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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2013 or tax year beginning , 2013, and ending , 20

Name of foundation THE MORGRIDGE FAMILY FOUNDATION		A Employer identification number 26-2336633
Number and street (or P O box number if mail is not delivered to street address) FOUNDATION SOURCE 501 SILVERSIDE RD	Room/suite 123	B Telephone number (see instructions) (800) 839-1754
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19809-1377		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 75,440,307.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

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). Check ☐ if the foundation is not required to attach Sch B	21,247,669.			
	2 Interest on savings and temporary cash investments	3,623.	3,623.		
	4 Dividends and interest from securities	60,569.	60,569.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,032,590.			
	b Gross sales price for all assets on line 6a	11,445,444.			
	7 Capital gain net income (from Part IV, line 2)		15,280,090.		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)	606,692.	606,214.		
	11 Other income (attach schedule)	25,951,143.	15,950,496.		
	12 Total. Add lines 1 through 11				
	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) ATCH 2	4,084.			4,084.
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) *	5,066.	5,066.		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 4	282,542.			
	19 Depreciation (attach schedule) and depletion	19,671.			
	20 Occupancy	16,661.			16,661.
	21 Travel, conferences, and meetings	58,837.			58,837.
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	857,751.	734,604.		123,046.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,244,612.	739,670.		202,628.
	25 Contributions, gifts, grants paid	10,000,000.			10,000,000.
	26 Total expenses and disbursements. Add lines 24 and 25	11,244,612.	739,670.	0	10,202,628.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	14,706,531.			
	b Net investment income (if negative, enter -0-)		15,210,826.		
	c Adjusted net income (if negative, enter -0-)				

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11

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	65,791.	3,909,693.	3,909,693.	
	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) ATCH 6		6,022,319.	6,043,658.	
	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) ATCH 7	42,676,185.	47,536,166.	65,049,315.		
14	Land, buildings, and equipment basis	517,002.				
	Less accumulated depreciation (attach schedule) ▶	79,361.	437,641.	437,641.		
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	43,199,288.	57,905,819.	75,440,307.		
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, ☒ X					
	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	43,199,288.	57,905,819.		
30	Total net assets or fund balances (see instructions)	43,199,288.	57,905,819.			
31	Total liabilities and net assets/fund balances (see instructions)	43,199,288.	57,905,819.			

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	43,199,288.
2	Enter amount from Part I, line 27a	2	14,706,531.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	57,905,819.
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	57,905,819.

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** SEE PART IV SCHEDULE

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) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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	15,280,090.
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))
2012	10,191,483.	44,033,171.	0.231450
2011	10,588,910.	25,660,971.	0.412647
2010	10,636,125.	14,852,714.	0.716106
2009	10,086,512.	5,389,496.	1.871513
2008	2,422,870.	2,648,966.	0.914647

2 Total of line 1, column (d)	2	4.146363
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.829273
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	58,777,665.
5 Multiply line 4 by line 3	5	48,742,731.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	152,108.
7 Add lines 5 and 6	7	48,894,839.
8 Enter qualifying distributions from Part XII, line 4	8	10,202,628.

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.

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

1a 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)		1	304,217.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
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	
3 Add lines 1 and 2		3	304,217.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	304,217.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	314,762.	
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	314,762.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	10,545.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ 10,545. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a 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)? 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		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? If "Yes," attach a detailed description of the activities		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? If "Yes," attach a conformed copy of the changes		X
4a 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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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? If "Yes," complete Part II, col (c), and Part XV	X	
8a 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? If "No," attach explanation.	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address N/A				
14 The books are in care of C/O FOUNDATION SOURCE Telephone no 800-839-1754				
Located at 501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 19809-1377				
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15				
16 At any time during calendar year 2013, 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?			Yes	No
				X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country 				

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	
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 2013? ☐	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If "Yes," list the years 		
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	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 		
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 2013 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 2013.) ☐	3b	
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 2013? ☐	4b	X

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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)? ☐ **5b**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

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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? ☐ Yes ☒ No **6b** X

If "Yes" to 6b, file Form 8870

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? ☐ Yes ☒ No **7b****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
ATCH 9		0	0	0

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
ATCH 10		114,598.
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 SHARE FAIR - SEE ATTACHMENT

2

3

4

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

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

Amount

1 NONE

2

All other program-related investments See instructions

3 NONE

Total. Add lines 1 through 3 ►

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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	2,292,128.
b	Average of monthly cash balances	1b	5,287,483.
c	Fair market value of all other assets (see instructions)	1c	52,093,145.
d	Total (add lines 1a, b, and c)	1d	59,672,756.
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	59,672,756.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	895,091.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	58,777,665.
6	Minimum investment return. Enter 5% of line 5	6	2,938,883.

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

1	Minimum investment return from Part X, line 6	1	2,938,883.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	304,217.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	304,217.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,634,666.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,634,666.
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	2,634,666.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	10,202,628.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	10,202,628.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	10,202,628.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				2,634,666.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u>				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012 6,357,738.				
f Total of lines 3a through e	6,357,738.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>10,202,628.</u>				
a Applied to 2012, 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 2013 distributable amount				2,634,666.
e Remaining amount distributed out of corpus	7,567,962.			
5 Excess distributions carryover applied to 2013. (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	13,925,700.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	10,000,000.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	3,925,700.			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013 3,925,700.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

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 2013, 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) 2013	(b) 2012	(c) 2011	(d) 2010	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
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)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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))

ATTACHMENT 11

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

N/A

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 address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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 Paid during the year				
ATCH 12				
Total			3a	10,000,000.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments				14	3,623.	
4 Dividends and interest from securities				14	60,569.	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property .						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				18	4,032,590.	
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b ATCH 13 _____			478.		606,214.	
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)			478.		4,702,996.	
13 Total. Add line 12, columns (b), (d), and (e)						4,703,474.

