
CITY BIBLE CHURCH NORTH SOUND1986 MAIN ST LYNDEN, WA 98264	91-1092827	501(C)(3)	10,000				GENERAL OPERATING

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CITYWILDPO BOX 883 DENVER, CO 80201	84-1461964	501(C)(3)	8,500				GENERAL OPERATING
CIVIC CANOPY 1625 E 35TH AVE DENVER, CO 80205	26-2319042	501(C)(3)	25,000				GENERAL OPERATING

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CIVIC CENTER CONSERVANCY1560 BROADWAY DENVER, CO 80202	20-2214279	501(C)(3)	5,000				GENERAL OPERATING
CIVIC RESULTSP.O. BOX 200276 DENVER, CO 80220	84-1409737	501(C)(3)	5,000				GENERAL OPERATING

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CLAYTON FOUNDATION3801 MLK BOULEVARD DENVER, CO 80205	74-2363395	501(C)(3)	76,328				GENERAL OPERATING
CLEVELAND MUSEUM OF ART 11150 EAST BLVD CLEVELAND, OH 44106	34-0714336	501(C)(3)	10,000				GENERAL OPERATING



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CLINICA TEPEYAC INC 5075 LINCOLN ST DENVER, CO 80216	84-1285505	501(C)(3)	10,430				GENERAL OPERATING
CLYFFORD STILL MUSEUM 1250 BANNOCK ST DENVER, CO 80204	86-1147083	501(C)(3)	11,178				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CMDANCE421 S MONACO PK DENVER, CO 80224	20- 8655471	501(C)(3)	8,000				GENERAL OPERATING
COALITION FOR THE UPPER SOUTH PLATTE3800 CHEROKEE LAKE GEORGE, CO 80827	84- 1469785	501(C)(3)	20,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLFAX COMMUNITY NETWORKPO BOX 202373 DENVER, CO 80220	84-1487426	501(C)(3)	5,500				GENERAL OPERATING
COLLEGE SUMMIT 1201 E COLFAX DENVER, CO 80218	52-2007028	501(C)(3)	11,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO ACADEMY3800 S PIERCE DENVER, CO 80235	84-0421874	501(C)(3)	13,605				GENERAL OPERATING
COLORADO AFRICAN ORGANIZATION 6795 E TENNESSE DENVER, CO 80224	30-0262458	501(C)(3)	5,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO ANTI-VIOLENCE PROGRAMPO BOX 181085 DENVER, CO 80218	84-1493585	501(C)(3)	10,000				GENERAL OPERATING
COLORADO ASIAN HEALTH EDUCATION AND PROMOTION6795 E TENNESS DENVER, CO 80224	02-0732220	501(C)(3)	25,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO ASSOCIATION OF FUNDERS600 S CHERRY ST DENVER,CO 80246	71-0947313	501(C)(3)	5,500				GENERAL OPERATING
COLORADO BALLET1278 LINCOLN ST DENVER,CO 80203	84-6038137	501(C)(3)	17,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO BRIGHT BEGINNINGS730 COLO BVD DENVER, CO 80206	84-1382420	501(C)(3)	19,000				GENERAL OPERATING
COLORADO CENTER FOR THE BLIND2233 W SHEPPER LITTLETON, CO 80120	74-2465141	501(C)(3)	65,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO CENTER ON LAW AND POLICY789 SHERMAN ST DENVER, CO 80203	84-1264154	501(C)(3)	16,000				GENERAL OPERATING
COLORADO CHILDREN'S CAMPAIGN1580 LINCOLN ST DENVER, CO 80203	74-2374672	501(C)(3)	96,796				GENERAL OPERATING



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
COLORADO CHILDREN'S CHORALE2420 W 26TH AV DENVER,CO 80211	84-0682417	501(C)(3)	16,000				GENERAL OPERATING
COLORADO CHILDREN'S IMMUNIZATION COALITION13123 E 16TH AURORA,CO 80045	84-1479975	501(C)(3)	10,000				GENERAL OPERATING

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
COLORADO CHRISTIAN UNIVERSITY8787 WALAMEDA LAKEWOOD, CO 80226	84-0442429	501(C)(3)	60,417				GENERAL OPERATING
COLORADO COALITION FOR THE HOMELESS 2111 CHAMPA ST DENVER, CO 80205	84-0951575	501(C)(3)	13,500				GENERAL OPERATING

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
COLORADO COLLEGE14 E CACHE LA COLORADO SPRING, CO 80903	84-0402510	501(C)(3)	38,374				GENERAL OPERATING
COLORADO COMMUNITY HEALTH NETWORK INC600 GRANT ST DENVER, CO 80203	84-0910590	501(C)(3)	460,688				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO CONSERVATION TRUST1420 OGDEN ST DENVER,CO 80218	84-1565898	501(C)(3)	99,000				GENERAL OPERATING
COLORADO CONSERVATION VOTERS EDUCATION FUND1536 WYNKOOP DENVER,CO 80202	73-1651499	501(C)(3)	12,500				GENERAL OPERATING

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
COLORADO DRAGON BOAT FESTIVAL11049 WEST 44 WHEAT RIDGE,CO 80033	84-1601703	501(C)(3)	5,000				GENERAL OPERATING
COLORADO ELKS ASSOCIATION4101 W 4TH ST GREELEY,CO 80634	84-1243937	501(C)(3)	6,266				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO ENVIRONMENTAL COALITION1536 WYNKOOP DENVER, CO 80202	84-0614285	501(C)(3)	18,000				GENERAL OPERATING
COLORADO FILM SOCIETY1906 13TH ST BOULDER, CO 80302	20-1518600	501(C)(3)	14,000				GENERAL OPERATING

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
COLORADO FORUM FUND INC511 16TH ST DENVER,CO 80202	26-3952995	501(C)(3)	120,000				GENERAL OPERATING
COLORADO FOUNDATION FOR PUBLIC HEALTH & THE ENVIRONM 9457 S UNIVERSI HIGHLAND RANCH, CO 80126	84-1267213	501(C)(3)	5,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO FOUNDATION OF DENTISTRY FOR THE HANDICAPPED 1800 15TH ST DENVER, CO 80202	84-6129064	501(C)(3)	20,000				GENERAL OPERATING
COLORADO FOURTEENERS INITIATIVE 607 10TH ST GOLDEN, CO 80401	84-1354844	501(C)(3)	12,000				GENERAL OPERATING



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO HEALTH NETWORK 2490 W 26TH AVE DENVER, CO 80211	84-0961159	501(C)(3)	216,000				GENERAL OPERATING
COLORADO I HAVE A DREAM FOUNDATION 1836 GRANT ST DENVER, CO 80203	74-2497109	501(C)(3)	33,000				GENERAL OPERATING

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
COLORADO IMMIGRANT RIGHTS COALITION2525 W ALAMEDA DENVER, CO 80219	73-1675486	501(C)(3)	5,000				GENERAL OPERATING
COLORADO JUDICIAL INSTITUTE P O BOX 118 BROOMFIELD, CO 80038	74-2119505	501(C)(3)	67,067				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO LEGAL SERVICES1905 SHERMAN ST DENVER, CO 80203	84-0402702	501(C)(3)	27,000				GENERAL OPERATING
COLORADO MESA CAMPUS BOX 14 DENVER, CO 80217	84-0800831	501(C)(3)	18,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO MOUNTAIN CLUB 710 10TH STREET GOLDEN, CO 80401	84-0410760	501(C)(3)	8,000				GENERAL OPERATING
COLORADO MUSIC FESTIVAL 900 BASELINE RD BOULDER, CO 80302	84-0735716	501(C)(3)	21,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO NEUROLOGICAL INSTITUTE701 E HAMPDEN ENGLEWOOD, CO 80113	84-1100975	501(C)(3)	10,000				GENERAL OPERATING
COLORADO NONPROFIT ASSOCIATION455 SHERMAN ST DENVER, CO 80203	84-0942908	501(C)(3)	52,500				GENERAL OPERATING

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

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COLORADO NONPROFIT DEVELOPMENT CENTER4130 TEJON ST DENVER, CO 80211	84-1493585	501(C)(3)	41,250				GENERAL OPERATING
COLORADO NON-PROFIT LOAN FUND 55 MADISON ST DENVER, CO 80206	84-1162495	501(C)(3)	5,000				GENERAL OPERATING

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

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COLORADO OPEN GOLF FOUNDATION 20309 E 48TH PL DENVER, CO 80249	20-0377476	501(C)(3)	50,000				GENERAL OPERATING
COLORADO ORTHODONTIC FOUNDATION INCP O BOX 8513 DENVER, CO 80201	26-3293339	501(C)(3)	22,917				GENERAL OPERATING

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

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COLORADO PREVENTION CENTER13199 E MONTVI AURORA, CO 80045	84-1122993	501(C)(3)	6,772				GENERAL OPERATING
COLORADO PUBLIC RADIO7409 S ALTON CT CENTENNIAL, CO 80112	74-2324052	501(C)(3)	55,000				GENERAL OPERATING



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COLORADO PUBLIC TELEVISION INC 2900 WELTON DENVER, CO 80205	84-0723918	501(C)(3)	11,000				GENERAL OPERATING
COLORADO SCHOOL OF MINES FOUNDATION INC PO BOX 4005 GOLDEN, CO 80401	84-0509064	501(C)(3)	21,200				GENERAL OPERATING

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COLORADO SKATING CLUBPO BOX 2224 CENTENNIAL, CO 80161	84-0801000	501(C)(3)	5,339				GENERAL OPERATING
COLORADO STATE PATROL FAMILY FOUNDATION55 WADSWORTH LAKEWOOD, CO 80226	84-1150452	501(C)(3)	50,000				GENERAL OPERATING

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

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COLORADO STATE UNIVERSITY PUEBLO FOUNDATION2000 BONFORTE PUEBLO,CO 81001	84-6035959	501(C)(3)	130,114				GENERAL OPERATING
COLORADO STATEWIDE PARENT COALITION7150 HOOKER ST WESTMINSTER,CO 80030	74-2563848	501(C)(3)	12,500				GENERAL OPERATING

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

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COLORADO SYMPHONY ASSOCIATION1000 14TH ST DENVER,CO 80202	84-0511458	501(C)(3)	229,078				GENERAL OPERATING
COLORADO TECHNOLOGY COMMUNITY FOUNDATION8000 E PRENTICE GREENWOOD VILL, CO 80111	31-1727591	501(C)(3)	8,000				GENERAL OPERATING

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COLORADO UPLIFT3914 KING ST DENVER, CO 80211	84-0889330	501(C)(3)	55,000				GENERAL OPERATING
COLORADO WATER TRUST 1430 LARIMER ST DENVER, CO 80209	84-1606567	501(C)(3)	5,250				GENERAL OPERATING

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

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COLORADO YOUTH AT RISKPO BOX 13410 DENVER, CO 80201	84-1200739	501(C)(3)	30,000				GENERAL OPERATING
COLORADO YOUTH FOR A CHANGE2931 WEST 25 AV DENVER, CO 80211	20-2501002	501(C)(3)	10,000				GENERAL OPERATING

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

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COLORADO YOUTH SYMPHONY ORCHESTRAS571 GALAPAGO ST DENVER, CO 80204	74-2342776	501(C)(3)	16,500				GENERAL OPERATING
COLORADO'S FUTURE511 16TH STREET DENVER, CO 80202	20-8926677	501(C)(4)	20,000				GENERAL OPERATING

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COLUMBIA UNIVERSITY630 W 168 ST NEW YORK, NY 10032	13-5598093	501(C)(3)	121,000				GENERAL OPERATING
COMMERCE CITY COMMUNITY ENTERPRISE7290 MAGNOLIA COMMERCE CITY, CO 80022	84-1499624	501(C)(3)	51,350				GENERAL OPERATING



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COMMERCE CITY COMMUNITY HEALTH SERVICES 4675 E 69TH AV3 COMMERCE CITY, CO 80022	84- 0799374	501(C)(3)	22,000				GENERAL OPERATING
COMMUNITY FIRST FOUNDATION6870 W 52ND AV ARVADA, CO 80002	51- 0157964	501(C)(3)	10,000				GENERAL OPERATING

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COMMUNITY FOOD & AGRICULTURE COALITIONPO BOX 7025 MISSOULA,MT 59807	26-3991288	501(C)(3)	6,000				GENERAL OPERATING
COMMUNITY FOUNDATION1123 SPRUCE ST BOULDER,CO 80302	84-1171836	501(C)(3)	67,500				GENERAL OPERATING

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

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COMMUNITY FOUNDATION OF UTAH6550 S MILLROCK SALT LAKE CITY, UT 84121	74-3211770	501(C)(3)	973,405				GENERAL OPERATING
COMMUNITY HEALTH PARTNERSHIP P O BOX 249 COLORADO SPRING, CO 80901	84-1388331	501(C)(3)	25,000				GENERAL OPERATING

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

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COMMUNITY MINISTRY OF SOUTHWEST DENVER1755 SOUTH ZUNI STREET DENVER,CO 80223	84-0602837	501(C)(3)	19,000				GENERAL OPERATING
COMMUNITY REACH CENTER 8931 HURON DENVER,CO 80260	84-0519618	501(C)(3)	14,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY RESOURCES INC 3245 E EXPOSITI DENVER, CO 80209	74-1895860	501(C)(3)	14,000				GENERAL OPERATING
COMPASSION & CHOICESPO BOX 101810 DENVER, CO 80250	84-1328829	501(C)(3)	12,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CONGREGATION EMANUEL51 GRAPE STREET DENVER, CO 80220	84-0402688	501(C)(3)	10,330				GENERAL OPERATING
CONGREGATION HEBREW EDUCATIONAL ALLIANCE3600 S IVANHOE DENVER, CO 80237	84-0447472	501(C)(3)	13,170				GENERAL OPERATING

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CONIFER'S STAGEDOOR THEATREPO BOX 71 CONIFER, CO 80433	84-1275007	501(C)(3)	11,000				GENERAL OPERATING
CONTINUING LEGAL EDUCATION IN COLORADO INC 1900 GRANT ST DENVER, CO 80203	84-0616041	501(C)(3)	5,000				GENERAL OPERATING

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CORNELIA CONNELLY CENTER 2020 E 4TH ST NEW YORK, NY 10009	13-3735244	501(C)(3)	56,455				GENERAL OPERATING
COUNCIL ON FOUNDATIONS2121 CRYSTAL DR ARLINGTON, VA 22202	13-6068327	501(C)(3)	39,500				GENERAL OPERATING



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CRAIG HOSPITAL FOUNDATION INC 3425 S CLARKSON ENGLEWOOD, CO 80113	23-7352287	501(C)(3)	758,742				GENERAL OPERATING
CURIOUS THEATRE COMPANY 1080 ACOMA ST DENVER, CO 80204	84-1364297	501(C)(3)	26,525				GENERAL OPERATING

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CYSTIC FIBROSIS FOUNDATION TEXAS GULF COAST HOUSTON,TX 77027	74-1400718	501(C)(3)	5,000				GENERAL OPERATING
DAKOTA WESLEYAN UNIVERSITY1200 W UNIVERS MITCHELL,SD 57301	46-0224589	501(C)(3)	8,000				GENERAL OPERATING

