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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 Otter Cares Foundation d/b/a OtterCares Foundation		A Employer identification number 27-1649019
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (970) 494-5419
401 West Oak Street		
City or town, state, and ZIP code Fort Collins CO 80521		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) ▶ \$ 30,692	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	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)	898,793			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	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)					
12 Total. Add lines 1 through 11	898,793	0	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)	100			100
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	131			131
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	422			422
	23 Other expenses (attach schedule)	90,741			90,741
	24 Total operating and administrative expenses. Add lines 13 through 23	91,394	0	0	91,394
	25 Contributions, gifts, grants paid	799,104			799,104
26 Total expenses and disbursements. Add lines 24 and 25	890,498	0	0	890,498	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	8,295				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

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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	21,897	30,692	30,692
	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)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item i)	21,897	30,692	30,692	
Liabilities	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 ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	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	21,897	30,692	
30 Total net assets or fund balances (see instructions)	21,897	30,692		
31 Total liabilities and net assets/fund balances (see instructions)	21,897	30,692		

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	21,897
2 Enter amount from Part I, line 27a	2	8,295
3 Other increases not included in line 2 (itemize) ▶ Returned Grant	3	500
4 Add lines 1, 2, and 3	4	30,692
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	30,692

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			
b			
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			
b			
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))
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (j) over col. (k), if any	
a			
b			
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	0
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	237,963	20,826	11.426246
2010	298,842	22,135	13.500881
2009	114,683	25,919	4.424669
2008			0.000000
2007			0.000000

2 Total of line 1, column (d)	2	29.351796
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	9.783932
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	124,594
5 Multiply line 4 by line 3	5	1,219,019
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	1,219,019
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	890,498

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	
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	0
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	0
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
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		0
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		0
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ Refunded ☐	11		0

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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 General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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? Website address ► <u>www.ottercares.org</u>	13	X	
14	The books are in care of ► <u>OtterCares Foundation</u> Telephone no ► <u>(970) 494-5419</u> Located at ► <u>401 West Oak Street Fort Collins CO</u> ZIP+4 ► <u>80521</u>			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No
				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 | ☐ | | |
| 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? | ☐ Yes ☐ No | | |
| | <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i> | | | |
| 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? | | | |
| | <i>If "Yes" to 6b, file Form 8870</i> | | | |
| 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? | | | |
| | | | | |

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				

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
NONE		
Total number of others receiving over \$50,000 for professional services		

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 School Initiative Workshop for educators in Northern Colorado. It was intended to provide insight, inspiration, and professional development for teacher, professors, and principals. The workshop provided them with educational tools and information on how other schools throughout the nation are implementing mobile learning.	1,255
2 Pack2School Program - Purchased and distributed school supplies for qualifying students in the Poudre School District.	68,736
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	0
b	Average of monthly cash balances	1b	126,491
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	126,491
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	126,491
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	1,897
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	124,594
6	Minimum investment return. Enter 5% of line 5	6	6,230

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	6,230
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,230
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,230
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	6,230

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	890,498
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	890,498
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	890,498

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				6,230
2 Undistributed income, if any, as of the end of 2012			0	
a Enter amount for 2011 only				
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	113,462			
d From 2010	297,735			
e From 2011	237,615			
f Total of lines 3a through e	648,812			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 890,498				
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				6,230
e Remaining amount distributed out of corpus	884,268			
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	1,533,080			
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)				
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	1,533,080			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009	113,462			
c Excess from 2010	297,735			
d Excess from 2011	237,615			
e Excess from 2012	884,268			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**N/A****1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶**b** Check box to indicate whether the foundation is a private operating foundation described in section☐ 4942(j)(3) or ☐ 4942(j)(5)**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
				0
b 85% of line 2a				0
c Qualifying distributions from Part XII, line 4 for each year listed				0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				0
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
c "Support" alternative test—enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:****a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d**a** The name, address, and telephone number or e-mail of the person to whom applications should be addressedSee www.ottercares.org for grant application information**b** The form in which applications should be submitted and information and materials they should includeSee www.ottercares.org for grant application information**c** Any submission deadlines

Quarterly deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factorsSee www.ottercares.org for grant restrictions

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>				
4 PAWS RESCUE TEAM INC PO BOX 2908 MERRIFIELD, VA 22116	N/A	509(a)(2)	General & Unrestricted	200
9 LIVES RESCUE PO BOX 75183 COLORADO SPGS, CO 80970	N/A	509(a)(1)	General & Unrestricted	100
A C T FOR MULTIPLE SCLEROSIS 73710 FRED WARING DR STE 118 PALM DESERT, CA 92260	N/A	509(a)(1)	General & Unrestricted	200
A CHILDS DREAM 4025 SAINT CLOUD DR STE 250 LOVELAND, CO 80538	N/A	509(a)(1)	Charitable Event	1,500
A FACE TO REFRAME PO BOX 273112 FORT COLLINS, CO 80527	N/A	509(a)(1)	See Well, Tell Well, Live Well Project	1,500
A FACE TO REFRAME PO BOX 273112 FORT COLLINS, CO 80527	N/A	509(a)(1)	Charitable Event	500
A FERN NORVILLE CHILDRENS SHELTER PO BOX 969 FORNEY, TX 75126	N/A	509(a)(1)	General & Unrestricted	200
A KIDS PLACE INC 1610 29TH AVE PL, STE 201 GREELEY, CO 80634	N/A	509(a)(1)	Child Advocacy Center	3,000
A KIDS PLACE INC 1610 29TH AVE PL, STE 201 GREELEY, CO 80634	N/A	509(a)(1)	Charitable Event	1,000
A NEW LEASH ON LIFE PO BOX 221 BROWNSBORO, AL 35741	N/A	509(a)(1)	General & Unrestricted	200
A PUPPYS VOICE ORG 9048 W 101ST AVE WESTMINSTER, CO 80021	N/A	509(a)(1)	General & Unrestricted	2,600
Total See Attached Statement			▶ 3a	799,104
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0		0	0
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations)				13 _____	0

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

[illegible]

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

OtterCares Foundation

Employer identification number

27-1649019

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
OtterCares Foundation

Employer identification number
27-1649019

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	Otter Products, LLC 209 South Meldrum Fort Collins CO 80521 Foreign State or Province _____ Foreign Country _____	\$ 891,674	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization
OtterCares Foundation

Employer identification number
27-1649019

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization
OtterCares Foundation

Employer identification number
27-1649019

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$

0

Use duplicate copies of Part III if additional space is needed

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

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

Recipient(s) paid during the year

Name

ADOPTION DREAMS COME TRUE INC

Street

316 W MULBERRY ST

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

3,600

Name

ADOPTION DREAMS COME TRUE INC

Street

316 W MULBERRY ST

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

1,250

Name

AGING WITH DIGNITY INC

Street

PO BOX 1661

City

TALLAHASSEE

State

FL

Zip Code

32302

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Name

ALLIANCE FOR SUICIDE PREVENTION OF LARIMER COUNTY

Street

619 S COLLEGE AVE STE 12

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

RAPP Program

Amount

2,000

Name

ALPHA CENTER

Street

1212 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

300

Name

ALTERNATIVES TO VIOLENCE INC

Street

313 E 4TH ST

City

LOVELAND

State

CO

Zip Code

80537

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name

ALTERNATIVES TO VIOLENCE INC

Street

313 E 4TH ST

City

LOVELAND

State

CO

Zip Code

80537

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Child and Adolescent Program

Amount

2,750

Name

ALTERNATIVES TO VIOLENCE INC

Street

313 E 4TH ST

City

LOVELAND

State

CO

Zip Code

80537

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

AMERICAN CANCER SOCIETY - NEW GREELEY

Street

8221 W 20TH ST, STE A

City

GREELEY

State

CO

Zip Code

80634

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Name

AMERICAN CANCER SOCIETY - NEW GREELEY

Street

8221 W 20TH ST, STE A

City

GREELEY

State

CO

Zip Code

80634

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

750

Name

AMERICAN LUNG ASSOCIATION OF CO

Street

5600 GREENWOOD PLZ BLVD

City

GREENWOOD VILLAGE

State

CO

Zip Code

80111

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Not on Tobacco Program

Amount

3,500

Name

AMERICAN RED CROSS - MILE HIGH CHAPTER

Street

444 SHERMAN ST

City

DENVER

State

CO

Zip Code

80203

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Sift Builders for Victims of Larimer County Fire

