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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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation BOETTCHER FOUNDATION		A Employer identification number 84-0404274
Number and street (or P.O. box number if mail is not delivered to street address) 600 Seventeenth Street	Room/suite 2210 S	B Telephone number 303-534-1937
City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80202		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 290,494,536. (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 ☐
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____		

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))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	120,000.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	1,294,422.	1,294,422.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	21,683,549.			See Statement 1
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		21,731,631.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	615,040.	359,366.		See Statement 2
12 Total. Add lines 1 through 11	23,713,011.	23,385,419.		
13 Compensation of officers, directors, trustees, etc	406,751.	29,839.		376,912.
14 Other employee salaries and wages	896,827.	39,753.		842,116.
15 Pension plans, employee benefits	545,494.	32,730.		512,764.
16a Legal fees Stmt 3	12,252.	7,330.		4,922.
b Accounting fees Stmt 4	26,500.	6,625.		19,875.
c Other professional fees Stmt 5	429,577.	359,049.		0.
17 Interest				
18 Taxes Stmt 6	1,278,035.	0.		0.
19 Depreciation and depletion				
20 Occupancy	335,151.	17,209.		317,942.
21 Travel, conferences, and meetings	117,623.	6,039.		111,584.
22 Printing and publications	11,961.	614.		11,347.
23 Other expenses Stmt 7	965,607.	20,094.		945,513.
24 Total operating and administrative expenses Add lines 13 through 23	5,025,778.	519,282.		3,142,975.
25 Contributions, gifts, grants paid	10,491,345.			10,491,345.
26 Total expenses and disbursements. Add lines 24 and 25	15,517,123.	519,282.		13,634,320.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	8,195,888.			
b Net investment income (if negative, enter -0-)		22,866,137.		
c Adjusted net income (if negative, enter -0-)			N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	12,119,226.	10,995,940.	10,995,940.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 8	93,114,805.	96,415,422.	110,008,901.
	c Investments - corporate bonds Stmt 9	22,495,356.	23,045,575.	24,139,396.
	Liabilities	11 Investments - land, buildings, and equipment, basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans		33,333.		
13 Investments - other Stmt 10		101,370,230.	106,871,901.	145,350,299.
14 Land, buildings, and equipment, basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		229,132,950.	237,328,838.	290,494,536.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ X			
	and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted	229,072,950.	237,178,838.	
	25 Temporarily restricted	60,000.	150,000.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
28 Paid-in or capital surplus, or land, bldg., and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	229,132,950.	237,328,838.		
31 Total liabilities and net assets/fund balances	229,132,950.	237,328,838.		

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	229,132,950.
2 Enter amount from Part I, line 27a	2	8,195,888.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	237,328,838.
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	237,328,838.

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 Statement 1			P		
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a			21,731,631.		
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			21,731,631.		
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	21,731,631.	
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). If (loss), enter -0- in Part I, line 8			3	N/A	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	13,058,373.	302,880,174.	.043114
2013	13,823,419.	281,006,617.	.049193
2012	12,044,810.	257,852,353.	.046712
2011	12,789,991.	260,367,412.	.049123
2010	15,520,299.	248,668,774.	.062414
2 Total of line 1, column (d)			2 .250556
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 .050111
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 301,195,882.
5 Multiply line 4 by line 3			5 15,093,227.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 228,661.
7 Add lines 5 and 6			7 15,321,888.
8 Enter qualifying distributions from Part XII, line 4			8 13,634,320.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	457,323.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	457,323.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	457,323.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	375,027.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	90,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	465,027.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	7,704.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 7,704. Refunded ☐ 0.	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CO, CA, IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.boettcherfoundation.org	X	
14 The books are in care of Boettcher Foundation Telephone no. 303-534-1937 Located at 600 17th Street, Suite 2210 South, Denver, CO ZIP+4 80202		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15 N/A	
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	16	X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Statement 13

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

x

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? N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

x

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A

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.