(See worksheet in line 13 instructions to verify calculations)

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**

OMB No 1545-0047

2013▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization****Employer identification number**

THE MORGRIDGE FAMILY FOUNDATION

26-2336633

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **THE MORGRIDGE FAMILY FOUNDATION**Employer identification number
26-2336633**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MORGRIDGE PERSONAL TRUST C/O JOHN MORGRIDGE, 3130 ALPINE RD PORTOLA VALLEY, CA 94028	\$ 11,247,500.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	TOSA FOUNDATION C/O TASHIA F. MORGRIDGE, 3130 ALPINE RD PORTOLA VALLEY, CA 94028	\$ 10,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE MORGRIDGE FAMILY FOUNDATION

Employer identification number
26-2336633**Part II** Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	CISCO SYSTEMS INC CSCO, 250000 SH.	\$ 6,148,750.	06/17/2013
1	CISCO SYSTEMS INC CSCO, 250000 SH.	\$ 5,098,750.	01/09/2013
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization THE MORGRIDGE FAMILY FOUNDATION

Employer identification number

26-2336633

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

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
	----- ----- -----	----- ----- -----	----- ----- -----
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	----- ----- -----
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	----- ----- -----
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	----- ----- -----

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
990-PF ESTIMATED TAX FOR 2013	282,200. 200. 142.
TOTALS	<u>282,542.</u>

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 INC/LOSS GEN ATL INV PTRS I LP	579,093.	578,615.
K-1 INC/LOSS GEN ATL PTRS BERMUDA III LP	5,185.	5,185.
K-1 INC/LOSS GENERAL ATLANTIC PTRS 93 LP	11,201.	11,201.
K-1 INC/LOSS GENERAL ATLANTIC PTRS 94H LP	21,430.	21,430.
GEN ATL PTRS BERMUDA III LP - OTHER LOSS	-10,217.	-10,217.
TOTALS	<u>606,692.</u>	<u>606,214.</u>

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
GENERAL GOVERNANCE/COUNSELING	4,084.			4,084.
TOTALS	<u>4,084.</u>			<u>4,084.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT SERVICES	5,066.	5,066.
TOTALS	<u>5,066.</u>	<u>5,066.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	114,598.		114,598.
BANK CHARGES	350.	350.	
COMMUNICATIONS	599.		599.
INDEMNIFICATION INSURANCE	3,368.		3,368.
K-1 EXP GEN ATL INV PTRS I LP	724,532.	724,431.	
K-1 EXP GEN ATL PTRS BERMUDA	7,871.	7,871.	
K-1 EXP GEN ATLNTIC PTRS 93 LP	160.	160.	
K-1 EXP GEN ATLNTC PTRS 94H LP	1,792.	1,792.	
OTHER FEES	528.		528.
OFFICE SUPPLIES	1,903.		1,903.
POSTAGE/DELIVERY SERVICE	180.		180.
STATE OR LOCAL FILING FEES	107.		107.
BOOKS AND OTHER SUPPLIES	1,763.		1,763.
TOTALS	857,751.	734,604.	123,046.

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
EATON VANCE FLOATING RATE FUND	6,022,319.	6,043,658.
TOTALS	<u>6,022,319.</u>	<u>6,043,658.</u>

ATTACHMENT 7FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GENERAL ATLANTIC INV PTRS I LP	41,726,475.	58,912,460.
GEN ATL PTRS BERMUDA III LP	2,614,564.	2,674,181.
GENERAL ATLANTIC PTRS 93 LP	2,346,914.	2,615,006.
GENERAL ATLANTIC PTRS 94H LP	848,213.	847,668.
TOTALS	<u>47,536,166.</u>	<u>65,049,315.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 8

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING			ENDING		
		BALANCE	ADDITIONS	DISPOSALS	BALANCE	ADDITIONS	DISPOSALS
OFFICE BLDG	M39	231,550.			231,550.	19,052.	5,862.
IMPROVEMENTS	SL	128,085.			128,085.	39,137.	12,809.
COMPUTERS	SL	3,001.			3,001.	1,501.	1,000.
LAND	L	154,366.			154,366.		
TOTALS		<u>517,002.</u>			<u>517,002.</u>	<u>59,690.</u>	<u>79,361.</u>

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj. basis		Gain or (loss)	
11445444.		PUBLICLY-TRADED SECURITIES				D	11445444.	
		PASSTHROUGH K1 CAPITAL GAIN					3,834,646.	
TOTAL GAIN (LOSS)							<u>15280090.</u>	

THE MORGRIDGE FAMILY FOUNDATION

26-2336633

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CARRIE MORGRIDGE FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	VICE PRESIDENT 1.00	0	0	0
JOHN D MORGRIDGE FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	PRESIDENT 1.00	0	0	0
JOHN P MORGRIDGE FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIRECTOR 1.00	0	0	0
TASHIA MORGRIDGE FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIRECTOR 1.00	0	0	0
GRAND TOTALS		0	0	0

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
FOUNDATION SOURCE 55 WALLS DRIVE, SUITE 302 FAIRFIELD, CT 06824	ADMINISTRATIVE	114,598.
TOTAL COMPENSATION		<u>114,598.</u>

The Morgridge Family Foundation
EIN: 26-2336633
Taxable Year Ending December 31, 2013

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

Share Fair is a free professional development day for teachers; designed by teachers and taught by teachers and other highly regarded teacher trainers. Share Fair began as an instructional technology training event for teachers and has evolved into a 2-part event:

Classroom Intensives: FREE professional development for teachers

STEMosphere: a free, Hands-on Brains-on expo open to students, families and the community.

