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Form 990-PF



Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 12-01-2013 , and ending 11-30-2014

Name of foundation THE PITON FOUNDATION		A Employer identification number 84-0719486	
Number and street (or P O box number if mail is not delivered to street address) 1705 17TH STREET SUITE 200		B Telephone number (see instructions) (303) 825-6246	
City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80202		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 10,525,992	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	14,080,842			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	177	177	177	
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain			0	
	9 Income modifications			92,346	
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 57,007	55,887	57,007	
	12 Total. Add lines 1 through 11	14,138,026	56,064	149,530	
	13 Compensation of officers, directors, trustees, etc	334,066	0	0	334,066
	14 Other employee salaries and wages	867,872	0	0	893,704
	15 Pension plans, employee benefits	217,340	0	0	192,251
	16a Legal fees (attach schedule).	 9,531	0	0	9,794
	b Accounting fees (attach schedule).	 35,931	0	0	36,014
	c Other professional fees (attach schedule)	 302,188	0	0	332,649
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 450	0	0	450
	19 Depreciation (attach schedule) and depletion . . .	53,295	0	0	
	20 Occupancy				
	21 Travel, conferences, and meetings	65,656	0	0	65,134
	22 Printing and publications	96,643	0	0	97,499
	23 Other expenses (attach schedule).	 231,061	522	0	226,353
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	2,214,033	522	0	2,187,914
	25 Contributions, gifts, grants paid	8,055,368			6,387,987
	26 Total expenses and disbursements. Add lines 24 and 25	10,269,401	522	0	8,575,901
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	3,868,625			
	b Net investment income (if negative, enter -0-)		55,542		
	c Adjusted net income (if negative, enter -0-)			149,530	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	449,990	3,094,831	3,094,831
	2	Savings and temporary cash investments	2,760,641		
	3	Accounts receivable ▶ <u>11,174</u>			
		Less allowance for doubtful accounts ▶ _____	9,273	11,174	11,174
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable	31,502	4,624,684	4,624,684
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ <u>2,724,749</u>			
		Less allowance for doubtful accounts ▶ _____ 0	1,567,096	2,724,749	2,724,749
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	6,315	4,566	4,566
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	0	50,000	50,000
	14	Land, buildings, and equipment basis ▶ <u>44,329</u>			
		Less accumulated depreciation (attach schedule) ▶ <u>28,341</u>	192,869	15,988	15,988
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,017,686	10,525,992	10,525,992
Liabilities	17	Accounts payable and accrued expenses	88,332	60,632	
	18	Grants payable	4,340,811	6,008,192	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	4,429,143	6,068,824	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	576,173	4,457,168	
	25	Temporarily restricted	12,370	0	
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	588,543	4,457,168	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	5,017,686	10,525,992	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	588,543
2	Enter amount from Part I, line 27a	2	3,868,625
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	4,457,168
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,457,168

Part IV

Capital Gains and Losses for Tax on Investment Income

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

Part V

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

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	11,885,316	2,663,170	4 462845
2011	11,750,229	3,653,067	3 216538
2010	4,463,977	3,401,439	1 312379
2009	2,465,554	5,983,168	0 412082
2008	3,033,920	9,049,590	0 335255
2 Total of line 1, column (d).			2 9 739099
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 1 947820
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.			4 1,829,350
5 Multiply line 4 by line 3.			5 3,563,245
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 555
7 Add lines 5 and 6.			7 3,563,800
8 Enter qualifying distributions from Part XII, line 4.			8 9,825,901

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	555
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3 Add lines 1 and 2.	3	555
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	555
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,224
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d.	7	1,224
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	669
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 669 Refunded	11	0

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?.	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CO			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes	
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address WWW.PITON.ORG				
14	The books are in care of THE PITON FOUNDATION Telephone no (303) 825-6246 Located at 1705 17TH STREET SUITE 200 DENVER CO ZIP+4 80202			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SONIA BAUDUY	PROGRAM OFFICER	82,935	22,364	0
1705 17TH STREET STE 200 DENVER, CO 80202	35 00			
LISA MONTAGU	PROGRAM OFFICER	83,309	16,557	0
1705 17TH STREET STE 200 DENVER, CO 80202	35 00			
TERRI REED	ACCOUNTING ASSOCIATE	55,000	15,951	0
1705 17TH STREET STE 200 DENVER, CO 80202	40 00			
MATT BARRY	DIRECTOR OF EVALUATI	52,500	15,460	0
1705 17TH STREET STE 200 DENVER, CO 80202	20 00			
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 EARNED INCOME TAX CREDIT INFORMATION CAMPAIGN - SEE STATEMENT 11	209,589
2 HEALTH COVERAGE FOR MORE COLORADANS OUTREACH CAMPAIGN - SEE STATEMENT 12	124,810
3 TAX HELP COLORADO - SEE STATEMENT 13	211,027
4 DATA INITIATIVE/COMMUNITY FACTS - SEE STATEMENT 14	172,263

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 ON OCTOBER 31, 2014 THE FOUNDATION AWARDED AND PAID A \$1,250,000 PROGRAM RELATED INVESTMENT TO THE CALVERT SOCIAL INVESTMENT FOUNDATION, A 501(C)(3) PUBLIC CHARITY IN DENVER, CALVERT IS UNDERWRITING A \$10 MILLION CREDIT FACILITY FOR THE URBAN LAND CONSERVANCY (ULC) ULC WILL USE THE FUNDS TO INVEST IN PROPERTIES THAT PROVIDE IMPORTANT REAL ESTATE SETTINGS TO FULFILL A COMMUNITY'S NEED, SUCH AS SCHOOLS, AFFORDABLE HOUSING, COMMUNITY CENTERS, AND REASONABLY PRICED OFFICE SPACE FOR NONPROFITS	1,250,000
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3	1,250,000

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	1,848,066
c	Fair market value of all other assets (see instructions).	1c	9,142
d	Total (add lines 1a, b, and c).	1d	1,857,208
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,857,208
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	27,858
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,829,350
6	Minimum investment return. Enter 5% of line 5.	6	91,468

Part XI

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	8,575,901
b	Program-related investments—total from Part IX-B.	1b	1,250,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	9,825,901
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	555
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	9,825,346
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7				
2	Undistributed income, if any, as of the end of 2013				
a	Enter amount for 2012 only.				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2013				
a	From 2008.				
b	From 2009.				
c	From 2010.				
d	From 2011.				
e	From 2012.				
f	Total of lines 3a through e.				
4	Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ _____				
a	Applied to 2012, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see instructions).				
c	Treated as distributions out of corpus (Election required—see instructions).				
d	Applied to 2013 distributable amount.				
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b.				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable amount—see instructions				
e	Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f	Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .				
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
a	Excess from 2009. . . .				
b	Excess from 2010. . . .				
c	Excess from 2011. . . .				
d	Excess from 2012. . . .				
e	Excess from 2013. . . .				

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

1992-02-19

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☒ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
		91,468	133,159	52,673	22,839	300,139
b	85% of line 2a	77,748	113,185	44,772	19,413	255,118
c	Qualifying distributions from Part XII, line 4 for each year listed	9,825,901	11,885,858	11,750,507	4,463,977	37,926,243
d	Amounts included in line 2c not used directly for active conduct of exempt activities	7,270,265	10,375,803	9,237,231	3,344,001	30,227,300
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	2,555,636	1,510,055	2,513,276	1,119,976	7,698,943
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	60,979	88,773	121,769	113,381	384,902
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

SAMUEL GARY

b

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

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	6,387,987
b Approved for future payment See Additional Data Table				
Total			▶ 3b	6,008,192

Enter gross amounts unless otherwise indicated


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

Form **990-PF** (2013)


Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVE YOUNGGREN	PRESIDENT & CEO 20 00	148,250	16,277	0
1705 17TH STREET STE 200 DENVER,CO 80202				
CAROL BUSH	CFO & TREASURER 40 00	145,800	23,258	0
1705 17TH STREET STE 200 DENVER,CO 80202				
SAMUEL GARY	CHAIRMAN 5 00	0	0	0
1705 17TH STREET STE 200 DENVER,CO 80202				
PAUL ROSSWORK	SECRETARY 5 00	0	0	0
1705 17TH STREET STE 200 DENVER,CO 80202				
NANCY GARY	DIRECTOR 5 00	0	0	0
1705 17TH STREET STE 200 DENVER,CO 80202				
ROB GARY	VICE CHAIRMAN 20 00	40,016	5,118	0
1705 17TH STREET STE 200 DENVER,CO 80202				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ADAMS 14 EDUCATION FOUNDATION 5291 E 60TH AVE COMMERCE CITY,CO 80022	N/A	PC	SUPPORT FOR 2ND YEAR OPERATION OF TAX HELP COLORADO PROGRAM	697
ADAMS STATE COLLEGE 208 EDMONT BLVD BUS 211 ALAMOSA,CO 81101	N/A	GOV	SUPPORT FOR 5TH YEAR OPERATION OF TAX HELP COLORADO PROGRAM	5,500
AIMS COMMUNITY COLLEGE PO BOX 70 GREELEY,CO 80634	N/A	GOV	SUPPORT FOR 6TH YEAR OPERATION OF TAX HELP COLORADO PROGRAM	6,000
ARIZONA COMMUNITY FOUNDATION 2201 E CAMELBACK RD STE 405B PHOENIX,AZ 85016	N/A	PC	SUPPORT FOR THE EITC FUNDERS NETWORK	5,000
AURORA WEST COLLEGE PREPARATORY ACADEMY 10100 E 13TH AVENUE AURORA,CO 80010	N/A	PC	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	2,000
AXL CHARTER SCHOOL 14100 E JEWELL AVENUE AURORA,CO 80012	N/A	PC	SUPPORT FOR EARLY CHILDHOOD EDUCATION PROGRAMS	100,000
BIG BROTHERS BIG SISTERS OF COLORADO 1391 N SPEER BLVD SUITE 450 DENVER,CO 80204	N/A	PC	GENERAL OPERATING SUPPORT	75,000
B-LAB COMPANY 155 E LANCASTER AVE 2ND FLOOR WAYNE,PA 19087	N/A	PC	SUPPORT FOR OPENING A B-LAB OFFICE IN DENVER	25,000
CALVERT SOCIAL INVESTMENT FOUNDATION 7315 WISCONSIN AVE SUITE 1000W BETHESDA,MD 20814	N/A	PC	ESTABLISH A LOAN LOSS RESERVE FUND FOR THE URBAN LAND CONSERVANCY CREDIT FACILITY	500,000
CAPITAL INSTITUTE 73 ARCH STREET GREENWICH,CT 06830	N/A	PC	DEVELOP A TOOLKIT OF TERMS & DEAL STRUCTURES THAT BETTER ALIGN THE INTERESTS OF COMMUNITY IMPACT INVESTORS & VALUES LED PRIVATE ENTERPRISES	25,000
CEC MIDDLE COLLEGE 2650 ELIOT STREET DENVER,CO 80211	N/A	PC	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	7,000
CITY AND COUNTY OF DENVER MAYOR'S OFFICE FOR EDUCATION AND CHILDREN 201 W COLFAX AVE DEPT 1102 DENVER,CO 80202	N/A	GOV	SUPPORT FOR OUT-OF-SCHOOL-TIME ACTIVITIES FOR CHILDREN AND YOUTH	25,000
CITY AND COUNTY OF DENVER OFFICE OF STRATEGIC PARTNERSHIPS 2012 W COLFAX AVE 701 DENVER,CO 80202	N/A	GOV	SUPPORT THE DEVELOPMENT OF THE CITY'S FIRST PAY FOR SUCCESS PROJECT	36,750
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD DENVER,CO 80205	N/A	PC	SUPPORT THE READY TO READ PROJECT, A JOINT PARTNERSHIP WITH MILE HIGH MONTESSORI AND CLAYTON EARLY LEARNING	75,000
COLORADO ASSOCIATION OF BLACK PROFESSIONAL ENGINEERS AND SCIENTISTS PO BOX 200508 DENVER,CO 80220	N/A	PC	GENERAL OPERATING SUPPORT	40,000
Total  3a				6,387,987


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLORADO COMMUNITY HEALTH NETWORK 600 GRANT STREET SUITE 800 DENVER,CO 80203	N/A	PC	PRINTING OF MEDICAID CONSUMER EDUCATION MATERIALS	4,250
COLORADO DEPARTMENT OF HEALTHCARE POLICY AND FINANCING 1570 GRANT ST DENVER,CO 80203	N/A	PC	SUPPORT A PART-TIME PEDIATRIC ADVISOR TO WORK WITH THE DEPT CHIEF MEDICAL OFFICER	40,000
COLORADO FISCAL INSTITUTE 1905 SHERMAN SUITE 225 DENVER,CO 80203	N/A	PC	SUPPORT FOR A PUBLIC EDUCATION CAMPAIGN ABOUT TAX PREPARER FRAUD AND CONSUMER RIGHTS	10,000
COLORADO LEAGUE OF CHARTER SCHOOLS 2696 S COLO BLVD SUITE 250 DENVER,CO 80222	N/A	PC	SUPPORT FOR A FAMILY LIAISON POSITION FOR THE 2014/2015 SCHOOL YEAR AND TO PURCHASE PRESCHOOL CURRICULUM MATERIALS FOR MONTESSORI DEL MUNDO	45,000
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET SUITE 250 DENVER,CO 80203	N/A	PC	GENERAL OPERATING SUPPORT FOR COLORADO CHILDRENS HEALTHCARE ACCESS PROGRAM	176,850
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET SUITE 250 DENVER,CO 80203	N/A	PC	GENERAL OPERATING SUPPORT FOR EDUCATION NEWS COLORADO ("EDNEWS")	75,000
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET SUITE 250 DENVER,CO 80203	N/A	PC	GENERAL OPERATING SUPPORT FOR A+ DENVER	100,000
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET SUITE 250 DENVER,CO 80203	N/A	PC	GENERAL OPERATING SUPPORT FOR GET SMART SCHOOLS	100,000
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET SUITE 250 DENVER,CO 80203	N/A	PC	GENERAL OPERATING SUPPORT FOR EL SISTEMA COLORADO	125,000
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET SUITE 250 DENVER,CO 80203	N/A	PC	GENERAL OPERATING SUPPORT FOR THE COLORADO CONSTRUCTION INSTITUTE	75,000
COLORADO PUBLIC RADIO 7409 S ALTON COURT DENVER,CO 80112	N/A	PC	FUNDING FOR A DEDICATED EDUCATION BEAT REPORTER	45,000
COLORADO STATEWIDE PARENT COALITION 7150 HOOKER ST WESTMINSTER,CO 80030	N/A	PC	SUPPORT THE IMPLEMENTATION OF A THIRD PASO COHORT AND EXPANSION OF 3-STEP PROGRAM IN CRAWFORD NEIGHBORHOOD	429,399
COLORADO SUCCEEDS 777 GRANT STREET SUITE 302 DENVER,CO 80203	N/A	PC	SUPPORT THE MANAGEMENT AND EXECUTION OF AN EARLY LITERACY IMPLEMENTATION STUDY	10,000
COMITIS CRISIS CENTER INC PO BOX 919 AURORA,CO 80040	N/A	PC	OPERATING SUPPORT FOR THE BEAT THE STREET PROGRAM	120,000
COMMUNITY COLLEGE OF AURORA 710 ALTON WAY BLDG 903 AURORA,CO 80230	N/A	GOV	SUPPORT FOR 7TH YEAR OPERATION OF TAX HELP COLORADO PROGRAM	3,800
Total  3a				6,387,987