Amount

640

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

Recipient(s) paid during the year

Name

AMNESTY INTERNATIONAL OF THE USA INC

Street

5 PENN PLZ FL 16

City

NEW YORK

State

NY

Zip Code

10001

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

ANIMAL HOUSE PETS & GROOMING INC

Street

1104 W VINE

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,800

Name

ANIMAL HOUSE PETS & GROOMING INC

Street

1104 W VINE

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

750

Name

ARMS OF LOVE INTERNATIONAL INC

Street

2973 HARBOR BLVD 535

City

COSTA MESA

State

CA

Zip Code

92626

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

800

Name

ARTHRITIS FOUNDATION INC

Street

115 NE 100TH ST STE 350

City

SEATTLE

State

WA

Zip Code

98125

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

ARTHRITIS FDN INC - GREAT WEST REGION

Street

115 NE 100TH ST , STE 350

City

SEATTLE

State

WA

Zip Code

98125

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name

ARTISTS ASSOCIATION OF N COLORADO

Street

PO BOX 1039

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

High School Senior Art Award

Amount

1,000

Name

ARTISTS ASSOCIATION OF N COLORADO

Street

PO BOX 1039

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

High School Senior Award

Amount

1,000

Name

B A S E CAMP INC

Street

1241 RIVERSIDE AVE

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

B F KITCHEN ELEMENTARY SCHOOL

Street

915 DEBORAH DR

City

LOVELAND

State

CO

Zip Code

80537

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

iPod Learning Project

Amount

1,500

Name

BAS BLEU THEATRE COMPANY

Street

401 PINE ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

BE ACTIVE BE STRONG INC

Street

PO BOX 2478

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

RYOP Project

Amount

6,000

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

Recipient(s) paid during the year

Name

BERTHOUD MAIN STREET PROGRAM

Street

PO BOX 254

City

BERTHOUD

State

CO

Zip Code

80513

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

BERTHOUD YOUTH ATHLETIC ASSOCIATION

Street

PO BOX 554

City

BERTHOUD

State

CO

Zip Code

80513

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Youth Sports Scholarship Fund and Equipment Replacement

Amount

1,000

Name

BICYCLE COOPERATIVE OF FORT COLLINS INC

Street

331 N COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,300

Name

BIG DOGS HUGE PAWS INC

Street

1917 PERRY PARK AVE

City

LARKSPUR

State

CO

Zip Code

80118

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

BLEVINS MIDDLE SCHOOL

Street

2101 S TAFT HILL RD

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Middle School Raft Trip

Amount

2,500

Name

BLEVINS MIDDLE SCHOOL

Street

2101 S TAFT HILL RD

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Middle School Raft Trip

Amount

3,000

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

Recipient(s) paid during the year

Name

BOOK TRUST

Street

201 LINDEN ST STE 202

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Increasing Literacy Outcomes for Youth

Amount

5,000

Name

BOULDER COUNTY SHELTERED WORKSHOP

Street

6290 LOOKOUT RD

City

BOULDER

State

CO

Zip Code

80301

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

BOULDER ENERGY CONSERVATION CENTER

Street

2639 SPRUCE ST

City

BOULDER

State

CO

Zip Code

80302

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

150

Name

BOY SCOUTS OF AMERICA DENVER AREA COUNCIL

Street

10455 W 6TH AVE STE 100

City

DENVER

State

CO

Zip Code

80215

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

BOYS AND GIRLS CLUBS OF LARIMER COUNTY

Street

103 SMOKEY ST

City

FT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,100

Name

BOYS AND GIRLS CLUBS OF LARIMER COUNTY

Street

103 SMOKEY ST

City

FT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,500

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

Recipient(s) paid during the year

Name

BOYS AND GIRLS CLUBS OF LARIMER COUNTY

Street

103 SMOKEY ST

City

FT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

BREAST FRIENDS CANCER SUPPORT GROUP

Street

PO BOX 294

City

WINDSOR

State

CO

Zip Code

80550

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Name

CAMP TIMBERLINE

Street

430 CANYON AVE

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

CAMP TIMBERLINE

Street

430 CANYON AVE

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Camper Scholarships Fund

Amount

1,498

Name

CANYON CONCERT BALLET

Street

1031 CONIFER ST STE 3

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Name

CANYON CONCERT BALLET

Street

1031 CONIFER ST STE 3

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,250

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

Recipient(s) paid during the year

Name CAPITOL LAKES INC			
Street 110 S HENRY ST			
City MADISON	State WI	Zip Code 53703	Foreign Country
Relationship N/A	Foundation Status 509(a)(2)		
Purpose of grant/contribution General & Unrestricted			Amount 200

Name CATHOLIC CHARITIES OF THE ARCHDIOCESE OF DENVER			
Street 4045 PECOS ST			
City DENVER	State CO	Zip Code 80211	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 300

Name CENTENNIAL ELEMENTARY SCHOOL			
Street 1400 37TH ST			
City EVANS	State CO	Zip Code 80620	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution iPad Holiday Project			Amount 12,663

Name CENTER FOR FAMILY OUTREACH INC			
Street 344 E FOOTHILLS PKWY UNIT 4E			
City FORT COLLINS	State CO	Zip Code 80525	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Service Learning Youth Giving Back to the Community Project			Amount 3,500

Name CENTER FOR FAMILY OUTREACH INC			
Street 344 E FOOTHILLS PKWY UNIT 4E			
City FORT COLLINS	State CO	Zip Code 80525	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Charitable Event			Amount 1,000

Name CENTER FOR FAMILY OUTREACH INC			
Street 344 E FOOTHILLS PKWY UNIT 4E			
City FORT COLLINS	State CO	Zip Code 80525	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Charitable Event			Amount 2,000

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

Recipient(s) paid during the year

Name

CENTER FOR FINE ART PHOTOGRAPHY

Street

400 N COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

CHEROKEE COUNTY HUMANE SOCIETY INC

Street

5900 BELLS FRY RD

City

ACWORTH

State

GA

Zip Code

30102

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

CHILDRENS BURN FOUNDATION

Street

5000 VAN NUYS BLVD STE 450

City

SHERMAN OAKS

State

CA

Zip Code

91403

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

800

Name

CHILDRENS CROSS CONNECTION INT'L

Street

2192 GREENCLIFF DR

City

ATLANTA

State

GA

Zip Code

30345

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,300

Name

CHILDRENS HEMIPLEGIA AND STROKE ASSN

Street

4101 W GREEN OAKS BLVD STE 305

City

ARLINGTON

State

TX

Zip Code

76016

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

CHILDRENS HOUSE AT JOHNS HOPKINS HOSPITAL

Street

1915 MCELDERRY ST

City

BALTIMORE

State

MD

Zip Code

21205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name

CHILDRENS SPEECH AND READING CENTER

Street

1247 RIVERSIDE AVE UNIT 4

City FORT COLLINS	State CO	Zip Code 80524	Foreign Country
Relationship N/A	Foundation Status 509(a)(2)		
Purpose of grant/contribution General & Unrestricted			Amount 200

Name

CHILDSAFE COLORADO INC

Street

1148 E ELIZABETH ST

City FORT COLLINS	State CO	Zip Code 80524	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 1,700

Name

CHILDSAFE COLORADO INC

Street

1148 E ELIZABETH ST

City FORT COLLINS	State CO	Zip Code 80524	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Child Abuse Treatment Program			Amount 2,000

Name

CHILDSAFE COLORADO INC

Street

1148 E ELIZABETH ST

City FORT COLLINS	State CO	Zip Code 80524	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Charitable Event			Amount 1,000

Name

CHOC FOUNDATION

Street

455 S MAIN ST

City ORANGE	State CA	Zip Code 92868	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Glass Slipper Guild Program			Amount 200

Name

CHRIST IN THE CANYONS MINISTRIES INC

Street

15950 COUNTY RD 43 5

City BONCARBO	State CO	Zip Code 81024	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 60,000

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

Recipient(s) paid during the year

Name

CHRISTIAN CONGREGATION OF JEHOVAHS WITNESSES

Street

2821 RTE 22

City

PATTERSON

State

NY

Zip Code

12563

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

COALITION OF LOVELAND FOR ED AWARENESS

Street

2250 WOODY CREEK CIR

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Educational Presentations Project

