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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation The Morgridge Family Foundation		A Employer identification number 26-2336633
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd	Room/suite 123	B Telephone number (see instructions) (800) 839-1754
City or town, state, and ZIP code Wilmington DE 19809-1377		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 50,985,234	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	19,502,500			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,891	4,891		
	4 Dividends and interest from securities	55,500	55,500		
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	1,587,544			
	b Gross sales price for all assets on line 6a 10,073,399				
	7 Capital gain net income (from Part IV, line 2)		11,469,669		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	468,072	467,517			
12 Total. Add lines 1 through 11	21,618,507	11,997,577	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)	2,648			2,648
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	1,400			1,400
	17 Interest	139			139
	18 Taxes (attach schedule) (see instructions)	268,134			
	19 Depreciation (attach schedule) and depletion	19,671			
	20 Occupancy	20,394			20,394
	21 Travel, conferences, and meetings	50,828	350		50,478
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,279,663	1,163,239		116,424
	24 Total operating and administrative expenses. Add lines 13 through 23	1,642,877	1,163,589	0	191,483
	25 Contributions, gifts, grants paid	10,000,000			10,000,000
26 Total expenses and disbursements Add lines 24 and 25	11,642,877	1,163,589	0	10,191,483	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	9,975,630				
b Net investment income (if negative, enter -0-)		10,833,988			
c Adjusted net income (if negative, enter -0-)			0		

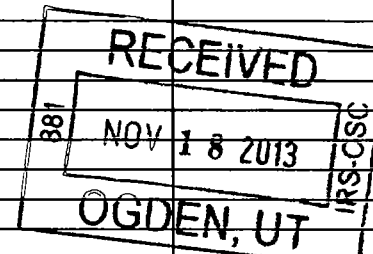
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HTA

Form **990-PF** (2012) **2**

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	361,092	65,791	65,791
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	379,625		
	c	Investments—corporate bonds (attach schedule)			
Liabilities	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	32,004,658	42,676,185	50,462,131
	14	Land, buildings, and equipment basis ▶ 517,002			
		Less accumulated depreciation (attach schedule) ▶ 59,690	476,983	457,312	457,312
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	33,222,358	43,199,288	50,985,234
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	33,222,358	43,199,288	
	30	Total net assets or fund balances (see instructions)	33,222,358	43,199,288	
	31	Total liabilities and net assets/fund balances (see instructions)	33,222,358	43,199,288	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	33,222,358
2	Enter amount from Part I, line 27a	2	9,975,630
3	Other increases not included in line 2 (itemize) ▶ Returned Grant next fiscal year	3	1,300
4	Add lines 1, 2, and 3	4	43,199,288
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	43,199,288

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Publicly-traded Securities				
b Passthrough K1 Capital Gain				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 10,073,399			10,073,399	
b			1,396,270	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			10,073,399	
b			1,396,270	
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	11,469,669
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }			3	0

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

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

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

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

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	10,588,910	25,660,971	0.412647
2010	10,636,125	14,852,714	0.716106
2009	10,086,512	5,389,496	1.871513
2008	2,422,870	2,648,966	0.914647
2007			0.000000
2 Total of line 1, column (d)			2 3.914913
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.978728
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 44,033,171
5 Multiply line 4 by line 3			5 43,096,497
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 108,340
7 Add lines 5 and 6			7 43,204,837
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 10,191,483

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	216,680	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0	
3 Add lines 1 and 2		3	216,680	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	216,680	
6 Credits/Payments				
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	249,242		
b Exempt foreign organizations—tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d	7	249,242		
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	32,562		
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 32,562 Refunded ☐	11	0		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	X	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶				
14	The books are in care of ▶ Foundation Source Telephone no ▶ (800) 839-1754			
Located at ▶ 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 ▶ 19809-1377				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ▶ 20 _____, 20 _____, 20 _____, 20 _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 _____, 20 _____, 20 _____, 20 _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

5a	During the year did the foundation pay or incur any amount to			
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	☐ Yes	☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	☐		5b N/A
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes	☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			6b X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation** (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHMENT				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
	00			
	00			
	00			
	00			
	00			
	.00			

Total number of other employees paid over \$50,000



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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Foundation Source 55 Walls Drive, Suite 302, Fairfield, CT 06824	Administrative Services	108,865
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1 See Attachment	13,389
2	
3	
4	