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DARTMOUTH COLLEGE6066 DEVELOPME HANOVER, NH 03755	02-0222111	501(C)(3)	22,917				GENERAL OPERATING
DAUGHTERS OF CHARITY OF CANNOSA5625 ISLETA BLVD ALBUQUERQUE, NM 87105	85-0382266	501(C)(3)	5,000				GENERAL OPERATING

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DAVID TAYLOR DANCE THEATRE 1299 WASHINGTO GOLDEN, CO 80401	84-0869091	501(C)(3)	5,000				GENERAL OPERATING
DELTA ETA BOULE FOUNDATION 1741 HIGH ST DENVER, CO 80218	84-1458031	501(C)(3)	5,000				GENERAL OPERATING

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DEMOCRACY NOW PRODUCTIONS207 WEST 25TH ST NEW YORK, NY 10001	01-0708733	501(C)(3)	7,500				GENERAL OPERATING
DENTAL AID INC 877 S BOULDER RD LOUISVILLE, CO 80027	84-0717588	501(C)(3)	45,750				GENERAL OPERATING

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DENVER ACADEMY4400 E ILIFF AVE DENVER, CO 80222	84-0678685	501(C)(3)	56,000				GENERAL OPERATING
DENVER ADULT DOWN SYNDROME CLINIC700 POTOMAC ST AURORA, CO 80011	84-1593447	501(C)(3)	5,000				GENERAL OPERATING

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

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DENVER ART MUSEUM INC100 W 14TH AVE DENVER, CO 80204	84-6038240	501(C)(3)	72,419				GENERAL OPERATING
DENVER ASSET BUILDING COALITION2980 CURTIS ST DENVER, CO 80205	77-0646873	501(C)(3)	9,000				GENERAL OPERATING

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DENVER BOTANIC GARDENS909 YORK STREET DENVER, CO 80206	84-0440359	501(C)(3)	328,117				GENERAL OPERATING
DENVER CASA 1420 OGDEN ST DENVER, CO 80218	84-1300565	501(C)(3)	13,750				GENERAL OPERATING



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DENVER CENTER FOR CRIME VICTIMSPO BOX 18975 DENVER, CO 80218	74-2458153	501(C)(3)	27,500				GENERAL OPERATING
DENVER CENTER FOR THE PERFORMING ARTS 1101 13TH ST DENVER, CO 80220	84-0407760	501(C)(3)	29,500				GENERAL OPERATING

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DENVER CHILDREN'S HOME 1501 ALBION ST DENVER, CO 80220	84-0404239	501(C)(3)	36,434				GENERAL OPERATING
DENVER CIVIC VENTURES INC511 16TH ST DENVER, CO 80202	74-2187538	501(C)(3)	5,000				GENERAL OPERATING

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DENVER HEALTH AND HOSPITAL AUTHORITY605 BANNOCK ST DENVER, CO 80204	84-1343242	501(C)(3)	97,983				GENERAL OPERATING
DENVER HEALTH AND HOSPITALS FOUNDATION655 BROADWAY DENVER, CO 80203	84-1085196	501(C)(3)	401,478				GENERAL OPERATING

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DENVER INNER CITY PARISH1212 MARIPOSA DENVER, CO 80204	84-0525768	501(C)(3)	116,025				GENERAL OPERATING
DENVER KIDS INC 1330 FOX STREET DENVER, CO 80204	84-1244211	501(C)(3)	25,500				GENERAL OPERATING

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

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DENVER MUNICIPAL BAND 2253 BELLAIRE ST DENVER, CO 80207	74-2364520	501(C)(3)	15,500				GENERAL OPERATING
DENVER MUSEUM OF NATURE AND SCIENCE2001 COLO BLVD DENVER, CO 80205	84-0518447	501(C)(3)	70,300				GENERAL OPERATING

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DENVER POLICE FOUNDATION1700 LINCOLN DENVER, CO 80203	84-1510625	501(C)(3)	50,000				GENERAL OPERATING
DENVER PUBLIC LIBRARY FRIENDS FOUNDATION10 W 14TH AVE DENVER, CO 80204	84-6036979	501(C)(3)	482,533				GENERAL OPERATING

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DENVER PUBLIC SCHOOLS900 GRANT ST DENVER, CO 80203	84-6001099	501(C)(3)	3,300,000				GENERAL OPERATING
DENVER PUBLIC SCHOOLS FOUNDATION900 GRANT STREET DENVER, CO 80203	84-1224325	501(C)(3)	151,497				GENERAL OPERATING

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DENVER PUBLIC SCHOOLS PUPIL ASSISTANCE FUND 1330 FOX STREET SECOND FLOOR DENVER, CO 80204	23-7157251	501(C)(3)	18,000				GENERAL OPERATING
DENVER RESCUE MISSION 3501 E 46TH AVE DENVER, CO 80216	84-6038762	501(C)(3)	54,250				GENERAL OPERATING



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DENVER SCHOLARSHIP FOUNDATION303 E 17TH AVE STE 200 DENVER,CO 80203	20-5143175	501(C)(3)	362,286				GENERAL OPERATING
DENVER SCHOOL OF THE ARTS7111 MONTVIEW DENVER,CO 80220	84-6001099	501(C)(3)	5,000				GENERAL OPERATING

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DENVER SCORES DBA AMERICA SCORES DENVER 4900 W 29TH AVE DENVER, CO 80212	84-1524095	501(C)(3)	26,000				GENERAL OPERATING
DENVER UNITED CHURCH 1873 S BELLAIRE DENVER, CO 80222	26-2847750	501(C)(3)	22,000				GENERAL OPERATING

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DENVER URBAN DEBATE LEAGUE 2255 E EVANS DENVER, CO 80208	27-2254125	501(C)(3)	15,000				GENERAL OPERATING
DENVER URBAN MINISTRIES 1717 E COLFAX DENVER, CO 80218	84-0935955	501(C)(3)	37,325				GENERAL OPERATING

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DENVER VOICE999 18TH ST DENVER,CO 80202	84- 1415056	501(C)(3)	5,000				GENERAL OPERATING
DENVER WALDORF SCHOOL ASSOCIATION940 FILLMORE ST DENVER,CO 80206	84- 0717615	501(C)(3)	5,812				GENERAL OPERATING

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DENVER YOUTH PROGRAM DBA METRO DENVER PARTNERS701 SOUTH LOGAN DENVER, CO 80209	74-2486208	501(C)(3)	14,000				GENERAL OPERATING
DENVER ZOOLOGICAL FOUNDATION2300 STEELE ST DENVER, CO 80205	84-0502539	501(C)(3)	39,750				GENERAL OPERATING

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DENVERWORKS INC 2828 N SPEER DENVER, CO 80211	84-1349649	501(C)(3)	10,000				GENERAL OPERATING
DESERET TRUST COMPANY 30 EAST 100 S SALT LAKE CITY, UT 84111	87-0291656	501(C)(3)	93,745				GENERAL OPERATING

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DESERT WATERS CORRECTIONAL OUTREACHPO BOX 355 FLORENCE, CO 81226	30- 0151345	501(C)(3)	10,000				GENERAL OPERATING
DOCTORS CARE609 W LITTLETON LITTLETON, CO 80120	84- 1150815	501(C)(3)	49,000				GENERAL OPERATING

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DOCTORS WITHOUT BORDERS USA INC 333 17TH AVE NEW YORK, NY 10001	13-3433452	501(C)(3)	27,000				GENERAL OPERATING
DOMESTIC VIOLENCE INITIATIVE FOR WOMEN WITH DISABILITIES PO BOX 300535 DENVER, CO 80203	84-1068953	501(C)(3)	12,000				GENERAL OPERATING



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DOMINICAN SISTERS HOME HEALTH CARE AGENCY OF DENVER2501 GAYLORD ST DENVER,CO 80205	84-0567786	501(C)(3)	41,552				GENERAL OPERATING
DONNELL-KAY FOUNDATION730 17TH ST DENVER,CO 80202	59-6169704	501(C)(3)	5,000				GENERAL OPERATING

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DONORS TRUST INC 109 N HENRY ST ALEXANDRIA, VA 22314	52- 2166327	501(C)(3)	50,000				GENERAL OPERATING
DOUGLAS COUNTY EDUCATIONAL FOUNDATION300 W PLAZA BLV HIGHLANDS RANCH, CO 80129	84- 1165175	501(C)(3)	7,500				GENERAL OPERATING

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DOUGLASS ELEMENTARY PTO - SIT INC840 75TH STREET BOULDER, CO 80303	33- 1061557	501(C)(3)	10,000				GENERAL OPERATING
DOWNTOWN AURORA VISUAL ARTS (DAVA)1405 FLORENCE ST AURORA, CO 80010	84- 1234219	501(C)(3)	86,550				GENERAL OPERATING

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DUCKS UNLIMITED INC1700 LINCOLN ST DENVER, CO 80203	84- 1041898	501(C)(3)	5,000				GENERAL OPERATING
DUKE UNIVERSITY PO BOX 90581 DURHAM, NC 27708	56- 0532129	501(C)(3)	13,500				GENERAL OPERATING

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DUMB FRIENDS LEAGUE2080 S QUEBEC S DENVER, CO 80231	84-0405254	501(C)(3)	102,036				GENERAL OPERATING
DURANGO ARTS CENTER802 E 2ND AVE DURANGO, CO 81301	23-7191511	501(C)(3)	5,000				GENERAL OPERATING

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EAGLE VALLEY LAND TRUSTPO BOX 3016 EDWARDS, CO 81632	74-2205958	501(C)(3)	12,250				GENERAL OPERATING
EARTH FORCE INC2555 WEST 34 AV DENVER, CO 80211	52-1830873	501(C)(3)	19,000				GENERAL OPERATING

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EARTHLINKS INC 2828 LARIMER ST DENVER,CO 80205	84-1343224	501(C)(3)	12,500				GENERAL OPERATING
EARTHRIGHTS INTERNATIONAL INC 1612 K ST NW WASHINGTON,DC 20006	04-3265555	501(C)(3)	5,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EAST BAY COMMUNITY FOUNDATION200 FRANKLIN HW OAKLAND, CA 94612	94-6070996	501(C)(3)	27,446				GENERAL OPERATING
EASTER SEALS COLORADO5755 W ALAMED LAKEWOOD, CO 80226	84-0412575	501(C)(3)	5,704				GENERAL OPERATING



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EATING DISORDER FOUNDATION OF THE ROCKIES1901 E 20TH AVE DENVER,CO 80205	13-4263816	501(C)(3)	10,000				GENERAL OPERATING
ED AND RUTH LEHMAN YMCA950 LASHLEY ST LONGMONT,CO 80504	84-1129504	501(C)(3)	31,845				GENERAL OPERATING

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EDUCATION FOUNDATION FOR ST VRAIN VALLEY INCP O BOX 2598 LONGMONT, CO 80502	84-0979954	501(C)(3)	7,250				GENERAL OPERATING
EL CENTRO HUMANITARIO PARA LOS TRABAJADORES 2260 CALIFORNIA DENVER, CO 80205	03-0412235	501(C)(3)	11,000				GENERAL OPERATING

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EL CENTRO SU TEATRO721 SANTA FE DR DENVER,CO 80204	74- 2440659	501(C)(3)	15,000				GENERAL OPERATING
EL COMITE DE LONGMONT INC 455 KIMBARK ST LONGMONT,CO 80501	84- 0867626	501(C)(3)	5,000				GENERAL OPERATING

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ELEANOR ROOSEVELT INSTITUTE2101 E WESLEY DENVER, CO 80208	23-7348905	501(C)(3)	85,550				GENERAL OPERATING
ELEVATE OREGON 12730 NE MARX S PORTLAND, OR 97230	27-2151955	501(C)(3)	20,000				GENERAL OPERATING

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EMERGENCY FAMILY ASSISTANCE ASSOCIATION1575 YARMOUTH BOULDER, CO 80304	84-0454115	501(C)(3)	24,000				GENERAL OPERATING
EMILY GRIFFITH FOUNDATION1250 WELTON ST DENVER, CO 80204	84-1169001	501(C)(3)	6,000				GENERAL OPERATING

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ENERGY OUTREACH COLORADO225 E 16TH AVE DENVER,CO 80203	74- 2543881	501(C)(3)	153,500				GENERAL OPERATING
ENGLEWOOD CULTURAL ARTS CENTER ASSOCIATION1000 ENGLEWOOD ENGLEWOOD,CO 80110	84- 1573130	501(C)(3)	12,000				GENERAL OPERATING

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ENGLEWOOD SCHOOL DISTRICT 4101 S BANNOCK ENGLEWOOD, CO 80110	84-6000858	501(C)(3)	20,000				GENERAL OPERATING
ENLIGHTEN FOUNDATION 1830 W LITTLETON LITTLETON, CO 80120	71-0881324	501(C)(3)	10,000				GENERAL OPERATING

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ENSIGHT SKILLS CENTER INC6000 EAST EVANS DENVER, CO 80222	84-1598698	501(C)(3)	5,000				GENERAL OPERATING
ENVIRONMENTAL LEARNING FOR KIDS 14460 E 50TH DENVER, CO 80239	84-1436605	501(C)(3)	16,720				GENERAL OPERATING



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ETHIOPIAN ORPHAN RELIEF 3020 SW CHRISTY BEAVERTON,OR 97005	26-1860830	501(C)(3)	7,000				GENERAL OPERATING
EVERGREEN ANIMAL PROTECTIVE LEAGUE PO BOX 2517 EVERGREEN,CO 80437	74-2204391	501(C)(3)	5,000				GENERAL OPERATING

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EVERGREEN CHILDREN'S CHORALEBOX 3904 EVERGREEN, CO 80437	84-1183285	501(C)(3)	5,000				GENERAL OPERATING
EVERGREEN HIGH SCHOOL29300 BUFFALO EVERGREEN, CO 80439	84-6002817	501(C)(3)	5,000				GENERAL OPERATING

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EXCELSIOR YOUTH CENTERS INC15001 E OXFORD AURORA, CO 80014	84- 0681524	501(C)(3)	50,200				GENERAL OPERATING
FACING HISTORY AND OURSELVES 7150 MONTVIEW DENVER, CO 80220	04- 2761636	501(C)(3)	8,000				GENERAL OPERATING

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FAIRFIELD AND WOODS PC1700 LINCOLN ST DENVER, CO 80203	84-1029255	N/A	5,000				GENERAL OPERATING
FAITH AN ENDOWMENT FOR ORTHODOXY & HELLENISM499 PARK AVE NEW YORK, NY 10022	20-0359862	501(C)(3)	400,000				GENERAL OPERATING

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FAMILY ADVOCACY CARE EDUCATION & SUPPORT INC1325 S COLO BLVD DENVER, CO 80222	23- 7419884	501(C)(3)	36,500				GENERAL OPERATING
FAMILY HOMESTEADPO BOX 40186 DENVER, CO 80204	84- 0769860	501(C)(3)	20,000				GENERAL OPERATING

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FAMILY LEARNING CENTER3164 34TH ST BOULDER,CO 80301	74-2240341	501(C)(3)	54,500				GENERAL OPERATING
FAMILY RESOURCE CENTER ASSOCIATION INC 1750 HUMBOLDT DENVER,CO 80218	31-1599581	501(C)(3)	10,000				GENERAL OPERATING

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FAMILY STAR2246 FEDERAL DENVER,CO 80211	84- 1114455	501(C)(3)	26,500				GENERAL OPERATING
FIDELITY CHARITABLE GIFT FUND200 SEAPORT BLVD BOSTON,MA 02210	11- 0303001	501(C)(3)	1,619,477				GENERAL OPERATING