Amount

3,000

Name

COLORADO 4H FOUNDATION INC

Street

4040 CAMPUS DELIVERY

City

FORT COLLINS

State

CO

Zip Code

80523

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

COLORADO FLORICULTURE FOUNDATION

Street

959 S KIPLING PKWY

City

DENVER

State

CO

Zip Code

80226

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Name

COLORADO FOOTBALL ACADEMY INC

Street

1659 CHELMSFORD CT

City

WINDSOR

State

CO

Zip Code

80550

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Scholarship Funds

Amount

1,000

Name

COLORADO METH PROJECT INC

Street

11880 UPHAM ST

City

BROOMFIELD

State

CO

Zip Code

80020

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

"Ask MethProject.org" Outreach Campaign

Amount

3,000

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

Recipient(s) paid during the year

Name

COLORADO OUTDOOR EDUCATION CENTER

Street

2000 OLD STAGE RD

City

FLORISSANT

State

CO

Zip Code

80816

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

COLORADO STATE PATROL FAMILY FDN

Street

55 WADSWORTH BLVD

City

LAKEWOOD

State

CO

Zip Code

80226

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

COLORADO STATE UNIVERSITY FOUNDATION

Street

410 UNIVERSITY SERVICES CTR

City

FT COLLINS

State

CO

Zip Code

80523

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

COLORADO STATE UNIVERSITY FOUNDATION

Street

410 UNIVERSITY SERVICES CTR

City

FT COLLINS

State

CO

Zip Code

80523

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Kan's Fund

Amount

3,100

Name

COLORADO STATE UNIVERSITY FOUNDATION

Street

410 UNIVERSITY SERVICES CTR

City

FT COLLINS

State

CO

Zip Code

80523

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

750

Name

COLORADO STATE UNIVERSITY FOUNDATION

Street

410 UNIVERSITY SERVICES CTR

City

FT COLLINS

State

CO

Zip Code

80523

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

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

Recipient(s) paid during the year

Name

COLORADO STATE UNIVERSITY FOUNDATION

Street

410 UNIVERSITY SERVICES CTR

City

FT COLLINS

State

CO

Zip Code

80523

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

COLORADO STATE UNIV RESEARCH FDN

Street

PO BOX 483

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

COLORADO WOMENS SPORTS FUND ASSN

Street

1216 ROBERTSON ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Low Income Women in Sports Scholarship Fund

Amount

1,000

Name

COLOWY WILDLIFE RESCUE CENTER INC

Street

4600 MEINING RD

City

BERTHOUD

State

CO

Zip Code

80513

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

COMMUNITY FOUNDATION OF N COLORADO

Street

4745 WHEATON DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Eagles Foundation 2011-12 Season Penalty Box Sponsorship Fund

Amount

3,315

Name

COMPANIONS FOR HEROES

Street

10706 GREGORY ST

City

SILVER SPRING

State

MD

Zip Code

20901

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name

COMPASSION IN ACTION

Street

M225 TURTLE RIDGE RD

City

MARSHFIELD

State

WI

Zip Code

54449

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

CONFLUENCE MINISTRIES

Street

1400 QUITMAN ST

City

DENVER

State

CO

Zip Code

80204

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

COTA CHILDRENS ORGAN TRANSPLANT ASSN INC

Street

2501 W COTA DR

City

BLOOMINGTON

State

IN

Zip Code

47403

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Sponsor Addilyn Hawks

Amount

200

Name

COTTONWOOD INSTITUTE

Street

PO BOX 7067

City

DENVER

State

CO

Zip Code

80207

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

COURT APPOINTED SPECIAL ADVOCATE INC

Street

201 LAPORTE AVE STE 100

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

COVENANT HOUSE NEW JERSEY INC

Street

330 WASHINGTON ST

City

NEWARK

State

NJ

Zip Code

07102

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name

COYOTE RIDGE ELEMENTARY SCHOOL PTO

Street

7115 AVONDALE RD

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

CROHNS & COLITIS FOUNDATION OF AMERICA

Street

1777 S BELLAIRE ST STE 230

City

DENVER

State

CO

Zip Code

80222

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

CROSSROADS SAFEHOUSE INCORPORATED

Street

PO BOX 993

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

900

Name

CROSSROADS SAFEHOUSE INCORPORATED

Street

PO BOX 993

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,500

Name

CYSTIC FIBROSIS FOUNDATION

Street

1355 S COLORADO BLVD

City

DENVER

State

CO

Zip Code

80222

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

CYSTIC FIBROSIS FOUNDATION

Street

4825 TROUSDALE DR STE 238

City

NASHVILLE

State

TN

Zip Code

37220

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name

CYSTIC FIBROSIS FOUNDATION

Street

400 S COLORADO BLVD

City

DENVER

State

CO

Zip Code

80246

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

CYSTIC FIBROSIS FOUNDATION

Street

6931 ARLINGTON RD STE 200

City

BETHESDA

State

MD

Zip Code

20814

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

DANCE EXPRESS

Street

633 S COLLEGE AVE STE H

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Adaptive Modern Dance Workshops Project

Amount

3,000

Name

DENKAI ANIMAL SANCTUARY

Street

36710 WCR 126

City

GROVER

State

CO

Zip Code

80729

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

DENKAI ANIMAL SANCTUARY

Street

36710 WCR 126

City

GROVER

State

CO

Zip Code

80729

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

DENVER ALL-STARS WRESTLING

Street

770 HOLMES PL

City

BERTHOUD

State

CO

Zip Code

80513

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Colorado Elite's Scholarship Fund, Singlets and Equipment

Amount

1,000

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

General & Unrestricted

Amount

100

Name

DENVER RESCUE MISSION

Street

3501 E 46TH AVE

City

DENVER

State

CO

Zip Code

80216

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

DIRT DEVILS SOFTBALL ASSOCIATION

Street

1124 OAKMONT CT

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Tournament Fees for the 16U CO Dirt Devils Girls Softball Team

Amount

300

Name

DISABLED RESOURCE SERVICES

Street

1017 ROBERTSON UNIT B

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

DISABLED RESOURCE SERVICES

Street

1017 ROBERTSON UNIT B

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

DISCOVERY CENTER

Street

408 MASON CT

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,000

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

Recipient(s) paid during the year

Name

DUCKS UNLIMITED INC

Street

1 WATERFOWL WAY

City MEMPHIS	State TN	Zip Code 38120	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Charitable Event			Amount 250

Name

DUCKS UNLIMITED INC

Street

1 WATERFOWL WAY

City MEMPHIS	State TN	Zip Code 38120	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Charitable Event			Amount 250

Name

DUNCANVILLE CHURCH OF CHRIST INC

Street

PO BOX 382000

City DUNCANVILLE	State TX	Zip Code 75138	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 200

Name

DUNN ELEMENTARY SCHOOL

Street

501 S WASHINGTON AVE

City FORT COLLINS	State CO	Zip Code 80521	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Climb for Confidence Program			Amount 1,000

Name

EASTER SEALS COLORADO

Street

5755 W ALAMEDA AVE

City LAKEWOOD	State CO	Zip Code 80226	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Ft Collins Discovery Club Project			Amount 2,600

Name

EDUCATION AND LIFE TRAINING CENTER

Street

401 LINDEN ST

City FORT COLLINS	State CO	Zip Code 80524	Foreign Country
Relationship N/A	Foundation Status 509(a)(2)		
Purpose of grant/contribution Charitable Event			Amount 1,250

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

Recipient(s) paid during the year

Name

EDUCATION AND LIFE TRAINING CENTER

Street

401 LINDEN ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

1,250

Name

EDUCO SCHOOL OF COLORADO

Street

PO BOX 271422

City

FORT COLLINS

State

CO

Zip Code

80527

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Community Collaborations Program

Amount

5,000

Name

ELDERHAUS ADULT DAY PROGRAM INC

Street

605 S SHIELDS ST

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

EMBRACING HOPE ETHIOPIA INC

Street

PO BOX 14

City

WILLOW STREET

State

PA

Zip Code

17584

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Name

ENCORE ENCORE INC

Street

2816 TULANE DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Lost Marbles Theatrics Production Project

Amount

2,800

Name

ENVISION CREATIVE SUPPORT

Street

1050 37TH ST

City

EVANS

State

CO

Zip Code

80620

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

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

Recipient(s) paid during the year

Name

EVERY CREATURE COUNTS

Street

1245 FACTORY CIR

City

FORT LUPTON

State

CO

Zip Code

80621

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

FAMILIES OF SEPTEMBER 11 INC

Street

PO BOX 300

City

SUMMIT

State

NJ

Zip Code

07901

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

FIRST EVANGELICAL LUTHERAN CHURCH

Street

803 3RD AVE

City

LONGMONT

State

CO

Zip Code

80501

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

FOOD BANK FOR LARIMER COUNTY

Street

1301 BLUE SPRUCE DR

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,800

Name

FOOTHILLS GATEWAY INC

Street

301 SKYWAY DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,500

Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Scholarship Fund Winter Indoor Baseball Program

Amount

1,000

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

Recipient(s) paid during the year

Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Reduced Fee Scholarship Fund

Amount

1,000

Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Fort Collins Hawks U12 AAA Program

Amount

300

Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Fort Collins Tigers U11 Program

Amount

300

Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Fort Collins Doubledays Sponsorship Program

Amount

250

Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Fort Collins Gators-U12 Majors Uniforms and Equipment