During 2013, the Foundation made grants to Mile High United Way to support Share Fair and the United Way was responsible for administering this program. In 2014, the Foundation conducted this program directly.

The Morgridge Family Foundation
EIN: 26-2336633
Taxable Year Ending December 31, 2013

Form 990-PF, Part XIII, Line 7

The Morgridge Family Foundation received a grant of \$10,000,000 in the taxable year ending 12/31/2013 from the TOSA Foundation. As reported on Part XIII, Line 7, The Morgridge Family Foundation elects to treat \$6,357,738 of 2012 qualifying distributions and \$3,642,262 of 2013 qualifying distributions as distributions out of corpus to satisfy requirements imposed by Section 4942(g)(3). See attached election to treat \$6,357,738 of 2012 qualifying distributions as current distributions out of corpus.

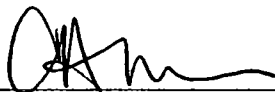
The Morgridge Family Foundation
EIN: 26-2336633
Taxable Year Ending December 31, 2013
Form 990-PF

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

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

<u>Tax Year</u>	<u>Amount</u>
12/31/2012	\$6,357,738

Signed: _____

A handwritten signature in black ink, appearing to be 'AM', is written over a horizontal line.

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

JOHN P. MORGRIDGE
TASHIA MORGRIDGE

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
ADAMS COUNTY SCHOOL DISTRICT NO. 50 6933 RALEIGH ST WESTMINSTER, CO 80030	N/A PC		21ST CCC - FOR EQUIPMENT TO IMPLEMENT PMI/PSI MATH DISTRICT WIDE PROJECT	45,000.
ADAMS COUNTY SCHOOL DISTRICT NO. 50 6933 RALEIGH ST WESTMINSTER, CO 80030	N/A PC		KHAN ACADEMY MINI LABS 2013	1,000.
ALLIANCE FOR EXCELLENT EDUCATION INC 1201 CONNECTICUT NW 901 WASHINGTON, DC 20036	N/A PC		DIGITAL LEARNING DAY SUPPORT 2013	30,000.
AMERICAN RED CROSS - MILE HIGH CHAPTER 444 SHERMAN ST DENVER, CO 80203	N/A PC		CO FLOODS - SUPPORTING EMERGENCY RELIEF FUND	200.
AMERICANS FOR PROSPERITY FOUNDATION 2111 WILSON BLVD ARLINGTON, VA 22201	N/A PC		NATIONAL EDUCATION SCHOOL REFORM	50,000.
ANTELOPE RIDGE ELEMENTARY SCHOOL 5455 S TEMPE ST AURORA, CO 80015	N/A PC		KHAN ACADEMY MINI LABS 2013	1,000.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ASPEN SANTA FE BALLET 245 SAGE WAY ASPEN, CO 81611	N/A PC	2013 SUMMER CULTURAL PROGRAM	50,000.
ASPEN SANTA FE BALLET 245 SAGE WAY ASPEN, CO 81611	N/A PC	ARTS - DANCE SUPPORT	50,000.
ASPEN SANTA FE BALLET 245 SAGE WAY ASPEN, CO 81611	N/A PC	DANCE SUPPORT IN THE ROARING FORK VALLEY	26,500.
BLUE ASH-MONTGOMERY ROTARY CLUB FOUNDATION INC PO BOX 428844 CINCINNATI, OH 45242	N/A PC	CAMP ENTERPRISE	1,600.
BOOK TRUST 789 SHERMAN ST STE 300A DENVER, CO 80203	N/A PC	BOOKS FOR 3,600 LOW INCOME KIDS IN CO AND FL	73,500.
BOOK TRUST 789 SHERMAN ST STE 300A DENVER, CO 80203	N/A PC	UCF BOOK TRUST RESEARCH	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
BOOK TRUST 789 SHERMAN ST STE 300A DENVER, CO 80203	N/A PC		MFF BOOK TRUST FUNDING	66,155.
BURNING MAN PROJECT 660 ALABAMA ST SAN FRANCISCO, CA 94110	N/A PC		BURNERS WITHOUT BORDERS / THE COLORADO FLOOD EMERGENCY RELIEF FUND	200.
COLORADO EDUCATION INITIATIVE 1660 LINCOLN ST STE 2000 DENVER, CO 80264	N/A PC		21ST CCC TOOLS - SMART BOARDS FOR NEW OFFICE AND TEACHER TRAINING	5,000.
COLORADO METH PROJECT INC 11880 UPHAM ST BROOMFIELD, CO 80020	N/A PC		VERSION 2 - ON LINE CLASSES FOR STUDENTS	25,000.
COLORADO SUCCEEDS 777 GRANT ST, STE 302 DENVER, CO 80203	N/A PC		GENERAL & UNRESTRICTED	10,000.
COMMUNITY FOOD SHARE INC 650 S TAYLOR AVE LOUISVILLE, CO 80027	N/A PC		CO FLOODS - SUPPORTING EMERGENCY RELIEF FUND	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CONCERTS FOR KIDS 1575 WELTON ST STE 300 DENVER, CO 80202	N/A PC		CHRISTMAS SUPPORT FOR LOW INCOME FAMILIES IN ADAMS 12 AND ENGLEWOOD	35,000.
CREIGHTON MIDDLE SCHOOL 50 S KIPLING ST LAKEWOOD, CO 80226	N/A PC		KHAN ACADEMY MINI LABS 2013	7,000.
DENVER BIENNIAL OF THE AMERICAS CORPORATION 1515 WYNKOOP, STE 200 DENVER, CO 80202	N/A PC		EDUCATION FORUM FOR COLORADO	100,000.
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BLVD DENVER, CO 80205	N/A PC		AEI ED RESEARCH SEMINAR - SUPPORTING ED REFORM	2,244.
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BLVD DENVER, CO 80205	N/A PC		TEACHER TRAINING	4,275.
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BLVD DENVER, CO 80205	N/A PC		BUILDING - SCIENCE IN EDUCATION	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BLVD DENVER, CO 80205	N/A PC		EDUCATION BUILDING - FAMILY EXPLORATION CENTER	250,000.
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BLVD DENVER, CO 80205	N/A PC		EDUCATION IN SCIENCE BUILDING	500,000.
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BLVD DENVER, CO 80205	N/A PC		FUNDING FOR NEW BUILDING	250,000.
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BLVD DENVER, CO 80205	N/A PC		SCIENCE IN ACTION BUILDING	125,000.
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BLVD DENVER, CO 80205	N/A PC		SCIENCE IN EDUCATION BUILDING	100,000.
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BLVD DENVER, CO 80205	N/A PC		ANNUAL GIVING CAMPAIGN	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
DENVER SCHOOL OF SCIENCE AND TECHNOLOGY INC 3401 QUEBEC ST STE 7200 DENVER, CO 80207	N/A	PC	GENERAL & UNRESTRICTED	50,000.
DOUGLAS COUNTY SCHOOL DISTRICT 620 WILCOX ST CASTLE ROCK, CO 80104	N/A	PC	21ST CCC SMART EQUIPMENT FOR DISTRICT DISCOUNT	5,000.
DOUGLAS COUNTY SCHOOL DISTRICT 620 WILCOX ST CASTLE ROCK, CO 80104	N/A	PC	BLEVINS ELEMENTARY 21ST CENTURY CLASSROOM PILOT PROGRAM	31,053.
DOUGLAS COUNTY SCHOOL DISTRICT 620 WILCOX ST CASTLE ROCK, CO 80104	N/A	PC	DISCOVERY TEXT BOOKS FOR MIDDLE SCHOOL SCIENCE TECHBOOK PILOT PROGRAM	25,000.
DOUGLAS COUNTY SCHOOL DISTRICT 620 WILCOX ST CASTLE ROCK, CO 80104	N/A	PC	KHAN ACADEMY MINI LABS 2013	26,000.
DOUGLAS COUNTY SCHOOL DISTRICT 620 WILCOX ST CASTLE ROCK, CO 80104	N/A	PC	CHARITABLE EVENT	15,000.