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

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

Amount

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	3,171,700
b	Average of monthly cash balances	1b	4,518,041
c	Fair market value of all other assets (see instructions)	1c	37,013,986
d	Total (add lines 1a, b, and c)	1d	44,703,727
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	44,703,727
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	670,556
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	44,033,171
6	Minimum investment return. Enter 5% of line 5	6	2,201,659

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

1	Minimum investment return from Part X, line 6	1	2,201,659
2a	Tax on investment income for 2012 from Part VI, line 5	2a	216,680
b	Income tax for 2012 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	216,680
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,984,979
4	Recoveries of amounts treated as qualifying distributions	4	1,300
5	Add lines 3 and 4	5	1,986,279
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,986,279

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	10,191,483
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,191,483
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,191,483

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1,986,279
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011	8,152,534			
f Total of lines 3a through e	8,152,534			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 10,191,483				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2012 distributable amount				1,986,279
e Remaining amount distributed out of corpus	8,205,204			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	16,357,738			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	10,000,000			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	6,357,738			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012	6,357,738			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
ALLIANCE FOR CHOICE IN EDUCATION 1201 E COLFAX AVE STE 302 DENVER, CO 80218	N/A	509(a)(1)	Low Income Child Scholarship Program	25,000
ALLIANCE FOR EXCELLENT EDUCATION INC 1201 CONN AVE NW STE 901 WASHINGTON, DC 20036	N/A	509(a)(1)	Digital Learning Day	30,000
AMER ENT INST FOR PUBLIC POLICY RSRCH 1150 17TH ST NW WASHINGTON, DC 20036	N/A	509(a)(1)	AEI Ed Research Seminar - Supporting Ed Reform	50,000
BOOK TRUST 201 LINDEN ST FORT COLLINS, CO 80524	N/A	509(a)(1)	Book Choice for 2,307 Low Income Kids at 13 Schools FL & CO	73,500
BOOK TRUST 201 LINDEN ST FORT COLLINS, CO 80524	N/A	509(a)(1)	Books of Choice for Low Income Kids in Colorado	100,000
BOOK TRUST 201 LINDEN ST FORT COLLINS, CO 80524	N/A	509(a)(1)	UCF Book Trust Research Project	15,000
BOULDER VALLEY SCHOOL DISTRICT 6600 E ARAPAHOE RD BOULDER, CO 80303	N/A	509(a)(1)	21st CCC Boards - Installation	9,500
CANON CITY SCHOOLS FREMONT RE-1 101 N 14TH ST CANON CITY, CO 81212	N/A	509(a)(1)	1 1 Netbooks (75) for Madison Exploratory School, Cannon City	24,000
CARPE DIEM COLLEGIATE HIGH SCHOOL 3777 W 22ND LN YUMA, AZ 85364	N/A	509(a)(1)	In Loving Memory of Roger Sciarretta and the Pennies for Patients	1,000
CENTRAL FLORIDA YMCA FOUNDATION INC 433 N MILLS AVE ORLANDO, FL 32803	N/A	509(a)(1)	General & Unrestricted	5,000
CHILDRENS HOSPITAL COLORADO FOUNDATION 13123 E 16TH AVE AURORA, CO 80045	N/A	509(a)(1)	1 1 iPads and Netbooks for Medically Frail Children	10,000
Total See Attached Statement			▶ 3a	10,000,000
b <i>Approved for future payment</i>				
Total			▶ 3b	0

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

Employer identification number

The Morgridge Family Foundation

26-2336633

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Morgridge Personal Trust c/o John Morgridge, 3130 Alpine Road Portola Valley CA 94028 Foreign State or Province Foreign Country	\$ 9,502,500	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
2	TOSA Foundation c/o Tashia F. Morgridge, 3130 Alpine Road Portola Valley CA 94028 Foreign State or Province Foreign Country	\$ 10,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

The Morgridge Family Foundation

Employer identification number

26-2336633

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entryFor organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$ _____ 0

Use duplicate copies of Part III if additional space is needed

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

Part I, Line 11 (990-PF) - Other Income

		468,072	467,517	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	GENERAL ATLANTIC INVST PTNS K-1 Passthrough Income	468,072	467,517	0

Part I, Line 16a (990-PF) - Legal Fees

		2,648	0	0	2,648
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	General Governance Matters and Counseling	2,648	0	0	2,648

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

		1,400	0	0	1,400
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Event Planning and Consulting	1,400	0	0	1,400

Part I, Line 18 (990-PF) - Taxes

		268,134	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Excise Tax for 2012	203,000	0	0	0
2	Excise Tax for 2011	65,012	0	0	0
3	IRS Miscellaneous Fee	122	0	0	0

