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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

Information about Form 990 and its instructions is at [www.IRS.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 01-01-2013, 2013, and ending 12-31-2013

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

The Community Foundation
Serving Boulder County

Doing Business As

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

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Boulder, CO 80302

D Employer identification number

84-1171836

E Telephone number

(303) 442-0436

G Gross receipts \$

15,958,727

F Name and address of principal officer

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☒ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

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

J Website:

www.commfound.org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation

1991

M State of legal domicile

CO

Part I		Summary	
Activities & Governance	1	Briefly describe the organization's mission or most significant activities THE COMMUNITY FOUNDATION EXISTS TO IMPROVE THE QUALITY OF LIFE IN BOULDER COUNTY, NOW AND FOREVER, AND CREATE A CULTURE OF GIVING	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3	Number of voting members of the governing body (Part VI, line 1a)	21
	4	Number of independent voting members of the governing body (Part VI, line 1b)	20
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	15
	6	Total number of volunteers (estimate if necessary)	300
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
	7b	Net unrelated business taxable income from Form 990-T, line 34	
Revenue		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	8,569,511
	9	Program service revenue (Part VIII, line 2g)	147,467
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,524,616
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	64,642
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,306,236
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	4,779,500
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,111,314
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0
	b	Total fundraising expenses (Part IX, column (D), line 25) 548,038	
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	762,434
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	6,653,248
	19	Revenue less expenses Subtract line 18 from line 12	3,652,988
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	44,537,256
	21	Total liabilities (Part X, line 26)	2,045,370
	22	Net assets or fund balances Subtract line 21 from line 20	42,491,886

Part II

Signature Block

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

Sign Here

Signature of officer

JOSEPHINE W HEATH President

Type or print name and title

2014-11-14

Date

Paid Preparer Use Only

Prnt/Type preparer's name

Mark Kightlinger CPA

Firm's name

Johnson Kightlinger & Company

Firm's address

2300 Broadway
Boulder, CO 803044107

Preparer's signature

Date

Check ☐ if self-employed

PTIN

P00405289

Firm's EIN

Phone no

(303) 449-3830

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2013)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1

Briefly describe the organization's mission

THE COMMUNITY FOUNDATION EXISTS TO IMPROVE THE QUALITY OF LIFE IN BOULDER COUNTY, NOW AND FOREVER, AND CREATE A CULTURE OF GIVING

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

YesNo

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

YesNo

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 5,113,241 including grants of \$ 4,779,500) (Revenue \$)

Grant Making - The Foundation is enabled through donors to make contributions to various charitable organizations This process includes soliciting funding requests, evaluating the requests, and awarding the grants

4b

(Code) (Expenses \$ 351,521 including grants of \$) (Revenue \$)

Education and outreach - Awards are made recognizing exemplary non-profit organizations The business community and non-profit organizations are brought together to strengthen the non-profit sector and educate donors & potential donors The Foundation offers a variety of specific programs including technical assistance and training developed to strengthen the internal capacity of not-for-profit agencies The assistance and training focuses on structural and administrative responsibilities of not-for-profit organizations including board member responsibilities, financial management, human resources, and fundraising Additionally, the Foundation is committed to promoting a culture of giving in Boulder County through education and information The Foundation conducts seminars and meetings for contributors to educate them about emerging needs, developing values about giving and helping family members discuss philanthropy The Foundation also provides training for donor advisors discussing relevant philanthropic tax issues and tools for discussing charitable giving with clients

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)






















4e

Total program service expenses

5,464,762

Form 990 (2013)

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . .	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	31	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	15
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		3b	No
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a	No
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a	No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a	Yes
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Yes
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c	No
d If "Yes," indicate the number of Forms 8282 filed during the year.		7d	0
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g	No
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h	No
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8	No
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?		9a	No
b Did the organization make a distribution to a donor, donor advisor, or related person?		9b	No
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.		10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		10b	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.		11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	No
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a	No
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		14b	

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	21	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	20	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	Yes
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶THE COMMUNITY FOUNDATION 1123 SPRUCE STREET BOULDER, CO 80302 (303) 442-0236

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOSEPHINE W HEATH President	40 00 0 00	X		X				110,460	0	2,289
(2) Alexander Bracken Trustee	1 00 0 00	X						0	0	0
(3) John Creighton Trustee	1 00 0 00	X						0	0	0
(4) Linda Bachrach Trustee	1 00 0 00	X						0	0	0
(5) ROGELIO PENA Trustee	1 00 0 00	X						0	0	0
(6) RHONDA WALLEN CHAIR	1 00 0 00	X		X				0	0	0
(7) LESLIE ALLEN Trustee	1 00 0 00	X						0	0	0
(8) HELEN GEMMILL Trustee	1 00 0 00	X						0	0	0
(9) Rich Lopez Trustee	1 00 0 00	X						0	0	0
(10) RICHARD GARCIA Trustee	1 00 0 00	X						0	0	0
(11) CHRISTOPHER HAZLITT VICE CHAIR	1 00 0 00	X		X				0	0	0
(12) PHILIP N HERNANDEZ TRUSTEE	1 00 0 00	X						0	0	0
(13) JANE MCCONNELL Trustee	1 00 0 00	X						0	0	0
(14) DAVID BRANTZ Secretary	1 00 0 00	X		X				0	0	0
(15) Jann Oldham Trustee	1 00 0 00	X						0	0	0
(16) JAMES GRAHAM Trustee	1 00 0 00	X						0	0	0
(17) Amanda Prentiss Trustee	1 00 0 00	X						0	0	0

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	110,460		2,289

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization in 2011.

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

Section B. Independent Contractors

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

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	45,225				
	d	Related organizations	1d	1,150				
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	8,523,136				
	g	Noncash contributions included in lines 1a-1f \$		1,243,193				
	h	Total. Add lines 1a-1f		8,569,511				
Program Service Revenue	2a	Various programs	Business Code 611430	147,467	147,467			
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		147,467				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		886,616		886,616	
4		Income from investment of tax-exempt bond proceeds		0				
5		Royalties		0				
6a		Gross rents	(i) Real	(ii) Personal				
		b	Less rental expenses					
		c	Rental income or (loss)					
		d	Net rental income or (loss)					0
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b	Less cost or other basis and sales expenses					
		c	Gain or (loss)					
		d	Net gain or (loss)					638,000
8a		Gross income from fundraising events (not including \$ 45,225 of contributions reported on line 1c) See Part IV, line 18	a	115,644				
		b	Less direct expenses	b				51,002
		c	Net income or (loss) from fundraising events					64,642
9a		Gross income from gaming activities See Part IV, line 19	a					
		b	Less direct expenses	b				
		c	Net income or (loss) from gaming activities					0
10a		Gross sales of inventory, less returns and allowances	a					
		b	Less cost of goods sold	b				
		c	Net income or (loss) from sales of inventory					0
Miscellaneous Revenue		Business Code						
11a								
	b							
	c							
	d	All other revenue						
e	Total. Add lines 11a-11d		0					
12	Total revenue. See Instructions			10,306,236	785,467	951,258		

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	4,779,500	4,779,500		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	115,960	17,394	63,778	34,788
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7	Other salaries and wages.	718,115	268,722	260,460	188,933
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	57,210	19,625	22,240	15,345
9	Other employee benefits.	155,312	53,277	60,376	41,659
10	Payroll taxes.	64,717	22,200	25,158	17,359
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	0			
c	Accounting.	45,196		22,598	22,598
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	0			
f	Investment management fees.	154,003	154,003		
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	89,682	8,968	49,325	31,389
12	Advertising and promotion.	91,625	18,325		73,300
13	Office expenses.	68,187	22,939	27,047	18,201
14	Information technology.	44,732	11,261	15,269	18,202
15	Royalties.	0			
16	Occupancy.	78,363	26,881	30,463	21,019
17	Travel.	29,797	10,027	10,856	8,914
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	131,090	42,825	39,643	48,622
20	Interest.	0			
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	5,081	1,743	1,975	1,363
23	Insurance.	9,702	3,328	3,772	2,602
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	Printing and Publications.	14,976	3,744	7,488	3,744
b					
c					
d					
e	All other expenses.	0			
25	Total functional expenses. Add lines 1 through 24e.	6,653,248	5,464,762	640,448	548,038
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			100	1	100
	2	Savings and temporary cash investments			7,890,499	2	10,485,119
	3	Pledges and grants receivable, net			1,147,877	3	1,101,218
	4	Accounts receivable, net			31,427	4	35,534
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L				6	0
	7	Notes and loans receivable, net			140,000	7	110,000
	8	Inventories for sale or use				8	0
	9	Prepaid expenses and deferred charges			15,346	9	17,527
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	106,809			
	b	Less accumulated depreciation	10b	93,531	15,289	10c	13,278
	11	Investments—publicly traded securities			28,057,543	11	32,772,656
	12	Investments—other securities See Part IV, line 11				12	0
	13	Investments—program-related See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets See Part IV, line 11			1,824	15	1,824
	16	Total assets. Add lines 1 through 15 (must equal line 34)			37,299,905	16	44,537,256
Liabilities	17	Accounts payable and accrued expenses			694	17	56,759
	18	Grants payable			72,250	18	220,055
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			1,766,680	25	1,768,556
	26	Total liabilities. Add lines 17 through 25			1,839,624	26	2,045,370
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			33,806,573	27	41,124,479
	28	Temporarily restricted net assets			1,653,708	28	1,367,407
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			35,460,281	33	42,491,886
	34	Total liabilities and net assets/fund balances			37,299,905	34	44,537,256

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,306,236
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,653,248
3	Revenue less expenses Subtract line 2 from line 1	3	3,652,988
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	35,460,281
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	3,378,617
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	42,491,886

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
--	--

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

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

1

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(i)

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

(ii)

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

(iii)

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated

11g(i)

☐

Yes

☐

No

11g(ii)

☐

Yes

☐

No

11g(iii)

☐

Yes

☐

No

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	5,328,912	6,204,493	5,845,986	5,900,386	8,569,511	31,849,288
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	5,328,912	6,204,493	5,845,986	5,900,386	8,569,511	31,849,288
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						5,683,101
6 Public support. Subtract line 5 from line 4						26,166,187

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	5,328,912	6,204,493	5,845,986	5,900,386	8,569,511	31,849,288
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	889,464	824,461	665,131	819,167	886,616	4,084,839
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
11 Total support (Add lines 7 through 10)						35,934,127
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	72 820 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	69 800 %
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	▶	
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	▶	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	▶	

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation	
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SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2013

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Inspection

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
--	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☒ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		4,418													
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)		4,418													
d Other exempt purpose expenditures		6,373,867	262,416												
e Total exempt purpose expenditures (add lines 1c and 1d)		6,378,285	262,416												
f Lobbying nontaxable amount Enter the amount from the following table in both columns		468,914	52,483												
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)		117,229	13,121												
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount	521,028	579,896	516,189	521,397	2,138,510
b Lobbying ceiling amount (150% of line 2a, column(e))					3,207,765
c Total lobbying expenditures	80,000	10,000	60,000	4,418	154,418
d Grassroots nontaxable amount	130,257	144,974	129,047	130,350	534,628
e Grassroots ceiling amount (150% of line 2d, column (e))					801,942
f Grassroots lobbying expenditures	80,000	10,000	60,000	4,418	154,418

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i.			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912.			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912.			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation

Part IV

Return Reference

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b**
▶ **Attach to Form 990.** ▶ **See separate instructions.** ▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
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Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	169	66
2 Aggregate contributions to (during year)	5,148,249	271,057
3 Aggregate grants from (during year)	3,789,967	196,493
4 Aggregate value at end of year	27,273,551	3,203,650
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II

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

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

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ **Yes** ☐ **No**

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ **Yes** ☐ **No**

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3 Using the organization’s acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other
- 4 Provide a description of the organization’s collections and explain how they further the organization’s exempt purpose in Part XIII
- 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization’s collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII and complete the following table
- c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	
- 2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

- | | (a)Current year | (b)Prior year | b (c)Two years back | (d)Three years back | (e)Four years back |
|--|-----------------|---------------|---------------------|---------------------|--------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		58,989	45,711	13,278
e Other		47,820	47,820	
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶				13,278

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b				4c
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5		

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
e	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b				4c
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5		

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
Part X FIN48 Footnote	The Organization has taken no tax positions it believes are unlikely to be upheld, or that might jeopardize its tax-exempt status, if examined by taxing authorities with full knowledge of all relevant information.

[illegible]

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
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Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1

Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a

☒ Mail solicitations
- b

☒ Internet and email solicitations
- c

☐ Phone solicitations
- d

☒ In-person solicitations
- e

☒ Solicitation of non-government grants
- f

☐ Solicitation of government grants
- g

☒ Special fundraising events
- 2a

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☒ No
- b

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

- 3

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing
- CO, NY, DE
-
-

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		OPEN DOOR (event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	1	Gross receipts	160,869		160,869
	2	Less Contributions . . .	45,225		45,225
	3	Gross income (line 1 minus line 2)	115,644		115,644
Direct Expenses	4	Cash prizes			
	5	Noncash prizes . . .	464		464
	6	Rent/facility costs . . .	18,794		18,794
	7	Food and beverages .			
	8	Entertainment			
	9	Other direct expenses .	31,744		31,744
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Subtract line 10 from line 3, column (d) ▶			

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses . . .			
Direct Expenses	6	Volunteer labor			
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶			
	8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶			

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No


13


Indicate the percentage of gaming activity operated in

a	The organization's facility	13a	%
b	An outside facility	13b	%

14

Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name 



Address 

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?