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FIREPROOF MINISTRIESXXX CHURCHPO BOX 50048 PASADENA, CA 91115	33- 0823570	501(C)(3)	25,000				GENERAL OPERATING
FIRST CHRISTIAN CHURCH500 S MADISON LEBANON, MO 65536	44- 0581497	501(C)(3)	5,500				GENERAL OPERATING



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FIRST DESCENTS 6000 GREENWOO GREENWOOD VILL, CO 80111	81- 0539964	501(C)(3)	5,000				GENERAL OPERATING
FIRST DIVINE SCIENCE CHURCH 1400 WILLIAMS ST DENVER,CO 80218	84- 0404240	501(C)(3)	5,000				GENERAL OPERATING

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FIRST PRESBYTERIAN CHURCH210 S WAYNE ST MILLEDGEVILLE,GA 31061	58-0637019	501(C)(3)	10,000				GENERAL OPERATING
FIRST PRESBYTERIAN CHURCH OF COLORADO SPRINGS 219 E BIJOU ST COLORADO SPRING, CO 80903	84-0416230	501(C)(3)	7,000				GENERAL OPERATING

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FIRST PRESBYTERIAN CHURCH OF LOGAN 178 W CENTER LOGAN, UT 84321	87-6161930	501(C)(3)	40,000				GENERAL OPERATING
FLOBOTS-ORG2705 LARIMER ST DENVER, CO 80205	42-1724770	501(C)(3)	10,000				GENERAL OPERATING

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FLORENCE CRITTENTON SERVICES OF COLORADO55 S ZUNI ST DENVER, CO 80223	84-0429686	501(C)(3)	90,719				GENERAL OPERATING
FOCUS3700 BASELINE R BOULDER, CO 80303	84-1493585	501(C)(3)	5,000				GENERAL OPERATING

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FOCUS POINTS FAMILY RESOURCE CENTER2501 E 48TH AVE DENVER, CO 80216	84-1353944	501(C)(3)	11,350				GENERAL OPERATING
FOOD BANK FOR LARIMER COUNTY1301 BLUE SPRUC FORT COLLINS, CO 80524	74-2336171	501(C)(3)	10,000				GENERAL OPERATING

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FOOD BANK OF THE ROCKIES10700 E 45TH DENVER, CO 80239	84-0772672	501(C)(3)	125,150				GENERAL OPERATING
FOOD SYSTEMS ECONOMIC PARTNERSHIP705 N ZEEP RD ANN ARBOR, MI 48107	56-2535985	501(C)(3)	5,000				GENERAL OPERATING

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FOOTHILLS ACADEMY4725 MILLER ST WHEAT RIDGE, CO 80033	84- 0963883	501(C)(3)	10,000				GENERAL OPERATING
FOOTHILLS PREGNANCY RESOURCE CENTER924 BUENA VISTA DUARTE, CA 91010	91- 2148733	501(C)(3)	10,000				GENERAL OPERATING

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FORESIGHT SKI GUIDESPO BOX 18944 DENVER, CO 80224	84-1579094	501(C)(3)	22,000				GENERAL OPERATING
FRANCES PERKINS CENTERPO BOX 281 NEWCASTLE, ME 04553	26-4371534	501(C)(3)	5,000				GENERAL OPERATING



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FRANCISCAN COMMUNITY COUNSELING INC 7665 ASSISI HEI COLORADO SPRING, CO 80919	84-1149337	501(C)(3)	5,000				GENERAL OPERATING
FREE FOR ALL CONCERT FUND INC168 BRATTLE ST CAMBRIDGE, MA 02138	27-5457803	501(C)(3)	1,722,511				GENERAL OPERATING

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FREEDOM SERVICE DOGS INC2000 W UNION ENGLEWOOD, CO 80110	84-1068936	501(C)(3)	34,250				GENERAL OPERATING
FRIENDS OF ARTS STREET DBA ARTS STREET715 GALAPAGO DENVER, CO 80204	74-3086954	501(C)(3)	10,000				GENERAL OPERATING

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FRIENDS OF CHILDREN WITH DOWN SYNDROME OF COLORADO 4949 E EASTMAN DENVER, CO 80222	46-0483435	501(C)(3)	28,000				GENERAL OPERATING
FRIENDS OF MANP O BOX 937 LITTLETON, CO 80160	74-2244154	501(C)(3)	63,000				GENERAL OPERATING

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FRIENDS OF THE HAVEN2210 S ST PAUL DENVER, CO 80210	20-5634004	501(C)(3)	10,000				GENERAL OPERATING
FRIENDSHIP BRIDGE405 URBAN ST LAKEWOOD, CO 80228	84-1141078	501(C)(3)	276,645				GENERAL OPERATING

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FRONT RANGE COMMUNITY COLLEGE FOUNDATION3645 W 112TH WESTMINSTER, CO 80031	84-1311148	501(C)(3)	7,000				GENERAL OPERATING
FRONT RANGE ECONOMIC STRATEGY CENTER 140 SHERIDAN DENVER, CO 80226	26-0019190	501(C)(3)	95,000				GENERAL OPERATING

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FRONTIER HIGH SCHOOLP O BOX 610 ELIZABETH,CO 80107	84-6001145	501(C)(3)	5,000				GENERAL OPERATING
GATEWAY BATTERED WOMEN'S SHELTERPO BOX 914 AURORA,CO 80040	84-0815774	501(C)(3)	25,000				GENERAL OPERATING

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GAY LESBIAN BISEXUAL & TRANSGENDER COMMUNITY CTR CO1301 E COLFAX DENVER, CO 80218	84- 0738879	501(C)(3)	34,000				GENERAL OPERATING
GEORGE WASHINGTON HIGH SCHOOL655 S MONACO DENVER, CO 80224	84- 6001099	501(C)(3)	20,000				GENERAL OPERATING

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GIRL SCOUTS OF COLORADO400 S BROADWAY DENVER, CO 80209	84-0410630	501(C)(3)	67,222				GENERAL OPERATING
GIRLS INCORPORATED OF METRO DENVER1499 JULIAN ST DENVER, CO 80204	74-2277668	501(C)(3)	27,387				GENERAL OPERATING



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GIRLS ON THE RUN OF DENVER 515 ALBION ST DENVER, CO 80220	20-1667120	501(C)(3)	7,000				GENERAL OPERATING
GIRLS ON THE RUN OF THE GRAND VALLEY 202 NORTH AVE GRAND JUNCTION, CO 81501	83-0342620	501(C)(3)	5,000				GENERAL OPERATING

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GLOBAL DOWN SYNDROME FOUNDATION3300 E 1ST AVE DENVER,CO 80206	26-4431001	501(C)(3)	110,779				GENERAL OPERATING
GLOBAL HOPE NETWORK INTERNATIONALP O BOX 560026 ORLANDO,FL 32856	75-3088613	501(C)(3)	25,000				GENERAL OPERATING

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GO FOR IT FOUNDATION7120 EAST ORCHAR GREENWOOD VILL, CO 80111	20-1510526	501(C)(3)	68,000				GENERAL OPERATING
GODSMAN ELEMENTARY SCHOOL2120 W ARKANSA DENVER, CO 80223	84-6001099	501(C)(3)	5,670				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GOOD SHEPHERD CATHOLIC CHURCH2626 E 7TH AVE DENVER, CO 80206	84-0404921	501(C)(3)	6,145				GENERAL OPERATING
GRALAND SCHOOL30 BIRCH ST DENVER, CO 80220	84-0402699	501(C)(3)	14,000				GENERAL OPERATING

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

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GRAND FOUNDATIONPO BOX 1342 WINTER PARK,CO 80482	84-1374928	501(C)(3)	5,000				GENERAL OPERATING
GREAT EDUCATION COLORADO FUND 1000 E 16TH AVE DENVER,CO 80218	56-2517232	501(C)(3)	22,000				GENERAL OPERATING

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

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GREATER BOULDER YOUTH ORCHESTRASPO BOX 17643 BOULDER, CO 80308	74-2346471	501(C)(3)	8,000				GENERAL OPERATING
GREEK ASSUMPTION ORTHODOX CHURCH4610 E ALAMEDA DENVER, CO 80246	84-0520100	501(C)(3)	140,000				GENERAL OPERATING

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GREEK ORTHODOX LADIES PHILOPTOCHOS SOCIETY INC7 WEST 55TH ST NEW YORK, NY 10019	13-1641070	501(C)(3)	50,000				GENERAL OPERATING
GREEN MOUNTAIN PRESBYTERIAN CHURCH12900 W ALAME LAKEWOOD, CO 80228	23-6393377	501(C)(3)	117,144				GENERAL OPERATING

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GREENWOOD COMMUNITY CHURCH5600 E BELLEVIE GREENWOOD VILL, CO 80111	84-1164453	501(C)(3)	6,500				GENERAL OPERATING
GRIFFITH CENTERS FOR CHILDREN INC 8461 TURNPIKE DR WESTMINSTER, CO 80031	84-0404251	501(C)(3)	49,521				GENERAL OPERATING



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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GROWING HOME INC 3489 W 72ND WESTMINSTER,CO 80030	84- 1461503	501(C)(3)	51,000				GENERAL OPERATING
HABITAT FOR HUMANITY INTERNATIONAL121 HABITAT ST AMERICUS,GA 31709	91- 1914868	501(C)(3)	6,000				GENERAL OPERATING

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

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HABITAT FOR HUMANITY METRO DENVER INC3245 ELIOT STREET DENVER, CO 80211	74-2050021	501(C)(3)	139,500				GENERAL OPERATING
HAMILTON MIDDLE SCHOOL 8600 E DARTMOU DENVER, CO 80231	84-6001099	501(C)(3)	7,210				GENERAL OPERATING

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HANCOCK PARK ELEMENTARY SCHOOL BOOSTER CLUB408 S FAIRFAX LOS ANGELES, CA 90036	95- 4112630	501(C)(3)	50,000				GENERAL OPERATING
HANDS OF THE CARPENTER1455 AMMONS S LAKEWOOD, CO 80214	81- 0620077	501(C)(3)	5,000				GENERAL OPERATING

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

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HANNAH KAHN DANCE COMPANY 119 S FRANKLIN DENVER, CO 80209	84-1187813	501(C)(3)	7,000				GENERAL OPERATING
HARM REDUCTION ACTION CENTER 733 SANTA FE DR DENVER, CO 80204	84-1493585	501(C)(3)	18,000				GENERAL OPERATING

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HARRINGTON ELEMENTARY SCHOOL2401 E 37TH AVE DENVER, CO 80205	84-6001099	501(C)(3)	5,395				GENERAL OPERATING
HEALTH SET4200 W CONEJOS DENVER, CO 80204	84-1102943	501(C)(3)	22,772				GENERAL OPERATING

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HEARING IMPAIRED KIDS ENDOWMENT 10115 CHERRY PL SPRING HILL, FL 34608	36-3406438	501(C)(3)	40,000				GENERAL OPERATING
HEIFER INTERNATIONAL FOUNDATION1 WORLD AVENUE LITTLE ROCK, AR 72203	71-0699939	501(C)(3)	10,500				GENERAL OPERATING

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

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HENNEPIN HEALTH FOUNDATION701 PARK AVE MINNEAPOLIS, MN 55415	41-0845733	501(C)(3)	25,000				GENERAL OPERATING
HERITAGE FOUNDATION214 MASSACHUSE WASHINGTON, DC 20002	23-7327730	501(C)(3)	25,000				GENERAL OPERATING

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HISTORIC ARKANSAS RIVERWALK OF PUEBLO FOUNDATION200 WEST 1ST ST PUEBLO, CO 81003	84-1308918	501(C)(3)	5,000				GENERAL OPERATING
HISTORIC DENVER INC1628 16TH ST DENVER, CO 80202	84-0605731	501(C)(3)	5,400				GENERAL OPERATING



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HOME FRONT CARESP O BOX 38516 COLORADO SPRINGS, CO 80937	20-0564493	501(C)(3)	50,000				GENERAL OPERATING
HOMEWARD PIKES PEAK518 N NEVADA COLORADO SPRINGS, CO 80903	13-4242773	501(C)(3)	5,000				GENERAL OPERATING

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

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HOPE - HOMELESS OUTREACH PROVIDING ENCOURAGEMENTPO BOX 756 LONGMONT, CO 80502	71-1033219	501(C)(3)	7,000				GENERAL OPERATING
HOPE CENTER INC 3400 ELIZABETH S DENVER, CO 80205	84-0564484	501(C)(3)	50,000				GENERAL OPERATING

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HOPE COMMUNITY CHURCH4700 S FOLSOM ST LINCOLN, NE 68523	47-0528526	501(C)(3)	16,000				GENERAL OPERATING
HOPE FOR THE ORPHANS2001 W PLANO PK PLANO, TX 75075	39-2017746	501(C)(3)	5,000				GENERAL OPERATING

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HOPE INTERNATIONAL227 GRANITE RUN DR SUITE 250 LANCASTER,PA 17601	23-2836648	501(C)(3)	53,000				GENERAL OPERATING
HOSPICE OF METRO DENVER INC501 S CHERRY ST DENVER,CO 80246	84-0743121	501(C)(3)	212,772				GENERAL OPERATING

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HOSPICE OF ST JOHN FOUNDATION INC1320 EVERETT CT LAKEWOOD, CO 80215	74-2254709	501(C)(3)	24,552				GENERAL OPERATING
HOSPICECARE OF BOULDER AND BROOMFIELD COUNTIES2594 TRAILRIDGE D LAFAYETTE, CO 80026	84-0748577	501(C)(3)	13,567				GENERAL OPERATING

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HOTCHKISS ELKS LODGE P O BOX 96 HOTCHKISS, CO 81419	84-0401055	501(C)(8)	6,267				GENERAL OPERATING
HOUSING COLORADO 225 E 16TH AVE STE 575 DENVER, CO 80203	84-1234119	501(C)(3)	19,000				GENERAL OPERATING

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HOWARD DENTAL CENTER1420 OGDEN ST DENVER, CO 80218	84-1312498	501(C)(3)	24,000				GENERAL OPERATING
HUMAN RIGHTS INITIATIVE OF NORTH TEXAS INC 2801 SWISS AVEN DALLAS, TX 75204	75-2842602	501(C)(3)	5,000				GENERAL OPERATING

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HUNGER FREE COLORADO7000 S YOSEMITE CENTENNIAL, CO 80112	68-0551464	501(C)(3)	326,000				GENERAL OPERATING
I HAVE A DREAM FOUNDATION OF BOULDER COUNTY 3012 STERLING CIR BOULDER, CO 80301	84-1150542	501(C)(3)	22,000				GENERAL OPERATING



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IMAGINATION MAKERS UNLIMITED 2590 WALNUT ST BOULDER, CO 80302	84-0921510	501(C)(3)	13,000				GENERAL OPERATING
IMAGINE FOUNDATION1400 DIXON ST LAFAYETTE, CO 80026	84-0526620	501(C)(3)	7,000				GENERAL OPERATING

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IMMIGRANT LEGAL CENTER OF BOULDER COUNTY 948 NORTH ST BOULDER, CO 80304	20-3001622	501(C)(3)	29,750				GENERAL OPERATING
IMPACT ON EDUCATION728 FRONT STREET BROOMFIELD, CO 80027	84-0943046	501(C)(3)	10,485				GENERAL OPERATING