THE MORGRIDGE FAMILY FOUNDATION

26-2336633

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DREAM CATCHER THERAPY CENTER INC 5814 HWY 348 OLATHE, CO 81425	N/A PC	PURCHASE OF LAND FOR EXPANSION FACILITY CAMPAIGN	40,000.
EAGLE COUNTY CHARTER ACADEMY EDUCATION FOUNDATION 1105 MILLER RANCH RD EDWARDS, CO 81632	N/A PC	KHAN ACADEMY MINI LABS 2013	1,000.
EAST CENTRAL BOCES P.O. BOX 910 LIMON, CO 80828	N/A PC	SMART BOARDS AND DOC CAMERAS	5,000.
EAST HIGH SCHOOL 2222 E WASHINGTON AVE MADISON, WI 53704	N/A PC	STUDENT SUPPORT FOUNDATION CLUBS: 2013-2014	4,000.
ENGLEWOOD ROTARY FOUNDATION INC PO BOX 3 ENGLEWOOD, CO 80151	N/A PC	IN SUPPORT OF WELL FED INC. SUPPORT FOR LOW INCOME FAMILIES	5,000.
ENGLEWOOD SCHOOLS 4101 S BANNOCK ST ENGLEWOOD, CO 80110	N/A PC	SUPPORTING 1:1 IPADS FOR K-8 DISTRICT WIDE INITIATIVE	100,000.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
EVANS INTERNATIONAL ELEMENTARY SCHOOL 1675 WINNEBAGO RD COLORADO SPRINGS, CO 80915	N/A PC		KHAN ACADEMY MINI LABS 2013	1,000.
EXCELSIOR YOUTH CENTERS INC 15001 E OXFORD AVE AURORA, CO 80014	N/A PC		GENERAL & UNRESTRICTED	2,000.
EXCELSIOR YOUTH CENTERS INC 15001 E OXFORD AVE AURORA, CO 80014	N/A PC		EXPANSION HELP WITH DUTKO GRAYLING	25,000.
FALCON SCHOOL DISTRICT 49 10850 E. WOODMEN RD FALCON, CO 80831	N/A PC		21ST CCC SMART EQUIPMENT FOR DISTRICT	5,000.
FLORIDA VIRTUAL SCHOOL 2145 METROCENTER BLVD STE 200 ORLANDO, FL 32835	N/A PC		SUPPORT TEACHERS IN FLVS DISTRICT	10,000.
FLORIDA VIRTUAL SCHOOL 2145 METROCENTER BLVD STE 200 ORLANDO, FL 32835	N/A PC		TRAVEL FOR SHARE FAIR	3,000.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FLORIDA VIRTUAL SCHOOL 2145 METROCENTER BLVD STE 200 ORLANDO, FL 32835	N/A PC	FIRST EVER VIRTUAL INTERNSHIP PROGRAM	11,000.
FOUNDATION FOR EXCELLENCE IN EDUCATION INC PO BOX 10691 TALLAHASSEE, FL 32302	N/A PC	2013 NATIONAL EDUCATION SUMMIT ON REFORM	25,000.
FOUNDATION FOR NEW EDUCATION INITIATIVES INC 1450 NE 2ND AVE MIAMI, FL 33132	N/A SO I	MIAMI KILLIAN HS - NATIONAL FINALS SPEECH AND DEBATE TEAM	10,000.
FOUNDATION FOR NEW EDUCATION INITIATIVES INC 1450 NE 2ND AVE MIAMI, FL 33132	N/A SO I	WIRELESS INTERNET FOR 300+ LOW INCOME SCHOOLS	750,000.
GLOBAL ANIMAL FOUNDATION 1431 7TH ST STE 301 SANTA MONICA, CA 90401	N/A PC	CO FLOODS - SUPPORT EMERGENCY RELIEF FUND	200.
HABITAT FOR HUMANITY INTERNATIONAL INC 7025 HWY 82 BLDG 2 GLENWOOD SPGS, CO 81601	N/A PC	GENERAL & UNRESTRICTED	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HARVARD COLLEGE 124 MOUNT AUBURN ST 4TH FL CAMBRIDGE, MA 02138	N/A PC	SPONSOR 20 EDLD STUDENTS TRAVEL TO SHARE FAIR 2013	20,000.
HARVARD COLLEGE 124 MOUNT AUBURN ST 4TH FL CAMBRIDGE, MA 02138	N/A PC	HARVARD COLLEGE OF EDUCATION	100,000.
HARVARD COLLEGE 124 MOUNT AUBURN ST 4TH FL CAMBRIDGE, MA 02138	N/A PC	IN SUPPORT OF AN ADDITIONAL ED.LD STUDENT FELLOWSHIP OPPORTUNITY FOR THE 2013/2014 ACADEMIC YEAR	100,000.
HARVEST OF HOPE PANTRY 2960 VALMONT RD BOULDER, CO 80301	N/A PC	CO FLOODS - SUPPORT EMERGENCY RELIEF FUND	200.
HARVEST OF HOPE PANTRY 2960 VALMONT RD BOULDER, CO 80301	N/A PC	STOCKING FOOD PANTRY FOR THOSE IN NEED	3,000.
HILLSIDE LEARNING CENTER 6717 S BOULDER RD BOULDER, CO 80303	N/A PC	SMART BOARDS FOR LD SCHOOL IN BOULDER	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOSPICE OF SOUTHERN WEST VIRGINIA INC PO BOX 1472 BECKLEY, WV 25802	N/A PC	GENERAL & UNRESTRICTED	500.