☐ Yes ☐ No


b

If "Yes," enter the amount of gaming revenue received by the organization  \$ _____ and the amount of gaming revenue retained by the third party  \$ _____

c


If "Yes," enter name and address of the third party


Name 

Address 

16

Gaming manager information

Name 

Gaming manager compensation  \$ _____

Description of services provided 

☐ Director/officer

☐ Employee

☐ Independent contractor

17


Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year  \$ _____

Part IV

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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OMB No 1545-0047

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

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization
The Community Foundation
Serving Boulder County

Employer identification number
84-1171836

Part I General Information on Grants and Assistance

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

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

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	▶	<u>242</u>
3	Enter total number of other organizations listed in the line 1 table	▶	2

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Grantmaker's Description of How Grants are Used	BEFORE ISSUING A GRANT, WE CHECK THE RECIPIENT'S 501(C)(3) STATUS WITH GUIDESTAR THEN DEPENDING UPON THE GRANT AMOUNT (\$1,000 OR MORE OF TCF MONEY OR \$20,000 OR MORE OF DONOR ADVISED FUND MONEY), WE REQUIRE GRANT REPORTS TO BE REVIEWED BY THE PROGRAMS DIRECTOR

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
The Community Foundation
Serving Boulder County

Employer identification number

84-1171836

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	26	1,243,657	SELLING PRICE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶()				
27 Other ▶()				
28 Other ▶ ()				

29

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

30a

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

b

If "Yes," describe the arrangement in Part II

31

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

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b

If "Yes," describe in Part II

33

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

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

Cat No 51227J

Schedule M (Form 990) (2013)

Part III

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
------------------	-------------

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.****▶ Attach to Form 990 or 990-EZ.****▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**

OMB No 1545-0047

2013**Open to Public
Inspection**Name of the organization
The Community Foundation
Serving Boulder County**Employer identification number**

84-1171836

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Form 990 Review Process	
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	All trustees, employees, consultants and volunteers sign an affidavit before they begin working with us
Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management	THE ORGANIZATION UTILIZES A NATIONAL ORGANIZATION THAT COMPILES COMMUNITY FOUNDATION COMPE NSATION AND USES THIS INFORMATION FOR COMPARABILITY OF COMPENSATION INFORMATION THE BOARD OF DIRECTORS EXECUTIVE COMMITTEE REVIEWS AND APPROVES THE PRESIDENT'S SALARY
Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	THE PRESIDENT IS RESPONSIBLE FOR REVIEWING AND APPROVING THE COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES
Form 990, Part VI, Line 18 Explanation of Other Means Forms Available For Public Inspection	DOCUMENTS ARE ALSO AVAILABLE ON GUIDESTAR WEB SITE
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS AVAILABLE ON ITS WEBSITE AS WELL AS UPON REQUEST

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
The Community Foundation
Serving Boulder County

Employer identification number

84-1171836

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) TCFSO 1123 Spruce Street Boulder, CO 80302 20-0690784	Holding assets	CO	501(c)(3)	11	The Community Foundation	Yes	

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) Charitable remainder unitrust 1123 SPRUCE ST Boulder, CO 80302	Charity	CO	N/A	Trust					No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

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

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

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

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

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

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

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

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

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

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

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

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

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

No

No

No

No

No

No

No

No

No

No

No

No

No

Yes

Yes

No

No

No

No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) TCFSO	b	5,000	Amount paid
(2) TCFSO	c	1,150	Amount paid
(3) TCFSO	o	24,497	Amount paid

Schedule R (Form 990) 2013

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

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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The Community Foundation - EIN 84-1171836
Schedule I - Form 990 - Tax Year 2013
Grantees receiving \$5000 or more

(a) Name and Address	(b) EIN	(c) IRC Section	(d) Cash Grant	Purpose of Grant or Assistance
3rd Street Youth Center and Clinic,1728 Bancroft Avenue San Francisco, CA 94124	94-2917999	501(c)(3)	20,000	General Purpose - 3rd Street Youth Ctr & Clinic
9 to 5, National Association of Working Women,655 Broadway, Suite 800 Denver, CO 80203	34-1246311	501(c)(3)	5,000	General Operating
Access Fund,PO Box 17010 Boulder, CO 80308	94-3131165	501(c)(3)	15,000	General Operating
Acorn School for Early Childhood Development,2845 Wilderness Place Boulder, CO 80301	84-1150507	501(c)(3)	5,500	Tuition Assistance Program
Acorn School for Early Childhood Development,2845 Wilderness Place Boulder, CO 80301	84-1150507	501(c)(3)	3,000	General operating support
Adam's Camp,6767 South Spruce Street, Suite 120 Centennial, CO 80112	74-2432104	501(c)(3)	1,000	To support the mission of Adam's Camp
Adam's Camp,6767 South Spruce Street, Suite 120 Centennial, CO 80112	74-2432104	501(c)(3)	5,000	Mountain Intensive Therapy Camp program
Aging Services Foundation of Boulder County,PO Box 471 Boulder, CO 80306	84-1518506	501(c)(3)	5,500	Project Visibility, Rainbow Elders and Silver Lining Resource Guide
Aging Services Foundation of Boulder County,PO Box 471 Boulder, CO 80306	84-1518506	501(c)(3)	1,000	General operating
Alex Lowe Charitable Foundation,PO Box 6666 Bozeman, MT 59771	81-0530042	501(c)(3)	11,000	Unrestricted
Alliance for Sustainable Colorado,Alliance Center 1536 Wynkoop Street, 4A Denver, CO 80202	42-1622670	501(c)(3)	500	general operating
Alliance for Sustainable Colorado,Alliance Center 1536 Wynkoop Street, 4A Denver, CO 80202	42-1622670	501(c)(3)	45,000	general support
Alliance for Sustainable Colorado,Alliance Center 1536 Wynkoop Street, 4A Denver, CO 80202	42-1622670	501(c)(3)	2,000	Unrestricted
Alliance for Sustainable Colorado,Alliance Center 1536 Wynkoop Street, 4A Denver, CO 80202	42-1622670	501(c)(3)	3,000	General operating support
ALS Association, Oregon and SW Washington Chapter,700 NE Multnomah Street, Suite 870 Portland, OR 97232	68-0516066	501(c)(3)	5,000	Ski to Defeat ALS donation Team Fredinator - John Peterson
Alternatives for Youth, Inc ,24 Ninth Avenue Suite 100 Longmont, CO 80501	84-1012293	501(c)(3)	3,000	iThrive Program
Alternatives for Youth, Inc ,24 Ninth Avenue Suite 100 Longmont, CO 80501	84-1012293	501(c)(3)	2,298	2013 Disbursements
Alternatives for Youth, Inc ,24 Ninth Avenue Suite 100 Longmont, CO 80501	84-1012293	501(c)(3)	3,250	iThrive early intervention program
Alternatives for Youth, Inc ,24 Ninth Avenue Suite 100 Longmont, CO 80501	84-1012293	501(c)(3)	3,000	General operating
American Alpine Club,710 Tenth Street, Suite 100 Golden, CO 80401	13-1661981	501(c)(3)	10,000	Earthstone Institute start-up expenses for pilot program
American Friends Service Committee,1501 Cherry Street Philadelphia, PA 19102	23-1352010	501(c)(3)	5,000	General support
American Himalayan Foundation,909 Montgomery Street Suite 400 San Francisco, CA 94133	94-2951480	501(c)(3)	25,000	Unrestricted
American Red Cross- National,PO Box 4002018 Des Moines, IA 50340-2018	53-0196605	501(c)(3)	10,000	Disaster relief - 2013 Black Forest, CO fire victims
American Red Cross- National,PO Box 4002018 Des Moines, IA 50340-2018	53-0196605	501(c)(3)	2,500	Disaster relief - Moore, OK tornado 5/20/13
Amnesty International USA,5 Penn Plaza New York, NY 10001	52-0851555	501(c)(3)	5,000	General support
Amnesty International USA,5 Penn Plaza New York, NY 10001	52-0851555	501(c)(3)	1,000	General Operating
Anchorage Neighborhood Health Center,PO Box 201849 Anchorage, AK 99520	92-0047965	501(c)(3)	5,000	General Operating
Aspen Center for Environmental Studies,100 Puppy Smith Street Aspen, CO 81611	23-7042291	501(c)(3)	5,000	In tribute to Gina and Jerry Murdoch
Association for Community Living in Boulder County,5744 North 71st Street Longmont, CO 80503	84-0637899	501(c)(3)	5,000	Advocacy for people with disabilities
Association for Community Living in Boulder County,5744 North 71st Street Longmont, CO 80503	84-0637899	501(c)(3)	3,334	General Operations
Association for Community Living in Boulder County,5744 North 71st Street Longmont, CO 80503	84-0637899	501(c)(3)	5,000	Support for the Caminando Juntos (Walking Together) Program
Attention Homes,1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	1,500	To support the mission of Attention Homes
Attention Homes,1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	3,250	General operating support
Attention Homes,1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	3,000	Operating funds for mission of counseling, treatment, and safe housing for at-risk teens
Attention Homes,1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	2,500	general support-memory of Mike Chestnut
Attention Homes,1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	1,000	General Operating
Attention Homes,1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	2,500	general operating
Attention Homes,1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	1,000	General Operating
Attention Homes,1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	4,000	Program Support for Homeless LGBTQ Youth
Attention Homes,1443 Spruce Street Boulder, CO 80302	84-0571145	501(c)(3)	500	General operations
Audio Information Network of Colorado,1700 55th Street, Suite A Boulder, CO 8030	84-1147123	501(c)(3)	2,500	General Operating Support
Audio Information Network of Colorado,1700 55th Street, Suite A Boulder, CO 8030	84-1147123	501(c)(3)	3,000	General operating support
Austin Children Museum,201 Colorado Street Austin, TX 78701	74-2288789	501(c)(3)	5,000	General Support
Bainbridge Graduate Institute,220 Second Avenue South, Suite 400 Seattle, WA 98104	91-2157623	501(c)(3)	30,000	general operations help with their summer stretch
Bennie E Goodwin Afterschool Academic Program,12400 East Hoffman Boulevard Aurora, CO 80011	84-1329507	501(c)(3)	7,000	General Operating
Berkeley East Bay Humane Society,2700 Ninth Street Berkeley, CA 94710	94-1347069	501(c)(3)	5,000	General Support
Blue Sky Bridge,PO Box 19122 Boulder, CO 80308	84-1305384	501(c)(3)	1,250	General Operating
Blue Sky Bridge,PO Box 19122 Boulder, CO 80308	84-1305384	501(c)(3)	1,000	Please earmark for child abuse prevention education prog
Blue Sky Bridge,PO Box 19122 Boulder, CO 80308	84-1305384	501(c)(3)	5,000	General operating support
Blue Sky Bridge,PO Box 19122 Boulder, CO 80308	84-1305384	501(c)(3)	1,000	General Operating
BoldeReach,PO Box 17544 Boulder, CO 80308	73-1693536	501(c)(3)	5,000	General Operating
Boulder Bach Festival,PO Box 1896 Boulder, CO 80306	84-0861185	501(c)(3)	12,000	Unrestricted
Boulder Bach Festival,PO Box 1896 Boulder, CO 80306	84-0861185	501(c)(3)	1,000	General Operating support
Boulder Community Hospital Foundation,PO Box 9019 Boulder, CO 80301-9019	84-0772664	501(c)(3)	5,000	05/18/2013 Paddle Raiser Fundraising Event for Stroke Care
Boulder Community Hospital Foundation,PO Box 9019 Boulder, CO 80301-9019	84-0772664	501(c)(3)	15,000	Provide funds for the BCH Foothills expansion