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INNER CITY HEALTH CENTER 3800 YORK STREET DENVER, CO 80205	74-2426085	501(C)(3)	38,378				GENERAL OPERATING
INNOVAGE FOUNDATION 8950 E LOWRY DENVER, CO 80230	37-1547962	501(C)(3)	350,000				GENERAL OPERATING

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INSTITUTE FOR JUSTICE AND DEMOCRACY IN HAITI666 DORCHESTER BOSTON, MA 02127	03-0541424	501(C)(3)	6,000				GENERAL OPERATING
INSTITUTE FOR POLICY STUDIES30 GERMANIA ST JAMAICA PLAIN, MA 02130	52-0788947	501(C)(3)	10,000				GENERAL OPERATING

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INTERCAMBIO DE COMUNIDADES DENVER2525 W ALAMEDA DENVER,CO 80219	26-1838782	501(C)(3)	8,500				GENERAL OPERATING
INTERCAMBIO DE COMUNIDADES ESPAOL INGLS4735 WALNUT ST BOULDER,CO 80301	20-0078381	501(C)(3)	33,000				GENERAL OPERATING

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INTER-FAITH COMMUNITY SERVICES INC3370 S IRVING ST ENGLEWOOD,CO 80110	84- 0579740	501(C)(3)	10,500				GENERAL OPERATING
INTERNATIONAL DEVELOPMENT ENTERPRISES1687 COLE BVD GOLDEN,CO 80401	23- 2220051	501(C)(3)	13,000				GENERAL OPERATING

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INTERNATIONAL WOMEN'S MEDIA FOUNDATION1625 K STREET WASHINGTON,DC 20006	52-1648942	501(C)(3)	15,000				GENERAL OPERATING
INVENT NOW INC 3701 HIGHLAND NORTH CANTON,OH 44720	34-1580038	501(C)(3)	8,000				GENERAL OPERATING

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INVEST IN KIDS 1775 SHERMAN DENVER,CO 80203	84- 1455282	501(C)(3)	18,620				GENERAL OPERATING
IOWA AED ACCESS FOR ALL P O BOX 1094 ANKENY,IA 50021	20- 5802429	501(C)(3)	6,335				GENERAL OPERATING



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JAMES MADISON UNIVERSITY FOUNDATION INC MSC 3604 HARRISONBURG, VA 22807	23-7156305	501(C)(3)	100,000				GENERAL OPERATING
JEFFCO ACTION CENTER8755 W 14TH AV LAKEWOOD, CO 80215	23-7019679	501(C)(3)	27,500				GENERAL OPERATING

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JEFFERSON CENTER FOR MENTAL HEALTH70 EXECUTIVE CT WHEAT RIDGE,CO 80033	84-0474717	501(C)(3)	21,000				GENERAL OPERATING
JEFFERSON COUNTY LIBRARY FOUNDATION INC 10790 WEST 50TH WHEAT RIDGE,CO 80033	23-7029313	501(C)(3)	9,000				GENERAL OPERATING

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JEWISH COMMUNITY CENTER OF DENVER350 S DAHLIA ST DENVER, CO 80246	84-0404245	501(C)(3)	20,500				GENERAL OPERATING
JEWISH FAMILY SERVICE OF COLORADO3201 S TAMARAC DENVER, CO 80231	84-0402701	501(C)(3)	115,000				GENERAL OPERATING

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JEWISH FAMILY SERVICE OF THE DESERT801 E TAHQUITZ C PALM SPRINGS, CA 92262	33-0613083	501(C)(3)	5,000				GENERAL OPERATING
JEWISH FEDERATION OF PALM SPRINGS69-930 HGH 111 RANCHO MIRAGE, CA 92270	23-7211881	501(C)(3)	5,000				GENERAL OPERATING

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JUMPING MOUSE CHILDREN'S CENTER1809 SHERIDAN ST PORT TOWNSEND, WA 98368	94-3096216	501(C)(3)	10,000				GENERAL OPERATING
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN INC1445 MARKET ST DENVER, CO 80202	84-0430495	501(C)(3)	76,750				GENERAL OPERATING

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JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO601 N MAIN PUEBLO,CO 81003	84-6009223	501(C)(3)	5,000				GENERAL OPERATING
JUNIOR SYMPHONY GUILD1165 DELAWARE DENVER,CO 80204	74-2210433	501(C)(3)	10,500				GENERAL OPERATING

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
JUST FOR KIDS FOUNDATION INC PO BOX 308 TELLURIDE, CO 81435	84-1560982	501(C)(3)	80,000				GENERAL OPERATING
JUVENILE DIABETES RESEARCH FOUNDATION8055 EAST TUFTS DENVER, CO 80237	23-1907729	501(C)(3)	5,000				GENERAL OPERATING

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

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JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL26 BROADWAY NEW YORK, NY 10004	23-1907729	501(C)(3)	20,000				GENERAL OPERATING
KARIS COMMUNITY 1361 DETROIT ST DENVER,CO 80206	84-0715042	501(C)(3)	25,000				GENERAL OPERATING



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

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KEMPE FOUNDATION FOR THE PREVENTION & TREATMENT13123 E 16TH AVE AURORA, CO 80045	84-1064295	501(C)(3)	143,014				GENERAL OPERATING
KENDALL AND TAYLOR ATKINSON FOUNDATIONPO BOX 3514 LITTLETON, CO 80161	20-4404637	501(C)(3)	7,500				GENERAL OPERATING

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

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KENT DENVER COUNTRY DAY SCHOOL4000 E QUINCY ENGLEWOOD, CO 80113	84-0242810	501(C)(3)	14,500				GENERAL OPERATING
KEPNER EDUCATIONAL EXCELLENCE PROGRAM345 ST PAUL ST DENVER, CO 80206	51-0553800	501(C)(3)	15,000				GENERAL OPERATING

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

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KESHET617 LANDWEHR RD NORTHBROOK, IL 60062	36- 3441392	501(C)(3)	10,000				GENERAL OPERATING
KIDPOWER TEENPOWER FULLPOWER INTERNATIONALPO BOX 1212 SANTA CRUZ, CA 95061	77- 0226712	501(C)(3)	20,000				GENERAL OPERATING

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

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KIDS IN NEED OF DENTISTRY2465 S DOWNING DENVER, CO 80210	84-6038681	501(C)(3)	25,000				GENERAL OPERATING
KIDS RUNNING AMERICA16261 HOLLYRIDG PARKER, CO 80134	72-1590208	501(C)(3)	10,060				GENERAL OPERATING

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

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KIPP COLORADO SCHOOLS375 S TEJON ST DENVER, CO 80223	80-0037534	501(C)(3)	30,000				GENERAL OPERATING
KUVODENVER EDUCATIONAL BROADCASTING 2900 WELTON ST DENVER, CO 80205	23-7272040	501(C)(3)	15,000				GENERAL OPERATING

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

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LEARNING ALLY INC1355 S COLO BLV DENVER, CO 80222	13- 1659345	501(C)(3)	6,000				GENERAL OPERATING
LEARNING THROUGH DOING ADVENTURES3949 JIM BOWIE AGOURA HILLS, CA 91301	20- 5006172	501(C)(3)	60,000				GENERAL OPERATING

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

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LEGAL AID FOUNDATION OF COLORADO1900 GRANT ST DENVER,CO 80203	74-2182277	501(C)(3)	5,000				GENERAL OPERATING
LEGAL CENTER FOR PEOPLE WITH DISABILITIES & OLDER PEOPLE455 SHERMAN ST DENVER,CO 80203	84-0705890	501(C)(3)	15,000				GENERAL OPERATING

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

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LIFE OUTREACH INTERNATIONAL ASSOCIATION OF CHURCHESPO BOX 982000 FORT WORTH, TX 76182	75-2684727	501(C)(3)	5,000				GENERAL OPERATING
LIFE QUEST TRANSITIONS6125 OMAHA BLV COLORADO SPRI, CO 80915	27-1079123	501(C)(3)	5,500				GENERAL OPERATING



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

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LIGHTHOUSE WRITERS WORKSHOP1515 RACE ST DENVER, CO 80206	32-0102662	501(C)(3)	10,000				GENERAL OPERATING
LISTEN FOUNDATION INC 6950 E BELLEVUE GREENWOOD VILL, CO 80111	23-7060754	501(C)(3)	11,000				GENERAL OPERATING

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LITTLE SISTERS OF THE POOR3629 W 29TH DENVER, CO 80211	84-0528531	501(C)(3)	24,052				GENERAL OPERATING
LITTLETON PUBLIC SCHOOLS FOUNDATION5776 S CROCKER LITTLETON, CO 80120	84-1185005	501(C)(3)	8,344				GENERAL OPERATING

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LITTLETON ROTARY FOUNDATION INC 6500 W MANSFIELD DENVER, CO 80235	84-0586905	501(C)(3)	10,000				GENERAL OPERATING
LITTLETON YOUNG LIFE6544 S CLARKSON CENTENNIAL, CO 80121	84-0385934	501(C)(3)	31,500				GENERAL OPERATING

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

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LIVING ARTS 8701 W VERNOR DETROIT, MI 48209	43- 1950379	501(C)(3)	7,875				GENERAL OPERATING
LIVING CITY BLOCK1536 WYNKOOP DENVER, CO 80202	90- 0555484	501(C)(3)	12,000				GENERAL OPERATING

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

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LONGMONT ENTREPRENEURIAL NETWORK2400 TRADE CTR LONGMONT, CO 80503	32-0135050	501(C)(3)	27,000				GENERAL OPERATING
LONGMONT ROTARY CHARITY FUND INCPO BOX 6411 LONGMONT, CO 80502	74-2254798	501(C)(3)	105,325				GENERAL OPERATING

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

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LONGMONT UNITED HOSPITAL FOUNDATION1380 TULIP ST LONGMONT, CO 80501	84-0852084	501(C)(3)	6,250				GENERAL OPERATING
LONGS PEAK UNITED METHODIST CHURCH1421 ELMHURST LONGMONT, CO 80501	84-0847320	501(C)(3)	6,910				GENERAL OPERATING

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LOTUS SCHOOL FOR EXCELLENCE 11001 E ALAMED AURORA, CO 80012	20-0419295	501(C)(3)	75,000				GENERAL OPERATING
LOWRY FAMILY CENTER4605 PARIS ST DENVER, CO 80239	84-1493585	501(C)(3)	15,939				GENERAL OPERATING

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LUDWIG VON MISES INSTITUTE 518 W MAGNOLIA AUBURN, AL 36832	52-1263436	501(C)(3)	22,917				GENERAL OPERATING
LUTHERAN FAMILY SERVICES 363 S HARLAN ST DENVER, CO 80226	84-0775550	501(C)(3)	17,000				GENERAL OPERATING



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MAKE-A-WISH FOUNDATION OF COLORADO INC 7951 E MAPLEWO GREENWOOD VILL, CO 80111	74-2273004	501(C)(3)	31,000				GENERAL OPERATING
MARRIOTT FOUNDATION FOR PEOPLE WITH DISABILITIES 10400 FERNWOO BETHESDA, MD 20817	52-1655740	501(C)(3)	5,000				GENERAL OPERATING

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MEALS ON WHEELS OF BOULDER INC 909 ARAPAHOE BOULDER, CO 80302	84-0594180	501(C)(3)	19,485				GENERAL OPERATING
MEDIA MATTERS FOR AMERICA455 MASSACHUSE WASHINGTON, DC 20001	47-0928008	501(C)(3)	15,000				GENERAL OPERATING

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MEDICAL FOUNDATION OF NORTH CAROLINA INC880 MLK CHAPEL HILL, NC 27514	56-6057494	501(C)(3)	43,235				GENERAL OPERATING
MEND FOUNDATION606 THRIFT ROAD MALIBU, CA 90265	90-0425460	501(C)(3)	99,272				GENERAL OPERATING

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MENTAL HEALTH ASSOCIATION OF COLORADO1385 S COLO BLVD DENVER,CO 80207	84-0446365	501(C)(3)	35,500				GENERAL OPERATING
MENTAL HEALTH CENTER OF BOULDER COUNTY INC1333 IRIS AVE BOULDER,CO 80304	84-0520493	501(C)(3)	26,500				GENERAL OPERATING

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MENTAL HEALTH CENTER OF DENVER4141 E DICKENSO DENVER, CO 80222	74-2499946	501(C)(3)	30,000				GENERAL OPERATING
MERCY CORPSPO BOX 2669 PORTLAND, OR 97208	91-1148123	501(C)(3)	10,000				GENERAL OPERATING

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MERCY HOUSING MOUNTAIN PLAINS1999 BROADWAY DENVER, CO 80202	20-1583332	501(C)(3)	155,000				GENERAL OPERATING
METRO CARERING 1100 E 18TH AVE DENVER, CO 80203	84-6116951	501(C)(3)	7,750				GENERAL OPERATING

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METRO CRISIS SERVICESPO BOX 460695 DENVER, CO 80246	27-0544143	501(C)(3)	7,500				GENERAL OPERATING
METRO ORGANIZATIONS FOR PEOPLE1980 DAHLIA DENVER, CO 80220	84-0753677	501(C)(3)	50,050				GENERAL OPERATING

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METRO VOLUNTEERS789 SHERMAN ST DENVER, CO 80203	84-0782124	501(C)(3)	20,525				GENERAL OPERATING
METROPOLITAN OPERA ASSOCIATION LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	17,500				GENERAL OPERATING



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METROPOLITAN STATE COLLEGE OF DENVER FOUNDATION CAMPUS BOX 14 DENVER, CO 80217	84-0576459	501(C)(3)	23,021				GENERAL OPERATING
MI CASA RESOURCE CENTER FOR WOMEN 360 ACOMA ST DENVER, CO 80223	84-0867773	501(C)(3)	19,368				GENERAL OPERATING

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MICROPLANET TECHNOLOGIES 1613 E STREET SE WASHINGTON, DC 20003	27-1829782	501(C)(3)	1,100,000				GENERAL OPERATING
MIDDLE PARK HIGH SCHOOL P O BOX 130 GRANBY, CO 80446	84-6011425	501(C)(3)	7,362				GENERAL OPERATING

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MILE HIGH COMMUNITY LOAN FUND DBA MILE HIGH HOUSING 1905 SHERMAN DENVER, CO 80203	84-1505466	501(C)(3)	24,000				GENERAL OPERATING
MILE HIGH DOWN SYNDROME ASSOCIATION INC 3515 S TAMARAC DENVER, CO 80237	74-2237307	501(C)(3)	14,000				GENERAL OPERATING

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MILE HIGH MONTESSORI EARLY LEARNING CENTER1780 MARION ST DENVER, CO 80218	84-0617972	501(C)(3)	28,100				GENERAL OPERATING
MILE HIGH UNITED WAY2505 18TH ST DENVER, CO 80211	84-0404235	501(C)(3)	138,407				GENERAL OPERATING

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MILE HIGH YOUTH CORPS1801 FEDERAL DENVER, CO 80204	84-1182631	501(C)(3)	24,404				GENERAL OPERATING
MINOT COMMUNITY FOUNDATION15 2ND AVE SW MINOT, ND 58702	01-0589927	501(C)(3)	5,000				GENERAL OPERATING