ISCHOOL INITIATIVE 8343 ROSWELL RD, PO BOX 450 ATLANTA, GA 30350	N/A PC	SHARE FAIR - UCF JAN 2014	10,000.
JAMES MADISON MEMORIAL HIGH SCHOOL 201 S GAMMON RD MADISON, WI 53717	N/A PC	STUDENT SUPPORT FOUNDATION CLUBS: 2013-2014	4,000.
JANE GOODALL INST FOR WILDLIFE RSRCH EDU & CONSERV 1595 SPRING HILL RD, STE 550 VIENNA, VA 22182	N/A PC	DIGITIZE CONTENT FOR JGI ROOTS AND SHOOTS PROGRAM	190,000.
JEFFCO ACTION CENTER INC 8755 W 14TH AVE LAKEWOOD, CO 80215	N/A PC	SCHOOL SUPPLIES FOR LOW INCOME KIDS IN JEFFCO	5,000.
JOSHUA SCHOOL 2303 E DARTMOUTH AVE ENGLEWOOD, CO 80113	N/A PC	TECHNOLOGY AND PROFESSIONAL DEVELOPMENT	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
KENT DENVER SCHOOL 4000 E. QUINCY AVE ENGLEWOOD, CO 80113	N/A PC		GENERAL & UNRESTRICTED	1,000.
KHAN ACADEMY INC PO BOX 1630 MOUNTAIN VIEW, CA 94042	N/A PC		PROFESSIONAL DEVELOPMENT - 21ST CENTURY CLASSROOM TRAINING	35,000.
KHAN ACADEMY INC PO BOX 1630 MOUNTAIN VIEW, CA 94042	N/A PC		SHARE FAIR ATTENDEES AND PROFESSIONAL DEVELOPMENT DAY	38,000.
KIPP FOUNDATION 135 MAIN ST STE 1700 SAN FRANCISCO, CA 94105	N/A PC		GENERAL & UNRESTRICTED	3,712.
KIPP FOUNDATION 135 MAIN ST STE 1700 SAN FRANCISCO, CA 94105	N/A PC		SENDING 20 KIPP TEACHERS FOR SHARE FAIR PROGRAM	20,000.
KIPP FOUNDATION 135 MAIN ST STE 1700 SAN FRANCISCO, CA 94105	N/A PC		KIPP ROUND 2 2013	1,000,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KIPP FOUNDATION 135 MAIN ST STE 1700 SAN FRANCISCO, CA 94105	N/A PC	SHARE FAIR 2014 - UCF AND ST. LOUIS	20,000.
LA FOLLETTE HIGH SCHOOL 702 PFLAUM RD MADISON, WI 53716	N/A PC	STUDENT SUPPORT FOUNDATION CLUBS: 2013-2014	4,000.
LITTLETON PUBLIC SCHOOLS 5776 S CROCKER ST LITTLETON, CO 80120	N/A PC	SMART BOARDS AT FIELD ELEMENTARY	5,000.
MADISON WEST HIGH SCHOOL 30 ASH ST MADISON, WI 53726	N/A PC	STUDENT SUPPORT FOUNDATION CLUBS: 2013-2014	4,000.
MIAMI BEACH SENIOR HIGH SCHOOL 2231 PRAIRIE AVE MIAMI BEACH, FL 33139	N/A PC	STUDENT SUPPORT FOUNDATION CLUBS: 2013-2014	4,000.
MIAMI CENTRAL SENIOR HIGH SCHOOL 1781 NW 95TH ST MIAMI, FL 33147	N/A PC	STUDENT SUPPORT FOUNDATION CLUBS: 2013-2014	4,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A	PC	GENERAL & UNRESTRICTED	25,000.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A	PC	GIRL SCOUTS SUMMER CAMP FOR LOW INCOME GIRLS 2013	4,400.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A	PC	READING PLUS 2013	400,000.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A	PC	SHARE FAIR 2012 - PROFESSIONAL DEVELOPMENT FOR TEACHERS	33,030.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A	PC	SHARE FAIR 2013 - PROFESSIONAL DEVELOPMENT FOR TEACHERS	36,000.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A	PC	SHARE FAIR EXPANSION - WEB SITE HOSTING AND TRAINING FOR ALL EVENTS	10,647.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A PC		SHARE FAIR TRAVEL JF	1,654.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A PC		2013 SHARE FAIR - AV FOR EVENT	25,000.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A PC		CO FLOODS - SUPPORT THE 211 MHUW CALL CENTER	25,000.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A PC		FOSTER CARE, SHARE FAIR EXPANSION & READING PLUS	100,000.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A PC		FOR GLI TO DO RESEARCH TO HELP JGI WITH GROWTH AND CHANGE	25,000.