(a) Name and Address	(b) EIN	Section	Grant	Purpose of Grant or Assistance
Boulder Community Hospital Foundation,PO Box 9019 Boulder, CO 80301-9019	84-0772664	501(c)(3)	1,000	Red Lipstick Fund
Boulder Community Hospital Foundation,PO Box 9019 Boulder, CO 80301-9019	84-0772664	501(c)(3)	10,000	Red Lipstick Fund
Boulder Country Day School,4820 Nautilus Court North Boulder, CO 80301	84-1096643	501(c)(3)	8,000	Donation to Annual Giving Fund from family of Damian Ho
Boulder Country Day School,4820 Nautilus Court North Boulder, CO 80301	84-1096643	501(c)(3)	1,500	General operating support
Boulder County AIDS Project,2118 14th Street Boulder, CO 80302	74-2442032	501(c)(3)	2,000	General Operating
Boulder County AIDS Project,2118 14th Street Boulder, CO 80302	74-2442032	501(c)(3)	3,000	General operating support
Boulder County AIDS Project,2118 14th Street Boulder, CO 80302	74-2442032	501(c)(3)	5,000	ATLAS Program Support
Boulder County AIDS Project,2118 14th Street Boulder, CO 80302	74-2442032	501(c)(3)	3,000	General operating support
Boulder County Arts Alliance,2590 Walnut Street, Suite 9 Boulder, CO 80302-5700	84-0566939	501(c)(3)	20,000	The Boulder Tattoo Project
Boulder County Arts Alliance,2590 Walnut Street, Suite 9 Boulder, CO 80302-5700	84-0566939	501(c)(3)	2,000	General operating support
Boulder County Arts Alliance,2590 Walnut Street, Suite 9 Boulder, CO 80302-5700	84-0566939	501(c)(3)	2,500	Gen Ops Support for Dancin Divas
Boulder County Arts Alliance,2590 Walnut Street, Suite 9 Boulder, CO 80302-5700	84-0566939	501(c)(3)	2,000	for The Blind Cafe
Boulder County Arts Alliance,2590 Walnut Street, Suite 9 Boulder, CO 80302-5700	84-0566939	501(c)(3)	2,000	General support for BCAA work in Boulder Co
Boulder County Arts Alliance,2590 Walnut Street, Suite 9 Boulder, CO 80302-5700	84-0566939	501(c)(3)	3,000	Support for Sounds of Lyons
Boulder County Arts Alliance,2590 Walnut Street, Suite 9 Boulder, CO 80302-5700	84-0566939	501(c)(3)	500	Support for The Clarifier Project (2014)
Boulder County Arts Alliance,2590 Walnut Street, Suite 9 Boulder, CO 80302-5700	84-0566939	501(c)(3)	25,000	For granting & grant admin costs
Boulder County CareConnect,2540 Frontier Avenue, Suite 109 Boulder, CO 80301	84-0769724	501(c)(3)	5,750	General operating support
Boulder County CareConnect,2540 Frontier Avenue, Suite 109 Boulder, CO 80301	84-0769724	501(c)(3)	2,000	General support
Boulder County CareConnect,2540 Frontier Avenue, Suite 109 Boulder, CO 80301	84-0769724	501(c)(3)	750	Emily Ditty to attend the CRC NP Leadership Training Program
Boulder County CareConnect,2540 Frontier Avenue, Suite 109 Boulder, CO 80301	84-0769724	501(c)(3)	1,500	Flood Relocation Relief
Boulder County CareConnect,2540 Frontier Avenue, Suite 109 Boulder, CO 80301	84-0769724	501(c)(3)	25,000	General Operating
Boulder County Mental Health Partners Foundation,1333 Iris Avenue Boulder, CO 80304	84-0520493	501(c)(3)	2,000	"Matching funds-Art Coordinator for Soft Voices"
Boulder County Mental Health Partners Foundation,1333 Iris Avenue Boulder, CO 80304	84-0520493	501(c)(3)	1,000	General operating
Boulder County Mental Health Partners Foundation,1333 Iris Avenue Boulder, CO 80304	84-0520493	501(c)(3)	6,000	Partial funding for Art Coordinator at Soft Voices Drop-In Center
Boulder County Partners,1430 Nelson Road, Suite 206 Longmont, CO 80501	74-2486202	501(c)(3)	2,000	general support-memory of Mike Chestnut
Boulder County Partners,1430 Nelson Road, Suite 206 Longmont, CO 80501	74-2486202	501(c)(3)	2,500	Support Partners one-to-one mentoring program
Boulder County Partners,1430 Nelson Road, Suite 206 Longmont, CO 80501	74-2486202	501(c)(3)	3,000	Recruitment of LGBT mentors & mentees
Boulder Day Nursery,1518 Spruce Street Boulder, CO 80302	84-0446349	501(c)(3)	2,000	General operating support
Boulder Day Nursery,1518 Spruce Street Boulder, CO 80302	84-0446349	501(c)(3)	4,000	General operating
Boulder Day Nursery,1518 Spruce Street Boulder, CO 80302	84-0446349	501(c)(3)	1,000	Unrestricted
Boulder High School,1604 Arapahoe Road Boulder, CO 80302		501(c)(3)	3,200	Adelante Program
Boulder High School,1604 Arapahoe Road Boulder, CO 80302		501(c)(3)	2,000	Adelante Program for an intern
Boulder High School,1604 Arapahoe Road Boulder, CO 80302		501(c)(3)	2,000	Adelante ¹ Program
Boulder Historical Society & Museum,1206 Euclid Avenue Boulder, CO 80302	84-0576359	501(c)(3)	100,000	New building campaign - gardens
Boulder International Fringe Festival,1020 1/2 Portland Place Boulder, CO 80304	26-1358750	501(c)(3)	10,000	to support this years fringe festival events
Boulder Museum of Contemporary Art,1750 13th Street Boulder, CO 80302-6226	84-0764634	501(c)(3)	3,000	The Studio Project summer youth program
Boulder Museum of Contemporary Art,1750 13th Street Boulder, CO 80302-6226	84-0764634	501(c)(3)	500	General Operating
Boulder Museum of Contemporary Art,1750 13th Street Boulder, CO 80302-6226	84-0764634	501(c)(3)	1,000	To support teen art shows (13-18 years-old)
Boulder Museum of Contemporary Art,1750 13th Street Boulder, CO 80302-6226	84-0764634	501(c)(3)	3,000	General Operating Support
Boulder Museum of Contemporary Art,1750 13th Street Boulder, CO 80302-6226	84-0764634	501(c)(3)	15,000	General Operating
Boulder Philharmonic Orchestra,2590 Walnut Street Boulder, CO 80302	84-6037740	501(c)(3)	10,000	Unrestricted
Boulder Philharmonic Orchestra,2590 Walnut Street Boulder, CO 80302	84-6037740	501(c)(3)	2,000	General Operating Support
Boulder Philharmonic Orchestra,2590 Walnut Street Boulder, CO 80302	84-6037740	501(c)(3)	1,000	Annual Fund
Boulder Shelter for the Homeless,4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	1,000	General Operating
Boulder Shelter for the Homeless,4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	500	General operations
Boulder Shelter for the Homeless,4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	448	2013 Disbursements
Boulder Shelter for the Homeless,4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	10,000	A gift from Sybil G Smith for general support
Boulder Shelter for the Homeless,4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	500	General Support
Boulder Shelter for the Homeless,4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	15,000	General Operating
Boulder Shelter for the Homeless,4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	2,000	General operations
Boulder Shelter for the Homeless,4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	500	General Support
Boulder Shelter for the Homeless,4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	2,000	General Operating
Boulder Shelter for the Homeless,4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	10,000	General operating
Boulder Shelter for the Homeless,4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	3,000	Development of programs for trans clients
Boulder Shelter for the Homeless,4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	2,000	General operations
Boulder Valley School District RE-2,6500 East Arapahoe Road Boulder, CO 80303	84-6014683	501(c)(3)	17,000	To hire Fam Resource Ctr Student Support Intensive Para
Boulder Valley School District RE-2,6500 East Arapahoe Road Boulder, CO 80303	84-6014683	501(c)(3)	35,981	To partially pay salary of Jim Montano, Dean of Students & Family Support, Sanchez Int'l
Boulder Valley School District RE-2,6500 East Arapahoe Road Boulder, CO 80303	84-6014683	501(c)(3)	4,734	Additional funds to hire Sanchez Int'l Family Resource Center Student Support Intensive Para
Boulder Valley Women's Health Center,2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	2,000	Subsidized Clinical Services

(a) Name and Address	(b) EIN	Section	Grant	Purpose of Grant or Assistance
Boulder Valley Women's Health Center,2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000	General Operating
Boulder Valley Women's Health Center,2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	15,000	Unrestricted
Boulder Valley Women's Health Center,2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000	General support
Boulder Valley Women's Health Center,2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000	General Operating
Boulder Valley Women's Health Center,2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	4,000	General Operating
Boulder Valley Women's Health Center,2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000	To support the mission of the BVWHC
Boulder Valley Women's Health Center,2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000	Abortion Services
Boulder Valley Women's Health Center,2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000	General Operation
Boulder Valley Women's Health Center,2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000	General Operating
Boulder Valley Women's Health Center,2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	6,750	support gynecological services
Boulder Valley Women's Health Center,2855 Valmont Road Boulder, CO 80301	84-0645786	501(c)(3)	1,000	REF Fund
Boy Scouts of America, Longs Peak Council,1075 East South Boulder Road, Ste 100 Louisville, CO 80027	22-1576300	501(c)(3)	20,000	MV District - for use in Longmont & with SVVSD kids
Bridge House,PO Box 626 Boulder, CO 80306-0626	84-1440292	501(c)(3)	2,000	work program
Bridge House,PO Box 626 Boulder, CO 80306-0626	84-1440292	501(c)(3)	250	Community Table Kitchen - In memory of Robert Egger
Bridge House,PO Box 626 Boulder, CO 80306-0626	84-1440292	501(c)(3)	5,000	General Operating
Bridge House,PO Box 626 Boulder, CO 80306-0626	84-1440292	501(c)(3)	1,000	general operation
Bridge House,PO Box 626 Boulder, CO 80306-0626	84-1440292	501(c)(3)	1,000	General operating
Bridge House,PO Box 626 Boulder, CO 80306-0626	84-1440292	501(c)(3)	6,000	General Operating Support
Bridge House,PO Box 626 Boulder, CO 80306-0626	84-1440292	501(c)(3)	2,000	For development fund for Ready to Work
Bridge House,PO Box 626 Boulder, CO 80306-0626	84-1440292	501(c)(3)	2,000	Support for Bridge House work with homeless in Boulder
Bridge House,PO Box 626 Boulder, CO 80306-0626	84-1440292	501(c)(3)	2,000	General operating
Bumi Sehat Foundation International,25 Colby Street Barre, VT 05641	47-0944511	501(c)(3)	5,000	General Operating - In honor of Ms Ocean Pleasant
Burnstein Clinic,90 West University Pontiac, MI 48342	32-0015321	501(c)(3)	10,000	General Operating
Cal-Wood Education Center,PO Box 347 Jamestown, CO 80455-0347	20-2472544	501(c)(3)	4,500	BRIDGE Fund
Cal-Wood Education Center,PO Box 347 Jamestown, CO 80455-0347	20-2472544	501(c)(3)	25,000	Environment
Cal-Wood Education Center,PO Box 347 Jamestown, CO 80455-0347	20-2472544	501(c)(3)	3,000	\$1500 funding flood relief, \$1500 funding for scholarships for children
Camp Onaway,PO Box 4064 Albany, NY 12204	02-0261393	501(c)(3)	11,000	General Operations (\$1,000), Circle of Hope (\$10,000)
Center for Juvenile Justice,4450 Arapahoe Avenue, Suite 100 Boulder, CO 80303	45-2084461	501(c)(3)	5,000	General operating support
Center for ReSource Conservation,2639 Spruce Street Boulder, CO 80302-3803	84-0808982	501(c)(3)	2,000	General operating support
Center for ReSource Conservation,2639 Spruce Street Boulder, CO 80302-3803	84-0808982	501(c)(3)	15,000	General Operating
Center on Budget and Policy Priorities,820 First Street NE Suite 510 Washington, DC 20002	52-1234565	501(c)(3)	75,000	To support the mission of CBPP
Centro Humanitario Para Los Trabajadores,2260 California Street Denver, CO 80205	03-0412235	501(c)(3)	10,000	general operating
Centro Humanitario Para Los Trabajadores,2260 California Street Denver, CO 80205	03-0412235	501(c)(3)	3,000	Employment program
Chinook Fund,Posner Center for Int'l Development 1031 33rd Street, #251 Denver, CO 80205	84-1076325	501(c)(3)	6,000	General operating
Chogyam Trungpa Legacy Project,3405 Penrose Place, #102 Boulder, CO 80301	84-0637820	501(c)(3)	5,000	Fund completion of The Chronicles of CTR manuscript
Colorado Avalanche Information Center,325 Broadway, WS #1 Boulder, CO 80303-3337	84-0644739	501(c)(3)	5,000	Unrestricted
Colorado Center on Law and Policy,789 Sherman Street, #300 Denver, CO 80203	84-1264154	501(c)(3)	5,000	General support
Colorado Chautauqua Association,900 Baseline Road Boulder, CO 80302-7547	84-0447931	501(c)(3)	278	2013 Disbursements
Colorado Civic Engagement Roundtable,PO Box 1620 Denver, CO 80201	02-0758897	501(c)(3)	11,000	General Operating
Colorado Civic Engagement Roundtable,PO Box 1620 Denver, CO 80201	02-0758897	501(c)(3)	5,000	Colorado Donor Alliance
Colorado Civic Engagement Roundtable,PO Box 1620 Denver, CO 80201	02-0758897	501(c)(3)	5,000	General Operating
Colorado Civic Engagement Roundtable,PO Box 1620 Denver, CO 80201	02-0758897	501(c)(3)	5,000	Support for election administration
Colorado Conservation Voters Education Fund,1536 Wynkoop Suite 4C Denver, CO 80202	73-1651499	501(c)(3)	5,000	General support for oil & gas work / gen op
Colorado Conservation Voters Education Fund,1536 Wynkoop Suite 4C Denver, CO 80202	73-1651499	501(c)(3)	5,000	Oil & Gas work/gen op
Colorado Criminal Justice Reform Coalition,1212 Mariposa Street Suite 6 Denver, CO 80204	84-1449882	501(c)(3)	10,000	general operating
Colorado Criminal Justice Reform Coalition,1212 Mariposa Street Suite 6 Denver, CO 80204	84-1449882	501(c)(3)	500	Unrestricted
Colorado Film Society,2338 Broadway Boulder, CO 80302	20-1518600	501(c)(3)	5,000	Support for the Boulder Int'l Film Festival
Colorado Film Society,2338 Broadway Boulder, CO 80302	20-1518600	501(c)(3)	2,500	General Operating
Colorado Film Society,2338 Broadway Boulder, CO 80302	20-1518600	501(c)(3)	1,000	General support for the Boulder Int'l Film Festival
Colorado Film Society,2338 Broadway Boulder, CO 80302	20-1518600	501(c)(3)	2,500	For the Boulder International Film Festival
Colorado Film Society,2338 Broadway Boulder, CO 80302	20-1518600	501(c)(3)	5,000	Boulder Internation Film Festival
Colorado Film Society,2338 Broadway Boulder, CO 80302	20-1518600	501(c)(3)	2,500	General operating support for the Boulder Int'l Film Festival
Colorado Fiscal Institute,1905 Sherman, Suite 225 Denver, CO 80203	46-1281109	501(c)(3)	5,000	General operating support
Colorado I Have A Dream Foundation,1836 Grant Street Denver, CO 80203	74-2497109	501(c)(3)	5,000	general operations
Colorado Immigrant Rights Coalition,2525 West Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	5,000	General Operating
Colorado Immigrant Rights Coalition,2525 West Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	2,000	General Operating
Colorado Immigrant Rights Coalition,2525 West Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	500	College fund for Do You Know Who I Am performers
Colorado Immigrant Rights Coalition,2525 West Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	500	Unrestricted
Colorado Immigrant Rights Coalition,2525 West Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	4,250	For providing assistance to flood victims