Part I, Line 19 (990-PF) - Depreciation and Depletion

						19,671	0	0	
Description		Date Acquired	Method of Computation	Asset Life	Cost or Other Basis	Beginning Accumulated Depreciation	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Office Building	10/7/2009	Straight-line	39 5	231,550	13,190	5,862	0	0
2	Improvements	Various	Straight-line	10	128,085	26,329	12,809	0	0
3	Computers	Various 2011	Straight-line	3	3,001	500	1,000	0	0

Part I, Line 23 (990-PF) - Other Expenses

		1,279,663	1,163,239	0	116,424
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Administrative Fees	108,865	0	0	108,865
2	Bank Charges	560	560	0	0
3	Equipment Purchase and Maintenance	740	0	0	740
4	GENERAL ATLANTIC INV PRTNS K-1 expenses	1,162,679	1,162,679	0	0
5	Office Supplies	1,804	0	0	1,804
6	Postage	200	0	0	200
7	Premium payment for indemnification insurance	3,077	0	0	3,077
8	State or Local Filing Fees	10	0	0	10
9	Website Development	291	0	0	291
10	Website Monthly Maintenance	93	0	0	93
11	Books and Other Materials	1,344	0	0	1,344

Part II, Line 13 (990-PF) - Investments - Other

		32,004,658	42,676,185	50,462,131	
Asset Description		Basis of Valuation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1	GENERAL ATLANTIC INVESTMENT PARTN		32,004,658	42,676,185	50,462,131

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

		517,002	40,019	59,690	476,983	457,312	457,312
Asset Description		Cost or Other Basis	Accumulated Depreciation Beg. of Year	Accumulated Depreciation End of Year	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1	Office Building	231,550	13,190	19,052	218,360	212,498	212,498
2	Improvements	128,085	26,329	39,138	101,756	88,947	88,947
3	Computers	3,001	500	1,500	2,501	1,501	1,501
4	Land	154,366			154,366	154,366	154,366

Part VII-A, Line 5 (990-PF) - Substantial Contraction Explanation

This statement is submitted to report the distribution of certain assets during the above-referenced year. The distributions resulted in a substantial contraction of assets.

The following information is submitted in accordance with Treasury Regulation Section 1.6043-3(a)(1) and the Form 990-PF instructions.

During the taxable year ending December 31, 2012, The Morgndge Family Foundation (the "Foundation") made distributions from assets from

sources other than current income. Collectively, the distributions in excess of current income totaled \$10,000,000. This amount represents over 25%

of the Foundation's net assets of \$38,304,061 (as measured by fair market value) at the beginning of the Foundation's taxable year ending December

31, 2012. Although the Foundation technically experienced a "substantial contraction," it will continue in existence and has no plans for dissolution.

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

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

	Grantee Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Grant Date	Grant Amount	Grant Purpose	Amt. Expended by Grantee	Any Diversion by Grantee?	Dates of Reports by Grantee	Date of Verification	Verification
1	Student Support Foundation		501 Silverside Rd Ste 123	Wilmington	DE	19809		11/4/2009	22,000	Program expenses	22,000	Not to the knowledge of grantor	7/6/10, 3/20/12		None necessary
2	Student Support Foundation		501 Silverside Rd Ste 123	Wilmington	DE	19809		5/18/2011	91,000	Program expenses	91,000	Not to the knowledge of grantor	3/20/12		None necessary

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

000												
	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	Came Morgndge		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		Vice President	1 00	0	0	0
2	John D Morgndge		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		President	1 00	0	0	0
3	John P Morgndge		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		Director	1 00	0	0	0
4	Tashia Morgndge		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		Director	1 00	0	0	0

The Morgridge Family Foundation

EIN: 26-2336633

Taxable Year Ending December 31, 2012

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

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

The Morgridge Family Foundation
EIN: 26-2336633
Taxable Year Ending December 31, 2012

Form 990-PF, Part XIII, Line 7

The Morgridge Family Foundation received a grant of \$10,000,000 in the taxable year ending 12/31/2012 from the TOSA Foundation. As reported on Part XIII, Line 7, The Morgridge Family Foundation elects to treat \$8,152,534 of 2011 qualifying distributions and \$1,847,466 of 2012 qualifying distributions as distributions out of corpus to satisfy requirements imposed by Section 4942(g)(3). See attached election to treat \$8,152,134 of 2011 qualifying distributions as current distributions out of corpus.