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MIZEL CENTER FOR ARTS AND CULTURE350 S DAHLIA ST DENVER, CO 80246	31-1494423	501(C)(3)	12,000				GENERAL OPERATING
MIZEL MUSEUM400 S KEARNEY DENVER, CO 80224	68-0561084	501(C)(3)	16,000				GENERAL OPERATING

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MONTVIEW BOULEVARD PRESBYTERIAN CHURCH1980 DAHLIA ST DENVER, CO 80220	84-0407646	501(C)(3)	7,500				GENERAL OPERATING
MORRIS ANIMAL FOUNDATION10200 E GIRARD DENVER, CO 80231	84-6032307	501(C)(3)	92,035				GENERAL OPERATING

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MOUNT EVANS HOSPICE INC3081 BERGEN PEA EVERGREEN, CO 80439	84-0831843	501(C)(3)	17,500				GENERAL OPERATING
MOUNT SAINT VINCENT HOME 4159 LOWELL BLV DENVER, CO 80211	84-0405260	501(C)(3)	12,500				GENERAL OPERATING



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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOUNTAIN AREA LAND TRUSTPO BOX 4063 EVERGREEN, CO 80437	84-6256809	501(C)(3)	5,000				GENERAL OPERATING
MOUNTAIN RESOURCE CENTERPO BOX 425 CONIFER, CO 80433	84-1178699	501(C)(3)	70,500				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MUSEO DE LAS AMERICAS INC861 SANTA FE DENVER, CO 80204	84-1197230	501(C)(3)	5,000				GENERAL OPERATING
MUSIC ASSOCIATES OF ASPEN2 MUSIC SCHOOL ASPEN, CO 81611	84-0445087	501(C)(3)	76,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NAMI COLORADO 1100 FILLMORE ST DENVER,CO 80206	74- 2240544	501(C)(3)	10,000				GENERAL OPERATING
NANTUCKET ATHENEUM1 INDIA STREET NANTUCKET,MA 02554	04- 2104412	501(C)(3)	15,000				GENERAL OPERATING

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
NAPA VALLEY HOSPICE & ADULT DAY SERVICES414 S JEFFERSON NAPA VALLEY, CA 94559	68-0393144	501(C)(3)	7,000				GENERAL OPERATING
NARAL PRO-CHOICE COLORADO FOUNDATION1905 SHERMAN ST DENVER, CO 80203	84-6050191	501(C)(3)	21,250				GENERAL OPERATING

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
NATIONAL CHRISTIAN CHARITABLE FOUNDATION INC 11625 RAINWATER ALPHARETTA,GA 30009	58-1493949	501(C)(3)	10,000				GENERAL OPERATING
NATIONAL HISPANIC VOTER EDUCATIONAL FOUNDATION5690 DTC BLVD GREENWOOD VILL, CO 80111	27-3669244	501(C)(3)	250,000				GENERAL OPERATING

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
NATIONAL JEWISH MEDICAL AND RESEARCH CENTER1400 JACKSON ST DENVER, CO 80206	74-2044647	501(C)(3)	133,000				GENERAL OPERATING
NATIONAL MULTIPLE SCLEROSIS SOCIETY - COLORADO CHAPTER900 S BROADWAY DENVER, CO 80209	84-0412595	501(C)(3)	20,525				GENERAL OPERATING

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
NATIONAL SPORTS CENTER FOR THE DISABLED1801 BRYANT DENVER, CO 80204	84-0738419	501(C)(3)	11,000				GENERAL OPERATING
NATURAL RESOURCES DEFENSE COUNCIL INC40 W 20TH ST NEW YORK, NY 10011	13-2654926	501(C)(3)	5,500				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEW ERA COLORADO FOUNDATIONPO BOX 4274 BOULDER, CO 80306	26-1389272	501(C)(3)	5,000				GENERAL OPERATING
NEW FOUNDATIONS NONVIOLENCE CENTER901 W 14TH AVE DENVER, CO 80204	84-1092770	501(C)(3)	6,000				GENERAL OPERATING



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEW HAMPTON SCHOOL70 MAIN STREET NEW HAMPTON, NH 03256	02-0223634	501(C)(3)	92,034				GENERAL OPERATING
NEW HORIZONS COOPERATIVE PRESCHOOL1825 UPLAND AVE BOULDER, CO 80304	84-0586417	501(C)(3)	13,000				GENERAL OPERATING

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
NEW MEXICO MUSEUM OF NATURAL HISTORY FOUNDATIONPO BOX 25446 ALBUQUERQUE, NM 87125	85- 0257595	501(C)(3)	5,000				GENERAL OPERATING
NEW YORK NATIVITY CENTERS 204 FORSYTH ST NEW YORK, NY 10002	13- 1968980	501(C)(3)	30,000				GENERAL OPERATING

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
NEWMAN FAMILY FOUNDATION1777 S HARRISON DENVER, CO 80210	84-1257294	501(C)(3)	100,000				GENERAL OPERATING
NINE HEALTH SERVICES INC1139 DELAWARE DENVER, CO 80204	74-2452969	501(C)(3)	27,500				GENERAL OPERATING

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
NOBODY'S PERFECT18911 E SAN TAN QUEEN CREEK,AZ 85142	20-3976263	501(C)(3)	5,000				GENERAL OPERATING
NORTH COLORADO MEDICAL CENTER FOUNDATION1801 16TH ST GREELEY,CO 80631	84-0718355	501(C)(3)	20,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NORTH HIGH SCHOOL2960 N SPEER DENVER, CO 80211	84-6001099	501(C)(3)	10,348				GENERAL OPERATING
NORTHWESTERN UNIVERSITY2020 RIDGE AVE EVANSTON, IL 60208	36-2167817	501(C)(3)	12,750				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OFFICE OF ECONOMIC DEVELOPMENT1391 N SPEER DENVER,CO 80204	84- 6000580	501(C)(3)	15,000				GENERAL OPERATING
OFFICE OF THE GOVERNOR OF THE STATE OF COLORADO136 STATE CAPITOL DENVER,CO 80203	84- 0644739	501(C)(3)	85,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OMF INTERNATIONAL INC 10 W DRY CREEK LITTLETON, CO 80120	23- 0470990	501(C)(3)	6,000				GENERAL OPERATING
OPEN DOOR MINISTRIESPO BOX 18018 DENVER, CO 80218	84- 1487135	501(C)(3)	5,500				GENERAL OPERATING

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

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OPEN MEDIA FOUNDATION700 KALAMATH ST DENVER, CO 80204	06-1727461	501(C)(3)	24,000				GENERAL OPERATING
OPENWORLD LEARNING360 ACOMA ST DENVER, CO 80223	84-1538872	501(C)(3)	37,500				GENERAL OPERATING



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OPERA COLORADO 695 S COLO BLVD DENVER,CO 80246	84- 0850527	501(C)(3)	74,000				GENERAL OPERATING
OPERATION HOMEFRONT INC 8930 FOURWINDS SAN ANTONIO,TX 78239	32- 0033325	501(C)(3)	40,838				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OPERATION WALK DENVER7995 E PRENTICE GREENWOOD VILL, CO 80111	84- 0745018	501(C)(3)	29,000				GENERAL OPERATING
PADRES UNIDOS INC3025 W 37TH DENVER, CO 80211	84- 1426652	501(C)(3)	20,500				GENERAL OPERATING

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

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PARAGON THEATRE 2810 LARIMER ST DENVER,CO 80205	84- 1554972	501(C)(3)	12,000				GENERAL OPERATING
PARENT TEACHERS ASSOCIATION OF NEVIN PLATT MIDDLE SCHO6096 BASELINE RD BOULDER,CO 80303	33- 1055085	501(C)(3)	10,000				GENERAL OPERATING

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

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PARENTING PLACE 1235 PINE ST BOULDER,CO 80302	84- 0978808	501(C)(3)	28,250				GENERAL OPERATING
PARENTS COOPERATIVE OF NANTUCKET INC15 NOBADEER RD NANTUCKET,MA 02554	22- 2957434	501(C)(3)	5,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PARK COUNTY CRISIS CENTER PO BOX 836 BAILEY, CO 80421	74- 2472469	501(C)(3)	5,000				GENERAL OPERATING
PARK HILL BIKE DEPOT 2825 FAIRFAX ST DENVER, CO 80207	26- 3672109	501(C)(3)	5,000				GENERAL OPERATING

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

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PARKER TASK FORCE FOR HUMAN SERVICES CHARITABLE TRUST 20118 EAST MAIN PARKER, CO 80138	74-2494265	501(C)(3)	19,000				GENERAL OPERATING
PEACEHEALTH ST JOSEPH MEDICAL CENTER FOUNDATION2901 SQUALICUM BELLINGHAM, WA 98225	72-1545902	501(C)(3)	5,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PENN STATE UNIVERSITY104 DEIKE BLDG UNIVERSITY PAR, PA 16802	24-6000376	501(C)(3)	30,000				GENERAL OPERATING
PENNOCK CENTER FOR COUNSELING 211 S 21ST AVE BRIGHTON, CO 80601	20-0986823	501(C)(3)	7,772				GENERAL OPERATING

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

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PET RESCUE CENTER INCP O BOX 6570 LA QUINTA, CA 92248	33-0812588	501(C)(3)	22,500				GENERAL OPERATING
PHYSICALLY HANDICAPPED ACTORS & MUSICAL ARTISTS LEAGUEP O BOX 44216 DENVER, CO 80201	84-1123080	501(C)(3)	21,000				GENERAL OPERATING



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

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PLANNED PARENTHOOD FEDERATION OF AMERICA INC434 W 33RD ST NEW YORK, NY 10001	13-1644147	501(C)(3)	10,000				GENERAL OPERATING
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS7155 EAST 38TH DENVER, CO 80207	84-0404253	501(C)(3)	172,439				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PLATTEFORUM1610 LITTLE RAVEN DENVER,CO 80202	71- 0891869	501(C)(3)	9,311				GENERAL OPERATING
PLAYWORKS DENVER2121 SOUTH ONE DENVER,CO 80224	94- 3251867	501(C)(3)	39,000				GENERAL OPERATING

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

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PRAX(US)240 S BROADWAY DENVER,CO 80209	84-1493585	501(C)(3)	7,000				GENERAL OPERATING
PRESBYTERY OF NEVADA9985 FOLSOM SACRAMENTO,CA 95827	88-0206226	501(C)(3)	6,000				GENERAL OPERATING

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

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PRINCETON UNIVERSITYPO BOX 39 PRINCETON,NJ 08540	21-0634501	501(C)(3)	64,250				GENERAL OPERATING
PROJECT ANGEL HEART4190 GARFIELD ST DENVER,CO 80216	84-1199481	501(C)(3)	112,500				GENERAL OPERATING

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

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PROJECT PAVE INC2051 YORK STREET DENVER, CO 80205	84-1031533	501(C)(3)	50,250				GENERAL OPERATING
PROJECT VOYCE 2900 DOWNING ST DENVER, CO 80205	84-1493585	501(C)(3)	25,500				GENERAL OPERATING

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

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PROSTATE CANCER EDUCATION COUNCIL7009 S POTOMAC CENTENNIAL, CO 80112	84-1441119	501(C)(3)	10,000				GENERAL OPERATING
PROVIDENCE NETWORK801 LOGAN ST DENVER, CO 80203	74-2505406	501(C)(3)	5,000				GENERAL OPERATING

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

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PUBLIC EDUCATION & BUSINESS COALITION1244 GRANT ST DENVER, CO 80203	74-2357262	501(C)(3)	22,500				GENERAL OPERATING
PUBLIC INTEREST PROJECTS45 W 36TH ST NEW YORK, NY 10018	13-3191113	501(C)(3)	25,000				GENERAL OPERATING

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

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PUEBLO CITY-COUNTY HEALTH DEPARTMENT101 W 9TH ST PUEBLO,CO 81003	84-6003013	501(C)(3)	10,000				GENERAL OPERATING
PUEBLO COOPERATIVE CARE CENTER325 W 10TH ST PUEBLO,CO 81003	84-0913793	501(C)(3)	8,000				GENERAL OPERATING



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PURA VIDA MINISTRIESPO BOX 16460 GOLDEN, CO 80402	33- 1043116	501(C)(3)	7,500				GENERAL OPERATING
RALSTON HOUSE 10795 W 58TH ARVADA, CO 80004	84- 1222085	501(C)(3)	18,000				GENERAL OPERATING

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RAPE ASSISTANCE AND AWARENESS PROGRAM P O BOX 18951 DENVER, CO 80218	84-0905184	501(C)(3)	7,500				GENERAL OPERATING
REACH OUT AND READ 4380 S SYRACUSE DENVER, CO 80237	86-1172160	501(C)(3)	26,500				GENERAL OPERATING

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REAL CHOICES PREGNANCY CARE CENTER1285 CENTAUR VIL LAFAYETTE, CO 80026	84- 1097182	501(C)(3)	7,000				GENERAL OPERATING
RED CLOUD INDIAN SCHOOL 100 MISSION DR PINE RIDGE, SD 57770	46- 0275071	501(C)(3)	27,000				GENERAL OPERATING

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

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RED ROCKS CHURCH18301 W COLFAX GOLDEN, CO 80401	90-0141346	501(C)(3)	5,000				GENERAL OPERATING
REDLINE2350 ARAPAHOE DENVER, CO 80205	26-0317963	501(C)(3)	13,500				GENERAL OPERATING

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
REGENTS OF THE UNIVERSITY OF COLORADO1800 GRANT ST DENVER,CO 80203	84-6000555	501(C)(3)	47,114				GENERAL OPERATING
REGIONAL ANIMAL AND PET SHELTER INC901 FAIRGROUNDS FARMINGTON,NM 87401	27-3037966	501(C)(3)	15,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
REGIS JESUIT HIGH SCHOOL 6300 S LEWISTON AURORA, CO 80016	84- 0791593	501(C)(3)	62,400				GENERAL OPERATING
REGIS UNIVERSITY3333 REGIS BLVD DENVER, CO 80221	53- 0196617	501(C)(3)	47,259				GENERAL OPERATING

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
REVISION INTERNATIONAL 3735 MORRISON DENVER,CO 80219	26-1204343	501(C)(3)	8,500				GENERAL OPERATING
RIGHTS FOR ALL PEOPLE1400 DAYTON ST AURORA,CO 80010	84-1599036	501(C)(3)	16,500				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ROARING FORK CONSERVANCYPO BOX 3349 BASALT, CO 81621	84-1375379	501(C)(3)	10,000				GENERAL OPERATING
ROCKY MOUNTAIN ADVENTIST HEALTHCARE FOUNDATION7995 E PRENTICE GREENWOOD VILL, CO 80111	84-0745018	501(C)(3)	13,500				GENERAL OPERATING