(a) Name and Address	(b) EIN	Section	Grant	Purpose of Grant or Assistance
Colorado Immigrant Rights Coalition,2525 West Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	9,425	Support for CIRC's 2013-14 work with Boulder Co member organizations to engage area residents in support of fair and workable immigration reform through four pillars of work policy reform, public education, base building and strategic communications
Colorado Immigrant Rights Coalition,2525 West Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	1,600	Environment
Colorado Immigrant Rights Coalition,2525 West Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	500	College fund for Motus Monologues performers
Colorado Immigrant Rights Coalition,2525 West Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	1,000	Relief for immigrant flood victims
Colorado Immigrant Rights Coalition,2525 West Alameda Boulevard Denver, CO 80219	73-1675486	501(c)(3)	5,000	General Operating
Colorado Mountain Club,710 10th Street Suite 200 Golden, CO 80401	84-0410760	501(c)(3)	2,500	Youth Education Program
Colorado Mountain Club,710 10th Street Suite 200 Golden, CO 80401	84-0410760	501(c)(3)	5,000	Environment
Colorado Music Festival,200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	10,000	Unrestricted - Secure a Sound Future
Colorado Music Festival,200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	500	To support the work of the festival
Colorado Music Festival,200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	5,000	General Purpose
Colorado Music Festival,200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	1,250	To support a musician in the orchestra selected by the board
Colorado Music Festival,200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	5,000	General Operating
Colorado Music Festival,200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	500	General support for Friends of the Colorado Music Festival
Colorado Music Festival,200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	1,500	General operating expenses
Colorado Music Festival,200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	2,500	General Purpose
Colorado Music Festival,200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	5,000	gen ops + exploration of building archive collection
Colorado Music Festival,200 East Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	1,000	Unrestricted
Colorado Nonprofit Development Center,789 Sherman Street, Suite 250 Denver, CO 80203	84-1493585	501(c)(3)	10,000	General ops support for Colorado Participation Project
Colorado Nonprofit Development Center,789 Sherman Street, Suite 250 Denver, CO 80203	84-1493585	501(c)(3)	500	Teen-preneur Challenge
Colorado Non-Profit Development Center,Veterans Helping Veterans Now PO Box 17158 Boulder, CO 80308	84-1493585	501(c)(3)	4,000	Veteran Helping Veterans
Colorado Non-Profit Development Center,Veterans Helping Veterans Now PO Box 17158 Boulder, CO 80308	84-1493585	501(c)(3)	15,000	Unrestricted
Colorado Progressive Coalition,1029 Santa Fe Drive Denver, CO 80204	84-1338008	501(c)(3)	7,500	General Operating
Colorado Progressive Coalition,1029 Santa Fe Drive Denver, CO 80204	84-1338008	501(c)(3)	500	Unrestricted
Colorado Progressive Coalition,1029 Santa Fe Drive Denver, CO 80204	84-1338008	501(c)(3)	7,500	General Operating
Colorado Progressive Coalition,1029 Santa Fe Drive Denver, CO 80204	84-1338008	501(c)(3)	5,000	General Operating
Colorado Statewide Parent Coalition,7150 Hooker Street, #B Westminster, CO 80030	74-2563848	501(c)(3)	5,000	Three-Step Early Childhood Parent Education Program
Colorado Youth for a Change,2931 West 25th Avenue, #201 Denver, CO 80206	20-2501002	501(c)(3)	7,000	Most Vulnerable Populations (MVP) Program
Community Action Development Corporation (CADC),PO Box 471 Boulder, CO 80304-0471	84-0959900	501(c)(3)	8,875	To support the PERL program
Community Action Development Corporation (CADC),PO Box 471 Boulder, CO 80304-0471	84-0959900	501(c)(3)	10,069	Support for the Circles Campaign
Community First Foundation,6870 West 52nd Avenue, Suite 103 Arvada, CO 80002	51-0157964	501(c)(3)	5,000	COGives Day 2013 & cover processing fees for Boulder Co orgs
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	1,000	general operating
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	1,000	general operation
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	1,000	Support for Community Food Share mission
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	1,000	General Operating
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	2,000	Support for supplying food to local nonprofits for distribution to clients
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	1,000	General operating support
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	500	General operating support
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	500	General purposes
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	1,000	General Operations
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	10,000	A gift in response to food stamp cuts for general support
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	600	General Support
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	2,347	Flood Relief Funds
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	2,500	To be used at the discretion of the organization
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	2,000	General Operating
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	10,000	General operating
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	5,000	General Operating
Community Food Share,650 South Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	1,500	General Support
Community Foundation of Greater Memphis, Inc ,1900 Union Avenue Memphis, TN 38104	58-1723645	501(c)(3)	10,000	The HELP Fund (Ladakh)
Community Music Center, 544 Capp Street San Francisco, CA 94110	94-1156270	501(c)(3)	25,000	Programs for inner city kids - financial assistance
Community of Sudanese and American Women & Men,PO Box 57 Boulder, CO 80306	20-3719670	501(c)(3)	100	General Operating
Community of Sudanese and American Women & Men,PO Box 57 Boulder, CO 80306	20-3719670	501(c)(3)	25,000	10,000gen op /10,000TortSchool/5,000Sr Luise'sOrphanage"
Compass Family Services,49 Powell Street Floor 3 San Francisco, CA 94102	94-1156622	501(c)(3)	30,000	Children's Center - General purpose
Congregation Har HaShem,3950 Baseline Road Boulder, CO 80303	84-0698922	501(c)(3)	5,000	Har HaShem Relief Fund, restricting to school use
Conservation Colorado Education Fund, Inc ,1536 Wynkoop Street, #5C Denver, CO 80202	84-0614285	501(c)(3)	5,000	General Operating
Conservation Colorado Education Fund, Inc ,1536 Wynkoop Street, #5C Denver, CO 80202	84-0614285	501(c)(3)	5,000	General Operating
Council on Foundations,PO Box 75661 Baltimore, MD 21275-5661	13-6068327	501(c)(3)	3,390	2013 Membership Dues - Grantable Portion

(a) Name and Address	(b) EIN	Section	Grant	Purpose of Grant or Assistance
Council on Foundations,PO Box 75661 Baltimore, MD 21275-5661	13-6068327	501(c)(3)	3,490	2014 Membership Dues (Grant Portion)
Creekside Elementary School,3740 Martin Drive Boulder, CO 80305	84-6014683	501(c)(3)	18,000	Education
CU Foundation College of Music,Imig Music C109A Boulder, CO 80309	84-6049811	501(c)(3)	5,000	Boyce & Dan Sher Scholarship Fund
CU Foundation College of Music,Imig Music C109A Boulder, CO 80309	84-6049811	501(c)(3)	2,500	Prof Develop Guitar Prog
Dancer's Group,44 Gough Street San Francisco, CA 94103	94-2879185	501(c)(3)	5,000	Support the arts and dance
Dental Aid, Inc ,877 South Boulder Road Louisville, CO 80027	84-0717588	501(c)(3)	1,000	General Operating Funds
Dental Aid, Inc ,877 South Boulder Road Louisville, CO 80027	84-0717588	501(c)(3)	6,000	Marci's Fund
Dental Aid, Inc ,877 South Boulder Road Louisville, CO 80027	84-0717588	501(c)(3)	1,000	General Operating
Denver Kids, Inc,1330 Fox Street, 2nd Floor Denver, CO 80204	84-1244211	501(c)(3)	5,000	Education Counseling Program
Denver Kids, Inc,1330 Fox Street, 2nd Floor Denver, CO 80204	84-1244211	501(c)(3)	5,000	To support undocumented youth
Destiny Arts Center,1000 42nd Street, Oakland Oakland, CA 94608	94-3176726	501(c)(3)	20,000	General Purpose
Doctors Without Borders,333 7th Avenue, 2nd Floor New York, NY 10001-5004	13-3433452	501(c)(3)	3,000	General Operating
Doctors Without Borders,333 7th Avenue, 2nd Floor New York, NY 10001-5004	13-3433452	501(c)(3)	3,000	General Operating
Doctors Without Borders,333 7th Avenue, 2nd Floor New York, NY 10001-5004	13-3433452	501(c)(3)	5,000	General Operating
Doctors Without Borders,333 7th Avenue, 2nd Floor New York, NY 10001-5004	13-3433452	501(c)(3)	5,000	For Typhoon Haiyan relief in Philippines
Doctors Without Borders,333 7th Avenue, 2nd Floor New York, NY 10001-5004	13-3433452	501(c)(3)	1,000	For Typhoon Haiyan disaster relief in Philippines
Earthjustice,50 California Street, Suite 500 San Francisco, CA 94111	94-1730465	501(c)(3)	5,000	Support for honeybee preservation
Earthjustice,50 California Street, Suite 500 San Francisco, CA 94111	94-1730465	501(c)(3)	10,000	General support
East Bay College Fund,6114 La Salle Avenue, #314 Oakland, CA 94611	54-2103707	501(c)(3)	50,000	General Purpose
Eco-Cycle,PO Box 19006 Boulder, CO 80308	84-0730811	501(c)(3)	3,000	Support for Green Star Schools program
Eco-Cycle,PO Box 19006 Boulder, CO 80308	84-0730811	501(c)(3)	10,000	General support
Eco-Cycle,PO Box 19006 Boulder, CO 80308	84-0730811	501(c)(3)	4,000	Green Star School Program
Ed & Ruth Lehman YMCA,950 Lashley Street Longmont, CO 80501	84-1129504	501(c)(3)	2,500	L I T Program-skills on building positive relationship
Ed & Ruth Lehman YMCA,950 Lashley Street Longmont, CO 80501	84-1129504	501(c)(3)	5,000	Full and Partial Day p/school at YMCA
Ed & Ruth Lehman YMCA,950 Lashley Street Longmont, CO 80501	84-1129504	501(c)(3)	5,000	After team school sports program
Ed & Ruth Lehman YMCA,950 Lashley Street Longmont, CO 80501	84-1129504	501(c)(3)	8,000	\$4,000 general operating support, \$4,000 support for childcare
El Centro Amistad,2222 14th Street Suite A Boulder, CO 80302	47-0864016	501(c)(3)	4,500	For providing assistance to flood victims
El Centro Amistad,2222 14th Street Suite A Boulder, CO 80302	47-0864016	501(c)(3)	1,600	Environment
El Comit� de Longmont,455 Kimbark Street Longmont, CO 80501-1055	84-0867626	501(c)(3)	7,425	Support for Civic Engagement and Education Program
El Comit� de Longmont,455 Kimbark Street Longmont, CO 80501-1055	84-0867626	501(c)(3)	1,600	Human Services
El Comit� de Longmont,455 Kimbark Street Longmont, CO 80501-1055	84-0867626	501(c)(3)	4,250	For providing assistance to flood victims
El Comit� de Longmont,455 Kimbark Street Longmont, CO 80501-1055	84-0867626	501(c)(3)	2,000	General operating support
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	5,000	To support EFAA family services program
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	3,000	To support feeding the hungry
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	1,000	General operating support
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	1,000	Support for EFAA mission - helping families get back on their feet
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	958	2013 Disbursements
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	500	General Support
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	1,000	General Operating
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	1,000	general assistance
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	1,448	Support for families and children
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	5,000	General Operating
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	2,500	General operating
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	2,000	General Operating Support
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	10,000	Relief for flood victims
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	2,500	General operating support
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	2,000	General operations
Emergency Family Assistance Association (EFAA),1575 Yarmouth Avenue Boulder, CO 80304-0564	84-0454115	501(c)(3)	2,000	General Operations
eTown,1535 Spruce Street Boulder, CO 80302	84-1186181	501(c)(3)	1,000	General Operating
eTown,1535 Spruce Street Boulder, CO 80302	84-1186181	501(c)(3)	2,500	general operating
eTown,1535 Spruce Street Boulder, CO 80302	84-1186181	501(c)(3)	1,500	General Support
eTown,1535 Spruce Street Boulder, CO 80302	84-1186181	501(c)(3)	2,500	General operating support
eTown,1535 Spruce Street Boulder, CO 80302	84-1186181	501(c)(3)	2,000	Support for eTown mission and work
eTown,1535 Spruce Street Boulder, CO 80302	84-1186181	501(c)(3)	500	Unrestricted (to 100k matching grant)
Family Learning Center,3164 34th Street Boulder, CO 80301	74-2240341	501(c)(3)	10,000	General Operating
Family Learning Center,3164 34th Street Boulder, CO 80301	74-2240341	501(c)(3)	5,000	General Operating Fund
Flatirons Community Church,355 West South Boulder Road Lafayette, CO 80026	47-0857845	501(c)(3)	500	General Operating
Flatirons Community Church,355 West South Boulder Road Lafayette, CO 80026	47-0857845	501(c)(3)	500	General Operating
Flatirons Community Church,355 West South Boulder Road Lafayette, CO 80026	47-0857845	501(c)(3)	500	General Operating
Flatirons Community Church,355 West South Boulder Road Lafayette, CO 80026	47-0857845	501(c)(3)	500	General Operations
Flatirons Community Church,355 West South Boulder Road Lafayette, CO 80026	47-0857845	501(c)(3)	500	General Operations