Amount

300

Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Fort Collins Heat Program

Amount

300

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

Recipient(s) paid during the year

Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City FORT COLLINS	State CO	Zip Code 80522	Foreign Country
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Relationship N/A	Foundation Status 509(a)(2)
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Purpose of grant/contribution Fort Collins Sluggers U13 Tournament and League Fees	Amount 300
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Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City FORT COLLINS	State CO	Zip Code 80522	Foreign Country
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Relationship N/A	Foundation Status 509(a)(2)
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Purpose of grant/contribution Fort Collins Young Guns, U9 Scholarship Fund and League Fees	Amount 300
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Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City FORT COLLINS	State CO	Zip Code 80522	Foreign Country
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Relationship N/A	Foundation Status 509(a)(2)
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Purpose of grant/contribution Rocky Mountain Scrappers Program	Amount 300
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Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City FORT COLLINS	State CO	Zip Code 80522	Foreign Country
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Relationship N/A	Foundation Status 509(a)(2)
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Purpose of grant/contribution Tournament Fees for Hawks U10 Baseball Team	Amount 300
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Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City FORT COLLINS	State CO	Zip Code 80522	Foreign Country
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Relationship N/A	Foundation Status 509(a)(2)
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Purpose of grant/contribution Reduced Fee Scholarship Fund	Amount 1,000
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Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City FORT COLLINS	State CO	Zip Code 80522	Foreign Country
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Relationship N/A	Foundation Status 509(a)(2)
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Purpose of grant/contribution Falcons Baseball Team, 11-12 year olds	Amount 300
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Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Huskies U10 Baseball Team

Amount

300

Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Fort Collins Shockers, 8-9 Year Olds

Amount

300

Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

The Gators Baseball Team, 9-12 Year Olds

Amount

300

Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Tournament Fees for the 2012 Colorado Stealers 13U "Tourney Only" Team

Amount

300

Name

FORT COLLINS BASEBALL CLUB, INC

Street

P O BOX 1031

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Colorado Mudcats U10

Amount

300

Name

FORT COLLINS BREAKFAST ROTARY FDN

Street

110 E OAK ST STE 220

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

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

Recipient(s) paid during the year

Name

FORT COLLINS CAT RESCUE & SPAY-NEUTER CLINIC

Street

2321 E MULBERRY ST STE 1

City FORT COLLINS	State CO	Zip Code 80524	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 2,800

Name

FORT COLLINS GIRLS SOFTBALL CLUB

Street

PO BOX 271366

City FORT COLLINS	State CO	Zip Code 80527	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Fort Collins Stars 18 and Under - Modified Tournament Costs and Practice Field Fees			Amount 300

Name

FORT COLLINS GIRLS SOFTBALL CLUB

Street

PO BOX 271366

City FORT COLLINS	State CO	Zip Code 80527	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Stars 10U Modified Program			Amount 300

Name

FORT COLLINS GIRLS SOFTBALL CLUB

Street

PO BOX 271366

City FORT COLLINS	State CO	Zip Code 80527	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution U16B Program			Amount 300

Name

FORT COLLINS GIRLS SOFTBALL CLUB

Street

PO BOX 271366

City FORT COLLINS	State CO	Zip Code 80527	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Fort Collins Girls Softball Team			Amount 300

Name

FORT COLLINS GIRLS SOFTBALL CLUB

Street

PO BOX 271366

City FORT COLLINS	State CO	Zip Code 80527	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Tournament Fees for 12U Team			Amount 300

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

Recipient(s) paid during the year

Name

FORT COLLINS GIRLS SOFTBALL CLUB

Street

PO BOX 271366

City	State	Zip Code	Foreign Country
FORT COLLINS	CO	80527	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Fort Collins Stars U14 Softball Team	300

Name

FORT COLLINS HIGH SCHOOL

Street

3400 LAMBKIN WAY

City	State	Zip Code	Foreign Country
FORT COLLINS	CO	80528	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
General & Unrestricted	200

Name

FORT COLLINS HIGH SCHOOL

Street

3400 LAMBKIN WAY

City	State	Zip Code	Foreign Country
FORT COLLINS	CO	80528	

Relationship	Foundation Status
N/A	509(a)(1)

Purpose of grant/contribution	Amount
Charitable Event	1,000

Name

FORT COLLINS SOCCER CLUB

Street

PO BOX 271842

City	State	Zip Code	Foreign Country
FORT COLLINS	CO	80527	

Relationship	Foundation Status
N/A	509(a)(2)

Purpose of grant/contribution	Amount
Tournament Fees for Arsenal U11 Royal Fund	300

Name

FORT COLLINS SOCCER CLUB

Street

PO BOX 271842

City	State	Zip Code	Foreign Country
FORT COLLINS	CO	80527	

Relationship	Foundation Status
N/A	509(a)(2)

Purpose of grant/contribution	Amount
FCSC Scholarship Fund	1,000

Name

FORT COLLINS SOCCER CLUB

Street

PO BOX 271842

City	State	Zip Code	Foreign Country
FORT COLLINS	CO	80527	

Relationship	Foundation Status
N/A	509(a)(2)

Purpose of grant/contribution	Amount
Scholarship Fund (U8 league)	935

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

Recipient(s) paid during the year

Name

FORT COLLINS SOCCER CLUB

Street

PO BOX 271842

City

FORT COLLINS

State

CO

Zip Code

80527

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

1,500

Name

FORT COLLINS SYMPHONY ASSN

Street

214 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

YES Program

Amount

2,000

Name

FORT COLLINS SYMPHONY GUILD INC

Street

PO BOX 1515

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

FOSSIL RIDGE HIGH SCHOOL

Street

5400 ZIEGLER RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

FOSSIL RIDGE HIGH SCHOOL

Street

5400 ZIEGLER RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Women's Softball Team Uniforms and Equipment

Amount

1,000

Name

FRIENDS OF CHILDREN FOUNDATION

Street

90 S 7TH STREET

City

MINNEAPOLIS

State

MN

Zip Code

55402

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name

FRIENDS OF HAPPY HEART FARM

Street

2820 W ELIZABETH ST

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

FRIENDS OF HAPPY HEART FARM

Street

2820 W ELIZABETH ST

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

FRIENDS OF THE GARDENS ON SPRING CREEK

Street

2145 CENTRE AVE

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

FRIENDS OF THE GARDENS ON SPRING CREEK

Street

2145 CENTRE AVE

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

FRIENDS OF THE GARDENS ON SPRING CREEK

Street

2145 CENTRE AVE

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

FRIENDS OF THE GARDENS ON SPRING CREEK

Street

2145 CENTRE AVE

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

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

Recipient(s) paid during the year

Name

GIRL POWER 2 CURE INC

Street

2891 BREAKERS CT

City

AMELIA ISLAND

State

FL

Zip Code

32034

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

GIRL SCOUTS OF COLORADO

Street

400 S BROADWAY

City

DENVER

State

CO

Zip Code

80209

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

300

Name

GLOBAL EXPLORERS

Street

420 S HOWES ST STE B300

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Name

GLOBAL EXPLORERS

Street

420 S HOWES ST STE B300

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

The PSD Explorers Scholarship Fund

Amount

6,500

Name

GLOBAL VISIONARIES

Street

1510 PETERSON ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Global Visionaries Scholarship Fund

Amount

3,000

Name

GOLDEN RETRIEVER FREEDOM RESCUE INC

Street

PO BOX 9628

City

DENVER

State

CO

Zip Code

80209

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name

GOODWILL INDUSTRIES OF DENVER

Street

6850 FEDERAL BLVD

City

DENVER

State

CO

Zip Code

80221

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Youth Career Development Program - Greeley

Amount

5,000

Name

GREELEY AREA CHAMBER OF COMMERCE FDN INC

Street

902 7TH AVE

City

GREELEY

State

CO

Zip Code

80631

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

GRIT ATHLETICS INC

Street

PO BOX 195

City

LIVERMORE

State

CO

Zip Code

80536

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Name

GRIT ATHLETICS INC

Street

PO BOX 195

City

LIVERMORE

State

CO

Zip Code

80536

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Wrestling Scholarship Fund

Amount

1,000

Name

GRIT ATHLETICS INC

Street

PO BOX 195

City

LIVERMORE

State

CO

Zip Code

80536

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Winter Session Wrestling Financial Aid Program