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ROCKY MOUNTAIN CHILDREN'S CHOIR4340 E KENTUCKY DENVER, CO 80246	84-1326073	501(C)(3)	13,000				GENERAL OPERATING
ROCKY MOUNTAIN CHILDREN'S LAW CENTER1325 S COLO BLV DENVER, CO 80222	74-2406045	501(C)(3)	69,600				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ROCKY MOUNTAIN CHRISTIAN CHURCH9447 NIWOT RD LONGMONT, CO 80503	84-0942472	501(C)(3)	6,000				GENERAL OPERATING
ROCKY MOUNTAIN HOUSING DEVELOPMENT CORPORATION142 W 5TH AVE DENVER, CO 80204	84-1335158	501(C)(3)	19,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK3489 WEST 72ND WESTMINSTER, CO 80030	84-1565542	501(C)(3)	20,000				GENERAL OPERATING
ROCKY MOUNTAIN INSTITUTE2317 SNOWMASS SNOWMASS, CO 81654	74-2244146	501(C)(3)	6,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ROCKY MOUNTAIN INVESTIGATIVE NEWS NETWORK 1089 BANNOCK ST DENVER, CO 80204	84-0510785	501(C)(3)	5,000				GENERAL OPERATING
ROCKY MOUNTAIN LIONS EYE BANKPO BOX 6026 AURORA, CO 80045	84-0890204	501(C)(3)	5,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ROCKY MOUNTAIN MICROFINANCE INSTITUTE2980 CURTIS ST DENVER,CO 80205	26-3218152	501(C)(3)	10,000				GENERAL OPERATING
ROCKY MOUNTAIN MULTIPLE SCLEROSIS CENTER 8845 WAGNER ST WESTMINSTER,CO 80031	84-0795455	501(C)(3)	14,000				GENERAL OPERATING

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
ROCKY MOUNTAIN PARENTS AS TEACHERS3800 S PIERCE ST DENVER, CO 80235	84-1118576	501(C)(3)	11,000				GENERAL OPERATING
ROCKY MOUNTAIN PBS CHANNEL 61089 BANNOCK ST DENVER, CO 80204	84-0510785	501(C)(3)	31,900				GENERAL OPERATING

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

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ROCKY MOUNTAIN PEACE AND JUSTICE CENTER PO BOX 1156 BOULDER,CO 80306	74-2302470	501(C)(3)	6,000				GENERAL OPERATING
ROCKY MOUNTAIN QUILT MUSEUM910 13TH ST GOLDEN,CO 80401	74-2258062	501(C)(3)	10,700				GENERAL OPERATING

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

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ROCKY MOUNTAIN WILDLIFE CONSERVATION CENTER1956 WELD CTY KEENESBURG, CO 80643	84-1351483	501(C)(3)	11,000				GENERAL OPERATING
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CO 311 N LOGAN AVE COLORADO SPRING, CO 80909	84-1013843	501(C)(3)	5,000				GENERAL OPERATING



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ROSE COMMUNITY FOUNDATION600 S CHERRY ST DENVER, CO 80246	84-0920862	501(C)(3)	25,500				GENERAL OPERATING
ROUNDUP RIVER RANCHPO BOX 8589 AVON, CO 81620	20-4632248	501(C)(3)	13,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SACRED HEART HOUSE OF DENVER2844 LAWRENCE DENVER, CO 80205	84-0889359	501(C)(3)	8,000				GENERAL OPERATING
SAFE SHELTER OF ST VRAIN VALLEY PO BOX 231 LONGMONT, CO 80502	84-0781353	501(C)(3)	20,600				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAFEHOUSE DENVER INC1649 DOWNING ST DENVER, CO 80218	84- 0745911	501(C)(3)	24,000				GENERAL OPERATING
SAGEBRUSH EQUINE TRAINING CENTER FOR THE HANDICAPPED100 LETER BUCK HAILEY, ID 83333	82- 0461587	501(C)(3)	50,000				GENERAL OPERATING

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

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SAINT JOHN'S CATHEDRAL1350 WASHINGTON DENVER, CO 80203	84-0402709	501(C)(3)	48,000				GENERAL OPERATING
SALIDA VINEYARD CHURCH1201 E HWY 50 SALIDA, CO 81201	84-1565752	501(C)(3)	10,000				GENERAL OPERATING

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

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SAMARITAN COUNSELING CENTER2201 S UNIVERSIT DENVER,CO 80210	84- 1044412	501(C)(3)	13,000				GENERAL OPERATING
SAMARITAN'S PURSEPO BOX 3000 BOONE,NC 28607	58- 1437002	501(C)(3)	10,000				GENERAL OPERATING

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

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SAMARITANS INC 41 WEST ST BOSTON, MA 02111	04- 2643466	501(C)(3)	22,500				GENERAL OPERATING
SAN JUAN SYMPHONYPO BOX 1073 DURANGO, CO 81302	23- 7414147	501(C)(3)	5,000				GENERAL OPERATING

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

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SARA BROWN MEMORIAL FUND 1200 FEDERAL DENVER, CO 80204	84- 6033394	501(C)(3)	15,000				GENERAL OPERATING
SAVE THE CHILDREN FEDERATION INC 54 WILTON ROAD WESTPORT, CT 06880	06- 0726487	501(C)(3)	6,500				GENERAL OPERATING

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

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SAVING AFRICAN FAMILIES ENTERPRISE1944 MAHRE DRIVE PARK CITY,UT 84098	87-0686861	501(C)(3)	5,000				GENERAL OPERATING
SCIENTIFIC & CULTURAL FACILITIES DISTRICT899 LOGAN ST DENVER,CO 80203	84-1108239	501(C)(3)	5,000				GENERAL OPERATING



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

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SCOTTISH RITE FOUNDATION OF COLORADO1370 GRANT ST DENVER, CO 80203	84-6034299	501(C)(3)	34,000				GENERAL OPERATING
SECOND WIND FUND OF METRO DENVER INC13701 W JEWELL LAKEWOOD, CO 80228	26-3899845	501(C)(3)	25,000				GENERAL OPERATING

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SEEDS OF HOPE CHARITABLE TRUST1300 S STEELE ST DENVER, CO 80210	84-1437053	501(C)(3)	35,685				GENERAL OPERATING
SENIOR ASSISTANCE CENTER2839 W 44TH AVENUE DENVER, CO 80211	74-2270678	501(C)(3)	7,373				GENERAL OPERATING

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SENIORS' RESOURCE CENTER INC3227 CHASE ST DENVER, CO 80212	84-0877538	501(C)(3)	50,143				GENERAL OPERATING
SENIORS INC 8950 EAST LOWRY BLVD DENVER, CO 80230	23-7090107	501(C)(3)	19,000				GENERAL OPERATING

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SERVICIOS DE LA RAZA4055 TEJON ST DENVER, CO 80211	84-0625478	501(C)(3)	14,000				GENERAL OPERATING
SEWALL CHILD DEVELOPMENT CENTER INC1360 VINE STREET DENVER, CO 80206	84-0413241	501(C)(3)	58,368				GENERAL OPERATING

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

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SHADOW THEATRE COMPANY1468 DAYTON ST AURORA, CO 80010	84-1456842	501(C)(3)	23,000				GENERAL OPERATING
SHALOM PARK 14800 E BELLEV AURORA, CO 80015	74-2376546	501(C)(3)	107,400				GENERAL OPERATING

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SHARE OUR STRENGTH2727 BRYANT STRE DENVER,CO 80211	52-1367538	501(C)(3)	20,000				GENERAL OPERATING
SHEPHERD VALLEY WALDORF SCHOOL6500 W DRY CRE NIWOT,CO 80503	84-1222200	501(C)(3)	5,000				GENERAL OPERATING

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SHINING HOPE FOR COMMUNITIES14 RED GLEN RD MIDDLETOWN, CT 06457	27-1493201	501(C)(3)	38,500				GENERAL OPERATING
SHRINER HOSPITAL FOR CHILDREN-INTERMOUNTAIN FAIRFAX ROAD AT SALT LAKE CITY, UT 84103	36-2193608	501(C)(3)	35,950				GENERAL OPERATING

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SIGMA CHI FOUNDATION1714 HINMAN AV EVANSTON, IL 60201	36-2208386	501(C)(3)	5,000				GENERAL OPERATING
SISTER CARMEN COMMUNITY CENTER655 ASPEN RIDGE LAFAYETTE, CO 80026	84-0820308	501(C)(3)	33,000				GENERAL OPERATING



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SISTERS OF CHARITY OF CINCINNATI5900 DELHI MT ST JOSPEH,OH 45051	53-0196617	501(C)(3)	60,000				GENERAL OPERATING
SLAVIC GOSPEL ASSOCIATION6151 COMMONW LOVES PARK,IL 61111	36-2428314	501(C)(3)	8,000				GENERAL OPERATING

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

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SLOW FOOD DENVER4340 E KENTUCKY AVE SUITE 311 DENVER, CO 80246	84-1575686	501(C)(3)	7,000				GENERAL OPERATING
SMART-GIRL INC 6825 E TENNESS DENVER, CO 80224	84-1444459	501(C)(3)	11,600				GENERAL OPERATING

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

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SMITH COLLEGE33 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	25,000				GENERAL OPERATING
SO ALL MAY EAT INC 2023 E COLFAX DENVER, CO 80206	20-4765519	501(C)(3)	5,000				GENERAL OPERATING

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SOCIAL VENTURE PARTNERS INTERNATIONAL 1601 SECOND AVE SEATTLE, WA 98101	68-0492186	501(C)(3)	5,000				GENERAL OPERATING
SOS OUT REACHPO BOX 2020 AVON, CO 81620	84-1332544	501(C)(3)	14,000				GENERAL OPERATING

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SOUTH PLATTE VALLEY HISTORICAL SOCIETYPO BOX 633 FORT LUPTON, CO 80621	84-1086406	501(C)(3)	10,000				GENERAL OPERATING
SOUTHEAST CHRISTIAN CHURCH9650 JORDAN RD PARKER, CO 80134	84-0700857	501(C)(3)	10,000				GENERAL OPERATING

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

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SOUTHEAST COLORADO MENTAL HEALTH SERVICES711 BARNES AVE LA JUNTA,CO 81050	84-0519607	501(C)(3)	5,000				GENERAL OPERATING
SOUTHEAST COMMUNITY OUTREACH9650 JORDAN RD PARKER,CO 80134	20-4226894	501(C)(3)	5,000				GENERAL OPERATING

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SOUTHERN POVERTY LAW CENTER400 WASHINGTON MONTGOMERY, AL 36104	63-0598743	501(C)(3)	5,100				GENERAL OPERATING
SPECIAL OLYMPICS COLORADO384 INVERNESS PA ENGLEWOOD, CO 80112	84-0713739	501(C)(3)	5,000				GENERAL OPERATING

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
ST ANDREW UNITED METHODIST CHURCH9203 S UNIVERSI HIGHLAND RANCH, CO 80126	84-0524202	501(C)(3)	19,000				GENERAL OPERATING
ST ANNE'S EPISCOPAL SCHOOL2701 S YORK ST DENVER, CO 80210	84-6049400	501(C)(3)	38,750				GENERAL OPERATING



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST ANTHONY HEALTH FOUNDATION 11600 W 2ND PL LAKEWOOD, CO 80228	74-2262028	501(C)(3)	127,417				GENERAL OPERATING
ST ELIZABETH'S SCHOOL3605 MLK BLVD DENVER, CO 80205	22-3875755	501(C)(3)	35,000				GENERAL OPERATING

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

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ST FRANCIS OF ASSISI MISSION & SCHOOL2607 HIGHWAY 82 GREENWOOD, MS 38930	99-9999999	501(C)(3)	8,000				GENERAL OPERATING
ST HELENA HOSPITAL FOUNDATION10 WOODLAND RD ST HELENA, CA 94574	20-1384250	501(C)(3)	5,000				GENERAL OPERATING

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

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ST JOSEPH HOSPITAL FOUNDATION1835 FRANKLIN ST DENVER,CO 80218	84-0735096	501(C)(3)	9,917				GENERAL OPERATING
ST JOSEPH'S HOSPITAL AND MEDICAL CENTER 350 WEST THOM PHOENIX,AZ 85013	72-1561134	501(C)(3)	24,000				GENERAL OPERATING

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ST MARY'S ACADEMY FOR SISTERS OF LORETTO4545 S UNIVERSIT ENGLEWOOD, CO 80110	84-0459889	501(C)(3)	2,000				GENERAL OPERATING
ST PAUL'S EPISCOPAL CHURCH1805 MINNESOTA THE DALLES,OR 97058	93-0515140	501(C)(3)	10,000				GENERAL OPERATING

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

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ST PAUL'S UNITED METHODIST CHURCH1615 OGDEN STREET DENVER, CO 80218	84-0485022	501(C)(3)	54,000				GENERAL OPERATING
ST THOMAS AQUINAS CATHOLIC CENTER904 14TH STREET BOULDER, CO 80302	84-0430715	501(C)(3)	14,500				GENERAL OPERATING

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

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ST THOMAS EPISCOPAL CHURCHPO BOX 1070 SUN VALLEY, ID 83353	11-1646315	501(C)(3)	50,000				GENERAL OPERATING
ST VRAIN VALLEY SCHOOL DISTRICT 395 S PRATT PKWY LONGMONT, CO 80501	84-6014380	501(C)(3)	8,600				GENERAL OPERATING

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STANLEY BRITISH PRIMARY SCHOOL 350 QUEBEC ST DENVER, CO 80230	74-2325997	501(C)(3)	3,000				GENERAL OPERATING
STARFISH ONE BY ONE33424 DEEP FORE EVERGREEN, CO 80439	68-0652444	501(C)(3)	10,000				GENERAL OPERATING

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

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STEADMAN PHILIPPON RESEARCH INSTITUTE181 W MEADOW VAIL, CO 81657	88-0245022	501(C)(3)	50,000				GENERAL OPERATING
STEP 13 INC2029 LARIMER ST DENVER, CO 80205	74-2345786	501(C)(3)	5,000				GENERAL OPERATING



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STONE CREEK CHARTER SCHOOLP O BOX 5670 AVON,CO 81620	20-4596400	501(C)(3)	25,000				GENERAL OPERATING
STORIES ON STAGEPO BOX 211093 DENVER,CO 80221	84-1583634	501(C)(3)	22,500				GENERAL OPERATING

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STRIDE5400 W CEDAR LAKEWOOD, CO 80226	84-1158946	501(C)(3)	18,000				GENERAL OPERATING
STUDENT VENTURE 1465 HOLLY DR BROOMFIELD, CO 80020	95-6006173	501(C)(3)	6,000				GENERAL OPERATING

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SUMMER SCHOLARS3401 QUEBEC ST DENVER,CO 80207	84- 1314292	501(C)(3)	112,710				GENERAL OPERATING
SUN ANGEL FOUNDATION INC PO BOX 872205 TEMPE,AZ 85287	86- 0138459	501(C)(3)	25,000				GENERAL OPERATING

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SWALLOW HILL MUSIC ASSOCIATION71 E YALE AVE DENVER, CO 80210	84-0781725	501(C)(3)	15,500				GENERAL OPERATING
TEACH FOR AMERICA1391 SPEER BLVD DENVER, CO 80204	13-3541913	501(C)(3)	22,500				GENERAL OPERATING

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

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TEACHING PEACE FKA LONGMONT COMMUNITY JUSTICE PART333 TERRY ST LONGMONT,CO 80501	84- 1291133	501(C)(3)	5,750				GENERAL OPERATING
TELLURIDE SKI & SNOWBOARD CLUB PO BOX 2824 TELLURIDE,CO 81435	84- 1152879	501(C)(3)	50,000				GENERAL OPERATING

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TENNYSON CENTER FOR CHILDREN AT COLORADO CHRISTIAN HOM 2950 TENNYSON DENVER,CO 80212	61- 1458290	501(C)(3)	69,500				GENERAL OPERATING
THE ADOPTION EXCHANGE14232 EAST EVAN AURORA,CO 80014	84- 0793576	501(C)(3)	61,000				GENERAL OPERATING