(a) Name and Address	(b) EIN	Section	Grant	Purpose of Grant or Assistance
Flatirons Habitat for Humanity,1455 Dixon Avenue, #210 Lafayette, CO 80026	30-0174334	501(c)(3)	500	General Operating
Flatirons Habitat for Humanity,1455 Dixon Avenue, #210 Lafayette, CO 80026	30-0174334	501(c)(3)	1,500	General Operation
Flatirons Habitat for Humanity,1455 Dixon Avenue, #210 Lafayette, CO 80026	30-0174334	501(c)(3)	3,000	Boulder Co Flood Relief
Food and Water Watch,1536 Wynkoop Street, Suite 600 Denver, CO 80202	32-0160439	501(c)(3)	500	General Operating
Food and Water Watch,1536 Wynkoop Street, Suite 600 Denver, CO 80202	32-0160439	501(c)(3)	1,500	\$1200 - help 350 org establish in CO, \$300 - Gen Ops
Food and Water Watch,1536 Wynkoop Street, Suite 600 Denver, CO 80202	32-0160439	501(c)(3)	10,000	General Operating
Food Bank of the Rockies,10700 E 45th Avenue Denver, CO 80239	84-0772672	501(c)(3)	4,000	General support \$2,000 for Western Slope chapter, \$2,000 for main chapter
Food Bank of the Rockies,10700 E 45th Avenue Denver, CO 80239	84-0772672	501(c)(3)	1,000	General Operating
Foothills United Way,1285 Cimarron Drive, Suite 101 Lafayette, CO 80026	84-6042598	501(c)(3)	5,000	Foothills Flood Relief Fund
Foothills United Way,1285 Cimarron Drive, Suite 101 Lafayette, CO 80026	84-6042598	501(c)(3)	1,000	Foothills Flood Relief Fund
Foothills United Way,1285 Cimarron Drive, Suite 101 Lafayette, CO 80026	84-6042598	501(c)(3)	1,500	Foothills Flood Relief Fund
Foothills United Way,1285 Cimarron Drive, Suite 101 Lafayette, CO 80026	84-6042598	501(c)(3)	10,000	Foothills Flood Relief Fund
Foothills United Way,1285 Cimarron Drive, Suite 101 Lafayette, CO 80026	84-6042598	501(c)(3)	50,000	A gift from the Paul Bechtner Foundation to the Foothills Flood Relief Fund
Foothills United Way,1285 Cimarron Drive, Suite 101 Lafayette, CO 80026	84-6042598	501(c)(3)	3,000	Foothills Flood Relief Fund
Foothills United Way,1285 Cimarron Drive, Suite 101 Lafayette, CO 80026	84-6042598	501(c)(3)	500	Foothills Flood Relief Fund
Foothills United Way,1285 Cimarron Drive, Suite 101 Lafayette, CO 80026	84-6042598	501(c)(3)	5,000	Foothills Elementary School Flood Relief Fund
Foothills United Way,1285 Cimarron Drive, Suite 101 Lafayette, CO 80026	84-6042598	501(c)(3)	1,500	Boulder County Flood Relief Fund
Foothills United Way,1285 Cimarron Drive, Suite 101 Lafayette, CO 80026	84-6042598	501(c)(3)	500	Foothills Flood Relief Fund
Foothills United Way,1285 Cimarron Drive, Suite 101 Lafayette, CO 80026	84-6042598	501(c)(3)	5,000	Foothills Flood Relief Fund
Foothills United Way,1285 Cimarron Drive, Suite 101 Lafayette, CO 80026	84-6042598	501(c)(3)	2,500	Foothills Flood Relief Fund
Foothills United Way,1285 Cimarron Drive, Suite 101 Lafayette, CO 80026	84-6042598	501(c)(3)	434	2013 Disbursements
Fractured Atlas,248 W 35th Street 10th Floor New York, NY 10001	11-3451703	501(c)(3)	2,000	Gen support for The Life Cube, LLC
Fractured Atlas,248 W 35th Street 10th Floor New York, NY 10001	11-3451703	501(c)(3)	5,000	To support "Abolitionista!"
Fractured Atlas,248 W 35th Street 10th Floor New York, NY 10001	11-3451703	501(c)(3)	5,000	To support "Abolitionista!"
Friends of Peak to Peak, Inc ,800 Merlin Drive Lafayette, CO 80026	84-1562332	501(c)(3)	500	General Operating
Friends of Peak to Peak, Inc ,800 Merlin Drive Lafayette, CO 80026	84-1562332	501(c)(3)	500	General Support (Recommended by Raphael Preston)
Friends of Peak to Peak, Inc ,800 Merlin Drive Lafayette, CO 80026	84-1562332	501(c)(3)	1,000	Unrestricted
Friends of Peak to Peak, Inc ,800 Merlin Drive Lafayette, CO 80026	84-1562332	501(c)(3)	500	General Operating
Friends of Peak to Peak, Inc ,800 Merlin Drive Lafayette, CO 80026	84-1562332	501(c)(3)	500	General Operating
Friends of Peak to Peak, Inc ,800 Merlin Drive Lafayette, CO 80026	84-1562332	501(c)(3)	500	General Operations
Friends of Peak to Peak, Inc ,800 Merlin Drive Lafayette, CO 80026	84-1562332	501(c)(3)	500	General Operations
Friendship Bridge,405 Urban Street Suite 140 Lakewood, CO 80228	84-1141078	501(c)(3)	3,000	Education
Friendship Bridge,405 Urban Street Suite 140 Lakewood, CO 80228	84-1141078	501(c)(3)	5,625	Translation
Friendship Bridge,405 Urban Street Suite 140 Lakewood, CO 80228	84-1141078	501(c)(3)	595	Translation
Friendship Bridge,405 Urban Street Suite 140 Lakewood, CO 80228	84-1141078	501(c)(3)	1,000	Unrestricted
Front Range Community College,Financial Aid Processing Center 4616 South Shields Street Fort Collins, CO 80526	84-1311148	501(c)(3)	641	Fall 2013 - Abril Sandoval, S01951656
Front Range Community College,Financial Aid Processing Center 4616 South Shields Street Fort Collins, CO 80526	84-1311148	501(c)(3)	800	Scholarship Spring 2014 - Itzel Antonino - ID S01374642
Front Range Community College,Financial Aid Processing Center 4616 South Shields Street Fort Collins, CO 80526	84-1311148	501(c)(3)	250	Fall 2013 - Johana Campos, ID S01897015
Front Range Community College,Financial Aid Processing Center 4616 South Shields Street Fort Collins, CO 80526	84-1311148	501(c)(3)	1,250	Scholarship Spring 2014 - Abril Sandoval - ID S01951656
Front Range Community College,Financial Aid Processing Center 4616 South Shields Street Fort Collins, CO 80526	84-1311148	501(c)(3)	1,250	Fall 2013 - Lupita Sanchez, ID S01672206
Front Range Community College,Financial Aid Processing Center 4616 South Shields Street Fort Collins, CO 80526	84-1311148	501(c)(3)	1,250	Fall 2013 - Wendy Chaires, ID S01741780
Front Range Community College,Financial Aid Processing Center 4616 South Shields Street Fort Collins, CO 80526	84-1311148	501(c)(3)	1,250	Fall 2013 - Itzel Antonino S01374642
Front Range Community College,Financial Aid Processing Center 4616 South Shields Street Fort Collins, CO 80526	84-1311148	501(c)(3)	1,250	Scholarship Spring 2014
Front Range Community College-Longmont,2190 Miller Drive Longmont, CO 80501	84-1311148	501(c)(3)	5,000	Scholar Success Program
Garrison Institute,PO Box 532 Garrison, NY 10524	01-0597067	501(c)(3)	21,519	Support for CBRT July 18-21, 2013
Global Education Fund,PO Box 548 Boulder, CO 80306	84-1437310	501(c)(3)	109	2013 Disbursements
Global Education Fund,PO Box 548 Boulder, CO 80306	84-1437310	501(c)(3)	500	General Fund
Global Education Fund,PO Box 548 Boulder, CO 80306	84-1437310	501(c)(3)	5,000	General Operating
Global Education Fund,PO Box 548 Boulder, CO 80306	84-1437310	501(c)(3)	10,000	General operating
Global Education Fund,PO Box 548 Boulder, CO 80306	84-1437310	501(c)(3)	1,000	General Operating
Global Greengrants Fund,2840 Wilderness Place Suite A Boulder, CO 80301	84-1612422	501(c)(3)	5,000	General Operating
Global Greengrants Fund,2840 Wilderness Place Suite A Boulder, CO 80301	84-1612422	501(c)(3)	5,000	General Operations- Helen Gemmill
Global Greengrants Fund,2840 Wilderness Place Suite A Boulder, CO 80301	84-1612422	501(c)(3)	1,000	Unrestricted
Global Greengrants Fund,2840 Wilderness Place Suite A Boulder, CO 80301	84-1612422	501(c)(3)	10,000	General Operating
Global Greengrants Fund,2840 Wilderness Place Suite A Boulder, CO 80301	84-1612422	501(c)(3)	500	Support for marine-related work
Greenhouse Partners,1881 9th Street, Suite 200 Boulder, CO 80302	20-2863499	501(c)(3)	500	General Operating
Greenhouse Partners,1881 9th Street, Suite 200 Boulder, CO 80302	20-2863499	501(c)(3)	7,000	General Operating 2013 / 2014 DB
Greenhouse Partners,1881 9th Street, Suite 200 Boulder, CO 80302	20-2863499	501(c)(3)	500	General Operating
Greenhouse Partners,1881 9th Street, Suite 200 Boulder, CO 80302	20-2863499	501(c)(3)	500	General Operations

(a) Name and Address	(b) EIN	Section	Grant	Purpose of Grant or Assistance
Greenhouse Partners,1881 9th Street, Suite 200 Boulder, CO 80302	20-2863499	501(c)(3)	500	General Operations
Greenwood Wildlife Rehabilitation Sanctuary,PO Box 18987 Boulder, CO 80308	84-1228158	501(c)(3)	3,000	General operating support
Greenwood Wildlife Rehabilitation Sanctuary,PO Box 18987 Boulder, CO 80308	84-1228158	501(c)(3)	500	Infant Formula
Greenwood Wildlife Rehabilitation Sanctuary,PO Box 18987 Boulder, CO 80308	84-1228158	501(c)(3)	3,500	Support for education programs
Greenwood Wildlife Rehabilitation Sanctuary,PO Box 18987 Boulder, CO 80308	84-1228158	501(c)(3)	3,000	General Support
Harvard Graduate School of Education,124 Mount Auburn Street Cambridge, MA 02138	53-0199180	501(c)(3)	10,000	Harvard Graduate Schoold of Education - Dean's Advisory Council
Haven's Place,7910 Versilia Drive Orlando, FL 32836	27-1437435	501(c)(3)	3,000	For the benefit of The DreamRunners
Haven's Place,7910 Versilia Drive Orlando, FL 32836	27-1437435	501(c)(3)	3,000	For the benefit of The DreamRunners
Healthy Learning Paths,11258 Decatur Circle Westminster, CO 80234	20-3160075	501(c)(3)	5,000	Support for the Be Well, Learn Well program
Henry the Hand,11714 US Route 42 Cincinnati, OH 45241	31-1706835	501(c)(3)	3,000	General Operating
Henry the Hand,11714 US Route 42 Cincinnati, OH 45241	31-1706835	501(c)(3)	3,000	General Operating
High Country News Foundation,PO Box 1090 Paonia, CO 81428	23-7015336	501(c)(3)	5,000	General support for the High Country News
Hopalong & Second Chance Animal Rescue,PO Box 27507 Oakland, CA 94602	94-3246994	501(c)(3)	5,000	General Support
HOPE-Homeless Outreach Providng Encouragement,P O Box 756 Longmont, CO 80501	71-1033219	501(c)(3)	5,000	General operating support
House of Genius Boulder,1731 15th Street, #220 Boulder, CO 80302	45-3183875	501(c)(3)	6,000	General Operating
Human Rights Watch,350 Fifth Avenue 34th Floor New York, NY 10118	13-2875808	501(c)(3)	5,000	General Operating
I Have a Dream Foundation,3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	1,000	General operating
I Have a Dream Foundation,3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	2,000	To Sponsor a Dreamer
I Have a Dream Foundation,3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	5,000	General support
I Have a Dream Foundation,3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	1,500	Organizational support
I Have a Dream Foundation,3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	1,000	General Fund
I Have a Dream Foundation,3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	1,000	General support
I Have a Dream Foundation,3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	3,500	Incentive Scholarship Program
I Have a Dream Foundation,3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	10,000	support Ryan Elem class
I Have a Dream Foundation,3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	10,000	10-10-10 Sponsorship program
I Have a Dream Foundation,3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	3,289	2013 Disbursements
I Have a Dream Foundation,3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	1,500	General operating support
I Have a Dream Foundation,3012 Sterling Circle, Suite 200 Boulder, CO 80301	84-1150542	501(c)(3)	500	General Operation
IDEX,333 Valencia Street, Suite 250 San Francisco, CA 94103	77-0071852	501(c)(3)	25,000	General Support
IES Abroad,33 West Monroe Street, Suite 2300 Chicago, IL 60603-5405	36-2251912	501(c)(3)	10,000	Donation to Edward Mowatt Endowed Scholarship
Imagine! Foundation,1400 Dixon Avenue Lafayette, CO 80026	84-1540910	501(c)(3)	10,000	Gen support / create videos to communicate work of Imagine!
Imagine! Foundation,1400 Dixon Avenue Lafayette, CO 80026	84-1540910	501(c)(3)	20,000	Tenino and general support of Imagine!
Immigrant Legal Center of Boulder County,948 North Street, #8 Boulder, CO 80304	20-3001622	501(c)(3)	3,000	General operating support
Immigrant Legal Center of Boulder County,948 North Street, #8 Boulder, CO 80304	20-3001622	501(c)(3)	5,000	DACA Legal Clinic
Immigrant Legal Center of Boulder County,948 North Street, #8 Boulder, CO 80304	20-3001622	501(c)(3)	9,425	To support and expand a new initiative to encourage less-involved Latina US citizens to join the discourse related to law and public policy, including program development, guest speakers, childcare and translation
Impact on Education,728 Front Street, Suite A Louisville, CO 80027	84-0943046	501(c)(3)	2,500	Apply toward same purpose as Razzle Dazzle paddle raiser
Impact on Education,728 Front Street, Suite A Louisville, CO 80027	84-0943046	501(c)(3)	5,000	STREAM Program
Impact on Education,728 Front Street, Suite A Louisville, CO 80027	84-0943046	501(c)(3)	2,500	Opportunity Fund
Impact on Education,728 Front Street, Suite A Louisville, CO 80027	84-0943046	501(c)(3)	5,000	Sponsoring videos for Impact Awards
Impact on Education,728 Front Street, Suite A Louisville, CO 80027	84-0943046	501(c)(3)	1,000	General Operating
Independence Fund,290 Callaway Avenue Pensacola, FL 32505	26-0322088	501(c)(3)	3,000	General donation
Independence Fund,290 Callaway Avenue Pensacola, FL 32505	26-0322088	501(c)(3)	3,000	General donation
Intercambio de Comunidades Espanol-Ingles,4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	2,000	Curriculum for immigrant parents
Intercambio de Comunidades Espanol-Ingles,4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	1,000	General Operating
Intercambio de Comunidades Espanol-Ingles,4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	10,000	Environment
Intercambio de Comunidades Espanol-Ingles,4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	5,000	General support
Intercambio de Comunidades Espanol-Ingles,4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	2,500	General Operation - Helen Gemmill
Intercambio de Comunidades Espanol-Ingles,4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	8,000	General Operating - Boulder
Intercambio de Comunidades Espanol-Ingles,4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	9,425	FY 2013-14 general operating support for English Language & Life Skills, Economic Sustainability, and Integration & Cross Cultural Skills programs
Intercambio de Comunidades Espanol-Ingles,4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(c)(3)	8,000	General Operating - Boulder
International Jugglers Association,Afghan Mobile Mini Circus PO Box 580005 Kissimmee, FL 34758	16-1111652	501(c)(3)	10,000	For the Afghan Mobile Mini Circus
International Media Project,1714 Franklin Street, #100-251 Oakland, CA 94612	94-3239511	501(c)(3)	20,000	General Fund
International Mountain Explorers Connection,PO Box 3665 Boulder, CO 80307	84-1348903	501(c)(3)	5,000	General Operating
Iqra Fund,PO Box 416 Bozeman, MT 59771	45-2751655	501(c)(3)	20,000	women's health in Pakistan and Morocco
Junior Achievement of Rocky Mountain Inc ,1445 Market Street, #200 Denver, CO 80202-1716	84-0430495	501(c)(3)	5,000	Junior Achievement Finance Park
Juvenile Diabetes Research Foundation,8055 East Tufts Avenue, Suite 770 Denver, CO 80237	23-1907729	501(c)(3)	2,000	annual gift