The Morgridge Family Foundation
EIN: 26-2336633
Taxable Year Ending December 31, 2012
Form 990-PF

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

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

<u>Tax Year</u>	<u>Amount</u>
12/31/2011	\$8,152,534

Signed: CAM, VP. MFF

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

COLORADO EXTREME CREATIVITY

Street

7567 S DEPEW ST

City

LITTLETON

State

CO

Zip Code

80128

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

STEM for Girls Project

Amount

3,500

Name

COLORADO SUCCEEDS

Street

1201 E COLFAX AVE STE 201

City

DENVER

State

CO

Zip Code

80218

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Colorado School 3rd Grade Literacy Project

Amount

60,000

Name

COLORADO TECHNOLOGY COMMUNITY FOUNDATION

Street

P O BOX 693

City

ENGLEWOOD

State

CO

Zip Code

80151

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Support Tech Needs for Teens at High Need Schools

Amount

15,000

Name

CONCERTS FOR KIDS

Street

1575 WELTON ST STE 300

City

DENVER

State

CO

Zip Code

80202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Supporting the Christmas Program for Low Income Children in Denver Metro Area

Amount

15,000

Name

CONCERTS FOR KIDS

Street

1575 WELTON ST STE 300

City

DENVER

State

CO

Zip Code

80202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Volunteer Day - Helping Poor Schools

Amount

5,000

Name

CONCERTS FOR KIDS

Street

1575 WELTON ST STE 300

City

DENVER

State

CO

Zip Code

80202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

21st CCC boards - Installation Project

Amount

3,160

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CONCERTS FOR KIDS

Street

1575 WELTON ST STE 300

City

DENVER

State

CO

Zip Code

80202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Christmas Support for Low Income Families in Adams 12

Amount

21,500

Name

CONCERTS FOR KIDS

Street

1575 WELTON ST STE 300

City

DENVER

State

CO

Zip Code

80202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Smart Boards for Tennyson Center - Abused Children Initiative

Amount

35,083

Name

CONCERTS FOR KIDS

Street

1575 WELTON ST STE 300

City

DENVER

State

CO

Zip Code

80202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Tennyson Computer Lab for Abused Children Initiative

Amount

20,000

Name

CONCERTS FOR KIDS

Street

1575 WELTON ST STE 300

City

DENVER

State

CO

Zip Code

80202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

11 Netbooks for Tennyson School - Abused Children Initiative

Amount

16,000

Name

DENVER ART MUSEUM FOUNDATION

Street

1560 BROADWAY STE 2200

City

DENVER

State

CO

Zip Code

80202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Expand Creativity Resource for Teachers and Students

Amount

200,000

Name

DENVER DUMB FRIENDS LEAGUE

Street

2080 S QUEBEC ST

City

DENVER

State

CO

Zip Code

80231

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

To Help Any Animal That Needs Assistance with the CO Wild Fires

Amount

2,822

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

DENVER MUSEUM OF NATURE AND SCIENCE

Street

2001 COLORADO BLVD

City

DENVER

State

CO

Zip Code

80205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

50,000

Name

DENVER MUSEUM OF NATURE AND SCIENCE

Street

2001 COLORADO BLVD

City

DENVER

State

CO

Zip Code

80205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Education Programming

Amount

10,000

Name

DENVER MUSEUM OF NATURE AND SCIENCE

Street

2001 COLORADO BLVD

City

DENVER

State

CO

Zip Code

80205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Science in Action Building Campaign

Amount

1,250,000

Name

DENVER MUSEUM OF NATURE AND SCIENCE

Street

2001 COLORADO BLVD

City

DENVER

State

CO

Zip Code

80205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Science of the Snowmastodon

Amount

250,000

Name

DENVER MUSEUM OF NATURE AND SCIENCE

Street

2001 COLORADO BLVD

City

DENVER

State

CO

Zip Code

80205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Restricted to Science Engagement Center Campaign

Amount

750,000

Name

DENVER MUSEUM OF NATURE AND SCIENCE

Street

2001 COLORADO BLVD

City

DENVER

State

CO

Zip Code

80205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Science in Action Building Campaign