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY COLLEGE OF DENVER CAMPUS BOX 900 PO BOX 173363 DENVER, CO 80217	N/A	GOV	SUPPORT FOR 6TH YEAR OPERATION OF TAX HELP COLORADO PROGRAM	1,543
DENVER FOUNDATION 55 MADISON ST 8TH FLOOR DENVER, CO 80206	N/A	PC	TRANSITIONAL SUPPORT FOR THE STEWARDSHIP, REFOCUSING AND MANAGEMENT OF FLOODLIGHT	75,000
DENVER FOUNDATION 55 MADISON ST 8TH FLOOR DENVER, CO 80206	N/A	PC	GENERAL OPERATING SUPPORT FOR THE HOUSING AND HOMELESSNESS FUNDERS COLLABORATIVE	25,000
DENVER PUBLIC SCHOOLS MULTICULTURAL LANGUAGE AND OUTREACH SERVICES OFFICE 1860 LINCOLN STREET 822 DENVER, CO 80203	N/A	GOV	FUNDING FOR NAVIGATORS TO STAFF THE EDUCATIONAL OPPORTUNITIES INFORMATION BOOTH FOR 2014/2015 SCHOOL YEAR	2,500
DENVER PUBLIC SCHOOLS FOUNDATION 900 GRANT STREET SUITE 503 DENVER, CO 80203	N/A	GOV	SUPPORT PARENT ENGAGEMENT PIPELINE POSTER, GUIDE, WORKBOOK AND PARENT TO PARENT NETWORK	25,000
DENVER PUBLIC SCHOOLS FOUNDATION 900 GRANT STREET SUITE 503 DENVER, CO 80203	N/A	GOV	SUPPORT THE COLLABORATIVE STRATEGIC READING PROJECT FOR MIDDLE SCHOOL ELL AND LD STUDENTS	200,000
DENVER PUBLIC SCHOOLS FOUNDATION 900 GRANT STREET SUITE 503 DENVER, CO 80203	N/A	GOV	SUPPORT TRAINING FOR THE DENVER BOARD OF EDUCATION'S GOVERNANCE TEAM	40,840
DENVER SCHOOL OF SCIENCE AND TECHNOLOGY 3401 QUEBEC STREET DENVER, CO 80207	N/A	PC	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	10,000
EARLY CHILDHOOD COUNCIL OF BOULDER COUNTY 1285 CIMARRON DRIVE SUITE 201 LAFAYETTE, CO 80026	N/A	PC	SUPPORT FOR AN EARLY CHILDHOOD EDUCATION PAY FOR SUCCESS FEASIBILITY STUDY	25,000
EDGEWATER ELEMENTARY SCHOOL 5570 W 24TH AVENUE EDGEWATER, CO 80214	N/A	GOV	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	4,000
EMILY GRIFFITH TECHNICAL COLLEGE 1250 WELTON ST DENVER, CO 80204	N/A	GOV	SUPPORT FOR 5TH YEAR OPERATION OF TAX HELP COLORADO PROGRAM	3,680
FLORIDA PITT WALLER K-8 SCHOOL 21601 E 51ST PLACE DENVER, CO 80249	N/A	GOV	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	2,000
FRONT RANGE COMMUNITY COLLEGE 3645 WEST 112TH AVE B1809 WESTMINSTER, CO 80031	N/A	GOV	SUPPORT FOR 3RD YEAR OPERATION OF WESTMINSTER CAMPUS AND 1ST YEAR BRIGHTON CAMPUS FOR TAX HELP COLORADO PROGRAM	4,430
GIRLS ATHLETIC LEADERSHIP SCHOOL 750 GALAPAGO STREET DENVER, CO 80204	N/A	PC	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	7,000
GREEN VALLEY ELEMENTARY SCHOOL 4100 JERICHO STREET DENVER, CO 80249	N/A	GOV	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	9,000
Total			3a	6,387,987


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUST ELEMENTARY SCHOOL 3440 WYALE AVENUE DENVER,CO 80219	N/A	GOV	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	7,000
INVEST IN KIDS 1775 SHERMAN STREET SUITE 2075 DENVER,CO 80203	N/A	PC	SUPPORT FOR THE INCREDIBLE YEARS PROGRAM IN THE MONTBELLO NEIGHBORHOOD SCHOOLS	155,119
INVEST IN KIDS 1775 SHERMAN STREET SUITE 2075 DENVER,CO 80203	N/A	PC	SUPPORT FOR THE EXPANSION OF THE INCREDIBLE YEARS PROGRAM IN THE MONTBELLO NEIGHBORHOOD SCHOOLS IN THE FALL 2014	18,391
JOHN LYNCH FOUNDATION INC PO BOX 172247 TAMPA,FL 33672	N/A	PC	SUPPORT YOUTH OUTREACH IN THE AURORA PUBLIC SCHOOLS	25,000
KIPP SUNSHINE PEAK ACADEMY 375 S TEJON STREET DENVER,CO 80223	N/A	PC	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	9,000
LAMAR COMMUNITY COLLEGE 2401 S MAIN ST BETZ 240 LAMAR,CO 81052	N/A	PC	SUPPORT FOR 3RD YEAR OPERATION OF TAX HELP COLORADO PROGRAM	1,200
MCMEEN ELEMENTARY SCHOOL 1000 S HOLLY STREET DENVER,CO 80246	N/A	GOV	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	9,000
MENTAL HEALTH AMERICA OF COLORADO 1385 S COLORADO BLVD SUITE 610 DENVER,CO 80222	N/A	PC	OPERATING SUPPORT FOR THE PRO BONO COUNSELING AND REFERRAL PROGRAM	25,000
MENTAL HEALTH CENTER OF DENVER 4141 E DICKENSON PLACE DENVER,CO 80222	N/A	PC	CAPITAL CAMPAIGN SUPPORT FOR A NEW COMMUNITY CENTER FOR CHILDREN AND FAMILIES IN NE DENVER	1,500,000
MI CASA RESOURCE CENTER 360 ACOMA STREET DENVER,CO 80223	N/A	PC	SUPPORT FOR THE DEVELOPMENT OF A CAREER AND BUSINESS INNOVATION LAB AT THE ANSCHUTZ CENTER IN NE DENVER	79,670
MILE HIGH MONTESSORI EARLY LEARNING CENTERS 1780 MARION STREET DENVER,CO 80218	N/A	PC	GENERAL OPERATING SUPPORT FOR THE BABIES READY FOR COLLEGE PROGRAM	150,000
MILE HIGH UNITED WAY 2505 18TH STREET DENVER,CO 80211	N/A	PC	MATCHING FUNDS FOR YEARS 3 AND 4 OF THE SOCIAL INNOVATION FUND GRANT TO SUPPORT EARLY LITERACY	200,000
MILE HIGH UNITED WAY 2505 18TH STREET DENVER,CO 80211	N/A	PC	SUPPORT FOR THE 2-1-1 STATEWIDE HEALTH & HUMAN SERVICES INFORMATION AND REFERRAL HOTLINE TO TAKE CALLS ABOUT THE EARNED INCOME TAX CREDIT	20,000
MONTVIEW MATH AND HEALTH SCIENCES SCHOOL 2055 MOLINE STREET AURORA,CO 80010	N/A	GOV	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	7,000
MORGAN COMMUNITY COLLEGE 920 BARLOW ROAD FORT MORGAN,CO 80701	N/A	GOV	SUPPORT FOR 6TH YEAR OPERATION OF TAX HELP COLORADO PROGRAM	2,600
Total  3a				6,387,987


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NEW LEGACY CHARTER HIGH SCHOOL PO BOX 1718 AURORA,CO 80040	N/A	PC	GENERAL OPERATING SUPPORT THE EARLY LEARNING CENTER	25,000
NORTHEASTERN JR COLLEGE 100 COLLEGE AVENUE STERLING,CO 80751	N/A	GOV	SUPPORT FOR 5TH YEAR OPERATION OF TAX HELP COLORADO PROGRAM	1,784
PIKES PEAK COMMUNITY COLLEGE 5675 S ACADEMY BLVD MAILBOX C-17 COLORADO SPRINGS,CO 80906	N/A	GOV	SUPPORT FOR 2ND YEAR OPERATION OF TAX HELP COLORADO PROGRAM	3,300
PLACE MATTERS 1507 BLAKE STREET DENVER,CO 80202	N/A	PC	SUPPORT THE DEVELOPMENT OF A TRAINING PROGRAM FOR PARTNER ORGANIZATIONS ON TOOLS AVAILABLE WITHIN THE DENVER REGIONAL EQUITY ATLAS	10,000
PUEBLO COMMUNITY COLLEGE 900 WEST ORMAN AVE DAB OFFICE 250 W PUEBLO,CO 81004	N/A	GOV	SUPPORT FOR 5TH YEAR OPERATION OF TAX HELP COLORADO PROGRAM	2,000
RED ROCKS COMMUNITY COLLEGE 13300 WEST 6TH AVENUE LAKEWOOD,CO 80228	N/A	GOV	SUPPORT FOR 1ST YEAR OPERATION OF TAX HELP COLORADO PROGRAM	2,900
RIGHTS FOR ALL PEOPLE 1400 DAYTON STREET AURORA,CO 80010	N/A	PC	SUPPORT FOR RISE COLORADO'S PARTNERSHIP WITH THE EDUCATION PIONEERS SUMMER FELLOWSHIP PROGRAM	7,000
ROSE COMMUNITY FOUNDATION 600 S CHERRY ST SUITE 1200 DENVER,CO 80246	N/A	PC	SUPPORT FOR THE DEVELOPMENT OF THE COLORADO DEPT OF EDUCATION'S PROPOSAL FOR A PRESCHOOL DEVELOPMENT GRANT	4,000
ROSE COMMUNITY FOUNDATION 600 S CHERRY ST SUITE 1200 DENVER,CO 80246	N/A	PC	SUPPORT FOR AN EARLY CHILDHOOD PAY FOR SUCCESS FEASIBILITY STUDY	6,500
SMITHSONIAN INSTITUTION PO BOX 37012 MRC 1205 WASHINGTON,DC 20013	N/A	PC	SUPPORT FOR SCIENCE EDUCATION CENTER'S LEADERSHIP & ASSISTANCE FOR SCIENCE EDUCATION REFORM (LASER) MODEL	100,000
STEIN ELEMENTARY SCHOOL 80 S TELLER STREET LAKEWOOD,CO 80226	N/A	GOV	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	9,000
STREET FRATERNITY INC 8714 E COLFAX AVENUE DENVER,CO 80220	N/A	PC	GENERAL OPERATING SUPPORT	26,700
STRIVE PREPARATORY SCHOOLS 2960 N SPEER BLVD DENVER,CO 80211	N/A	PC	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	10,000
SUMMER SCHOLARS 3401 QUEBEC STREET SUITE 5010 DENVER,CO 80207	N/A	PC	GENERAL OPERATING SUPPORT	80,000
TEACH FOR AMERICA COLORADO 1391 SPEER BLVD SUITE 710 DENVER,CO 80204	N/A	PC	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	50,000
Total  3a				6,387,987