Amount

1,000

Name

GRIT ATHLETICS INC

Street

PO BOX 195

City

LIVERMORE

State

CO

Zip Code

80536

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

500

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

Recipient(s) paid during the year

Name

HABITAT FOR HUMANITY INTERNATIONAL INC

Street

PO BOX 56

City

LOVELAND

State

CO

Zip Code

80539

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

HABITAT FOR HUMANITY INTERNATIONAL INC

Street

4001 S TAFT HILL RD

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,600

Name

HABITAT FOR HUMANITY INTERNATIONAL INC

Street

4001 S TAFT HILL RD

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,250

Name

HALFMOON ARTS

Street

PO BOX 321

City

TIMNATH

State

CO

Zip Code

80547

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

800

Name

HALFMOON ARTS

Street

PO BOX 321

City

TIMNATH

State

CO

Zip Code

80547

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Youth Apprenticeship Program

Amount

2,000

Name

HALFMOON ARTS

Street

PO BOX 321

City

TIMNATH

State

CO

Zip Code

80547

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

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

Recipient(s) paid during the year

Name

HEARTS & HORSES

Street

PO BOX 2675

City

LOVELAND

State

CO

Zip Code

80539

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

HEARTS & HORSES

Street

PO BOX 2675

City

LOVELAND

State

CO

Zip Code

80539

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

The OtterCares Educational Outreach Program

Amount

10,000

Name

HEARTS & HORSES

Street

PO BOX 2675

City

LOVELAND

State

CO

Zip Code

80539

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

HIGH PLAINS LIBRARY DISTRICT

Street

2650 W 29TH ST

City

GREELEY

State

CO

Zip Code

80631

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

HIGHLAND DAY CARE CENTER

Street

PO BOX 327

City

AULT

State

CO

Zip Code

80610

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

HOMELESSNESS PREVENTION INITIATIVE

Street

424 PINE ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name

HOMELESSNESS PREVENTION INITIATIVE

Street

424 PINE ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

600

Name

HOSPICE AND PALLIATIVE CARE OF N COLORADO

Street

2726 W 11TH ST RD

City

GREELEY

State

CO

Zip Code

80634

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

HUMANE SOCIETY AND SPCA OF CLAYTON COUNTY

Street

PO BOX 2116

City

JONESBORO

State

GA

Zip Code

30237

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

HUMANE SOCIETY OF BUNCOMBE COUNTY

Street

PO BOX 2532

City

ASHEVILLE

State

NC

Zip Code

28802

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

IMPACT DANCE COMPANY

Street

1307 SILK OAK DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Every Voice Matters Project

Amount

2,400

Name

INTERCULTURAL COMMUNITY BUILDERS

Street

704 GREENBRIAR DR

City

FT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Intercultural Leadership Skills for Teens Workshops

Amount

2,020

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

Recipient(s) paid during the year

Name

INT'L DEVELOPMENT ENTERPRISES

Street

1536 COLE BLVD STE 300

City

LAKEWOOD

State

CO

Zip Code

80401

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

JACOB FAMILY SERVICES INC

Street

729 REMINGTON ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Group Coaching Program

Amount

3,172

Name

JOSEPHS JOURNEY

Street

PO BOX 150453

City

LAKEWOOD

State

CO

Zip Code

80215

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Name

JOURNEY CHRISTIAN CHURCH

Street

2332 W 27TH ST

City

GREELEY

State

CO

Zip Code

80634

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Hati Rapha House Program

Amount

200

Name

JOY TO THE WORLD FOUNDATION

Street

4570 HILTON PKWY STE 203

City

COLORADO SPGS

State

CO

Zip Code

80907

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Foth Friends Fund

Amount

20,000

Name

JUNIOR ACHIEVEMENT OF NEW YORK

Street

420 LEXINGTON AVE RM 205

City

NEW YORK

State

NY

Zip Code

10170

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name

JUNIOR ACHIEVEMENT ROCKY MOUNTAIN

Street

2032 CARIBOU DR, STE 101 B

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

JA Whole School Partnership Program

Amount

5,000

Name

JUNIOR ACHIEVEMENT ROCKY MOUNTAIN

Street

2032 CARIBOU DR, STE 101 B

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,000

Name

JUNIOR LEAGUE OF FORT COLLINS

Street

PO BOX 217803

City

FORT COLLINS

State

CO

Zip Code

80527

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

KIDS CREATE THE MUSIC FOUNDATION

Street

2519 PINE NEEDLE COURT

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

KINGDOM SUPPORT SERVICES INC

Street

175 PEARL ST

City

BROOKLYN

State

NY

Zip Code

11201

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

KRISTI VISOCKY MEMORIAL FOUNDATION

Street

2724 MAROON CT

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

1,500

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

Recipient(s) paid during the year

Name

KRISTI VISOCKY MEMORIAL FOUNDATION

Street

2724 MAROON CT

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

1,500

Name

LARIMER COUNTY CHILD ADVOCACY CTR

Street

5529 S TIMBERLINE RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

LARIMER COUNTY FOUNDATION

Street

PO BOX 2367

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Larimer County Youth Conservation Corps

Amount

1,500

Name

LARIMER COUNTY PARTNERS INC

Street

530 S COLLEGE AVE UNIT 1

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

One to One Mentoring Program

Amount

5,000

Name

LARIMER COUNTY PARTNERS INC

Street

530 S COLLEGE AVE UNIT 1

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,000

Name

LARIMER COUNTY PARTNERS INC

Street

530 S COLLEGE AVE UNIT 1

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,000

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

Recipient(s) paid during the year

Name

LARIMER COUNTY PARTNERS INC

Street

530 S COLLEGE AVE UNIT 1

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

SuperStars Challenge

Amount

2,000

Name

LARIMER COUNTY SHERIFF'S DEPARTMENT

Street

2501 MIDPOINT DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

LARIMER HUMANE SOCIETY

Street

5137 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

800

Name

LARIMER HUMANE SOCIETY

Street

5137 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

350

Name

LARIMER HUMANE SOCIETY

Street

5137 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

LAUNCH COMMUNITY THROUGH SKATEBOARDING

Street

728 OXFORD LN

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

400

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

Recipient(s) paid during the year

Name

LEGACY LAND TRUST

Street

214 S COLLEGE AVE STE 200

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

LIBERTY COMMON HIGH SCHOOL

Street

2745 MINNESOTA DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,500

Name

LIGHHOUSE MINISTRIES OF NW FLORIDA INC

Street

13040 HWY 89

City

JAY

State

FL

Zip Code

32565

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Name

LINCOLN MIDDLE SCHOOL

Street

1600 W LANCER DR

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

LINCOLN MIDDLE SCHOOL

Street

1600 W LANCER DR

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,000

Name

LINTON ELEMENTARY SCHOOL

Street

4100 CARIBOU DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

250

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

Recipient(s) paid during the year

Name

LIVE THE VICTORY INC

Street

415 MASON CT, #1

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Matthews House Transition Program

Amount

5,000

Name

LIVE THE VICTORY INC

Street

415 MASON CT, #1

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

750

Name

LIVE THE VICTORY INC

Street

415 MASON CT, #1

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,500

Name

LIVE THE VICTORY INC

Street

415 MASON CT, #1

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Lets Grow Stronger! Campaign

Amount

50,000

Name

LOPEZ ELEMENTARY SCHOOL

Street

637 WABASH ST

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Respite Pouches and Respite Ribbons

Amount

360

Name

LOVELAND BASEBALL ASSOCIATION

Street

PO BOX 444

City

LOVELAND

State

CO

Zip Code

80539

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

13U Eagle Baseball Team Program

Amount

300

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

Recipient(s) paid during the year

Name

LOVELAND BASEBALL ASSOCIATION

Street

PO BOX 444

City

LOVELAND

State

CO

Zip Code

80539

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Loveland Bash Team Program

Amount

250

Name

LOVELAND BASEBALL ASSOCIATION

Street

PO BOX 444

City

LOVELAND

State

CO

Zip Code

80539

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Loveland Warriors 11 Year Olds - Uniforms and Tournament Fees

Amount

250

Name

LOVELAND HIGH SCHOOL

Street

920 W 29TH ST

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Geometry in Construction - Partnership with Habitat for Humanity

Amount

3,200

Name

LOVELAND SCULPTURE INVITATIONAL INC

Street

338 E 4TH ST

City

LOVELAND

State

CO

Zip Code

80537

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

LOVELAND YOUTH GARDENERS

Street

1854 PINEY RIVER DR

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Youth Education Program

Amount

1,000

Name

LUBICK FOUNDATION

Street

2221 BALDWIN ST

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,200

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

Recipient(s) paid during the year

Name

LUBICK FOUNDATION

Street

2221 BALDWIN ST

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Sky High Hope Camp Scholarship Fund