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A PC		OK RELIEF FUNDS	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A PC		PMI/PSI MATCH FOR TEACHER TRAINING IN CO 2013	100,000.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A PC		PMI/PSI TRAINING ADAMS 50, THE PINNACLE, VISTA RIDGE STETSON	16,290.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A PC		SHARE FAIR EXPANSION - FOSTER CARE - SSF COMMUNICATIONS PROJECT	50,000.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A PC		THE SECOND YEAR OF THE FOSTER CARE PILOT PROGRAM	500,000.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A PC		SHARE FAIR 2014 EXPANSION TO UCF	15,000.
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A PC		ZAYA - ON LINE EDUCATION FOR 3RD WORLD COUNTRIES	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
MILE HIGH UNITED WAY INC 2505 18TH ST DENVER, CO 80211	N/A PC		NEW BUILDING MHUW CAMPAIGN	500,000.
MSE PO BOX 2468 EVERGREEN, CO 80437	N/A PC		KHAN ACADEMY MINI LABS 2013	1,000.
MYCOLLEGE FOUNDATION 1621 18TH ST, STE 30 DENVER, CO 80202	N/A PC		HELP ENROLL 400 LOW INCOME STUDENTS INTO COLLEGE	100,000.
NATL CTR FOR RSRCH IN ADVANCED INFO & DIGITAL TECH 1731 CONNECTICUT AVE NW 4TH FL WASHINGTON, DC 20009	N/A PC		SUPPORT GROWTH IN TECHNOLOGY EDUCATION	50,000.
NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	N/A PC		MEDICAL RESEARCH	10,000.
NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	N/A PC		CANCER RESEARCH	50,000.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	N/A PC	SUMMER CAMP 2013 FOR 60 UNDERPRIVILEGED K-8 STUDENTS	20,000.
NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	N/A PC	TECHNOLOGY FOR TEACHERS AND STUDENTS	60,000.
NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	N/A PC	COMMITMENT TO NEW HOSPITAL YEAR 1 CAMPAIGN	1,000,000.
NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	N/A PC	NEW BUILDING CAMPAIGN	500,000.
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH ST. NW. STE 700 WASHINGTON, DC 20001	N/A PC	GENERAL & UNRESTRICTED	500.
NATURE CONSERVANCY 4245 N. FAIRFAX DR ARLINGTON, VA 22203	N/A PC	CONTENT DEVELOPMENT FOR NATURE WORKS EVERYWHERE	500,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
NEW JERSEY CENTER FOR TEACHING AND LEARNING INC 115 FRANKLIN TPKE 203 MAHWAH, NJ 07430	N/A	PC	PMI/PSI DEVELOPMENT OF BLENDED LEARNING FOR PHYSICS PROGRAM	28,000.
NEW JERSEY CENTER FOR TEACHING AND LEARNING INC 115 FRANKLIN TPKE 203 MAHWAH, NJ 07430	N/A	PC	FUNDING FOR STRATEGIC PLANNING - DUTKO PROJECT	60,000.
NEW JERSEY CENTER FOR TEACHING AND LEARNING INC 115 FRANKLIN TPKE 203 MAHWAH, NJ 07430	N/A	PC	PMI/PSI TECHNOLOGY IN D49 - STETSON ELEMENTARY	17,000.
OLYMPIA HIGH SCHOOL 4301 S APOPKA-VINELAND RD ORLANDO, FL 32835	N/A	PC	STUDENT SUPPORT FOUNDATION CLUBS: 2013-2014	4,000.
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1541 WILSHIRE BLVD STE 200 LOS ANGELES, CA 90017	N/A	PC	EMPOWERING TEACHERS AT ROOSEVELT HS	25,000.
PETAID COLORADO 191 YUMA ST DENVER, CO 80223	N/A	PC	CO FLOODS - SUPPORT EMERGENCY RELIEF FUND	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
PORCHLIGHT INC 306 N BROOKS ST MADISON, WI 53715	N/A PC		EXPANSION OF THE KITCHEN, EMPLOYING AT RISK YOUNG ADULTS	25,000.
POUDRE SCHOOL DISTRICT 2407 LAPORTE AVE FT. COLLINS, CO 80521	N/A PC		21ST CCC	5,000.
PTA COLORADO CONGRESS 6700 E VIRGINIA AVE DENVER, CO 80224	N/A PC		EARTH DAY ACTIVITIES SUPPORT	1,000.
RAFT-COLORADO 2875 BLAKE ST DENVER, CO 80205	N/A PC		GENERAL OPERATIONS	80,000.