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

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THE BELL POLICY CENTER1905 SHERMAN DENVER, CO 80203	84-1550841	501(C)(3)	21,000				GENERAL OPERATING
THE CAMERON AND HAYDEN LORD FOUNDATION110 RIVERSIDE DR NEW YORK, NY 10024	31-6653586	501(C)(3)	5,000				GENERAL OPERATING

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THE CENTER FOR AFRICAN AMERICAN HEALTH 3601 MARTIN LUT DENVER,CO 80205	84-1477546	501(C)(3)	7,000				GENERAL OPERATING
THE CHANDA PLAN FOUNDATION4226 RARITAN ST DENVER,CO 80211	20-4358964	501(C)(3)	12,772				GENERAL OPERATING



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THE CHILDREN'S HOSPITAL FOUNDATION 13123 E 16TH AVE AURORA, CO 80045	84-0813462	501(C)(3)	286,004				GENERAL OPERATING
THE CHILDREN'S MUSEUM OF DENVER INC2121 CHILDREN DENVER, CO 80211	84-0658142	501(C)(3)	74,639				GENERAL OPERATING

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THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS50 EN TEMPLE ST SALT LAKE CITY, UT 84150	23-7300405	501(C)(3)	331,618				GENERAL OPERATING
THE COLORADO COUNCIL ON ECONOMIC EDUCATION3443 S GALENA ST DENVER,CO 80231	84-0646077	501(C)(3)	15,735				GENERAL OPERATING

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

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THE COLORADO HISTORICAL SOCIETY1200 BROADWAY DENVER, CO 80203	84-6000482	501(C)(3)	10,000				GENERAL OPERATING
THE COLORADO PARENT AND CHILD FOUNDATION1775 SHERMAN ST DENVER, CO 80203	84-1169805	501(C)(3)	24,000				GENERAL OPERATING

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THE COLUMBIA GREENHOUSE NURSERY SCHOOL 404 W 116TH ST NEW YORK, NY 10027	13-3194659	501(C)(3)	25,000				GENERAL OPERATING
THE CONFLICT CENTER4140 TEJON ST DENVER, CO 80211	84-1080552	501(C)(3)	40,600				GENERAL OPERATING

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THE DAIRY CENTER FOR THE ARTS2590 WALNUT ST BOULDER, CO 80302	84-1149609	501(C)(3)	91,000				GENERAL OPERATING
THE DELORES PROJECTPO BOX 1406 DENVER, CO 80201	20-1122039	501(C)(3)	22,150				GENERAL OPERATING

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THE DENVER BRASS INC2253 DOWNING ST DENVER, CO 80205	84-0945046	501(C)(3)	19,000				GENERAL OPERATING
THE DENVER SCHOOL OF SCIENCE AND TECHNOLOGY3401 QUEBEC ST DENVER, CO 80207	84-1602733	501(C)(3)	114,650				GENERAL OPERATING

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THE DENVER STREET SCHOOLP O BOX 140069 LAKEWOOD, CO 80214	84-1216351	501(C)(3)	8,000				GENERAL OPERATING
THE FOOTHILLS ART CENTER INC 809 15TH STREET GOLDEN, CO 80401	84-0612999	501(C)(3)	12,500				GENERAL OPERATING

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THE GATHERING PLACE1535 HIGH ST DENVER,CO 80218	84-1021059	501(C)(3)	106,184				GENERAL OPERATING
THE HEP C CONNECTION1325 S COLORADO DENVER,CO 80222	31-1525211	501(C)(3)	15,025				GENERAL OPERATING



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THE HOTCHKISS SCHOOL 11INTERLAKEN RD LAKEVILLE,CT 06039	06-0647018	501(C)(3)	5,000				GENERAL OPERATING
THE HUMANE SOCIETY OF BOULDER VALLEY INC2323 55TH ST BOULDER,CO 80301	84-0152768	501(C)(3)	10,000				GENERAL OPERATING

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THE ILIFF SCHOOL OF THEOLOGY 2201 S UNIVERSI DENVER, CO 80210	84-0404244	501(C)(3)	49,103				GENERAL OPERATING
THE INN BETWEEN OF LONGMONT INC250 KIMBARK ST LONGMONT, CO 80501	84-1476894	501(C)(3)	5,833				GENERAL OPERATING

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THE INTERFAITH ALLIANCE OF COLORADO1600 S PEARL ST DENVER, CO 80210	84-1467640	501(C)(3)	13,500				GENERAL OPERATING
THE JEFFERSON FOUNDATION809 QUAIL ST LAKEWOOD, CO 80215	84-0970315	501(C)(3)	99,500				GENERAL OPERATING

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THE KITCHEN COMMUNITY1035 PEARL ST BOULDER, CO 80302	27-5083595	501(C)(3)	10,000				GENERAL OPERATING
THE LAND INSTITUTE2440 E WATER W SALINA, KS 67401	48-0842156	501(C)(3)	25,000				GENERAL OPERATING

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THE LOGAN SCHOOL FOR CREATIVE LEARNING INC 1005 YOSEMITE DENVER, CO 80230	84-1121354	501(C)(3)	6,000				GENERAL OPERATING
THE LORD'S PANTRY21055 E 112TH COMMERCE CITY, CO 80022	84-1372164	501(C)(3)	5,000				GENERAL OPERATING

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THE MASTERS SCHOOL49 CLINTON AVE DOBBS FERRY,NY 10522	13-1740472	501(C)(3)	5,000				GENERAL OPERATING
THE MORRISON THEATRE DBA MINERS ALLEY PLAYHOUSE1224 WASHINGTO GOLDEN,CO 80401	84-1203129	501(C)(3)	5,000				GENERAL OPERATING

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THE MUSEUM OF CONTEMPORARY ART - DENVER1485 DELGANY ST DENVER,CO 80202	84-1366092	501(C)(3)	35,500				GENERAL OPERATING
THE NATURE CONSERVANCY2424 SPRUCE ST BOULDER,CO 80302	53-0242652	501(C)(3)	6,200				GENERAL OPERATING

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THE OUR CENTER 303 ATWOOD ST LONGMONT, CO 80501	74- 2448346	501(C)(3)	20,152				GENERAL OPERATING
THE PARK PEOPLE 1510 S GRANT ST DENVER, CO 80210	84- 6045624	501(C)(3)	795,800				GENERAL OPERATING



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THE PARTNERSHIP FOR FAMILIES & CHILDREN450 LINCOLN ST DENVER,CO 80203	84-1173226	501(C)(3)	5,000				GENERAL OPERATING
THE PRODIGAL SON INITIATIVE INC 5405 E 33RD AVE DENVER,CO 80207	20-2663715	501(C)(3)	5,000				GENERAL OPERATING

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THE SALVATION ARMY1370 PENNSYLVA DENVER, CO 80203	94-1156347	501(C)(3)	244,711				GENERAL OPERATING
THE SENIOR HUB 2360 W 90TH AV FEDERAL HEIGH, CO 80260	74-2412032	501(C)(3)	17,500				GENERAL OPERATING

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THE SHERWOOD PROJECT3457 PINGSBY CT DENVER,CO 80216	20-3533527	501(C)(3)	6,000				GENERAL OPERATING
THE SOMALI BANTU COMMUNITY DEVELOPMENT COUNCIL OF571 GALAPAGO ST DENVER,CO 80204	20-5186064	501(C)(3)	6,600				GENERAL OPERATING

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 STARLIGHT CHILDREN'S FOUNDATION750 POTOMAC ST AURORA, CO 80011	84-1300360	501(C)(3)	50,000				GENERAL OPERATING
THE SWAN SCHOOL2345 KUHN ST PORT TOWNSEND, WA 98368	91-1247629	501(C)(3)	25,000				GENERAL OPERATING

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

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THE TRINITY EPISCOPAL SCHOOLS CORPORATION139 W 91ST ST NEW YORK, NY 10024	13-5563003	501(C)(3)	25,000				GENERAL OPERATING
THE WALTERS ART MUSEUM600 N CHARLES BALTIMORE, MD 21201	52-1194738	501(C)(3)	6,000				GENERAL OPERATING

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

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THE WELLNESS INITIATIVEPO BOX D BOULDER, CO 80306	76-0814619	501(C)(3)	12,000				GENERAL OPERATING
THE WILDLIFE EXPERIENCE 10035 S PEORIA PARKER, CO 80134	84-1511730	501(C)(3)	4,054,000				GENERAL OPERATING

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THINK360 ARTS 2250 S ONEIDA ST DENVER, CO 80224	84- 0585621	501(C)(3)	5,500				GENERAL OPERATING
THIRD WAY CENTER INCPO BOX 61385 DENVER, CO 80220	84- 0599572	501(C)(3)	7,000				GENERAL OPERATING

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THORNE ECOLOGICAL INSTITUTEPO BOX 19107 BOULDER, CO 80308	84-6029250	501(C)(3)	16,500				GENERAL OPERATING
TINY TIM CENTER INC611 KORTE PKWY LONGMONT, CO 80501	84-0523717	501(C)(3)	23,846				GENERAL OPERATING



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TOTAL ORAL PREVENTION STRATEGIES1633 FILLMORE ST DENVER, CO 80206	20-5260352	501(C)(3)	10,200				GENERAL OPERATING
TREASURES OUT OF DARKNESSPO BOX 2013 NORTH HILLS, CA 91343	20-3596433	501(C)(3)	20,000				GENERAL OPERATING

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

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TRI DELTA FUND FOR THE CHILDREN'S HOSPITAL7386 S OGDEN WAY CENTENNIAL, CO 80122	84-0725877	501(C)(3)	30,000				GENERAL OPERATING
TRINITY COLLEGE PARENT'S FUND300 SUMMIT ST HARTFORD,CT 06106	06-0646927	501(C)(3)	25,000				GENERAL OPERATING

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TRINITY UNITED METHODIST CHURCH1820 BROADWAY DENVER, CO 80202	84-0406819	501(C)(3)	5,177				GENERAL OPERATING
TRIPS WITH A MISSIONPO BOX 178 SEDALIA, CO 80135	84-1579147	501(C)(3)	8,600				GENERAL OPERATING

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

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TRUSTEES OF PHILLIPS ACADEMY180 MAIN STREET ANDOVER, MA 01810	04-2103579	501(C)(3)	25,747				GENERAL OPERATING
TUACAHN CENTER FOR THE ARTS1100 TUACAHN DR IVINS, UT 84738	87-0487695	501(C)(3)	20,000				GENERAL OPERATING

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TUCSON AUDUBON SOCIETY300 E UNIVERSIT TUCSON, AZ 85705	86- 6053779	501(C)(3)	20,000				GENERAL OPERATING
TURNABOUT INC 1630 EAST 14TH DENVER, CO 80218	74- 2671963	501(C)(3)	18,000				GENERAL OPERATING

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TURNING THE WHEEL PRODUCTIONS INC 1123 CTY RD 83 BOULDER, CO 80302	84-1254913	501(C)(3)	5,000				GENERAL OPERATING
UCLA FOUNDATION 1028 MELNITZ LOS ANGELES, CA 90095	95-2250801	501(C)(3)	5,000				GENERAL OPERATING

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UNICEF US FUND 125 MAIDEN LN NEW YORK, NY 10038	13-1760110	501(C)(3)	6,000				GENERAL OPERATING
UNITED GOOD NEIGHBORS OF JEFFERSON COUNTY219 W PATISON PORT HADLOCK, WA 98339	23-7126351	501(C)(3)	5,000				GENERAL OPERATING

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UNITED STATES FIGURE SKATING ASSOCIATION20 1ST STREET COLORADO SPRING,CO 80906	84- 0768715	501(C)(3)	55,000				GENERAL OPERATING
UNITED WAY OF PUEBLO COUNTYPO BOX 11566 PUEBLO,CO 81001	84- 0404917	501(C)(3)	23,643				GENERAL OPERATING



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UNIVERSITY OF CHICAGO5801 S ELLIS AVE CHICAGO, IL 60637	36-2177139	501(C)(3)	10,000				GENERAL OPERATING
UNIVERSITY OF COLORADO FOUNDATION1420 AUSTIN BLU COLORADO SPRING, CO 80918	84-6049811	501(C)(3)	3,182,463				GENERAL OPERATING

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

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UNIVERSITY OF COLORADO HOSPITAL FOUNDATIONMAIL STOP F485 AURORA,CO 80045	84-1179794	501(C)(3)	10,000				GENERAL OPERATING
UNIVERSITY OF DENVER2190 E ASBURY DENVER,CO 80208	84-0404231	501(C)(3)	214,231				GENERAL OPERATING

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UNIVERSITY OF DENVER BRIDGE PROJECT2148 S HIGH ST DENVER, CO 80208	84-0404231	501(C)(3)	27,000				GENERAL OPERATING
UNIVERSITY OF DENVER STURM COLLEGE OF LAW 2255 E EVANS AV DENVER, CO 80208	84-0404231	501(C)(3)	6,420				GENERAL OPERATING

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UNIVERSITY OF MONTANA FOUNDATIONP O BOX 7159 MISSOULA, MT 59807	81-0362989	501(C)(3)	8,000				GENERAL OPERATING
UNIVERSITY OF UTAH201 PRESIDENTS SALT LAKE CITY, UT 84112	87-6000525	501(C)(3)	44,650				GENERAL OPERATING

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UNIVERSITY PREPARATORY SCHOOL2409 ARAPAHOE DENVER, CO 80205	27-1642506	501(C)(3)	15,000				GENERAL OPERATING
UP CLOSE AND MUSICAL1000 ENGLEWOOD ENGLEWOOD, CO 80110	84-1121629	501(C)(3)	104,516				GENERAL OPERATING

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UPPER COLORADO RIVER ALIANCE1600 BROADWAY DENVER, CO 80202	45-1209529	501(C)(3)	15,000				GENERAL OPERATING
URBAN PEAK730 21ST STREET DENVER, CO 80205	84-1212246	501(C)(3)	205,642				GENERAL OPERATING

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VALLEY VIEW HOSPITAL FOUNDATION1906 BLAKE AVE GLENWOOD SPRIN, CO 81602	73-1664673	501(C)(3)	5,000				GENERAL OPERATING
VALOR CHRISTIAN HIGH SCHOOL3775 E GRACE BLV HIGHLANDS RANCH, CO 80126	20-3168449	501(C)(3)	10,500				GENERAL OPERATING

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VANGUARD SCHOOL OF LAKE WALES FLORIDA INC22000 HGW 27 LAKE WALES, FL 33859	59-2298398	501(C)(3)	25,000				GENERAL OPERATING
VELO DEVELOPMENT FOUNDATION209 3RD ST SAUSALITO, CA 94965	61-1536916	501(C)(3)	10,000				GENERAL OPERATING



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VETERANS HELPING VETERANS NOW PO BOX 17158 BOULDER, CO 80308	84-1493585	501(C)(3)	9,500				GENERAL OPERATING
VIA2855 N 63RD ST BOULDER, CO 80301	84-0777296	501(C)(3)	32,485				GENERAL OPERATING

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VICTIM OUTREACH INFORMATIONP O BOX 5173 GOLDEN,CO 80401	84-1029430	501(C)(3)	13,000				GENERAL OPERATING
VIETNAM VETERANS MEMORIAL FUND INC2600 VIRGINIA AV WASHINGTON,DC 20037	52-1149668	501(C)(3)	30,000				GENERAL OPERATING