Amount

750,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

DENVER SCHOLARSHIP FOUNDATION

Street

303 E 17TH AVE STE 200

City

DENVER

State

CO

Zip Code

80203

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

10,000

Name

DOUGLAS COUNTY EDUCATIONAL FOUNDATION

Street

620 WILCOX ST

City

CASTLE ROCK

State

CO

Zip Code

80104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Big Data System

Amount

100,000

Name

DOUGLAS COUNTY EDUCATIONAL FOUNDATION

Street

620 WILCOX ST

City

CASTLE ROCK

State

CO

Zip Code

80104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

1 1 ipads and Mac books for Science Teacher at Rock Canyon HS

Amount

5,000

Name

DOUGLAS COUNTY SCHOOL DISTRICT

Street

620 WILCOX ST

City

CASTLE ROCK

State

CO

Zip Code

80104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

PMI/PSI Project

Amount

23,000

Name

EAST CENTRAL BOCES

Street

P O BOX 910

City

LIMON

State

CO

Zip Code

80828

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Flipped Classroom Equipment

Amount

28,000

Name

EAST HIGH SCHOOL

Street

2222 E WASHINGTON AVE

City

MADISON

State

WI

Zip Code

53704

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Student Support Foundation Clubs 2012-2013

Amount

4,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

ENGLEWOOD SCHOOLS

Street

4101 S BANNOCK ST

City

ENGLEWOOD

State

CO

Zip Code

80110

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

1 1 Laptops for Low Income Students who Excel at Reading Plus 2012/2013 Year 9 schools

Amount

25,000

Name

ENGLEWOOD SCHOOLS

Street

4101 S BANNOCK ST

City

ENGLEWOOD

State

CO

Zip Code

80110

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

One Smart Board and Netbooks for Ombudsman Student Support Cntr

Amount

4,300

Name

FALCON SCHOOL DISTRICT 49

Street

10850 E WOODMEN RD

City

FALCON

State

CO

Zip Code

80831

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

PMI/PSI Smart Boards and Clickers for 1st Grade

Amount

18,100

Name

FALCON SCHOOL DISTRICT 49

Street

10850 E WOODMEN RD

City

FALCON

State

CO

Zip Code

80831

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

PMI/PSI Project

Amount

40,000

Name

FLORIDA VIRTUAL SCHOOL

Street

2145 METROCENTER BLVD STE 200

City

ORLANDO

State

FL

Zip Code

32835

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

FLORIDA VIRTUAL SCHOOL

Street

2145 METROCENTER BLVD STE 200

City

ORLANDO

State

FL

Zip Code

32835

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

PD for Teachers and Any Other Needs that FLVS Has

Amount

10,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

FLORIDA VIRTUAL SCHOOL

Street

2145 METROCENTER BLVD STE 200

City

ORLANDO

State

FL

Zip Code

32835

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Professional Learning Conference

Amount

25,000

Name

FOUNDATION FOR EXCELLENCE IN EDUCATION INC

Street

PO BOX 10691

City

TALLAHASSEE

State

FL

Zip Code

32302

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

2012 National Education Summit on Reform

Amount

25,000

Name

FOUNDATION FOR NEW EDUCATION INITIATIVES INC

Street

1450 NE 2ND AVE

City

MIAMI

State

FL

Zip Code

33132

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(3)

Purpose of grant/contribution

Wireless for Every School in Miami Dade

Amount

250,000

Name

GENERATION SCHOOLS NETWORK INC

Street

540 PRESIDENT ST STE 1G

City

BROOKLYN

State

NY

Zip Code

11215

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Robotics, Engineering and 11 Laptops

Amount

39,500

Name

HARVARD COLLEGE

Street

124 MOUNT AUBURN ST 4TH FL

City

CAMBRIDGE

State

MA

Zip Code

02138

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Harvard College of Education

Amount

100,000

Name

ITALIAN HOME FOR CHILDREN INC

Street

1125 CENTRE ST

City

JAMAICA PLAIN

State

MA

Zip Code

02130

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

JAMES MADISON MEMORIAL HIGH SCHOOL

Street

201 S GAMMON RD

City

MADISON

State

WI

Zip Code

53717

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Student Support Foundation Clubs 2012-2013

Amount

4,000

Name

JEFFCO ACTION CENTER INC

Street

PO BOX 150609

City

LAKEWOOD

State

CO

Zip Code

80215

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

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

Street

13123 E 16TH AVE B390

City

AURORA

State

CO

Zip Code

80045

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Helping Abused Children

Amount

2,500

Name

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

Street

13123 E 16TH AVE B390

City

AURORA

State

CO

Zip Code

80045

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

1 1 iPads for the Teens Program

Amount

4,500

Name

KENT DENVER SCHOOL

Street

4000 E QUINCY AVE

City

ENGLEWOOD

State

CO

Zip Code

80113

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General Support - Education Outreach Program

Amount

1,000

Name

KHAN ACADEMY INC

Street

PO BOX 1630

City

MOUNTAIN VIEW

State

CA

Zip Code

94042

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Miami Dade Professional Development from Khan Academy