Amount

1,750

Name

LUBICK FOUNDATION

Street

2221 BALDWIN ST

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,250

Name

LUBICK FOUNDATION

Street

2221 BALDWIN ST

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

LYDIA DODY BREAST CANCER FOUNDATION

Street

2629 REDWING RD STE 260

City

FT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

300

Name

MAKE A WISH FDN OF GREATER LOS ANGELES

Street

1875 CNTRY PARK E STE 950

City

LOS ANGELES

State

CA

Zip Code

90067

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

MARCH OF DIMES - COLORADO CHAPTER

Street

1325 S COLORADO BLVD

City

DENVER

State

CO

Zip Code

80222

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name

MARCH OF DIMES - COLORADO CHAPTER

Street

1325 S COLORADO BLVD

City

DENVER

State

CO

Zip Code

80222

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

MAYO CLINIC

Street

200 1ST ST SW

City

ROCHESTER

State

MN

Zip Code

55905

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Name

MCKEE MEDICAL CENTER FOUNDATION

Street

1805 E 18TH ST STE 9

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

MCKEE MEDICAL CENTER FOUNDATION

Street

1805 E 18TH ST STE 9

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

MEALS ON WHEELS FOR COLORADO

Street

PO BOX 424

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

MEALS ON WHEELS INC FOR COLORADO

Street

437 GARFIELD AVE

City

LOVELAND

State

CO

Zip Code

80537

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

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

Recipient(s) paid during the year

Name

MISSION POSSIBLE

Street

124 W FRONT ST

City

FINDLAY

State

OH

Zip Code

45840

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Haiti Pharmacy Trip Fund

Amount

200

Name

MOAIC - NORTHERN COLORADO CHAPTER

Street

6833 N FRANKLIN AVE

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

MOUNTAIN VIEW YOUTH ATHLETICS INC

Street

3500 MOUNTAIN LION DR

City

LOVELAND

State

CO

Zip Code

80537

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Power to Play Northern CO Fall League Basketball Team

Amount

300

Name

MOUNTAIN VIEW YOUTH ATHLETICS INC

Street

3500 MOUNTAIN LION DR

City

LOVELAND

State

CO

Zip Code

80537

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Fees for 10-13 Year Old Basketball Team

Amount

300

Name

MUSCULAR DYSTROPHY ASSOCIATION

Street

2625 REDWING RD, STE 370

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

MUSCULAR DYSTROPHY ASSOCIATION

Street

2625 REDWING RD, STE 370

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

400

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

Recipient(s) paid during the year

Name

MUSCULAR DYSTROPHY ASSOCIATION

Street

2625 REDWING RD, STE 370

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

370

Name

NATIONAL MULTIPLE SCLEROSIS SOCIETY

Street

900 S BROADWAY 2ND FL

City

DENVER

State

CO

Zip Code

80209

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Name

NETWORK FOR GOOD INC

Street

1140 CONNECTICUT AVE NW

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

NEVADA CHILDHOOD CANCER FOUNDATION

Street

6070 S EASTERN AVE STE 200

City

LAS VEGAS

State

NV

Zip Code

89119

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

NORCO JUNIORS INC

Street

3412 SAM HOUSTON CIR

City

FT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

300

Name

N COLORADO MEDICAL CENTER FOUNDATION INC

Street

1801 16TH ST

City

GREELEY

State

CO

Zip Code

80631

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

550

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

Recipient(s) paid during the year

Name

NORTHERN COLORADO CLIMBERS COALITION

Street

1512 WELCH ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,200

Name

NORTHERN COLORADO HEALTH NETWORK INC

Street

400 REMINGTON ST STE 100

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

N CO INTERTRIBAL POW- WOW ASSN

Street

PO BOX 1938

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

NORTHERN COLORADO SOCCER CLUB

Street

3527 W 12TH ST

City

GREELEY

State

CO

Zip Code

80634

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

9-18 Year Olds Scholarship Fund

Amount

1,000

Name

NORTHERN COLORADO SOCCER CLUB

Street

3527 W 12TH ST

City

GREELEY

State

CO

Zip Code

80634

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Boys Soccer Team Tournament

Amount

875

Name

NORTHERN COLORADO YOUTH HOCKEY

Street

7900 FAIRGROUNDS AVE

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Bantam A Team Fund

Amount

100

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

Recipient(s) paid during the year

Name

NORTHERN COLORADO YOUTH HOCKEY

Street

7900 FAIRGROUNDS AVE

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Bantam Team Program

Amount

300

Name

NORTHERN COLORADO YOUTH HOCKEY

Street

7900 FAIRGROUNDS AVE

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

750

Name

OAKWOOD PARENTS ASSOCIATION INC

Street

1401 W MOUNTAIN AVE

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Name

OLANDER ELEMENTARY SCHOOL

Street

3401 AUNTIE STONE ST

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Peacekeeper Circles and Listen to The Children Project

Amount

1,000

Name

OPENSTAGE THEATRE AND COMPANY

Street

PO BOX 617

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

OpenStage Theatre Student Program

Amount

1,000

Name

PARTNERS-IN-EDUCATION INC

Street

1300 RIVERSIDE AVE

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

CO Newspapers in Education

Amount

1,000

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

Recipient(s) paid during the year

Name PATHWAYS HOSPICE			
Street 305 CARPENTER RD			
City FORT COLLINS	State CO	Zip Code 80525	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Charitable Event			Amount 1,500

Name PEOPLE FOR ETHICAL TREATMENT OF ANIMALS			
Street 501 FRONT ST			
City NORFOLK	State VA	Zip Code 23510	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 200

Name PET RESCUE BY JUDY INC			
Street 7814 MONTEZUMA TRL			
City ORLANDO	State FL	Zip Code 32825	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 200

Name PHOENIX GARAGE			
Street 1019 BATTSFORD CIR			
City FORT COLLINS	State CO	Zip Code 80525	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 1,400

Name PLAN DE SALUD DEL VALLE INC			
Street 1115 2ND ST			
City FT LUPTON	State CO	Zip Code 80621	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Charitable Event			Amount 1,000

Name PLYMOUTH STATE UNIVERSITY			
Street 17 HIGH ST			
City PLYMOUTH	State NH	Zip Code 03264	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution IAW Campaign			Amount 20,000

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

Recipient(s) paid during the year

Name

PLYMOUTH STATE UNIVERSITY

Street

17 HIGH ST

City

PLYMOUTH

State

NH

Zip Code

03264

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Endowed Scholarship in Small Business and Entrepreneurship

Amount

75,000

Name

POSITIVE COACHING ALLIANCE

Street

1001 N RENGSTORFF AVE STE 100

City

MOUNTAIN VIEW

State

CA

Zip Code

94043

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

POUDRE HIGH SCHOOL

Street

201 IMPALA DR

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Entry Fees - Poudre Liners/Alianza Program

Amount

500

Name

POUDRE HIGH SCHOOL

Street

201 IMPALA DR

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Alpine FIRST Robotics Team 159 Project

Amount

5,000

Name

POUDRE HIGH SCHOOL

Street

201 IMPALA DR

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

POUDRE SCHOOL DISTRICT

Street

2413 LAPORTE AVE

City

FT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

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

Recipient(s) paid during the year

Name

POUDRE VALLEY HEALTH SYSTEM FOUNDATION

Street

2315 E HARMONY RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Livingood Fund

Amount

200

Name

POUDRE VALLEY HEALTH SYSTEM FOUNDATION

Street

2315 E HARMONY RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Corbett House Program

Amount

2,000

Name

POUDRE VALLEY HEALTH SYSTEM FOUNDATION

Street

2315 E HARMONY RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

POUDRE VALLEY HEALTH SYSTEM FOUNDATION

Street

2315 E HARMONY RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

POUDRE VALLEY HEALTH SYSTEM FOUNDATION

Street

2315 E HARMONY RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

POUDRE VALLEY HEALTH SYSTEM FOUNDATION

Street

2315 E HARMONY RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

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

Recipient(s) paid during the year

Name

POUDRE VALLEY HEALTH SYSTEM FOUNDATION

Street

2315 E HARMONY RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

POUDRE VALLEY HEALTH SYSTEM FOUNDATION

Street

2315 E HARMONY RD

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

PRESTON MIDDLE SCHOOL

Street

4901 CORBETT DR

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

PRESTON MIDDLE SCHOOL

Street

4901 CORBETT DR

City

FORT COLLINS

State

CO

Zip Code

80528

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Buff Beef Robotics Team Project