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TIDES FOUNDATION PO BOX 29198 SAN FRANCISCO,CA 94129	N/A	PC	SUPPORT FOR THE CAMPAIGN FOR GRADE-LEVEL READING FUND	100,000
TOGETHER COLORADO (FORMERLY METRO ORGANIZATIONS FOR PEOPLE) 1980 DAHLIA STREET DENVER,CO 80220	N/A	PC	GENERAL OPERATING SUPPORT	75,000
TRINIDAD STATE JUNIOR COLLEGE ALAMOSA CAMPUS 1101 MAIN STREET ALAMOSA,CO 81101	N/A	GOV	SUPPORT FOR 4TH YEAR OPERATION OF TAX HELP COLORADO PROGRAM	1,620
TRINIDAD STATE JUNIOR COLLEGE TRINIDAD CAMPUS 600 PROSPECT STREET BERG 306 TRINIDAD,CO 81082	N/A	GOV	SUPPORT FOR 4TH YEAR OPERATION OF TAX HELP COLORADO PROGRAM	952
UNIVERSITY OF COLORADO FOUNDATION 1380 LAWRENCE STREET SUITE 1325 DENVER,CO 80204	N/A	PC	SUPPORT FOR "SOLUTIONS," A HEALTH POLICY WEBSITE	50,000
UNIVERSITY OF COLORADO FOUNDATION 401 UCB BOULDER,CO 80309	N/A	PC	2 YEAR GRANT TO SUPPORT DAVID H GETCHES AND PITON FOUNDATION PUBLIC SERVICE FELLOWSHIP	50,000
UNIVERSITY OF COLORADO FOUNDATION 13001 E 17TH PLACE MS A065 AURORA,CO 80045	N/A	PC	GENERAL OPERATING SUPPORT FOR THE COMMUNITY HEALTH PROGRAMS OF BRANCH	26,000
VALLEY VIEW ELEMENTARY SCHOOL 660 W 70TH AVENUE DENVER,CO 80221	N/A	GOV	FOUNDATIONS FOR GREAT SCHOOL PARTNERSHIP GRANT TO SUPPORT INCREASED ACADEMIC ACHIEVEMENT	4,000
WYATT ACADEMY 3620 FRANKLIN STREET DENVER,CO 80205	N/A	PC	EARLY LITERACY PROGRAM SUPPORT	87,163
9TO5 NATIONAL ASSOCIATION OF WORKING WOMEN 1634 DOWNING STREET UNIT A DENVER,CO 80218	NA	PC	EVENT SPONSORSHIP	500
ALTA VISA CENTER FOR AUTISM 2695 S JERSEY ST DENVER,CO 80222	NA	PC	EVENT SPONSORSHIP	5,000
ANTI-DEFAMATION LEAGUE 1120 LINCOLN ST SUITE 1301 DENVER,CO 80203	NA	PC	EVENT SPONSORSHIP	2,500
AURORA PUBLIC SCHOOLS EDUCATION FOUNDATION 15701 E FIRST AVE 206 AURORA,CO 80011	NA	PC	EVENT SPONSORSHIP	5,000
BIG BROTHERS BIG SISTERS OF COLORADO 1391 N SPEER BLVD SUITE 450 DENVER,CO 80204	NA	PC	EVENT SPONSORSHIP	1,500
BOOK TRUST 789 SHERMAN ST SUITE 300A DENVER,CO 80203	NA	PC	EVENT SPONSORSHIP	2,500
Total  3a				6,387,987


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOYS & GIRLS CLUB 2017 W 9TH AVE DENVER, CO 80204	NA	PC	EVENT SPONSORSHIP	10,000
BRIGHT BEGINNINGS 730 S COLORADO BLVD 202 DENVER, CO 80206	NA	PC	EVENT SPONSORSHIP	5,000
CENTER FOR AFRICAN AMERICAN HEALTH 3601 MARTIN LUTHER KING BLVD DENVER, CO 80205	NA	PC	EVENT SPONSORSHIP	5,000
CITY OF AURORA COMMUNITY RELATIONS DIVISION 15151 E ALAMEDA PKWY 4500 AURORA, CO 80012	NA	GOV	EVENT SPONSORSHIP	2,500
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD DENVER, CO 80205	NA	PC	EVENT SPONSORSHIP	5,000
CLINICA TEPEYAC 5075 LINCOLN ST DENVER, CO 80216	NA	PC	EVENT SPONSORSHIP	25,000
CLINTON GLOBAL INITIATIVE 610 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201	NA	PC	EVENT SPONSORSHIP	25,000
COLORADO ACADEMY 3800 S PIERCE ST DENVER, CO 80235	NA	PC	EVENT SPONSORSHIP	3,000
COLORADO CHILDREN'S CAMPAIGN 1580 LINCOLN ST SUITE 420 DENVER, CO 80203	NA	PC	EVENT SPONSORSHIP	10,000
COLORADO CHILDREN'S CAMPAIGN 1580 LINCOLN ST SUITE 420 DENVER, CO 80203	NA	PC	EVENT SPONSORSHIP	15,000
COLORADO FISCAL POLICY INSTITUTE 1905 SHERMAN ST SUITE 225 DENVER, CO 80203	NA	PC	EVENT SPONSORSHIP	5,000
COLORADO I HAVE A DREAM FOUNDATION 1836 GRANT STREET DENVER, CO 80203	NA	PC	EVENT SPONSORSHIP	5,000
COLORADO LEGACY FOUNDATION 1660 LINCOLN ST SUITE 2000 DENVER, CO 80264	NA	PC	EVENT SPONSORSHIP	10,000
COLORADO NONPROFIT ASSOCIATION 789 SHERMAN ST SUITE 240 DENVER, CO 80203	NA	PC	CONFERENCE SPONSORSHIP	1,000
COLORADO NONPROFIT ASSOCIATION 789 SHERMAN ST SUITE 240 DENVER, CO 80203	NA	PC	EVENT SPONSORSHIP	1,000
Total  3a				6,387,987