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VISITING NURSE CORPORATION OF COLORADO390 GRANT STREET DENVER,CO 80203	84-1043351	501(C)(3)	14,000				GENERAL OPERATING
VISTA GRANDE BAPTIST CHURCH 5680 STETSON HI COLORADO SPRING, CO 80917	84-0743864	501(C)(3)	25,000				GENERAL OPERATING

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VOLUNTEERS OF AMERICA - COLORADO BRANCH2660 LARIMER ST DENVER, CO 80205	84-0430995	501(C)(3)	111,623				GENERAL OPERATING
VSA ARTS OF COLORADO DBA ACCESS GALLERY 909 SANTA FE DR DENVER, CO 80204	74-2131682	501(C)(3)	12,500				GENERAL OPERATING

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WARREN VILLAGE 1323 GILPIN ST DENVER, CO 80218	84-0644270	501(C)(3)	32,500				GENERAL OPERATING
WASHINGTON PARK UNITED METHODIST CHURCH 1955 E ARIZONA DENVER, CO 80210	84-0450835	501(C)(3)	14,525				GENERAL OPERATING

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WATER FOR PEOPLE 6666 W QUINCY DENVER, CO 80235	84- 1166148	501(C)(3)	55,000				GENERAL OPERATING
WELLSHIRE PRESBYTERIAN CHURCH2999 S COLO BLVD DENVER, CO 80222	84- 0433475	501(C)(3)	50,647				GENERAL OPERATING

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WEST DENVER PREPARATORY CHARTER SCHOOL 1825 S FEDERAL DENVER,CO 80219	20-2562193	501(C)(3)	27,500				GENERAL OPERATING
WEST HIGH SCHOOL951 ELATI STREET DENVER,CO 80204	84-6001099	501(C)(3)	14,472				GENERAL OPERATING

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WESTERN COLORADO AIDS PROJECT805 MAIN STREET GRAND JNCT, CO 81501	84-1112986	501(C)(3)	20,000				GENERAL OPERATING
WESTERN CONSERVATION FOUNDATION1536 WYNKOOP DENVER, CO 80202	33-1107506	501(C)(3)	400,000				GENERAL OPERATING



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WESTERN RESOURCE ADVOCATES2260 BASELINE BOULDER, CO 80302	84-1113831	501(C)(3)	5,000				GENERAL OPERATING
WESTSIDE PREGNANCY RESOURCE CENTER11500 W OLYMPI LOS ANGELES, CA 90064	95-4806856	501(C)(3)	12,500				GENERAL OPERATING

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WIKIMEDIA FOUNDATION INC 149 NEW MONT SAN FRANCISCO, CA 94105	20-0049703	501(C)(3)	50,000				GENERAL OPERATING
WINGS FOUNDATION INC 8725 WEST 14TH LAKEWOOD, CO 80215	74-2424175	501(C)(3)	12,500				GENERAL OPERATING

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WINGS OVER THE ROCKIES AIR AND SPACE MUSEUM 7711 E ACADEM DENVER, CO 80230	84-0931491	501(C)(3)	13,550				GENERAL OPERATING
WINTER PARK SKI EDUCATION FOUNDATION85 PARSENN ROAD WINTER PARK, CO 80482	84-1066794	501(C)(3)	5,000				GENERAL OPERATING

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WOMEN OF THE HARVEST MINISTRIES INTERNATIONAL INC PO BOX 151297 LAKEWOOD, CO 80215	84-1457958	501(C)(3)	8,000				GENERAL OPERATING
WOMEN'S BEAN PROJECT 3201 CURTIS ST DENVER, CO 80205	84-1144973	501(C)(3)	19,150				GENERAL OPERATING

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WOMEN'S CRISIS AND FAMILY OUTREACH CENTERPO BOX 367 CASTLE ROCK, CO 80104	74-2385006	501(C)(3)	9,000				GENERAL OPERATING
WOMEN'S FOUNDATION OF COLORADO1901 E ASHBURY DENVER, CO 80208	84-1039305	501(C)(3)	40,750				GENERAL OPERATING

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WOMEN'S GLOBAL EMPOWERMENT FUND283 COLUMBINE S DENVER,CO 80206	20-8822616	501(C)(3)	20,500				GENERAL OPERATING
WOMEN'S MINISTRIES CENTER1019 10TH AVE GREELEY,CO 80631	84-1470487	501(C)(3)	20,000				GENERAL OPERATING

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
WOMEN'S WILDERNESS INSTITUTE5723 ARAPAHOE BOULDER,CO 80303	84-1439821	501(C)(3)	6,000				GENERAL OPERATING
WOODROW WILSON INTERNATIONAL CENTER FOR SCHOLARS1300 PENN AVE WASHINGTON,DC 20004	52-1067541	501(C)(3)	5,500				GENERAL OPERATING

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
WORK OPTIONS FOR WOMEN1200 FEDERAL DENVER,CO 80204	84-1364292	501(C)(3)	20,000				GENERAL OPERATING
WOUNDED WARRIOR PROJECT INC4899 BELFORT RD JACKSONVILLE,FL 32256	20-2370934	501(C)(3)	5,500				GENERAL OPERATING



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YES 2 KIDS10153 E ARIZMO TUCSON,AZ 85748	86- 0904904	501(C)(3)	5,000				GENERAL OPERATING
YESS INSTITUTE 1029 SANTA FE DRIVE DENVER,CO 80204	84- 1579820	501(C)(3)	12,500				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YMCA OF METROPOLITAN DENVER2625 S COLO BLV DENVER,CO 80222	84-0402696	501(C)(3)	268,500				GENERAL OPERATING
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION3550 E 1ST AV DENVER,CO 80206	84-1564926	501(C)(3)	33,705				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUNG LIFE1986 S YORK ST DENVER,CO 80210	84- 0385934	501(C)(3)	8,300				GENERAL OPERATING
YOUNG LIFE BOULDER6610 SOUTH BLVD BOULDER,CO 80303	84- 0385934	501(C)(3)	5,000				GENERAL OPERATING

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUNG LIFE-SAN FRANCISCO PO BOX 15863 SAN FRANCISCO, CA 94115	84-0385934	501(C)(3)	8,000				GENERAL OPERATING
ZIMBABWE RELIEF FOUNDATION 7931 S BROADWAY LITTLETON, CO 80122	20-5675677	501(C)(3)	10,800				GENERAL OPERATING

Schedule J  
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization THE DENVER FOUNDATION	Employer identification number 84-6048381
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Part I

Questions Regarding Compensation

	Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
<input type="checkbox"/> First-class or charter travel		
<input type="checkbox"/> Travel for companions		
<input type="checkbox"/> Tax idemnification and gross-up payments		
<input type="checkbox"/> Discretionary spending account		
<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)		
<b>1b</b> If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain		
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		
<b>3</b> Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
<input type="checkbox"/> Compensation committee		
<input type="checkbox"/> Independent compensation consultant		
<input type="checkbox"/> Form 990 of other organizations		
<input type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
<b>4a</b> Receive a severance payment or change-of-control payment?		No
<b>4b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
<b>4c</b> Participate in, or receive payment from, an equity-based compensation arrangement?		No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
<b>Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.</b>		
<b>5</b> For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
<b>5a</b> The organization?		No
<b>5b</b> Any related organization?		No
If "Yes," to line 5a or 5b, describe in Part III		
<b>6</b> For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
<b>6a</b> The organization?		No
<b>6b</b> Any related organization?		No
If "Yes," to line 6a or 6b, describe in Part III		
<b>7</b> For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III		No
<b>8</b> Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III		No
<b>9</b> If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		

**Part II** **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use Schedule J-1 if additional space needed.

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) DAVID MILLER	(i)	173,809	0	0	10,429	10,846	195,084	0
	(ii)	0	0	0	0	0	0	0
(2) DANIEL LEE	(i)	156,298	0	0	9,450	23,556	189,304	0
	(ii)	0	0	0	0	0	0	0
(3) BARBARA BERV	(i)	151,700	0	0	9,270	17,550	178,520	0
	(ii)	0	0	0	0	0	0	0
(4) JEFFREY HIROTA	(i)	126,822	0	0	7,753	23,590	158,165	0
	(ii)	0	0	0	0	0	0	0
(5) REBECCA ARNO	(i)	125,439	0	0	7,898	23,590	156,927	0
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III**   **Supplemental Information**

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

Identifier	Return Reference	Explanation
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SCHEDULE M  
(Form 990)

Department of the Treasury  
Internal Revenue Service

NonCash Contributions

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization  
THE DENVER FOUNDATION

Employer identification number  
84-6048381

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	37	11,451,663	FMV
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ► ( AUCTION ITEMS ) . . . . .	X	96	37,949	FMV
26 Other ► ( ) . . . . .				
27 Other ► ( ) . . . . .				
28 Other ► ( ) . . . . .				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . .

30a

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

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions? . . . . .

b

If "Yes," describe in Part II

33

If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Cat No 51227J

Schedule M (Form 990) 2011



Part III

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
METHOD FOR DETERMINING NUMBER OF CONTRIBUTORS	PART I, COLUMN (B)	NUMBER OF CONTRIBUTIONS RECEIVED

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

2011

Open to Public Inspection

Name of the organization  
THE DENVER FOUNDATION

Employer identification number  
84-6048381

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 1	EXCEPT AS PROHIBITED BY STATUTE, THE EXECUTIVE COMMITTEE SHALL HAVE AND MAY EXERCISE ALL OF THE AUTHORITY OF THE BOARD OF TRUSTEES. THE EXECUTIVE COMMITTEE CONSISTS OF OFFICERS OF THE BOARD WHO ARE NOT EMPLOYEES OF THE CORPORATION, AND IF THE IMMEDIATE PAST CHAIR IS STILL A MEMBER OF THE BOARD OF TRUSTEES, THE IMMEDIATE PAST CHAIR OF THE BOARD. IF THE IMMEDIATE PAST CHAIR IS NO LONGER A MEMBER OF THE BOARD, THE CHAIR OF THE BOARD OF TRUSTEES MAY APPOINT ANOTHER TRUSTEE TO SERVE ON THE EXECUTIVE COMMITTEE IN HIS OR HER PLACE. THE CHAIR MAY ALSO APPOINT OTHER TRUSTEES, WHO ARE NOT OFFICERS, TO SERVE ON THE EXECUTIVE COMMITTEE. IN ADDITION, THE PERSON HOLDING THE POSITION OF THE PRESIDENT OF THE CORPORATION SHALL BE AN EX OFFICIO, NONVOTING MEMBER OF THE EXECUTIVE COMMITTEE. MEETINGS OF THE EXECUTIVE COMMITTEE MAY BE CALLED BY OR AT THE REQUEST OF THE CHAIR OF THE BOARD OF TRUSTEES OR ANY TWO COMMITTEE MEMBERS.
	FORM 990, PART VI, SECTION B, LINE 11	THE 2011 FORM 990 IS EMAILED TO THE FINANCE COMMITTEE MEMBERS FOR REVIEW. THE FORM 990 IS ALSO MADE AVAILABLE TO ALL BOARD OF TRUSTEES THROUGH A SECURED WEBSITE. THE FINANCE COMMITTEE MEMBERS VOTE TO RECOMMEND APPROVAL TO THE BOARD, AND THE BOARD APPROVES FORM 990 PRIOR TO BEING FILED WITH THE IRS.
	FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST FORM MUST BE COMPLETED BY EACH BOARD MEMBER ANNUALLY. IF THERE IS A CONFLICT OF INTEREST DURING A MEETING OR VOTE, THE BOARD MEMBER WITH THE CONFLICT WILL RECUSE HIMSELF/HERSELF FROM THE VOTE OR THE ENTIRE MEETING, IF NECESSARY. THE TREASURER AND THE CEO MAKES SURE THAT ALL COMMITTEE MEMBERS COMPLY WITH THE CONFLICT OF INTEREST POLICY.
	FORM 990, PART VI, SECTION B, LINE 15	AT ITS REGULARLY SCHEDULED MEETING IN SEPTEMBER OF EACH YEAR, THE FINANCE, ADMINISTRATION, AND AUDIT COMMITTEE MEETS IN EXECUTIVE SESSION AND REVIEWS, DISCUSSES, AND APPROVES THE COMPENSATION FOR THE CEO AND CFO. THE COMMITTEE LOOKS AT COMPARABLE COMPENSATION FROM NUMEROUS SOURCES: COMMUNITY FOUNDATIONS AROUND THE COUNTRY, LOCAL PRIVATE FOUNDATIONS, LOCAL NONPROFIT ORGANIZATIONS, AND LOCAL BUSINESSES. THE COMMITTEE ALSO CONSIDERS THE PAST PERFORMANCE OF THE CEO AND CFO AND THE SALARIES OF OTHER DENVER FOUNDATION EMPLOYEES. FOLLOWING THE COMMITTEE'S DECISION, THE CEO AND CFO ARE INFORMED OF THE APPROVED COMPENSATION SO IT CAN BE INCORPORATED INTO THE ADMINISTRATIVE BUDGET FOR THE COMING YEAR. THE OTHER KEY EMPLOYEE COMPENSATION IS DETERMINED BY THE CEO WITH AFFIRMATION FROM THE FINANCE, ADMINISTRATION AND AUDIT COMMITTEE. THE FINANCE, ADMINISTRATION AND AUDIT COMMITTEE MAINTAINS WRITTEN SUBSTANTIATION OF THE PROCESS.
	FORM 990, PART VI, SECTION C, LINE 19	THE DENVER FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -12,517,609. CHANGES IN VALUE OF CHARITABLE TRUSTS 1,875,064. UBTI FROM INVESTMENT PARTNERSHIPS -798,701. TOTAL TO FORM 990, PART XI, LINE 5 - 11,441,246.

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization  
THE DENVER FOUNDATION

Employer identification number  
84-6048381

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) PLAZA LLC 55 MADISON STREET 8TH FLOOR DENVER, CO 80206 84-6048381	REAL ESTATE	CO		2,211,187	N/A

Part II

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) THE URBAN LAND CONSERVANCY  370 17TH STREET SUITE 5300  DENVER, CO 80202 20-0405066	CONSERVE LAND	CO	501(C)(3)	11A, TYPE I		Yes	
(2) DIANE & CHARLES GALLAGHER FAMILY FNDTN  55 MADISON STREET 8TH FLOOR  DENVER, CO 80206 84-1451066	GRANT GIVING	CO	501(C)(3)	11A, TYPE I		Yes	
(3) THE COMMUNITY CASH FLOW FUND  55 MADISON STREET 8TH FLOOR  DENVER, CO 80206 84-1162495	LOAN FUNDING	CO	501(C)(3)	11A, TYPE I			No
(4) THE STAPLETON FOUNDATION  7350 EAST 29TH AVENUE  DENVER, CO 80238 84-1497067	DEVELOPMENT	CO	501(C)(3)	11A, TYPE I			No

Part III

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

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

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

No

No

No

No

No

No

No

No

No

Yes

No

Yes

Yes

No

Yes

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) DIANE & CHARLES GALLAGHER FAMILY FOUNDATION	K	67,500	FMV
(2) THE URBAN LAND CONSERVANCY	N	757,601	FMV
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2011

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

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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