Amount

500

Name

PREVENT UNWANTED PETS INC

Street

PO BOX 51

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

PROJECT SELF-SUFFICIENCY

Street

375 W 37TH ST STE 150

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,800

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

Recipient(s) paid during the year

Name

PROJECT SELF-SUFFICIENCY

Street

375 W 37TH ST STE 150

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Children's Program

Amount

3,000

Name

PROJECT SELF-SUFFICIENCY

Street

375 W 37TH ST STE 150

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

PROJECT SELF-SUFFICIENCY

Street

375 W 37TH ST STE 150

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

PROJECT SMILE CORPORATION

Street

PO BOX 272122

City

FORT COLLINS

State

CO

Zip Code

80527

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

600

Name

PROJECT SMILE CORPORATION

Street

PO BOX 272122

City

FORT COLLINS

State

CO

Zip Code

80527

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Coats and Boots Project

Amount

1,500

Name

PSI WORLD

Street

PO BOX 990

City

CLEARLAKE OKS

State

CA

Zip Code

95423

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name

REALITIES FOR CHILDREN CHARITIES

Street

1610 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,600

Name

REALITIES FOR CHILDREN CHARITIES

Street

1610 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

3,500

Name

REALITIES FOR CHILDREN CHARITIES INC

Street

1610 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

3,000

Name

REALITIES FOR CHILDREN CHARITIES INC

Street

1610 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,800

Name

RED WING FAMILY YMCA

Street

434 MAIN ST

City

RED WING

State

MN

Zip Code

55066

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

REFLECTIONS FOR YOUTH INC

Street

PO BOX 1860

City

BERTHOUD

State

CO

Zip Code

80513

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

400

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

Recipient(s) paid during the year

Name RESPIRE MINISTRIES			
Street 215 KAREN DR			
City LAFAYETTE	State LA	Zip Code 70503	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 3,000

Name RESPIRE MINISTRIES			
Street 215 KAREN DR			
City LAFAYETTE	State LA	Zip Code 70503	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Gressier School Building Project			Amount 70,000

Name RESPIRE CARE INC			
Street 6203 S LEMAY AVE			
City FORT COLLINS	State CO	Zip Code 80525	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 16,600

Name RESPIRE CARE INC			
Street 6203 S LEMAY AVE			
City FORT COLLINS	State CO	Zip Code 80525	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Charitable Event			Amount 1,500

Name RESPIRE CARE INC			
Street 6203 S LEMAY AVE			
City FORT COLLINS	State CO	Zip Code 80525	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Bethke's Invention Convention			Amount 256

Name ROAD RUNNERS CLUB OF AMERICA			
Street PO BOX 374			
City LOVELAND	State CO	Zip Code 80539	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Charitable Event			Amount 500

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

Recipient(s) paid during the year

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

Charitable Event

Amount

200

Name

ROCKY MOUNTAIN FLYCASTERS

Street

330 SMITH ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

800

Name

ROCKY MOUNTAIN FLYCASTERS

Street

330 SMITH ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

ROCKY MOUNTAIN HIGH SCHOOL

Street

1300 W SWALLOW RD

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

MESA Program

Amount

400

Name

ROCKY MOUNTAIN HIGH SCHOOL

Street

1300 W SWALLOW RD

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

ROCKY MOUNTAIN HIGH SCHOOL

Street

1300 W SWALLOW RD

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

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

Recipient(s) paid during the year

Name

ROCKY MOUNTAIN LAB RESCUE

Street

PO BOX 1623

City

BROOMFIELD

State

CO

Zip Code

80038

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

ROCKY MOUNTAIN RAPTOR PROGRAM

Street

2519 S SHIELDS ST 115

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Name

ROCKY MOUNTAIN RAPTOR PROGRAM

Street

2519 S SHIELDS ST 115

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

ROCKY MOUNTAIN SUSTAINABLE LIVING ASSN

Street

9860 POUDRE CANYON RD

City

BELLVUE

State

CO

Zip Code

80512

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

ROCKY MOUNTAIN SUSTAINABLE LIVING ASSN

Street

9860 POUDRE CANYON RD

City

BELLVUE

State

CO

Zip Code

80512

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

800

Name

SAINT JOSEPH CHURCH

Street

101 N HOWES ST

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

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

Recipient(s) paid during the year

Name

SAN FRANCISCO FIRST TEE

Street

99 HARDING RD

City

SAN FRANCISCO

State

CA

Zip Code

94132

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

SECOND WIND FUND OF WELD COUNTY

Street

36376 MASON VIEW RD

City

EATON

State

CO

Zip Code

80615

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

SERTOMA FOUNDATION

Street

PO BOX 1083

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

SEXUAL ASSAULT VICTIM ADVOCATE CENTER

Street

4812 S COLLEGE AVE

City

FT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

SEXUAL ASSAULT VICTIM ADVOCATE CENTER

Street

4812 S COLLEGE AVE

City

FT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Youth Empowerment Series

Amount

2,500

Name

SEXUAL ASSAULT VICTIM ADVOCATE CENTER

Street

4812 S COLLEGE AVE

City

FT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

750

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

Recipient(s) paid during the year

Name

SHEPARDSON ELEMENTARY SCHOOL

Street

1501 SPRINGWOOD DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

STEM Focus Project

Amount

2,000

Name

SPECIAL YOUTH CHALLENGE MINISTRIES OF CO

Street

402 HUNTINGTON HILLS DR

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Rewah Guest Ranch Blinds Project

Amount

1,000

Name

SPOKESBUZZ FORT COLLINS

Street

227 HAWKS NEST WAY

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Mishawaka Grateful Fund

Amount

1,000

Name

SPOKESBUZZ FORT COLLINS

Street

227 HAWKS NEST WAY

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

FoCo Band Champs Project

Amount

1,500

Name

ST JUDE CHILDRENS RESEARCH HOSPITAL INC

Street

501 ST JUDE'S PL

City

MEMPHIS

State

TN

Zip Code

38105

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

300

Name

ST JOHN THE EVANGELIST CATHOLIC SCHOOL

Street

1730 W 12TH ST

City

LOVELAND

State

CO

Zip Code

80537

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,200

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

Recipient(s) paid during the year

Name

ST JUDE CHILDREN'S RESEARCH HOSPITAL

Street

755 W CARMEL DR

City

CARMEL

State

IN

Zip Code

46032

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Name

TCAMP PLUS INC

Street

151 W OAK ST, STE 125

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

TCAMP PLUS INC

Street

151 W OAK ST, STE 125

City

FORT COLLINS

State

CO

Zip Code

80521

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Community Arts Outreach Program

Amount

3,000

Name

TEAM FORT COLLINS INC

Street

PO BOX 1808

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

600

Name

TEAM FORT COLLINS INC

Street

PO BOX 1808

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

TEAM FORT COLLINS INC

Street

PO BOX 1808

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,600

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

Recipient(s) paid during the year

Name

TEAM FORT COLLINS INC

Street

PO BOX 1808

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,600

Name

TEAM FORT COLLINS INC

Street

PO BOX 1808

City

FORT COLLINS

State

CO

Zip Code

80522

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,500

Name

THAT PLACE COLORADO INC

Street

10370 DEVONSHIRE ST

City

FIRESTONE

State

CO

Zip Code

80504

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Mobile Computer Lab Equipment

Amount

10,000

Name

THE BOYS & GIRLS CLUBS OF WELD COUNTY

Street

PO BOX 812

City

GREELEY

State

CO

Zip Code

80632

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Cowboy Ethics Project

Amount

5,000

Name

THE FAMILY CENTER - LA FAMILIA

Street

309 HICKORY ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

THE FAMILY CENTER - LA FAMILIA

Street

309 HICKORY ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

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

THE HUMANE SOCIETY OF BOULDER VALLEY

Street

2323 55TH ST

City

BOULDER

State

CO

Zip Code

80301

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

THE LEARNING HOUSE FDN EARLY CHILDHOOD DVL

Street

3533 RIVA RIDGE DR

City

FORT COLLINS

State

CO

Zip Code

80526

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

THE TASTE

Street

1550 BLUE SPRUCE DR

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(3)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

THE TINY TIM CENTER INC

Street

611 KORTE WAY

City

LONGMONT

State

CO

Zip Code

80501

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

800

Name

THERE WITH CARE

Street

2825 WILDERNESS PL STE 100

City

BOULDER

State

CO

Zip Code

80301

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Name

THOMPSON R2-J EDUCATION FOUNDATION

Street

2890 MONROE AVE

City

LOVELAND

State

CO

Zip Code

80538

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name THOMPSON VALLEY PRESCHOOL INC			
Street 803 E 16TH ST			
City LOVELAND	State CO	Zip Code 80538	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 200

Name THOMPSON VALLEY PRESCHOOL INC			
Street 803 E 16TH ST			
City LOVELAND	State CO	Zip Code 80538	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Tuition Assistance Project			Amount 3,000

Name THOMPSON VALLEY PRESCHOOL INC			
Street 803 E 16TH ST			
City LOVELAND	State CO	Zip Code 80538	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Charitable Event			Amount 1,500

Name TIERRA SANTA SUPPORT INC			
Street 8725 COLUMBINE RD UNIT 44400			
City EDEN PRAIRIE	State MN	Zip Code 55344	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 200