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Name and address (home or business)				
a Paid during the year				
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN ST SUITE 250 DENVER,CO 80203	NA	PC	EVENT SPONSORSHIP - CONSTRUCTION INSTITUTE	5,000
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN ST SUITE 250 DENVER,CO 80203	NA	PC	EVENT SPONSORSHIP - PROJECT VOYCE	5,000
COLORADO YOUTH FOR A CHANGE 2931 W 25TH AVENUE 201 DENVER,CO 80211	NA	PC	EVENT SPONSORSHIP	2,500
COMMUNITY COLLEGE OF AURORA FOUNDATION 7687 E SEVERN PLACE DENVER,CO 80230	NA	GOV	EVENT SPONSORSHIP	1,000
COMMUNITY FIRST FOUNDATION 6870 W 52ND AVE SUITE 103 ARVADA,CO 80002	NA	PC	SPONSOR 2013 COLORADO GIVES DAY	2,500
CYSTIC FIBROSIS FOUNDATION 400 S COLORADO BLVD SUITE 840 DENVER,CO 80246	NA	PC	EVENT SPONSORSHIP	3,500
DENVER ACADEMY 440 E ILIFF AVE DENVER,CO 80222	NA	PC	EVENT SPONSORSHIP	3,500
DENVER COMMUNITY VENTURES 777 GRANT STREET DENVER,CO 80203	NA	PC	EVENT SPONSORSHIP	2,500
DENVER HEALTH FOUNDATION 655 BORADWAY SUITE 750 DENVER,CO 80203	NA	GOV	EVENT SPONSORSHIP	5,000
DENVER KIDS 1330 FOX ST 2ND FLOOR DENVER,CO 80204	NA	PC	EVENT SPONSORSHIP	5,000
DENVER MUSEUM OF NATURE & SCIENCE 2001 COLORADO BLVD DENVER,CO 80205	NA	PC	EVENT SPONSORSHIP	5,000
DENVER PRESCHOOL PROGRAM 305 PARK AVE WEST SUITE B DENVER,CO 80205	NA	PC	CONFERENCE SPONSORSHIP	25,000
DENVER PUBLIC SCHOOLS 900 GRANT ST SUITE 503 DENVER,CO 80203	NA	GOV	EVENT SPONSORSHIP	25,000
DENVER SCHOLARSHIP FOUNDATION 303 E 17TH ST SUITE 200 DENVER,CO 80203	NA	PC	EVENT SPONSORSHIP	8,000
DENVER SCHOOL OF SCIENCE & TECHNOLOGY 3401 QUEBEC ST STE 7200 DENVER,CO 80207	NA	PC	EVENT SPONSORSHIP	5,000
Total  3a				6,387,987


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a Paid during the year				
ENVIRONMENTAL LEARNING FOR KIDS 14460 E 50TH AVENUE DENVER,CO 80239	NA	PC	EVENT SPONSORSHIP	2,500
FAMILY STAR INC 2246 FEDERAL BLVD DENVER,CO 80211	NA	PC	EVENT SPONSORSHIP	5,000
FAMILY STAR INC 2246 FEDERAL BLVD DENVER,CO 80211	NA	PC	CONFERENCE SPONSORSHIP	4,500
FLORENCE CRITTENTON SERVICES OF COLORADO 55 S ZUNI STREET DENVER,CO 80223	NA	GOV	EVENT SPONSORSHIP	5,000
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON ST SUITE 605 PORTLAND,OR 97205	NA	PC	EVENT SPONSORSHIP	2,500
GREAT EDUCATION COLORADO 1000 E 16TH AVE SUITE 018 DENVER,CO 80218	NA	PC	EVENT SPONSORSHIP	5,000
HABITAT FOR HUMANITY 1500 W 12TH AVENUE DENVER,CO 80204	NA	PC	EVENT SPONSORSHIP	600
HOPE CENTER INC 3400 ELIZABETH ST DENVER,CO 80205	NA	PC	EVENT SPONSORSHIP	5,000
IMPACT EMPOWERMENT GROUP (LEGAL NAME IS THE PRODIGAL SON INITITATIVE INC) 3399 HOLLY STREET DENVER,CO 80207	NA	PC	EVENT SPONSORSHIP	1,500
INVEST IN KIDS 1775 SHERMAN ST STE 2075 DENVER,CO 80203	NA	PC	EVENT SPONSORSHIP	20,000
JEWISH FAMILY SERVICE 3201 S TAMARAC DRIVE DENVER,CO 80231	NA	PC	EVENT SPONSORSHIP	25,000
KEMPE FOUNDATION FOR THE PREVENTION & TREATMENT OF CHILD ABUSE & NEGLECT 13123 E 16TH AVE B390 AURORA,CO 80045	NA	PC	EVENT SPONSORSHIP	10,000
MARIA DROSTE COUNSELING CENTER 1355 S COLO BLVD C-100 DENVER,CO 80222	NA	PC	EVENT SPONSORSHIP	5,000
MENTAL HEALTH AMERICA OF COLORADO 1385 S COLO BLVD SUITE 610 DENVER,CO 80222	NA	PC	EVENT SPONSORSHIP	25,000
MENTAL HEALTH CENTER OF DENVER 4141 E DICKENSON PLACE DENVER,CO 80222	NA	PC	EVENT SPONSORSHIP	1,500
Total  3a				6,387,987


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Name and address (home or business)				
a Paid during the year				
MENTAL HEALTH CENTER OF DENVER 4141 E DICKENSON PLACE DENVER,CO 80222	NA	PC	EVENT SPONSORSHIP	2,500
MILE HIGH MONTESSORI EARLY LEARNING CTR 1780 MARION ST DENVER,CO 80218	NA	PC	EVENT SPONSORSHIP	10,000
PUBLIC EDUCATION & BUSINESS COALITION 600 GRANT ST STE 525 DENVER,CO 80203	NA	PC	EVENT SPONSORSHIP	10,000
QUALISTAR COLORADO 3607 MARTIN LUTHER KING BLVD DENVER,CO 80205	NA	PC	EVENT SPONSORSHIP	7,500
RAFT-RESOURCE AREA FOR TEACHING 3827 STEELE STREET SUITE C DENVER,CO 80205	NA	PC	EVENT SPONSORSHIP	5,000
REACH OUT & READ 4380 S SYRACUSE STREET SUITE 520 DENVER,CO 80237	NA	PC	EVENT SPONSORSHIP	5,000
ROCKY MOUNTAIN EMPLOYEE OWNERSHIP CENTER PO BOX 24802 DENVER,CO 80224	NA	PC	CONFERENCE SPONSORSHIP	5,000
SERVICIOS DE LA RAZA 4055 TEJON ST DENVER,CO 80211	NA	PC	EVENT SPONSORSHIP	2,500
STRIVE PREPARATORY SCHOOLS 3845 TENNYSON ST 154 DENVER,CO 80212	NA	PC	EVENT SPONSORSHIP	3,000
SUMMER SCHOLARS 3401 QUEBEC ST STE 5010 DENVER,CO 80207	NA	PC	EVENT SPONSORSHIP	5,000
TEACH FOR AMERICA 1391 SPEER BLVD SUITE 710 DENVER,CO 80204	NA	PC	EVENT SPONSORSHIP	50,000
THIRD SECTOR NEW ENGLAND (FISCAL SPONSOR) FOR NONPROFIT CENTERS NETWORK 89 SOUTH STREET SUITE 700 BOSTON,MA 02111	NA	PC	CONFERENCE SPONSORSHIP	5,000
TRI-LAKES CARES PO BOX 1301 MONUMENT,CO 80132	NA	PC	EITC PERIODIC PAYMENT PROJECT	925
UNIVERSITY OF COLORADO AT DENVER PO BOX 173364 CAMPUS BOX 142 DENVER,CO 80217	NA	GOV	EVENT SPONSORSHIP	625
UNIVERSITY OF COLORADO SCHOOL OF MEDICINE 13001 E 17TH PLACE C290 AURORA,CO 80045	NA	GOV	EVENT SPONSORSHIP	50,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN PEAK 730 21ST ST DENVER,CO 80205	NA	PC	EVENT SPONSORSHIP	12,500
WARREN VILLAGE 1323 GILPIN STREET DENVER,CO 80218	NA	PC	EVENT SPONSORSHIP	5,000
WOMENS FOUNDATION OF COLORADO 1901 E ASBURY AVENUE DENVER,CO 80208	NA	PC	EVENT SPONSORSHIP	7,500
YMCA OF METRO DENVER 2625 S COLORADO BLVD DENVER,CO 80222	NA	PC	EVENT SPONSORSHIP	1,000
YOUNG AMERICAN CENTER 3550 E FIRST AVENUE DENVER,CO 80206	NA	PC	EVENT SPONSORSHIP	5,000
DENVER FOUNDATION 55 MADISON ST 8TH FLOOR DENVER,CO 80206	NA	PC	FLOODLIGHT ON-LINE PLATFORM	129,191
STREET FRATERNITY INC 8714 E COLFAX AVENUE DENVER,CO 80220	NA	PC	COMPUTERS AND MONITORS	2,418
DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE ST AURORA,CO 80010	NA	PC	APPLE MAC PRO W/ MONITORS, DIGITAL CAMERA & EXTERNAL HARD DRIVE	6,154
ALZHEIMER'S ASSOCIATION 455 SHERMAN ST 500 DENVER,CO 80203	NA	PC	MATCHING GIFT	25
ASIAN COUNSELING AND REFERRAL SERVICE 3639 MARTIN LUTHER KING JR WAY SEATTLE,WA 98144	NA	PC	MATCHING GIFT	50
AURORA PUBLIC SCHOOLS EDUCATION FOUNDATION 15701 E FIRST AVENUE 206 AURORA,CO 80011	NA	PC	MATCHING GIFT	250
BARNWATER CATS RESCUE 3131 E EVANS AVE DENVER,CO 80210	NA	PC	MATCHING GIFT	250
BARNWATER CATS RESCUE 3131 E EVANS AVE DENVER,CO 80210	NA	PC	MATCHING GIFT	300
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741	NA	PC	MATCHING GIFT	25
CATHOLIC CHARITIES 4045 PECOS DENVER,CO 80211	NA	PC	MATCHING GIFT	25
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Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S HOSPITAL COLORADO 13123 E 16TH AVE BOX 045 AURORA,CO 80045	NA	PC	MATCHING GIFT	1,000
CIVIC CANOPY 3532 FRANKLIN ST SUITE G DENVER,CO 80205	NA	PC	VOLUNTEER GRANT	500
CIVIC CANOPY 3532 FRANKLIN ST SUITE G DENVER,CO 80205	NA	PC	MATCHING GIFT	250
COLORADO ACADEMY 3800 S PIERCE ST DENVER,CO 80235	NA	PC	MATCHING GIFT	200
COLORADO COALITION FOR THE HOMELESS PO BOX 1560 DENVER,CO 80201	NA	PC	MATCHING GIFT	35
COLORADO HUMANE SOCIETY 2080 S QUEBEC ST DENVER,CO 80231	NA	PC	MATCHING GIFT	100
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN ST SUITE 250 DENVER,CO 80203	NA	PC	VOLUNTEER GRANT	500
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN ST SUITE 250 DENVER,CO 80203	NA	PC	MATCHING GIFT	250
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN ST SUITE 250 DENVER,CO 80203	NA	PC	MATCHING GIFT	50
COLORADO PUBLIC RADIO 7409 S ALTON CT CENTENNIAL,CO 80112	NA	PC	MATCHING GIFT	2,000
COMMUNITY FOOD SHARE 650 S TAYLOR AVENUE LOUISVILLE,CO 80027	NA	PC	MATCHING GIFT	200
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER,CO 80231	NA	PC	MATCHING GIFT	100
DENVER FOUNDATION 55 MADISON ST 8TH FLOOR DENVER,CO 80206	NA	PC	MATCHING GIFT	500
DENVER FOUNDATION 55 MADISON ST 8TH FLOOR DENVER,CO 80206	NA	PC	MATCHING GIFT	500
DENVER HEALTH FOUNDATION 655 BROADWAY SUITE 750 DENVER,CO 80203	NA	PC	MATCHING GIFT	1,000
Total  3a				6,387,987