(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 Statement 11				
	0.00	406,751.	130,093.	14,477.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
Joanne Flores Moses 600 17th, #2210 S., Denver, CO 80202	Dir, Finance 40.00	106,843.	49,812.	3,097.
Katherine Craig 600 17th, #2210 S., Denver, CO 80202	Dir, Strategic Initiatives 40.00	110,580.	43,240.	3,097.
Julie Lerudis 600 17th, #2210 S., Denver, CO 80202	Dir, Grants Program 40.00	105,471.	46,057.	3,097.
Tiffany Anderson 600 17th, #2210 S., Denver, CO 80202	Dir, Scholarship Prog 40.00	100,480.	37,147.	3,097.
Lynnea Louison 600 17th, #2210 S., Denver, CO 80202	Dir, Operations 40.00	105,452.	25,852.	3,097.
Total number of other employees paid over \$50,000				6

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Monticello Associates, Inc. 1800 Larimer Street, #2100, Denver, CO 80202	Investment Management	250,000.
Wellington Management Co., LLC .280 Congress Street, Boston, MA 02210	Investment Management	75,638.
Fiduciary Trust 600 5th Ave., 4th Fl., New York, NY 10020	Investment Management	55,460.

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	296,954,460.
b	Average of monthly cash balances	1b	8,828,161.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	305,782,621.
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	305,782,621.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,586,739.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	301,195,882.
6	Minimum investment return. Enter 5% of line 5	6	15,059,794.

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	15,059,794.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	457,323.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	42,635.
c	Add lines 2a and 2b	2c	499,958.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	14,559,836.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	14,559,836.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	14,559,836.

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	13,634,320.
b	Program-related investments - total from Part IX-B	1b	0.
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	13,634,320.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	13,634,320.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				14,559,836.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			1,696,055.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: $\blacktriangleright$ \$ 13,634,320.				
a Applied to 2014, but not more than line 2a			1,696,055.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				11,938,265.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				2,621,571.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII,
line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

- 3** Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

None

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

None

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

See Statement 12

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

See Statement 12

c Any submission deadlines:

See Statement 12

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

See Statement 12

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
See Statement 14	N/A	Public charities	See Statement 14	10,491,345.
Total				▶ 3a 10,491,345.
b <i>Approved for future payment</i>				
See Statement 15	N/A	Public charities	See Statement 15	8,704,850.
Total				▶ 3b 8,704,850.

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.		
		6/14/16	Pres
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature <i>Maria Montoya</i>	Date <i>6/15/16</i>	Check ☐ if self-employed	PTIN P01363907
	Firm's name ▶ Kundinger, Corder & Engle, P.C.			Firm's EIN ▶	
	Firm's address ▶ 475 Lincoln Street, Ste. 200 Denver, CO 80203			Phone no. 303-534-5953	

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2015

Name of the organization

BOETTCHER FOUNDATION

Employer identification number

84-0404274

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization BOETTCHER FOUNDATION	Employer identification number 84-0404274
--	--

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Brenton Durham 1800 Larimer Street, Ste. 2100 Denver, CO 80202	\$ 120,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

84-0404274

(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

Employer identification number

BOETTCHER FOUNDATION

84-0404274

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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 info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

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

Boettcher Foundation
Form 990PF
For the Year Ended December 31, 2015

84-0404274
Statement 1

PART IV, Capital Gains and Losses

Description	Gain or (Loss)
Addison Clark	\$ 1,514,949
Capital Guardian	(826,384)
Clayton Dubilier Rice IX	515,979
Clayton Dubilier Rice VII	807,941
Clayton Dubilier Rice VII Co-Investment	341,787
Clayton Dubilier Rice VIII	1,772,870
Commonfund Capital Partners 3	139,272
Davidson Kempner	313,809
Endowment Venture Partners V	35,870
Energy Fund XIV	(134,295)
Energy Fund XV	(41,592)
Energy Fund XVI	1,287
Farallon	324,505
Fiduciary	232,154
GMO Quality Fund III	1,621,760
Harbor Capital Appreciation Fund	860,481
ICAP Offshore ARF II	3,503,767
Longleaf Small Cap	572,187
Maverick	5,513,969
MHR II	237,118
MHR III	278,911
Natural Gas Partners IX	(31,670)
Natural Gas Partners VIII	57,790
Natural Gas Partners X	112,668
Natural Gas Partners XI	764
Newport Asia	217,438
Och Ziff Real Estate	22,334
Palo Alto II	2,811,848
Platte River Ventures II	21,263
Sovereign New Millennium Fund I	(72,673)
Sovereign New Millennium Fund II	(34,365)
TIFF Partners I	925
TIFF Partners II	(1,829)
TIFF Partners IV	635,839
TIFF PEP 2007	172,301
TIFF Secondary Partners I	14,123
TIFF V - INTL	86,744
TIFF V - US	72,918
Wellington - Micro Cap	10,785
	21,683,549
Add back losses reported on the 2015 Form 990-T	48,082
	<u>\$ 21,731,631</u>