(a) Name and Address	(b) EIN	Section	Grant	Purpose of Grant or Assistance
Juvenile Diabetes Research Foundation,8055 East Tufts Avenue, Suite 770 Denver, CO 80237	23-1907729	501(c)(3)	3,000	Annual Gift
Kehilath Arish Kodesh,1805 Balsam Avenue Boulder, CO 80304	84-1345073	501(c)(3)	10,000	General Support
KIDS for the BAY,1771 Alcatraz Ave Berkeley, CA 94703	94-2889684	501(c)(3)	10,000	General Purpose - KIDS for the BAY
Lakes Region Conservation Trust,P O Box 766 Center Harbor, NH 03226	02-0347918	501(c)(3)	100,000	For the John K Gemmill Newfound Fund
Latino Taskforce of Boulder County,2090 Heron Court Longmont, CO 80503	20-2064149	501(c)(3)	6,500	Interns for Boulder Co Latino History Proj
Latino Taskforce of Boulder County,2090 Heron Court Longmont, CO 80503	20-2064149	501(c)(3)	9,425	General operating support
Longmont Community Foundation,636 Coffman Street, Suite 203 Longmont, CO 80501	84-6048381	501(c)(3)	2,000	St Vrain Flooding Relief Fund
Longmont Community Foundation,636 Coffman Street, Suite 203 Longmont, CO 80501	84-6048381	501(c)(3)	20,000	St Vrain Flood Relief Fund
Longmont Community Justice Partnership,333 Terry Street Longmont, CO 80501	84-1291133	501(c)(3)	4,000	General operating
Longmont Community Justice Partnership,333 Terry Street Longmont, CO 80501	84-1291133	501(c)(3)	4,500	General operating support
Longmont Community Justice Partnership,333 Terry Street Longmont, CO 80501	84-1291133	501(c)(3)	2,000	Equipping middle school youth-leadership skills
Longmont Meals on Wheels,910 Longs Peak Avenue Longmont, CO 80501	84-0590979	501(c)(3)	4,000	Technical assistance
Longmont Meals on Wheels,910 Longs Peak Avenue Longmont, CO 80501	84-0590979	501(c)(3)	10,000	General Support
LoveAnimals,Independence Plaza B-180 1001 16th Street Denver, CO 80265	45-4102147	501(c)(3)	5,000	General Operating
LoveAnimals,Independence Plaza B-180 1001 16th Street Denver, CO 80265	45-4102147	501(c)(3)	1,000	General Operating
LoveAnimals,Independence Plaza B-180 1001 16th Street Denver, CO 80265	45-4102147	501(c)(3)	500	CO flood relief for animals in need
LoveAnimals,Independence Plaza B-180 1001 16th Street Denver, CO 80265	45-4102147	501(c)(3)	5,000	General Operating
LoveAnimals,Independence Plaza B-180 1001 16th Street Denver, CO 80265	45-4102147	501(c)(3)	5,000	General operating
Lyons Community Church,PO Box 44 Lyons, CO 80540	84-0909736	501(c)(3)	53,765	Environment
Lyons Community Church,PO Box 44 Lyons, CO 80540	84-0909736	501(c)(3)	20,000	Environment
Lyons Community Church,PO Box 44 Lyons, CO 80540	84-0909736	501(c)(3)	3,500	Support for the Lyons Community Food Pantry
Lyons Community Church,PO Box 44 Lyons, CO 80540	84-0909736	501(c)(3)	500	Support for Helping Hands community volunteer projects
Lyons Community Church,PO Box 44 Lyons, CO 80540	84-0909736	501(c)(3)	745,000	Environment
Lyons Community Church,PO Box 44 Lyons, CO 80540	84-0909736	501(c)(3)	2,381	9 Health Fair
Lyons Elementary School Parent Teacher Organization,PO Box 559 Lyons, CO 80540	84-1298619	501(c)(3)	5,000	General operating support for the Lyons Elementary PTO
Lyons Middle/Senior High School,100 McConnell Drive PO Box 619 Lyons, CO 80540		501(c)(3)	2,203	Scientific equipment
Lyons Middle/Senior High School,100 McConnell Drive PO Box 619 Lyons, CO 80540		501(c)(3)	1,500	Sound equipment
Lyons Middle/Senior High School,100 McConnell Drive PO Box 619 Lyons, CO 80540		501(c)(3)	750	Community Care Day
Lyons Middle/Senior High School,100 McConnell Drive PO Box 619 Lyons, CO 80540		501(c)(3)	1,000	Support for "Be mindful" project
Massachusetts Institute of Technology,Student Financial Services - Scholarships 77 Mass Ave, Room 11-120 Cambridge, MA 02139	04-2103594	501(c)(3)	25,000	MIT Sloan Annual Fund
Meals on Wheels of Boulder,909 Arapahoe Street, Suite 121 Boulder, CO 80302	84-0594180	501(c)(3)	3,000	Home-delivered meal program
Meals on Wheels of Boulder,909 Arapahoe Street, Suite 121 Boulder, CO 80302	84-0594180	501(c)(3)	5,000	General Operating
Metropolitan State College of Denver,Office of Financial Aid, Campus Box 2, SSB-130 P O Box 173362 Denver, CO 80217-3362	84-0576459	501(c)(3)	1,250	Fall 2013 - Maria de Lourdes Flores, ID 900756192
Metropolitan State College of Denver,Office of Financial Aid, Campus Box 2, SSB-130 P O Box 173362 Denver, CO 80217-3362	84-0576459	501(c)(3)	1,250	Scholarship Spring 2014 - Maria de Lourdes Flores - ID 900756192
Metropolitan State College of Denver,Office of Financial Aid, Campus Box 2, SSB-130 P O Box 173362 Denver, CO 80217-3362	84-0576459	501(c)(3)	1,250	Fall 2013 - Victoria Alexia Arellano, ID 900746047
Metropolitan State College of Denver,Office of Financial Aid, Campus Box 2, SSB-130 P O Box 173362 Denver, CO 80217-3362	84-0576459	501(c)(3)	1,250	Fall 2013 - Ana Karina Casas, ID 900777777
Metropolitan State College of Denver,Office of Financial Aid, Campus Box 2, SSB-130 P O Box 173362 Denver, CO 80217-3362	84-0576459	501(c)(3)	1,250	Spring 2013 for Maria Lourdes Flores, ID # 900756192
Metropolitan State College of Denver,Office of Financial Aid, Campus Box 2, SSB-130 P O Box 173362 Denver, CO 80217-3362	84-0576459	501(c)(3)	1,250	Spring 2013 for Ana Karina Casas, ID # is 900777777
Motus Theater,4519 8th Street, Unit C Boulder, CO 80304-0676	90-0716569	501(c)(3)	990	General Operations
Motus Theater,4519 8th Street, Unit C Boulder, CO 80304-0676	90-0716569	501(c)(3)	1,000	Continue the One Action-One Boulder
Motus Theater,4519 8th Street, Unit C Boulder, CO 80304-0676	90-0716569	501(c)(3)	5,000	General operations / administrator
Motus Theater,4519 8th Street, Unit C Boulder, CO 80304-0676	90-0716569	501(c)(3)	5,000	General Operating Funds for One Action
Motus Theater,4519 8th Street, Unit C Boulder, CO 80304-0676	90-0716569	501(c)(3)	500	To fund most recent performance of "Do You Know Who I Am?"
NAMLO International,4105 East Florida Ave, Suite 200 Denver, CO 80222	84-1500595	501(c)(3)	5,000	Teacher Exchange Program through NAMLO Int'l
National Center for Lesbian Rights,870 Market Street, Suite 370 San Francisco, CA 94102	94-3086885	501(c)(3)	10,000	General Support
National Center for Women and Information Technology,University of Colorado UCB 322 Boulder, CO 80309-0322	68-0591481	501(c)(3)	25,000	2013 Board Giving Campaign - Brad Feld
National Center for Women and Information Technology,University of Colorado UCB 322 Boulder, CO 80309-0322	68-0591481	501(c)(3)	1,600	Aspirations in Computing program
National Center for Women and Information Technology,University of Colorado UCB 322 Boulder, CO 80309-0322	68-0591481	501(c)(3)	1,500	General Operation
National Gay & Lesbian Task Force Foundation,1325 Massachusetts Ave NW Ste 600 Washington, DC 20005	52-1624852	501(c)(3)	5,000	General Operating
Natural Capitalism Solutions, Inc ,PO Box 398 Eldorado Springs, CO 80025	14-1901877	501(c)(3)	5,000	Funding for Town of Lyons Sustainable Futures Commission - AAES Process verification study
Natural Resources Defense Council,40 West 20th Street New York, NY 10011	13-2654926	501(c)(3)	5,000	Support for honeybee preservation
Nature Conservancy of Alaska,715 L Street, Ste 100 Anchorage, AK 99501	53-0242652	501(c)(3)	5,000	General Operating
New Venture Fund,1201 Connecticut Ave NW Suite 300 Washington, DC 20036	20-5806345	501(c)(3)	50,000	Groundswell Fund's Community Midwifery Fund
Oasis United,6105 Mulholland Hwy Los Angeles, CA 90068	95-4505599	501(c)(3)	3,500	Lucas Fund
Oasis United,6105 Mulholland Hwy Los Angeles, CA 90068	95-4505599	501(c)(3)	4,500	General Operating
Oasis United,6105 Mulholland Hwy Los Angeles, CA 90068	95-4505599	501(c)(3)	5,000	Lucas fund
Ocean Foundation,1990 M Street NW Suite 250 Washington, DC 20036	71-0863908	501(c)(3)	5,000	Support for the Colorado Ocean Coalition (COC)
Organgutan Outreach,225 East 76th Street, APT 6F New York, NY 10021-2141	26-0521285	501(c)(3)	5,000	Donate full amount to Panut doing his work in Sumatra
OUR Center,303 Atwood Street Longmont, CO 80501-5508	74-2448346	501(c)(3)	100,000	To fund & name welcome atrium @ Collyer St Ctr
OUR Center,303 Atwood Street Longmont, CO 80501-5508	74-2448346	501(c)(3)	10,000	General operating