Amount

45,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

KHAN ACADEMY INC

Street

PO BOX 1630

City

MOUNTAIN VIEW

State

CA

Zip Code

94042

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Equipment and Travel Expenses for 21st CCC Learning

Amount

25,000

Name

KHAN ACADEMY INC

Street

PO BOX 1630

City

MOUNTAIN VIEW

State

CA

Zip Code

94042

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

SMART Board, Projector and Installation Costs

Amount

5,894

Name

KIPP FOUNDATION

Street

135 MAIN ST STE 1700

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

24 KIPP Teachers to Share Fair

Amount

24,000

Name

KIPP FOUNDATION

Street

135 MAIN ST STE 1700

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

KIPP Bay Area Schools

Amount

150,000

Name

KIPP FOUNDATION

Street

135 MAIN ST STE 1700

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

KIPP Charlotte and KIPP Gaston

Amount

30,000

Name

KIPP FOUNDATION

Street

135 MAIN ST STE 1700

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

KIPP CO and KIPP Baltimore

Amount

30,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

KIPP FOUNDATION

Street

135 MAIN ST STE 1700

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

KIPP DC and KIPP Chicago

Amount

150,000

Name

KIPP FOUNDATION

Street

135 MAIN ST STE 1700

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

KIPP Houston, KIPP DFW, KIPP Austin and KIPP San Antonio

Amount

90,000

Name

KIPP FOUNDATION

Street

135 MAIN ST STE 1700

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

KIPP Journey Academy and KIPP Indy

Amount

75,000

Name

KIPP FOUNDATION

Street

135 MAIN ST STE 1700

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

KIPP Metro Atlanta and KIPP Memphis

Amount

75,000

Name

KIPP FOUNDATION

Street

135 MAIN ST STE 1700

City

SAN FRANCISCO

State

CA

Zip Code

94105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

KIPP NYC and TEAM Schools

Amount

100,000

Name

LA FOLLETTE HIGH SCHOOL

Street

702 PFLAUM RD

City

MADISON

State

WI

Zip Code

53716

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Student Support Foundation Clubs 2012-2013

Amount

4,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

LIGHTHOUSE ON A HILL

Street

8773 RIDGELINE BLVD

City

HIGHLANDS RANCH

State

CO

Zip Code

80129

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Boosting Engineering and Science Team

Amount

10,000

Name

LIGHTHOUSE ON A HILL

Street

8773 RIDGELINE BLVD

City

HIGHLANDS RANCH

State

CO

Zip Code

80129

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Science Kits for Entire STEM School

Amount

15,000

Name

LIGHTHOUSE ON A HILL

Street

8773 RIDGELINE BLVD

City

HIGHLANDS RANCH

State

CO

Zip Code

80129

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Funding for a World Class Engineering Lab for Teachers and Students

Amount

90,000

Name

MADISON WEST HIGH SCHOOL

Street

30 ASH ST

City

MADISON

State

WI

Zip Code

53726

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Student Support Foundation Club 2012-2013

Amount

4,000

Name

METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION INC

Street

PO BOX 173362

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Support of Metro State Remediation Lab Project

Amount

30,000

Name

METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION INC

Street

PO BOX 173362

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Support Hospitality Learning Center - GYM

Amount

25,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MIAMI BEACH SENIOR HIGH SCHOOL

Street

2231 PRAIRIE AVE

City

MIAMI BEACH

State

FL

Zip Code

33139

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Student Support Foundation -- Miami Beach Senior High Club

Amount

4,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

25,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Book Trust Low Income Children FL and CO

Amount

65,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

EPS Netbooks for Low Income children

Amount

12,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

FLVS Expansion Nationwide Effort

Amount

50,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Foster Care - Pilot - To Create a New System in CO

Amount

100,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Goodman PMI/PSI Math Support - Teacher Training

Amount

25,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Literacy - Reading Plus for all Colorado Students

Amount

400,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

PMI/PSI - Travel

Amount

25,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Professional Development - 21st Century Classroom Training

Amount

25,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Providing Community Mental Health Wellness Care for All Those Impacted by the Thtre Shooting in Aurora

Amount

50,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Reading Plus - FL School Match Spring Lake Elem

Amount

12,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Reading Plus - Online Reading Program

Amount

400,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Reading Plus for Nap Ford Community School in Orlando

Amount

12,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Resource Area For Teachers RAFT

Amount

90,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Waterford Reading Program Pilot Launch in 10 Sites