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DENVER HOSPICE 501 S CHERRY ST SUITE 700 DENVER,CO 80246	NA	PC	MATCHING GIFT	25
DENVER RESCUE MISSION PO BOX 5206 DENVER,CO 80217	NA	PC	MATCHING GIFT	38
DENVER RESCUE MISSION PO BOX 5206 DENVER,CO 80217	NA	PC	MATCHING GIFT	100
EDUCATION FOUND FOR BILLINGS PUBLIC SCHOOLS 415 N 30TH STREET BILLINGS,MT 59101	NA	PC	MATCHING GIFT	25
EPWORTH FOUNDATION 1865 BRUCE RANDOLPH AVE DENVER,CO 80205	NA	PC	MATCHING GIFT	52
EVERGREEN HS EDUCATION FOUNDATION PO BOX 2861 EVERGREEN,CO 80437	NA	PC	MATCHING GIFT	100
FAMILY TREE INC 3805 MARSHALL ST 100 WHEAT RIDGE,CO 80033	NA	PC	MATCHING GIFT	1,500
FANCONI ANEMIA RESEARCH FUND 7051 PALISADE DRIVE LITTLETON,CO 80130	NA	PC	MATCHING GIFT	75
FOOD BANK OF THE ROCKIES PO BOX 151560 LAKEWOOD,CO 80215	NA	PC	MATCHING GIFT	50
FOOD BANK OF THE ROCKIES PO BOX 151560 LAKEWOOD,CO 80215	NA	PC	MATCHING GIFT	1,000
FOOD BANK OF THE ROCKIES PO BOX 151560 LAKEWOOD,CO 80215	NA	PC	MATCHING GIFT	50
FLORENCE CRITTENTON SERVICES OF COLORADO 96 S ZUNI STREET DENVER,CO 80223	NA	GOV	MATCHING GIFT	100
FRIENDS OF FOOTHILLS ANIMAL SHELTER 580 MCINTYRE STREET GOLDEN,CO 80401	NA	PC	MATCHING GIFT	250
FRIENDS OF MAN PO BOX 937 LITTLETON,CO 80160	NA	PC	MATCHING GIFT	300
FRIENDS OF MAN PO BOX 937 LITTLETON,CO 80160	NA	PC	MATCHING GIFT	500
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FRIENDS SCHOOL INC 5465 PENNSYLVANIA AVE BOULDER,CO 80303	NA	PC	MATCHING GIFT	2,500
GATHERING PLACE 1535 HIGH STREET DENVER,CO 80218	NA	PC	MATCHING GIFT	100
HARMONY A COLORADO CHORALE PO BOX 13256 DENVER,CO 80201	NA	PC	VOLUNTEER GRANT	500
HARMONY A COLORADO CHORALE PO BOX 13256 DENVER,CO 80201	NA	PC	MATCHING GIFT	215
HEBREW EDUCATIONAL ALLIANCE 3600 S IVANHOE DENVER,CO 80237	NA	PC	MATCHING GIFT	200
INTERMOUNTAIN HUMANE SOCIETY PO BOX 1250 CONIFER,CO 80433	NA	PC	MATCHING GIFT	250
INTERMOUNTAIN HUMANE SOCIETY PO BOX 1250 CONIFER,CO 80433	NA	PC	MATCHING GIFT	50
INTERMOUNTAIN HUMANE SOCIETY PO BOX 1250 CONIFER,CO 80433	NA	PC	MATCHING GIFT	50
LONGHOPES DONKEY SHELTER 66 N DUTCH VALLEY ROAD BENNETT,CO 80102	NA	PC	MATCHING GIFT	300
LONGHOPES DONKEY SHELTER 66 N DUTCH VALLEY ROAD BENNETT,CO 80102	NA	PC	MATCHING GIFT	500
LONGHOPES DONKEY SHELTER 66 N DUTCH VALLEY ROAD BENNETT,CO 80102	NA	PC	MATCHING GIFT	500
MARINE TOYS FOR TOTS 18251 QUANTICO GATEWAY DR TRIANGLE,VA 22172	NA	PC	MATCHING GIFT	40
MAXFUND INC 720 W 10TH AVE DENVER,CO 80204	NA	PC	MATCHING GIFT	250
MAXFUND INC 720 W 10TH AVE DENVER,CO 80204	NA	PC	MATCHING GIFT	25
MENTAL HEALTH AMERICA 1385 S COLORADO BLVD 610 DENVER,CO 80222	NA	PC	MATCHING GIFT	2,100
Total  3a				6,387,987