(a) Name and Address	(b) EIN	Section	Grant	Purpose of Grant or Assistance
OUR Center,303 Atwood Street Longmont, CO 80501-5508	74-2448346	501(c)(3)	1,000	To support child care
Out Boulder,2132 14th Street Boulder, CO 80302	84-1467134	501(c)(3)	500	To support the work of the new executive director a long ago college friend of mine!
Out Boulder,2132 14th Street Boulder, CO 80302	84-1467134	501(c)(3)	500	General Operating
Out Boulder,2132 14th Street Boulder, CO 80302	84-1467134	501(c)(3)	8,000	General Operating
Out Boulder,2132 14th Street Boulder, CO 80302	84-1467134	501(c)(3)	4,000	General Operating
Out Boulder,2132 14th Street Boulder, CO 80302	84-1467134	501(c)(3)	2,500	General operating support
Outreach United Resource (OUR Center),303 Atwood Street Longmont, CO 80501	74-2448346	501(c)(3)	5,000	Aspen Center for Child Development
Oxfam America,226 Causeway St , 5th Floor Boston, MA 02114	23-7069110	501(c)(3)	5,000	General Operating
Oxfam America,226 Causeway St , 5th Floor Boston, MA 02114	23-7069110	501(c)(3)	500	Unrestricted
Pesticide Action Network North America,1611 Telegraph Ave Suite 1200 Oakland, CA, CA 94612	94-2949686	501(c)(3)	5,000	Support for bee preservation
Planned Parenthood of America,434 West 33rd Street New York, NY 10001	13-1644147	501(c)(3)	4,000	To support the mission of PPFA including health care reform
Planned Parenthood of America,434 West 33rd Street New York, NY 10001	13-1644147	501(c)(3)	1,000	General Operating
Planned Parenthood of the Rocky Mountains, Inc ,7155 East 38th Avenue Denver, CO 80207-1630	84-0404253	501(c)(3)	2,000	General Operating
Planned Parenthood of the Rocky Mountains, Inc ,7155 East 38th Avenue Denver, CO 80207-1630	84-0404253	501(c)(3)	1,200	General support for Planned Parenthood Boulder
Planned Parenthood of the Rocky Mountains, Inc ,7155 East 38th Avenue Denver, CO 80207-1630	84-0404253	501(c)(3)	500	To support the protection of women's health
Planned Parenthood of the Rocky Mountains, Inc ,7155 East 38th Avenue Denver, CO 80207-1630	84-0404253	501(c)(3)	500	General operations support for the clinic Boulder, CO
Planned Parenthood of the Rocky Mountains, Inc ,7155 East 38th Avenue Denver, CO 80207-1630	84-0404253	501(c)(3)	2,000	Support Client in Need Fund
Playworks Colorado,1235 Elati Street Denver, CO 80204	94-3251867	501(c)(3)	5,000	PE and Play program
Ploughshares Fund,1808 Wedemeyer Street, Suite 200 The Presidio of San Francisco San Francisco, CA 94129	94-2764520	501(c)(3)	5,000	General support
Positive Futures Network,284 Medrona Way NE Suite 116 Bainbridge Island, WA 98110	91-1715916	501(c)(3)	30,000	Yes Magazine
Pratt Museum,3779 Bartlett Street Homer, AK 99603	92-6002856	501(c)(3)	5,000	General Operating
Presidio Graduate School,36 Lincoln Boulevard San Francisco, CA 94129	94-3185612	501(c)(3)	2,500	Unrestricted gift to annual fund
Presidio Graduate School,36 Lincoln Boulevard San Francisco, CA 94129	94-3185612	501(c)(3)	10,000	To support the mission of the Presidio Graduate School
Pro Musica Colorado Chamber Orchestra,PO Box 3148 Boulder, CO 80307	20-5537122	501(c)(3)	1,000	General operating expenses
Pro Musica Colorado Chamber Orchestra,PO Box 3148 Boulder, CO 80307	20-5537122	501(c)(3)	5,000	General Support 2013-14 season
ProgressNow Colorado Education,1714 Humboldt Street Denver, CO 80218	73-1674017	501(c)(3)	5,000	Support for media monitoring
Project Vote Smart,One Common Ground Phillipsburg, MT 59858	85-0364261	501(c)(3)	5,000	General support
Project YES,PO Box 93 Lafayette, CO 80026	84-1348786	501(c)(3)	1,000	General Operating
Project YES,PO Box 93 Lafayette, CO 80026	84-1348786	501(c)(3)	5,500	General operating support
Public Education and Business Coalition,600 Grant St Ste 525 Denver, CO 80203-2306	74-2357262	501(c)(3)	8,000	Northwest Denver's effective educator training program
Public Knowledge,1818 N Street NW, Suite 410 Washington, DC 20036	52-2336690	501(c)(3)	5,000	Sponsor IP3 Awards
Puente de la Costa Sur,PO Box 554 Pescadero, CA 94060	37-1484262	501(c)(3)	25,000	General Purpose
Rainforest Action Network,425 Bush Street, Ste 300 San Fransico, CA 94108	94-3045180	501(c)(3)	10,000	General Operating
Rainforest Action Network,425 Bush Street, Ste 300 San Fransico, CA 94108	94-3045180	501(c)(3)	500	Unrestricted
ReachOut CrestView,1897 Sumac Avenue Boulder, CO 80304	84-1512387	501(c)(3)	10,000	For ReachOut CrestView "cougar cash" fundraiser
Rights for All People,1400 Dayton Street Aurora, CO 80010-3233	84-1599036	501(c)(3)	5,000	general operating
Room to Read,111 Sutter Street, 16th Floor San Francisco, CA 94104	91-2003533	501(c)(3)	5,000	Support for work in Africa
Room to Read,111 Sutter Street, 16th Floor San Francisco, CA 94104	91-2003533	501(c)(3)	20,000	To support the mission of Room to Read
Safe Shelter of St Vrain Valley,PO Box 231 Longmont, CO 80502-0231	84-0781353	501(c)(3)	2,000	Technical assistance
Safe Shelter of St Vrain Valley,PO Box 231 Longmont, CO 80502-0231	84-0781353	501(c)(3)	15,000	General Operating
Safe Shelter of St Vrain Valley,PO Box 231 Longmont, CO 80502-0231	84-0781353	501(c)(3)	500	General Operating
Safe Shelter of St Vrain Valley,PO Box 231 Longmont, CO 80502-0231	84-0781353	501(c)(3)	3,000	General operating support
Safehouse Progressive Alliance for Nonviolence,835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	500	General Operating
Safehouse Progressive Alliance for Nonviolence,835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	4,000	General operating support
Safehouse Progressive Alliance for Nonviolence,835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	3,000	Training for Shelters Regarding Transgender Clientele
Safehouse Progressive Alliance for Nonviolence,835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	500	To be used at the discretion of the organization
Safehouse Progressive Alliance for Nonviolence,835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	2,000	To support the mission of SPAN
Safehouse Progressive Alliance for Nonviolence,835 North Street Boulder, CO 80304	74-2145368	501(c)(3)	1,000	Annual fund
Salud Family Health Center,203 South Rollie Avenue Fort Lupton, CO 80621	84-0613540	501(c)(3)	150	General support for the Longmont clinic in honor of - and on behalf of - our Colorado Gives Day volunteers
Salud Family Health Center,203 South Rollie Avenue Fort Lupton, CO 80621	84-0613540	501(c)(3)	5,000	General operating
San Francisco SPCA,201 Alabama Street San Francisco, CA 94103	94-0836580	501(c)(3)	25,000	SPCA Animal Camp
Save The Salt,3673 Millikin Street San Diego, CA 92122	87-0510087	501(c)(3)	5,000	To support preservation of the Bonneville Salt Flats
ScholarMatch,849 Valencia Street San Francisco, CA 94110	45-4985621	501(c)(3)	50,000	General Purpose
Second Wind Fund of Boulder County,637-B South Broadway, #118 Boulder, CO 80305	27-3029987	501(c)(3)	3,000	General Operating Support
Second Wind Fund of Boulder County,637-B South Broadway, #118 Boulder, CO 80305	27-3029987	501(c)(3)	2,000	Collaboration with Stories on Stage - "Voices Out of Silence"
Second Wind Fund of Boulder County,637-B South Broadway, #118 Boulder, CO 80305	27-3029987	501(c)(3)	2,500	5K race fundrasier
Second Wind Fund of Boulder County,637-B South Broadway, #118 Boulder, CO 80305	27-3029987	501(c)(3)	3,333	General Operations
Second Wind Fund of Boulder County,637-B South Broadway, #118 Boulder, CO 80305	27-3029987	501(c)(3)	3,000	General operating support
Sewall Child Development Center,1360 Vine Street Denver, CO 80206	84-0413241	501(c)(3)	5,000	Inclusive Preschool Program

(a) Name and Address	(b) EIN	Section	Grant	Purpose of Grant or Assistance
Spiritual Life Institute,P O Box 219 Crestone, CO 81131	74-2330227	501(c)(3)	10,000	General Support
St Vrain Family Center,P O Box 2174 Longmont, CO 80502-2174	84-1497910	501(c)(3)	3,500	Safe Alternative to Family Exchange Services program
St Vrain Family Center,P O Box 2174 Longmont, CO 80502-2174	84-1497910	501(c)(3)	2,500	General operating support
Stanford University,Gift Processing Office PO Box 20466 Stanford, CA 94309-0466	94-1156365	501(c)(3)	10,000	Stanford Fund for Undergraduate Ed
Stanford University,Gift Processing Office PO Box 20466 Stanford, CA 94309-0466	94-1156365	501(c)(3)	600	To fund educational activities at Stanford University
Stanford University,Gift Processing Office PO Box 20466 Stanford, CA 94309-0466	94-1156365	501(c)(3)	10,000	Class Gift - The Stanford Fund for Undergraduate Education
Step 13,2029 Larimer Street Denver, CO 80205	74-2345786	501(c)(3)	3,000	General Operating
Step 13,2029 Larimer Street Denver, CO 80205	74-2345786	501(c)(3)	3,000	General Operating
Summer Scholars,3401 Quebec Street, Suite 5010 Denver, CO 80207	84-1314292	501(c)(3)	5,000	Summer Literacy Program
Teach for America,315 West 36th Street 7th Floor New York, NY 10018	13-3541913	501(c)(3)	1,000	General Operating
Teach for America,315 West 36th Street 7th Floor New York, NY 10018	13-3541913	501(c)(3)	10,000	General Operating
The Bell Policy Center,1905 Sherman Street Suite 900 Denver, CO 80203	84-1550841	501(c)(3)	5,000	general operating
The Bell Policy Center,1905 Sherman Street Suite 900 Denver, CO 80203	84-1550841	501(c)(3)	500	General Support
The Bell Policy Center,1905 Sherman Street Suite 900 Denver, CO 80203	84-1550841	501(c)(3)	1,000	Unrestricted
The Dairy Center for the Arts,2590 Walnut Street, Suite 1 Boulder, CO 80302	84-1149609	501(c)(3)	10,000	General Operating
The Dairy Center for the Arts,2590 Walnut Street, Suite 1 Boulder, CO 80302	84-1149609	501(c)(3)	500	In support of community arts please allocate \$300 for general purposes and \$200 for the Boedecker Theater
The Dairy Center for the Arts,2590 Walnut Street, Suite 1 Boulder, CO 80302	84-1149609	501(c)(3)	5,000	Capital fund
The Dairy Center for the Arts,2590 Walnut Street, Suite 1 Boulder, CO 80302	84-1149609	501(c)(3)	500	Boedecker Theatre projector fund
The Dairy Center for the Arts,2590 Walnut Street, Suite 1 Boulder, CO 80302	84-1149609	501(c)(3)	1,000	General Operating - Polly Addison Match
The Dairy Center for the Arts,2590 Walnut Street, Suite 1 Boulder, CO 80302	84-1149609	501(c)(3)	500	Polly Addison Challenge
The Dairy Center for the Arts,2590 Walnut Street, Suite 1 Boulder, CO 80302	84-1149609	501(c)(3)	2,500	General operating expenses
The Danielle House,160 Riverside Drive Binghamton, NY 13905	16-1592513	501(c)(3)	3,000	General Operating
The Danielle House,160 Riverside Drive Binghamton, NY 13905	16-1592513	501(c)(3)	3,000	General Operating
The Inn Between of Longmont, Inc ,250 Kimbark Street Longmont, CO 80501	84-1476894	501(c)(3)	5,000	General operating
The Maitri Project,PO Box 18563 Boulder, CO 80308	77-0637128	501(c)(3)	25,000	General Support
The Maitri Project,PO Box 18563 Boulder, CO 80308	77-0637128	501(c)(3)	25,000	General Operation
The Maitri Project,PO Box 18563 Boulder, CO 80308	77-0637128	501(c)(3)	25,000	General Operations
The Nature Conservancy - Colorado,2424 Spruce Street Boulder, CO 80302	53-0242652	501(c)(3)	25,000	The work on the Colorado River
The Nature Conservancy, Worldwide Office,4245 North Fairfax Drive Suite 100 Arlington, VA 22203	53-0242652	501(c)(3)	10,000	Support for work in Africa
The Rotary Foundation,14280 Collections Center Drive Chicago, IL 60693	36-3245072	501(c)(3)	3,000	To fund World Peace Fellowships, Dist 5450 (Denver, CO)
The Rotary Foundation,14280 Collections Center Drive Chicago, IL 60693	36-3245072	501(c)(3)	3,000	To fund Global Grant (#16197), "Counselling Center in Bosnia", Dist 5450 (Denver, CO)
The Smile Train,41 Madison Avenue, 28th Floor New York, NY 10010	13-3661416	501(c)(3)	3,000	General Donation
The Smile Train,41 Madison Avenue, 28th Floor New York, NY 10010	13-3661416	501(c)(3)	500	Unrestricted
The Smile Train,41 Madison Avenue, 28th Floor New York, NY 10010	13-3661416	501(c)(3)	3,000	General Donation
The Thompson Divide Coalition,PO Box 2045 Carbondale, CO 81623	20-2710588	501(c)(3)	5,000	General Operating-In honor of Gina & Jerry Murdock
Thorne Nature Experience,PO Box 19107 Boulder, CO 80308-2107	84-6029250	501(c)(3)	477	2013 Disbursements
Thorne Nature Experience,PO Box 19107 Boulder, CO 80308-2107	84-6029250	501(c)(3)	1,000	In School Programs
Thorne Nature Experience,PO Box 19107 Boulder, CO 80308-2107	84-6029250	501(c)(3)	12,000	Environment
TLC Learning Center,611 Korte Parkway Longmont, CO 80501	84-0523717	501(c)(3)	20,000	General Operating
TLC Learning Center,611 Korte Parkway Longmont, CO 80501	84-0523717	501(c)(3)	3,333	General Operations
TLC Learning Center,611 Korte Parkway Longmont, CO 80501	84-0523717	501(c)(3)	2,500	General operating support
Town of Lyons,432 Fifth Avenue PO Box 49 Lyons, CO 80540	84-6000690	501(c)(3)	2,500	Sandstone Summer Concert Series
Town of Lyons,432 Fifth Avenue PO Box 49 Lyons, CO 80540	84-6000690	501(c)(3)	1,500	Parade of Lights
Town of Lyons,432 Fifth Avenue PO Box 49 Lyons, CO 80540	84-6000690	501(c)(3)	1,200	Town of Lyons Ecology Board
Town of Lyons,432 Fifth Avenue PO Box 49 Lyons, CO 80540	84-6000690	501(c)(3)	3,000	Lyons Arts and Humanities Commission
Town of Lyons,432 Fifth Avenue PO Box 49 Lyons, CO 80540	84-6000690	501(c)(3)	1,800	Senior Program
Town of Lyons,432 Fifth Avenue PO Box 49 Lyons, CO 80540	84-6000690	501(c)(3)	4,000	To help pay for coffee & meals for flood relief volunteers on days when there is a deployment of Lyons Volunteers
TRU Community Care,2594 Trailridge Drive East Lafayette, CO 80026-3187	84-0748577	501(c)(3)	2,500	Patient Care Fund
TRU Community Care,2594 Trailridge Drive East Lafayette, CO 80026-3187	84-0748577	501(c)(3)	5,000	Annual Support
TRU Community Care,2594 Trailridge Drive East Lafayette, CO 80026-3187	84-0748577	501(c)(3)	2,500	General operating
Union of Concerned Scientists,2 Brattle Square Cambridge, MA 02238-9105	04-2535767	501(c)(3)	7,500	General Operating
University Hill Elementary School,956 16th Street Boulder, CO 80302		501(c)(3)	5,375	Pilot Mindfulness Project P2
University of Colorado Boulder,Office of Financial Aid 77 UCB Boulder, CO 80309-0077	84-6049811	501(c)(3)	1,000	Spring 2013 -Nayeli Medina #ID101410375
University of Colorado Boulder,Office of Financial Aid 77 UCB Boulder, CO 80309-0077	84-6049811	501(c)(3)	1,000	Fall 2013 - Jonah Morris Charnick - SID 102280373
University of Colorado Boulder,Office of Financial Aid 77 UCB Boulder, CO 80309-0077	84-6049811	501(c)(3)	1,250	Fall 2013 - Nayeli Medina, SID 101410375
University of Colorado Boulder,Office of Financial Aid 77 UCB Boulder, CO 80309-0077	84-6049811	501(c)(3)	2,500	Fall 2013 - Terence Kevin Sieben, SID 102729206
University of Colorado Boulder,Office of Financial Aid 77 UCB Boulder, CO 80309-0077	84-6049811	501(c)(3)	500	Fall 2013 - Hailey Elizabeth Forsyth, SID#102296756
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	1,000	CESR Program Fund