Amount

76,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

CO Education Reform

Amount

75,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Douglas County School Reform

Amount

25,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

FLVS Expansion Nationwide Effort

Amount

50,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Foster Care - Pilot - To Create a New System in CO

Amount

400,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

GLI Work in Africa with Dr Jamie Van Leeuwen

Amount

15,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Help with stemUpalooza, Help with Foster Care, Help with Metro CC

Amount

85,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Open Source Development of Self Review for Teachers and Students

Amount

24,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Share Fair - 2012 with Sal Khan

Amount

75,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

250,000

Name

MILE HIGH UNITED WAY INC

Street

PO BOX 5547

City

DENVER

State

CO

Zip Code

80217

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Restricted to Help Colorado Now - Services and Help for Families Affected by Wild Fires

Amount

8,000

Name

MONTROSE ROTARY CLUB YOUTH FOUNDATION INC

Street

PO BOX 3020

City

MONTROSE

State

CO

Zip Code

81402

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Helping Hand Program with Dr. Mary Vadar

Amount

5,000

Name

MYCOLLEGE FOUNDATION

Street

1621 18TH ST, STE 30

City

DENVER

State

CO

Zip Code

80202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Online Platform

Amount

50,000

Name

NATIONAL JEWISH HEALTH

Street

1400 JACKSON ST

City

DENVER

State

CO

Zip Code

80206

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Annual Giving for Health and Wellness for Low Income Families

Amount

250,000

Name

NATIONAL JEWISH HEALTH

Street

1400 JACKSON ST

City

DENVER

State

CO

Zip Code

80206

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Summer Camp Pilot for 55 Low Income Children

Amount

40,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

NATURE CONSERVANCY

Street

4245 N FAIRFAX DR STE 100

City

ARLINGTON

State

VA

Zip Code

22203

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Development and Digital Distribution of Educational Content on the Natural World and Conservation Science

Amount

1,000,000

Name

OLYMPIA HIGH SCHOOL

Street

4301 S APOPKA-VINELAND RD

City

ORLANDO

State

FL

Zip Code

32835

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Student Support Foundation Clubs 2012-2013

Amount

4,000

Name

PARENTS ADVISORY COUNCIL OF BROOMFIELD ACADEMY

Street

7203 W 120TH AVE

City

BROOMFIELD

State

CO

Zip Code

80020

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

SMART Boards

Amount

15,000

Name

PHILANTHROPY ROUNDTABLE

Street

1730 M ST NW STE 601 # 601

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Annual Giving for Health and Wellness for Low Income Families

Amount

1,000

Name

PINNACLE SCHOOL

Street

1001 W 84TH AVE

City

FEDERAL HGTS

State

CO

Zip Code

80260

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

PMI/PSI Project

Amount

9,000

Name

PURDUE UNIVERSITY - SPONSORED PROGRAM SERVICES

Street

YOUNG HALL, 302 WOOD ST

City

WEST LAFAYETTE

State

IN

Zip Code

47907

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

STEM-HOPE Instrument Development

Amount

30,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

RAFT INC

Street

PO BOX 83328

City

LOS ANGELES

State

CA

Zip Code

90083

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

SMART Board, Projector, Floor Stand and Installation Costs

Amount

13,493

Name

RAFT-COLORADO

Street

2875 BLAKE ST

City

DENVER

State

CO

Zip Code

80205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Resources for Teachers in Colorado

Amount

90,000

Name

RAFT-COLORADO

Street

2875 BLAKE ST

City

DENVER

State

CO

Zip Code

80205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

StemUpalooza - Event Coordination for Maker Faire 2013

Amount

10,000

Name

ROCKY MOUNTAIN BIRD OBSERVATORY

Street

PO BOX 1232

City

BRIGHTON

State

CO

Zip Code

80601

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General Support - Education Outreach Program

Amount

20,000

Name

ROCKY MOUNTAIN PREPARATORY SCHOOL

Street

7808 CHERRY CREEK S DR #3-30

City

DENVER

State

CO

Zip Code

80231

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC - Computers for Classrooms and Smart Boards

Amount

20,000

Name

ROLLINS COLLEGE

Street

POST OFC BOX 864168

City

ORLANDO

State

FL

Zip Code

32886

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Grant for Assistant Dir of Community Engagement Salary