RAFT-COLORADO 2875 BLAKE ST DENVER, CO 80205	N/A PC		RAFT 2013 SUPPORT	80,000.
RAFT-COLORADO 2875 BLAKE ST DENVER, CO 80205	N/A PC		CHARITABLE EVENT	10,000.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RANGEVIEW LIBRARY FRIENDS FOUNDATION INC 5877 E 120TH AVE THORNTON, CO 80602		N/A PC	EXPANSION OF PROGRAMS, BOOKS AND MEDIA	5,000.
ROCKY MOUNTAIN BIRD OBSERVATORY PO BOX 1232 BRIGHTON, CO 80601		N/A PC	YOUTH EDUCATION OUTREACH	20,000.
ROCKY MOUNTAIN PREPARATORY SCHOOL 7808 CHERRY CREEK S DR #3-30 DENVER, CO 80231		N/A PC	TECHNOLOGY FOR THE CLASSROOMS	40,000.
ROLLINS COLLEGE POST OFC BOX 864168 ORLANDO, FL 32886		N/A PC	ASSISTANT DIRECTOR OF COMMUNITY ENGAGEMENT - ONE YEAR SALARY	55,000.
ROLLINS COLLEGE POST OFC BOX 864168 ORLANDO, FL 32886		N/A PC	SSF TRIP FOR COLLEGE CLUB STUDENTS TO CONNECT	3,200.
ROLLINS COLLEGE POST OFC BOX 864168 ORLANDO, FL 32886		N/A PC	STUDENT SUPPORT FOUNDATION CLUBS: 2013-2014	4,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ROYCEMORE SCHOOL 1200 DAVIS ST EVANSTON, IL 60201	N/A PC	TECHNOLOGY GRANT - MATCH	25,000.
SAILFISH POINT FOUNDATION INC PO BOX 1107 STUART, FL 34995	N/A PC	EDUCATIONAL PROGRAMS	3,000.
SALVATION ARMY-INTERMOUNTAIN DIVISION HEADQUARTERS 1370 PENNSYLVANIA ST DENVER, CO 80203	N/A PC	CO FLOODS - SUPPORT EMERGENCY RELIEF FUND	200.
SCHOOL DISTRICT 12 EDUCATION FOUNDATION 1500 E 128TH AVE THORNTON, CO 80241	N/A PC	21ST CCC - PMI/PSI MATH FOR NORTHGLENN HS	45,000.
SCHOOL DISTRICT 12 EDUCATION FOUNDATION 1500 E 128TH AVE THORNTON, CO 80241	N/A PC	DISCOVERY EDUCATION TECHBOOK SOFTWARE STEM LAUNCH	25,000.
SCHOOL DISTRICT 12 EDUCATION FOUNDATION 1500 E 128TH AVE THORNTON, CO 80241	N/A PC	MUSICAL INSTRUMENTS FOR STEM LAUNCH	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
SCHOOL DISTRICT 12 EDUCATION FOUNDATION 1500 E 128TH AVE THORNTON, CO 80241	N/A PC		NHS - SSF CLUB - NEW 2013 PROGRAM	4,000.
SCHOOL DISTRICT 12 EDUCATION FOUNDATION 1500 E 128TH AVE THORNTON, CO 80241	N/A PC		KHAN ACADEMY MINI LABS 2013	15,000.
SCHOOL DISTRICT 12 EDUCATION FOUNDATION 1500 E 128TH AVE THORNTON, CO 80241	N/A PC		RAFT TEACH TRAINING FOR ADAMS 12 DISTRICT	7,500.
SCHOOL DISTRICT 12 EDUCATION FOUNDATION 1500 E 128TH AVE THORNTON, CO 80241	N/A PC		STUDENT SUPPORT FOUNDATION CLUBS: 2013-2014	4,000.
SCHOOL DISTRICT 12 EDUCATION FOUNDATION 1500 E 128TH AVE THORNTON, CO 80241	N/A PC		ADAMS 12 STEM LAUNCH	25,000.
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA INC 411 MERCY DR ORLANDO, FL 32805	N/A PC		GENERAL & UNRESTRICTED	400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SERVE 6 8 242 CONIFER ST FORT COLLINS, CO 80524	N/A PC	CO FLOODS - SUPPORT EMERGENCY RELIEF FUND	200.
SHABAZZ-CITY HIGH SCHOOL 1601 N SHERMAN AVE MADISON, WI 53704	N/A PC	STUDENT SUPPORT FOUNDATION CLUBS: 2013-2014	4,000.
SOUTHEAST DENVER CHRISTIAN CHURCH 9650 JORDAN RD PARKER, CO 80134	N/A PC	KHAN ACADEMY MINI LABS 2013	1,000.
STRASBURG SCHOOL DISTRICT 31J 56729 E. COLORADO AVE STRASBURG, CO 80136	N/A PC	KHAN ACADEMY MINI LABS 2013	1,000.
SWALLOW HILL MUSIC ASSOCIATION 71 E YALE AVE DENVER, CO 80210	N/A PC	ADDING 3 SMART BOARDS INTO THEIR MUSIC SCHOOL	5,000.
TEACH FOR AMERICA INC 519 8TH AVE, 15TH FL NEW YORK, NY 10018	N/A PC	TO PURSUE THE DEVELOPMENT OF A STRATEGIC COMMUNICATIONS PLAN FOCUSING ON THE EDUCATION REFORM LANDSCAPE NATIONALLY AND IN THEIR REGIONS	45,000.