(a) Name and Address	(b) EIN	Section	Grant	Purpose of Grant or Assistance
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	4,500	"Reb Zalman Archive"
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	10,000	Silicon Flatirons 2013-14 Executive Level Sponsorship
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	500	Support for Conference on World Affairs Reference Account # 0121418
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	5,000	To support the Entrepreneurial Law Clinic professor
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	5,000	CESR Program Fund
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	5,000	INVST Summer Scholarship Program
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	33,333	Entrepreneurial Law Program Fund
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	50,000	Entrepreneur Law Program Fund
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	750	School of Education - WISE
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	2,000	Adopt-a-Student program at the College of Music
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	2,000	Support for Silicon Flatirons
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	1,000	To fund educational activities at the University of Colorado
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	361	For the Joanne Easley Arnold Scholarship Fund
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	2,000	Support for the Colorado Shakespeare Festival
University of Colorado Foundation,4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	3,000	A gift for The Coleman Institute c/o The University of Colorado Foundation
University of Colorado Foundation,Processing Department 4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	4,500	Reb Zalman archive project
University of Colorado Foundation,Processing Department 4740 Walnut Street Boulder, CO 80301	84-6049811	501(c)(3)	500	CU Law School, Silicon Flatirons - Startup Summer Pitch Night
University of Colorado Law School-Silicon Flatirons,Wolf Law Building 401 UCB Boulder, CO 80309	84-6049811	501(c)(3)	25,000	Silicon Flatirons Center
Urgent Action Fund for Women's Human Rights,2301 Mission Street, Suite 105 San Francisco, CA 94110	03-0419743	501(c)(3)	500	Unrestricted
Urgent Action Fund for Women's Human Rights,2301 Mission Street, Suite 105 San Francisco, CA 94110	03-0419743	501(c)(3)	3,000	General Operating
Urgent Action Fund for Women's Human Rights,2301 Mission Street, Suite 105 San Francisco, CA 94110	03-0419743	501(c)(3)	5,000	General Operating
Via,2855 North 63rd Street Boulder, CO 80301-2900	84-0777296	501(c)(3)	1,500	General Operating
Via,2855 North 63rd Street Boulder, CO 80301-2900	84-0777296	501(c)(3)	1,000	Operating support for Via services
Via,2855 North 63rd Street Boulder, CO 80301-2900	84-0777296	501(c)(3)	500	General Operating
Via,2855 North 63rd Street Boulder, CO 80301-2900	84-0777296	501(c)(3)	10,000	General support unrestricted
Via,2855 North 63rd Street Boulder, CO 80301-2900	84-0777296	501(c)(3)	2,686	2013 Disbursements
VineLife Church,7845 Lookout Road Longmont, CO 80503	84-0772743	501(c)(3)	5,000	General support for the "Sevens" outreach program
Voices for Children CASA,2305 Canyon Blvd, Suite 101 Boulder, CO 80302	84-0984449	501(c)(3)	1,500	General operating support
Voices for Children CASA,2305 Canyon Blvd, Suite 101 Boulder, CO 80302	84-0984449	501(c)(3)	1,000	General support
Voices for Children CASA,2305 Canyon Blvd, Suite 101 Boulder, CO 80302	84-0984449	501(c)(3)	1,000	General funding
Voices for Children CASA,2305 Canyon Blvd, Suite 101 Boulder, CO 80302	84-0984449	501(c)(3)	2,000	General operating
Volunteers for Outdoor Colorado,600 South Marion Parkway Denver, CO 80209	74-2357211	501(c)(3)	5,000	General Operating
Wellesley Centers for Women,Wellesley College, Cheever House 106 Central Street Wellesley, MA 02481	04-2103637	501(c)(3)	15,000	Develop early lang learning & mindfulness research team
Westchester Arc Foundation,265 Saw Mill River Road Hawthorne, NY 10532	13-4223851	501(c)(3)	25,000	Human Services
Western Resource Advocates,2260 Baseline Road, Suite 200 Boulder, CO 80302	84-1113831	501(c)(3)	500	Unrestricted
Western Resource Advocates,2260 Baseline Road, Suite 200 Boulder, CO 80302	84-1113831	501(c)(3)	6,000	Protecting healthy Colorado communities from emission leaks from oil and gas facilities
Wheaton College,26 East Main Street Norton, MA 02766	04-2103638	501(c)(3)	20,000	Annual Gift
Wild Plum Center for Young Children and Families,82 21st Avenue, Suite B Longmont, CO 80501	84-0567231	501(c)(3)	500	General Operating
Wild Plum Center for Young Children and Families,82 21st Avenue, Suite B Longmont, CO 80501	84-0567231	501(c)(3)	5,500	General operating support
WildCare,76 Albert Park Lane San Rafael, CA 94901	51-0172331	501(c)(3)	10,000	General Purpose
Wildlands Restoration Volunteers,3012 Sterling Circle Suite 201 Boulder, CO 80301	46-0505155	501(c)(3)	1,000	General operating support
Wildlands Restoration Volunteers,3012 Sterling Circle Suite 201 Boulder, CO 80301	46-0505155	501(c)(3)	5,000	General operating support
Windhorse Guild, Inc ,1501 Yarmouth Avenue Boulder, CO 80304	84-1541905	501(c)(3)	10,000	Windhorse Archive Project 9mo research proj
Wish of a Lifetime,1821 Blake Street Suite 200 Denver, CO 80202	26-2123649	501(c)(3)	10,000	General Operating
Wittenberg University,Office of the President PO Box 720 Springfield, OH 45501-9975	31-0537177	501(c)(3)	10,000	Annual fund gift
Women Donors Network,565 Commercial Street, Suite 300 San Francisco, CA 94111	05-0542397	501(c)(3)	6,000	Unrestricted
Women Donors Network,565 Commercial Street, Suite 300 San Francisco, CA 94111	05-0542397	501(c)(3)	4,000	General Operating
Women Donors Network,565 Commercial Street, Suite 300 San Francisco, CA 94111	05-0542397	501(c)(3)	3,500	General Operating
Women Donors Network,565 Commercial Street, Suite 300 San Francisco, CA 94111	05-0542397	501(c)(3)	6,000	General Operating
Women's Earth and Climate Caucus (WECC),20 Sunnyside Avenue, Suite A-438 Mill Valley, CA 94942	94-3142806	501(c)(3)	10,000	For WECC Summit
Women's Foundation of Colorado,1901 East Asbury Avenue Denver, CO 80210	84-1039305	501(c)(3)	2,000	For Beyond our Borders - Special Interest Fund
Women's Foundation of Colorado,1901 East Asbury Avenue Denver, CO 80210	84-1039305	501(c)(3)	1,000	Girls Leadership Council (GLC)
Women's Foundation of Colorado,1901 East Asbury Avenue Denver, CO 80210	84-1039305	501(c)(3)	1,700	Beyond Our Borders
Women's Foundation of Colorado,1901 East Asbury Avenue Denver, CO 80210	84-1039305	501(c)(3)	1,000	General Operating
Women's Wilderness Institute,1501 Lee Hill Drive, Unit 16 Boulder, CO 80304	84-1439821	501(c)(3)	2,000	Scholarship for girls
Women's Wilderness Institute,1501 Lee Hill Drive, Unit 16 Boulder, CO 80304	84-1439821	501(c)(3)	5,000	General Operating
Women's Wilderness Institute,1501 Lee Hill Drive, Unit 16 Boulder, CO 80304	84-1439821	501(c)(3)	4,000	General Fund
Women's Wilderness Institute,1501 Lee Hill Drive, Unit 16 Boulder, CO 80304	84-1439821	501(c)(3)	500	Unrestricted

(a) Name and Address	(b) EIN	Section	Grant	Purpose of Grant or Assistance
Women's Wilderness Institute,1501 Lee Hill Drive, Unit 16 Boulder, CO 80304	84-1439821	501(c)(3)	10,000	Human Services
Word of Honor Fund,% Charitysmith Nonprofit Foundation 13100 Filly Lane Truckee, CA 96161	87-0636433	501(c)(3)	20,000	General Support
YMCA of Boulder Valley,2800 Dagney Way Lafayette, CO 80026	84-0459944	501(c)(3)	500	Support for Arapahoe campus (recommended by Raphael Preston)
YMCA of Boulder Valley,2800 Dagney Way Lafayette, CO 80026	84-0459944	501(c)(3)	500	Strong Kids Campaign
YMCA of Boulder Valley,2800 Dagney Way Lafayette, CO 80026	84-0459944	501(c)(3)	10,000	\$5,000-Mapleton Branch/\$5,000-Arapahoe Branch
Young Life Boulder Valley,6610 South Boulder Road Boulder, CO 80303	84-0385934	501(c)(3)	8,000	2013 Golf Tournament, General Support
Young Life Boulder Valley,6610 South Boulder Road Boulder, CO 80303	84-0385934	501(c)(3)	10,000	General Support
YWCA of Boulder County,2222 14th Street Boulder, CO 80302-4874	84-0500276	501(c)(3)	3,000	Just Dig It campaign for Children's Alley playground equip
YWCA of Boulder County,2222 14th Street Boulder, CO 80302-4874	84-0500276	501(c)(3)	10,000	General Operating
YWCA of Boulder County,2222 14th Street Boulder, CO 80302-4874	84-0500276	501(c)(3)	1,500	Support YWCA's mission
YWCA of Boulder County,2222 14th Street Boulder, CO 80302-4874	84-0500276	501(c)(3)	6,000	General operating support
Sister's Pantry, PO Box 1066, Lyons, CO 80540	84-1541130		18,000	Flood relief
The Fresh Herb Company, 4114 Oxford Road, Longmont, CO 80503	84-0909401		23,660	Flood relief
			<u>4,677,885</u>	