Name TIM TEBOW FOUNDATION INC			
Street 2220 COUNTY RD 210 W, STE 108			
City JACKSONVILLE	State FL	Zip Code 32259	Foreign Country
Relationship N/A	Foundation Status 509(a)(3)		
Purpose of grant/contribution General & Unrestricted			Amount 3,200

Name TIMBERLINE CHURCH			
Street 2908 S TIMBERLINE RD			
City FORT COLLINS	State CO	Zip Code 80525	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 200

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

Recipient(s) paid during the year

Name

TIMBERLINE CHURCH

Street

2908 S TIMBERLINE RD

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

U Count Marketplace

Amount

18,000

Name

TIMBERLINE CHURCH

Street

2908 S TIMBERLINE RD

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Serve 6 8 Outreach Program

Amount

18,000

Name

TIMBERLINE CHURCH

Street

2908 S TIMBERLINE RD

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

850

Name

TIMBERLINE CHURCH

Street

2908 S TIMBERLINE RD

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

U Count Campaign

Amount

3,400

Name

TIMNATH ELEMENTARY SCHOOL

Street

3909 MAIN ST

City

TIMNATH

State

CO

Zip Code

80547

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Science Lab Project

Amount

2,000

Name

TOUCHSTONE HEALTH PARTNERS

Street

125 CRESTRIDGE ST

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

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

Recipient(s) paid during the year

Name

TOUCHSTONE HEALTH PARTNERS

Street

125 CRESTRIDGE ST

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Murphy Center Bus Pass Project

Amount

500

Name

TOUCHSTONE HEALTH PARTNERS

Street

125 CRESTRIDGE ST

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

TREES WATER AND PEOPLE

Street

633 REMINGTON ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

300

Name

TURNING POINT CENTER YOUTH & FAMILY DEVELOPMENT

Street

1644 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

400

Name

TURNING POINT CENTER YOUTH & FAMILY DEVELOPMENT

Street

1644 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

1,500

Name

TURNING POINT CENTER YOUTH & FAMILY DEVELOPMENT

Street

1644 S COLLEGE AVE

City

FORT COLLINS

State

CO

Zip Code

80525

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

500

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

Recipient(s) paid during the year

Name

UNITED DAY CARE CENTER

Street

424 PINE ST STE 100

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Childcare Scholarship Fund

Amount

3,000

Name

UNITED DAY CARE CENTER

Street

424 PINE ST STE 100

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

UNITED DAY CARE CENTER

Street

424 PINE ST STE 100

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Little Plates Little People

Amount

200

Name

UNITED WAY OF LARIMER COUNTY INC

Street

424 PINE ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

UNITED WAY OF LARIMER COUNTY INC

Street

424 PINE ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Homeless Gear Program

Amount

200

Name

UNITED WAY OF LARIMER COUNTY INC

Street

424 PINE ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Give Next Project

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

UNITED WAY OF LARIMER COUNTY INC

Street

424 PINE ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

UNITED WAY OF LARIMER COUNTY INC

Street

424 PINE ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

UNITED WAY OF LARIMER COUNTY INC

Street

424 PINE ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

Name

UNITED WAY OF LARIMER COUNTY INC

Street

424 PINE ST

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

UNITED WAY OF WELD COUNTY INC

Street

814 9TH ST

City

GREELEY

State

CO

Zip Code

80631

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,000

Name

UNIVERSITY OF COLORADO FOUNDATION

Street

4740 WALNUT ST

City

BOULDER

State

CO

Zip Code

80301

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Science Discovery Program

Amount

200

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

Recipient(s) paid during the year

Name

UNIVERSITY OF N COLORADO FOUNDATION INC

Street

1620 RESERVOIR RD

City

GREELEY

State

CO

Zip Code

80631

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Las Chicas de Matematicas

Amount

2,000

Name

UPPER CHATTAHOOCHEE RIVERKEEPER FUND INC

Street

3 PURITAN MILL, 916 JOSEPH LOWERY B

City

ATLANTA

State

GA

Zip Code

30318

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

VINEYARD CHRISTIAN FWP OF FORT COLLINS

Street

1201 RIVERSIDE AVE

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

VOLUNTEERS OF AMERICA INC

Street

2660 LARIMER ST

City

DENVER

State

CO

Zip Code

80205

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Name

W O L F

Street

PO BOX 1544

City

LAPORTE

State

CO

Zip Code

80535

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

W O L F

Street

PO BOX 1544

City

LAPORTE

State

CO

Zip Code

80535

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

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

Recipient(s) paid during the year

Name

WATCHTOWER BIBLE AND TRACT SOCIETY OF NY

Street

25 COLUMBIA HTS

City

BROOKLYN

State

NY

Zip Code

11201

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

WELD FOOD BANK

Street

1108 H ST

City

GREELEY

State

CO

Zip Code

80631

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

2,000

Name

WELD RE-4 SCHOOL DISTRICT

Street

1020 MAIN ST

City

WINDSOR

State

CO

Zip Code

80550

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Grandview Elementary Division

Amount

200

Name

WELLINGTON MIDDLE SCHOOL

Street

4001 WILSON AVE, PO BOX 440

City

WELLINGTON

State

CO

Zip Code

80549

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Eagles After Hours Program

Amount

5,000

Name

WILDLANDS RESTORATION VOLUNTEERS

Street

3012 STERLING CIR UNIT 201

City

BOULDER

State

CO

Zip Code

80301

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

100

Name

WILDLANDS RESTORATION VOLUNTEERS

Street

3012 STERLING CIR UNIT 201

City

BOULDER

State

CO

Zip Code

80301

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

500

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

Recipient(s) paid during the year

Name

WOMEN FOR WOMEN INTERNATIONAL

Street

2000 M ST NW, STE 200

City

WASHINGTON

State

DC

Zip Code

20036

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,600

Name

WOMENS RESOURCE CENTER

Street

424 PINE ST STE 201

City

FORT COLLINS

State

CO

Zip Code

80524

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,500

Name

WORLD WILDLIFE FUND INC

Street

1250 24TH ST N W , PO BOX 97180

City

WASHINGTON

State

DC

Zip Code

20090

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

WOUNDED WARRIOR PROJECT

Street

PO BOX 758541

City

TOPEKA

State

KS

Zip Code

66675

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

300

Name

YESSERA

Street

611 W CROSLIN ST APT C

City

AUSTIN

State

TX

Zip Code

78752

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,200

Name

YOUNG PHILANTHROPISTS FOUNDATION

Street

1407 LARIMER ST STE 200

City

DENVER

State

CO

Zip Code

80202

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Penny Harvest at Erwin Middle School

Amount

2,500

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

0											0	0
	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	Susie Gunstream		401 West Oak Street	Fort Collins	CO	80521		Dir	1 00	0	0	0
2	Curtis R Richardson		401 West Oak Street	Fort Collins	CO	80521		Dir / Sec / Treas	1 00	0	0	0
3	Nancy A Richardson		401 West Oak Street	Fort Collins	CO	80521		Pres / Dir	10 00	0	0	0
4	Pete Richardson		401 West Oak Street	Fort Collins	CO	80521		Dir	1 00	0	0	0
5	Cheryl Thomas		401 West Oak Street	Fort Collins	CO	80521		Dir	1 00	0	0	0

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, OtterCares Foundation (the "Foundation") made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled \$799,104.

This amount represents over 25% of the Foundation's net assets of \$21,897 (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 I, Line 16a (990-PF) - Legal Fees

		100	0	0	100
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	100	0		100

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

		131	0	0	131
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Personal Property Taxes	131	0		131

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

		90,741	0	0	90,741
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Administrative Fees	13,857	0		13,857
2	Equipment Purchase and Maintenance	5,694	0		5,694
3	Office Supplies	89	0		89
4	DCA Expenses	69,991	0		69,991
5	State or Local Filing Fees	10	0		10
6	Website Monthly Maintenance	1,100	0		1,100

Part XV (Form 990-PF) - Distributions of Property Value at Fair Market Value at Date of Distribution

Method for Determining Value of Property

Purchase Price

Description of Property	Date of Distribution	Grant Recipient	Fair Market Value of Property	Book Value of Property	Value of Cash Portion of Grant	Total Amount of Grant
iTunes Gift Cards	12/20/12	Centennial Elementary School	\$ 2,600	\$ 2,600	\$ -	\$ 2,600
iPads	11/28/12	Centennial Elementary School	\$ 10,063	\$ 10,063	\$ -	\$ 10,063
Total			<u>\$ 12,663</u>	<u>\$ 12,663</u>		

Form 990-PF, Part III, Line 3 - Other Increases

\$ -