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METRO CARERING PO BOX 300459 DENVER,CO 80203	NA	PC	MATCHING GIFT	100
NATIONAL PARKINSON FOUNDATION PO BOX 5018 HAGERSTOWN,MD 21741	NA	PC	MATCHING GIFT	50
NEW VENTURE FUND (MAMA CARTS) 1201 CONNECTICUT AVE NW WASHINGTON,DC 20036	NA	PC	VOLUNTEER GRANT	500
PARKER TASK FORCE 20118 E MAINSTREET UNIT D PARKER,CO 80138	NA	PC	MATCHING GIFT	250
PET AID COLORADO 191 YUMA STREET DENVER,CO 80223	NA	PC	MATCHING GIFT	250
RHEUMATOLOGY RESEARCH FOUNDATION 2200 LAKE BLVD NE ATLANTA,GA 30319	NA	PC	MATCHING GIFT	500
ROCKY MOUNTAIN STROKE CENTER 5666 S BANNOCK STREET LITTLETON,CO 80120	NA	PC	MATCHING GIFT	40
ROCKY MOUNTAIN STROKE CENTER 5666 S BANNOCK STREET LITTLETON,CO 80120	NA	PC	MATCHING GIFT	40
ROCKY MTN WILDLIFE CONSERVATION CENTER 1946 COUNTY ROAD 53 KEENESBURG,CO 80643	NA	PC	MATCHING GIFT	250
SALVATION ARMY NATIONAL CORP 615 SLATERS LANE ALEXANDRIA,VA 22314	NA	PC	MATCHING GIFT	40
SALVATION ARMY NATIONAL CORP 615 SLATERS LANE ALEXANDRIA,VA 22314	NA	PC	MATCHING GIFT	250
SOUTHERN ILLINOIS UNIVERSITY FOUNDATION 425 SALUKI DRIVE CARBONDALE,IL 62901	NA	PC	MATCHING GIFT	500
SPECIAL OLYMPICS COLORADO 384 INVERNESS PKWY SUITE 100 ENGLEWOOD,CO 80112	NA	PC	MATCHING GIFT	48
SPECIAL OLYMPICS COLORADO 384 INVERNESS PKWY SUITE 100 ENGLEWOOD,CO 80112	NA	PC	MATCHING GIFT	48
ST FRANCIS CENTER 2323 CURTIS STREET DENVER,CO 80205	NA	PC	MATCHING GIFT	100
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STJUDES CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 38105	NA	PC	MATCHING GIFT	25
STJUDES CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 38105	NA	PC	MATCHING GIFT	25
SUMMER SCHOLARS 3401 QUEBEC ST SUITE 5010 DENVER,CO 80207	NA	PC	MATCHING GIFT	25
TURNER SYNDROME SOCIETY 11269 LAMAR STREET WESTMINSTER,CO 80020	NA	PC	VOLUNTEER GRANT	500
TURNER SYNDROME SOCIETY 111250 WEST ROAD SUITE G HOUSTON,TX 77065	NA	PC	MATCHING GIFT	100
URBAN LAND CONSERVANCY 305 PARK AVENUE WEST UNIT B DENVER,CO 80205	NA	PC	VOLUNTEER GRANT	500
URBAN PEAK 730 21ST STREET DENVER,CO 80205	NA	PC	MATCHING GIFT	350
URBAN PEAK 730 21ST STREET DENVER,CO 80205	NA	PC	MATCHING GIFT	1,000
WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON,DC 20036	NA	PC	MATCHING GIFT	55
WOUNDED WARRIOR PROJECT PO BOX 758517 TOPEKA,KS 66675	NA	PC	MATCHING GIFT	152
WOUNDED WARRIOR PROJECT PO BOX 758517 TOPEKA,KS 66675	NA	PC	MATCHING GIFT	750
WOUNDED WARRIOR PROJECT PO BOX 758517 TOPEKA,KS 66675	NA	PC	MATCHING GIFT	228
WOUNDED WARRIOR PROJECT PO BOX 758517 TOPEKA,KS 66675	NA	PC	MATCHING GIFT	280
WOW CHILDREN'S MUSEUM 110 N HARRISON AVENUE LAFAYETTE,CO 80026	NA	PC	MATCHING GIFT	125
Total  3a				6,387,987

TY 2013 Accounting Fees Schedule**Name:** THE PITON FOUNDATION**EIN:** 84-0719486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	35,931	0	0	36,014

TY 2013 General Explanation Attachment**Name:** THE PITON FOUNDATION**EIN:** 84-0719486

Identifier	Return Reference	Explanation
ACTIVITY ONE EARNED INCOME TAX CREDIT INFORMATION CAMPAIGN	FORM 990- PF, PART IX- A, LINE 1	THE PITON FOUNDATION HAS CONDUCTED THE EARNED INCOME TAX CREDIT CAMPAIGN FOR OVER 25 YEARS THE PRIMARY GOAL OF THIS CAMPAIGN IS TO INCREASE THE NUMBER OF ELIGIBLE FAMILIES IN COLORADO RECEIVING THE FEDERAL TAX CREDIT, AS WELL AS OTHER TAX CREDITS AIMED AT HELPING LOWER-INCOME WORKING FAMILIES IN 2014 OVER 345,000 COLORADO FAMILIES RECEIVED THE TAX CREDIT THE PITON FOUNDATION'S CAMPAIGN USES THREE STRATEGIES 1 A COMMUNITY OUTREACH EFFORT INVOLVING BOTH DIRECT COMMUNICATION WITH LOW- AND MODERATE-INCOME FAMILIES AND A JOINT EFFORT WITH A WIDE ARRAY OF ORGANIZATIONS THAT WORK WITH THIS TARGET POPULATION 2 AN EMPLOYER OUTREACH EFFORT AIMED AT INFORMING BUSINESSES ABOUT THE EITC AND ASSISTING THEM IN HELPING THEIR ELIGIBLE WORKERS TO BENEFIT FROM THE TAX CREDIT 3 A PUBLIC ADVERTISING/MEDIA CAMPAIGN SEEKING TO INCREASE OVERALL PUBLIC AWARENESS ABOUT THE EITC DURING THE CAMPAIGN, MORE THAN 1,500,000 PIECES OF EITC EDUCATIONAL MATERIALS ARE DISSEMINATED STATEWIDE THROUGH GOVERNMENT PROGRAMS, COMMUNITY ORGANIZATIONS AND EMPLOYERS THE FOUNDATION'S MEDIA CAMPAIGN INCLUDED TELEVISION ADVERTISING ON THE FOX NETWORK, PAID ADS IN NEWSPAPERS STATEWIDE, AND PUBLIC SERVICE ANNOUNCEMENTS IN NEWSPAPERS AND ON RADIO STATIONS IN PARTNERSHIP WITH THE MILE HIGH UNITED WAY, PITON ALSO SUPPORTED THE 2-1-1 HOTLINE WHICH PROVIDES INFORMATION AND RESOURCES REGARDING THE EARNED INCOME TAX CREDIT AND FREE TAX PREPARATION ACROSS THE STATE OF COLORADO

Identifier	Return Reference	Explanation
ACTIVITY TWO HEALTH COVERAGE FOR MORE COLORADANS OUTREACH CAMPAIGN	FORM 990-PF, PART 1X-A, LINE 2	IN 2013, PITON LAUNCHED THE HEALTH COVERAGE FOR MORE COLORADANS OUTREACH CAMPAIGN. THE CAMPAIGN DISTRIBUTED NEARLY 1 MILLION PIECES OF EDUCATIONAL MATERIALS THROUGH 10,000 PARTNERS STATEWIDE. MORE THAN 302,000 COLORADANS ENROLLED IN A HEALTH INSURANCE PLAN. ONE HUNDRED SEVENTY FIVE THOUSAND MORE ADULTS AND 30,000 MORE CHILDREN ENROLLED IN MEDICAID. ONE HUNDRED THIRTY ONE THOUSAND ENROLLED THROUGH CONNECT FOR COLORADO AND 59% ARE RECEIVING TAX CREDITS TO LOWER THE COST OF COVERAGE.

Identifier	Return Reference	Explanation
ACTIVITY THREE TAX HELP COLORADO	FORM 990- PF, PART 1X-A, LINE 3	IN 2007, PITON LAUNCHED TAX HELP COLORADO, WHICH IS A PROGRAM THAT USES COLLEGES PRIMARILY COMMUNITY COLLEGES TO PROVIDE FREE INCOME-TAX RETURN PREPARATION TO WORKING FAMILIES IN COLORADO WITH HOUSEHOLD INCOMES LESS THAN \$50,000 A YEAR. IT IS MODELED AFTER THE HIGHLY SUCCESSFUL TAX HELP NEW MEXICO PROGRAM. STUDENTS AT THE PARTICIPATING COLLEGES TAKE AN ACCREDITED COURSE ON INCOME TAX PREPARATION, USUALLY IN FALL SEMESTER. THIS COURSE GIVES THEM IRS CERTIFICATION TO PROVIDE FREE INCOME TAX PREPARATION SERVICES. IN THE SPRING SEMESTER, STUDENTS WHO HAVE TAKEN THE INCOME TAX CLASS OPERATE A FREE TAX PREPARATION SERVICE AT THE COLLEGE, FOR WHICH THEY RECEIVE COLLEGE CREDIT. TRAINED VOLUNTEERS FROM THE COMMUNITY SOMETIMES WORK AT THE TAX SITES TOO. THE PROGRAM WAS PILOTED AT THE COMMUNITY COLLEGE OF AURORA IN 2007. IN 2014 THERE WERE 18 COLLEGES PARTICIPATING IN THE PROGRAM ACROSS THE STATE, OPERATING 26 FREE TAX SITES. TOGETHER, THE COLLEGES HELPED MORE THAN 10,400 LOW-INCOME TAXPAYERS CLAIM \$20.6 MILLION IN TAX REFUNDS. THE GOAL IS FOR THE FOUNDATION TO HAVE THE PROGRAM OPERATING IN ALL COLORADO COMMUNITY COLLEGES WITH THE NEXT YEAR.