Amount

53,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

ROLLINS COLLEGE

Street

POST OFC BOX 864168

City

ORLANDO

State

FL

Zip Code

32886

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

SSF 2011/2012 New Club Start Up Funds

Amount

2,000

Name

ROLLINS COLLEGE

Street

POST OFC BOX 864168

City

ORLANDO

State

FL

Zip Code

32886

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

ASB Students for Service Learning

Amount

5,000

Name

ROLLINS COLLEGE

Street

POST OFC BOX 864168

City

ORLANDO

State

FL

Zip Code

32886

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Service Learning at Fern Creek Elementary OCPS

Amount

15,000

Name

ROLLINS COLLEGE

Street

POST OFC BOX 864168

City

ORLANDO

State

FL

Zip Code

32886

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Student Support Foundation Clubs 2012-2013

Amount

4,000

Name

SACRED HEART OF JESUS SCHOOL

Street

2312 14TH ST

City

BOULDER

State

CO

Zip Code

80304

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Boards - Installation

Amount

6,648

Name

SAILFISH POINT FOUNDATION INC

Street

PO BOX 1107

City

STUART

State

FL

Zip Code

34995

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Education Grants

Amount

5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SCHOOL DISTRICT 12 EDUCATION FOUNDATION

Street

1500 E 128TH AVE

City

THORNTON

State

CO

Zip Code

80241

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

1 to 1 Earn It Device Program

Amount

34,560

Name

SCHOOL DISTRICT 12 EDUCATION FOUNDATION

Street

1500 E 128TH AVE

City

THORNTON

State

CO

Zip Code

80241

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Apple iPod Touch(s)

Amount

50,000

Name

SCHOOL DISTRICT 12 EDUCATION FOUNDATION

Street

1500 E 128TH AVE

City

THORNTON

State

CO

Zip Code

80241

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

STEM Laser Engraver for District

Amount

31,000

Name

SCHOOL DISTRICT 12 EDUCATION FOUNDATION

Street

1500 E 128TH AVE

City

THORNTON

State

CO

Zip Code

80241

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

36 Dell Vostro Laptops for the Reading Plus Lab

Amount

19,440

Name

SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA INC

Street

411 MERCY DR

City

ORLANDO

State

FL

Zip Code

32805

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

New Building in Central Florida

Amount

100,000

Name

SHABAZZ-CITY HIGH SCHOOL

Street

1601 N SHERMAN AVE

City

MADISON

State

WI

Zip Code

53704

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Student Support Foundation Clubs 2012-2013

Amount

4,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SHERWOOD PROJECT

Street

3222 TEJON ST UNIT A

City

DENVER

State

CO

Zip Code

80211

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Growhaus Building Campaign

Amount

5,000

Name

SOAR CHARTER SCHOOL

Street

4800 TELLURIDE ST BLDG 4

City

DENVER

State

CO

Zip Code

80249

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Project

Amount

8,000

Name

THE ODYSSEY SCHOOL INCORPORATED

Street

6550 E 21ST AVE

City

DENVER

State

CO

Zip Code

80207

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

21st CCC Boards - 60 Netbooks and Other Technology

Amount

16,000

Name

TONY LARUSSAS ANIMAL RESCUE FOUNDATION

Street

PO BOX 30215

City

WALNUT CREEK

State

CA

Zip Code

94598

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

TWO STATE YOUNG MENS CHRISTIAN ASSOCIATION

Street

748 HAMILTON RD

City

BECKET

State

MA

Zip Code

01223

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Scholarships for Campers

Amount

5,000

Name

UNIVERSITY OF DENVER - OFFICE OF GIFT PROCESSING

Street

OFC OF GIFT PROCESSING 2190 E ASBURY AVE

City

DENVER

State

CO

Zip Code

80208

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

DU SKIING

Amount

5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

UNIVERSITY OF DENVER - OFFICE OF GIFT PROCESSING

Street

OFC OF GIFT PROCESSING 2190 E ASBURY AVE

City

DENVER

State

CO

Zip Code

80208

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

DU TFA Teaching and Training Project - Open Source

Amount

100,000

Name

UNIVERSITY OF SOUTHERN CALIFORNIA

Street

3551 TROUSDALE PKWY, ADM 160

City

LOS ANGELES

State

CA

Zip Code

90089

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Hybrid HS/CLE Prototype of Technology Infrastructure

Amount

70,000

Name

WILDLIFE EXPERIENCE INC

Street

10035 S PEORIA ST

City

PARKER

State

CO

Zip Code

80134

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Summer School for Low Income Children

Amount

2,500

Name

WWP INC - WOUNDED WARRIOR PROJECT INC

Street

4899 BELFORT RD, STE 300

City

JACKSONVILLE

State

FL

Zip Code

32256

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

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