THE MORGRIDGE FAMILY FOUNDATION

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TENNYSON CENTER FOR CHILDREN AT COLORADO CHRISTIAN 2950 TENNYSON ST DENVER, CO 80212	N/A PC	TECHNOLOGY FOR THEIR ART ROOM - SMART BOARD	5,000.
THE ODYSSEY SCHOOL INCORPORATED 6550 E 21ST AVE DENVER, CO 80207	N/A PC	KHAN ACADEMY MINI LABS 2013	3,000.
THOMPSON SCHOOL DISTRICT 2890 N. MONROE AVE LOVELAND, CO 80538	N/A PC	KHAN ACADEMY MINI LABS 2013	2,000.
TONY LARUSSAS ANIMAL RESCUE FOUNDATION PO BOX 30215 WALNUT CREEK, CA 94598	N/A PC	PROGRAM SUPPORT FOR ANIMALS	2,500.
TRUSTEES OF THE SMITH COLLEGE 33 ELM ST NORTHAMPTON, MA 01063	N/A PC	AEMES SCHOLARS FOR FIRST GENERATION STUDENTS	25,000.
TWO STATE YOUNG MENS CHRISTIAN ASSOCIATION 748 HAMILTON RD BECKET, MA 01223	N/A PC	SUMMER CAMP SUPPORT FOR LOW INCOME STUDENTS	10,000.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED WAY OF DANE COUNTY INC 2059 ATWOOD AVE MADISON, WI 53704	N/A PC	EDUCATION EMPLOYMENT INITIATIVE	100,000.
UNIVERSITY OF DENVER - OFFICE OF GIFT PROCESSING 2190 E ASBURY AVE DENVER, CO 80208	N/A PC	DU SKIING 2013 PROGRAM	5,000.
UNIVERSITY OF DENVER - OFFICE OF GIFT PROCESSING 2190 E ASBURY AVE DENVER, CO 80208	N/A PC	SUPPORT OF THE WOMEN'S COLLEGE	1,000.
UNIV OF TEXAS AT AUSTIN-M.D. ANDERSON CANCER CTR P.O. BOX 4486 HOUSTON, TX 77210	N/A PC	GENERAL & UNRESTRICTED	1,000.
UNIVERSITY PARK ELEMENTARY SCHOOL 2300 S ST. PAUL ST DENVER, CO 80210	N/A PC	KHAN ACADEMY MINI LABS 2013	1,000.
UNIVERSITY SYSTEM OF NEW HAMPSHIRE 1 LEAVITT LN DURHAM, NH 03824	N/A PC	SSF LUB TRAVEL TO ROLLINS COLLEGE - SITE VISIT - COLLABORATION	5,600.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY SYSTEM OF NEW HAMPSHIRE 1 LEAVITT LN DURHAM, NH 03824	N/A PC	STUDENT SUPPORT FOUNDATION CLUBS: 2013-2014	4,000.
WILDLIFE EXPERIENCE INC 10035 S PEORIA ST PARKER, CO 80134	N/A PC	SUMMER SCHOOL HELP AND GPS ADVENTURE KITS	5,140.
WVP INC - WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD, STE 300 JACKSONVILLE, FL 32256	N/A PC	GENERAL & UNRESTRICTED	10,000.
YMCA OF THE TREASURE COAST FLORIDA INC 1700 SE MONTEREY RD STUART, FL 34996	N/A PC	CHRISTMAS CAMP FOR LOW INCOME STUDENTS	5,000.
YOUNG WOMENS CHRISTIAN ASSOCIATION OF MADISON INC 101 E MIFFLIN ST MADISON, WI 53703	N/A PC	COMPUTER LAB, SUPPLIES FOR THE COMPUTER LAB, AND STAFF	160,000.
YOUTH SERVICES OF SOUTHERN WISCONSIN INC 2720 RIMROCK RD MADISON, WI 53713	N/A PC	LIFE SKILLS, FINANCIAL LITERACY, TECHNOLOGY SMART AND IPADS, OUTREACH PROGRAMS	19,000.

TOTAL CONTRIBUTIONS PAID

10,000,000.

THE MORGRIDGE FAMILY FOUNDATION

26-2336633

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 13

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	RELATED OR EXEMPT FUNCTION INCOME	
				AMOUNT	
K-1 INC/LOSS	525990	478.	14	616,431.	
GENERAL ATLANTIC - OTHER LOSS			14	-10,217.	
TOTALS		478.		606,214.	