Identifier	Return Reference	Explanation
ACTIVITY FOUR DATA INITIATIVE/COMMUNITY FACTS	FORM 990-PF, PART 1X-A, LINE 4	COMMUNITY FACTS IS A TOOL DEVELOPED BY THE PITON FOUNDATION TO MAKE DATA ABOUT THE HEALTH AND WELL-BEING OF DENVER-AREA FAMILIES AND COMMUNITIES WIDELY ACCESSIBLE. COMMUNITY FACTS PROVIDES DETAILED INFORMATION ABOUT GEOGRAPHICAL AREAS RELATED TO DEMOGRAPHICS, EDUCATION, HOUSING, ECONOMICS, HEALTH, SAFETY, AND MORE. IT INCLUDES DATA AVAILABLE IN TABLES, MAPS AND GRAPHS ESTABLISHED IN 1991 AS "NEIGHBORHOOD FACTS." THE ONLINE DATABASE WAS FOUNDED ON PITON'S BELIEF THAT PHILANTHROPIC AND COMMUNITY-BUILDING EFFORTS ARE DURABLE ONLY IF THEY ARE BASED ON RELIABLE AND OBJECTIVE INFORMATION. NEIGHBORHOOD FACTS PROVIDES DETAILED AND THE MOST CURRENT INFORMATION ABOUT DENVER'S 77 NEIGHBORHOODS. PITON MAINTAINS AN INVENTORY OF INFORMATION ON FACTORS AFFECTING THE QUALITY OF LIFE IN DENVER, INCLUDING UP-TO-DATE STATISTICS ON POPULATION, DEMOGRAPHICS, INCOME, EMPLOYMENT, CRIME, CHILDCARE, WELFARE, CHILD SUPPORT, HOUSING, HEALTH, AND EDUCATION. IN NEIGHBORHOOD FACTS, FOUNDATION STAFF WORKS MOST CLOSELY WITH RESIDENTS BUT ALSO WITH PROGRAM PROVIDERS, RESEARCHERS, POLICY MAKERS, THE MEDIA, AND OTHER FOUNDATIONS TO PROVIDE ACCURATE AND TIMELY DATA, AS WELL AS TO DEVELOP THE SKILLS OF COMMUNITY STAKEHOLDERS IN THE USE OF DATA ANALYSIS TO EFFECT BENEFICIAL CHANGE. THE FOUNDATION ALSO HAS DEVELOPED A COMPREHENSIVE COMMUNICATIONS STRATEGY TO DISTRIBUTE DATA, REPORT ON ITS IMPLICATIONS FOR COMMUNITY CHANGE, AND CONTRIBUTE TO INFORMED DEBATES.

Identifier	Return Reference	Explanation
DONOR ADVISED FUNDS DONOR ADVISED FUNDS	FORM 990-PF, PART VII-A, LINE 12	<p>ON JULY 28, 2014, THE PITON FOUNDATION ("PITON") ESTABLISHED A \$500,000 DONOR ADVISED FUND AT THE CALVERT SOCIAL INVESTMENT FOUNDATION ("CALVERT"). THE CALVERT SOCIAL INVESTMENT FOUNDATION IS A 501(C)(3) COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION, A TYPE OF FINANCIAL INSTITUTION PROVIDING COMMUNITY DEVELOPMENT FINANCING AND SERVICES TO UNDERSERVED COMMUNITIES IN THE US. THIS DISTRIBUTION WAS TREATED AS A QUALIFYING DISTRIBUTION. THIS DONOR ADVISED FUND WAS ESTABLISHED IN CONNECTION WITH PITON'S \$1.25 MILLION PROGRAM RELATED INVESTMENT AWARDED TO CALVERT TO PROVIDE A \$10 MILLION CREDIT FACILITY TO THE URBAN LAND CONSERVANCY ("ULC"), A 501(C)(3) ORGANIZATION, TO INVEST IN AFFORDABLE HOUSING, SCHOOLS, AND COMMUNITY CENTERS IN LOW-INCOME NEIGHBORHOODS IN METRO DENVER. ULC INVESTS IN REAL ESTATE FOR THE LONG-TERM BENEFIT OF COLORADO COMMUNITIES. ULC PRESERVES LAND AND BUILDINGS IN URBAN AREAS TO ENRICH NEIGHBORHOODS AND PRESERVE COMMUNITY ASSETS FOR FUTURE GENERATIONS. THE DONOR ADVISED FUND MAY BE USED BY CALVERT TO ABSORB LOAN LOSSES IN EXCESS OF ITS LOAN LOSS RESERVE LEVELS RELATED TO THE CREDIT FACILITY PROVIDED TO ULC. PITON TAKES A MULTI-GENERATIONAL APPROACH TO HELPING LOW-INCOME CHILDREN THAT ADDRESSES NOT ONLY THE CHILD, BUT THE ENVIRONMENT IN WHICH THAT CHILD LIVES. A LONG-TERM OUTCOME OF PITON IS TO PROVIDE A PHYSICAL ENVIRONMENT THAT ENABLES ALL RESIDENTS TO EFFECTIVELY ACCESS AND USE COMMUNITY ASSETS. PITON BELIEVES THIS INVESTMENT WILL FURTHER ITS LONG-TERM OUTCOMES IN THE AREAS OF COMMUNITY AND ECONOMIC DEVELOPMENT IN UNDERSERVED COMMUNITIES.</p>

TY 2013 Investments - Other Schedule

Name: THE PITON FOUNDATION

EIN: 84-0719486

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
E 25TH AVE. LLC INVESTMENT	AT COST	50,000	50,000

TY 2013 Legal Fees Schedule

Name: THE PITON FOUNDATION

EIN: 84-0719486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	9,531	0	0	9,794

TY 2013 Other Expenses Schedule

Name: THE PITON FOUNDATION

EIN: 84-0719486

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE	2,406	0	0	2,251
SUPPLIES	7,939	0	0	8,127
OFFICE EQUIPMENT	4,111	0	0	4,111
POSTAGE AND DELIVERY	73,867	0	0	75,140
SUBSCRIPTIONS AND BOOKS	9,270	0	0	9,651
MEMBERSHIP DUES	20,730	0	0	19,130
REPAIRS AND MAINTENANCE	3,340	0	0	3,340
DATA	2,300	0	0	2,300
BANK CHARGES	522	522	0	0
ADVERTISING	51,765	0	0	51,765
WEB HOSTING	14,738	0	0	9,068
PARKING VALIDATIONS	3,352	0	0	3,288
TEMPORARY HELP	0	0	0	168
INSURANCE	13,452	0	0	13,452
MISCELLANEOUS	23,269	0	0	24,562

TY 2013 Other Income Schedule

Name: THE PITON FOUNDATION

EIN: 84-0719486

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST INCOME ON PRIS	55,887	55,887	55,887
MISCELLANEOUS INCOME	1,120		1,120

TY 2013 Other Professional Fees Schedule

Name: THE PITON FOUNDATION

EIN: 84-0719486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER FEES	302,188	0	0	332,649

TY 2013 Taxes Schedule

Name: THE PITON FOUNDATION

EIN: 84-0719486

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	450	0	0	450

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2013

Name of the organization THE PITON FOUNDATION	Employer identification number 84-0719486
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

Name of organization THE PITON FOUNDATION	Employer identification number 84-0719486
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE VITA GRANT ATLANTA, GA 30308 	\$ 45,160	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>2</u>	THE PITON INVESTMENT FUND 1705 17TH STREET SUITE 200 DENVER, CO 80202 	\$ 9,400,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>3</u>	WELLS FARGO 1740 BROADWAY ST 11TH FLOOR MAC C73 DENVER, CO 80203 	\$ 40,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ 	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization THE PITON FOUNDATION	Employer identification number 84-0719486
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization THE PITON FOUNDATION	Employer identification number 84-0719486
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Part III

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

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

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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	(e) Transfer of gift		
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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