Boettcher Foundation
Form 990-PF
For the Year Ended December 31, 2015

84-0404274
Statement 2

Name of Provider	(a) Revenue per books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Part I, Line 11, Other Income			
Income from pass-throughs	\$ 610,670	354,996	-
Security litigation settlements	4,370	4,370	-
	<u>\$ 615,040</u>	<u>359,366</u>	<u>-</u>

Boettcher Foundation
Form 990-PF
For the Year Ended December 31, 2015

84-0404274
Statements 3-7
Disbursements

Name of Provider	Type of Service	Amount Paid	Allocated to	Disbursements
			Investments	Charitable

Statement 3

Part I, Line 16a, Legal Fees

Leaffer Law Group LLC	Legal Consulting	1,853	-	1,853
Kutak Rock LLP	Legal Consulting	1,692	-	1,692
Ogletree, Deakins, Nash, Smoak & Stewart, PC	Legal Consulting	1,377	-	1,377
Polsinelli, PC	Legal Consulting	7,330	7,330	-
		<u>\$ 12,252</u>	<u>\$ 7,330</u>	<u>\$ 4,922</u>

Statement 4

Part I, Line 16b, Accounting Fees

Kundinger, Corder & Engle, P.C.	Audit and tax return	26,500	6,625	19,875
		<u>\$ 26,500</u>	<u>\$ 6,625</u>	<u>\$ 19,875</u>

Statement 5

Part I, Line 16c, Other Professional Fees

Investment Managers:

Monticello Associates	Investment Consultant	\$ 250,000	\$ 180,000	\$ -
Capital Guardian	Investment Fund Manager	46,594	46,594	-
Fiduciary Trust	Investment Fund Manager	55,460	55,460	-
Och Ziff Real Estate	Investment Fund Manager	1,885	1,357	-
Wellington Trust	Investment Fund Manager	75,638	75,638	-
		<u>\$ 429,577</u>	<u>\$ 359,049</u>	<u>\$ -</u>

Statement 6

Part I, Line 18, Taxes

Excise Taxes	\$ 600,000	\$ -	\$ -
Federal income taxes	681,225	-	-
State income taxes	(3,190)	-	-
	<u>\$ 1,278,035</u>	<u>\$ -</u>	<u>\$ -</u>

Statement 7

Part I, Line 23, Other Expenses

Scholarship program	\$ 165,786	-	\$ 165,786
Leadership development program	197,997	-	197,997
Miscellaneous charitable related	200,480	-	200,480
Furniture and equipment	174,460	8,723	165,737
Computer consulting/expenses	26,377	1,319	25,058
Webb-Waring Biomedical Research program	46,790	-	46,790
Education and training	61,895	3,095	58,800
Retirement plan admin. expense	30,068	1,503	28,565
Business insurance	19,243	962	18,281
Office machines/contracts	13,990	700	13,290
Memberships	15,768	3,154	12,614
Payroll service	6,616	331	6,285
Office supplies	5,205	260	4,945
Postage and courier	932	47	885
	<u>\$ 965,607</u>	<u>\$ 20,094</u>	<u>\$ 945,513</u>

Boettcher Foundation
Form 990PF
For the Year Ended December 31, 2015

84-0404274
Statements 8-9

Description	Book Value	Fair Market Value
Statement 8		
Part II, Line 10, Investments		
b. Corporate Stocks		
Caravel Fund	7,000,000	5,731,536
Convexity S&P	9,963,577	19,349,302
Dodge & Cox International	24,769,216	25,661,224
GMO Qualify Fund	15,102,823	12,194,676
Harbor Capital Appreciation Fund	8,626,629	13,608,231
Longleaf Small Cap	10,301,868	10,516,083
Newport Asia	6,717,824	9,712,871
Oppenheimer Developing Markets	7,179,263	6,161,571
Wellington Micro Cap	6,754,222	7,073,407
	<u>\$ 96,415,422</u>	<u>\$ 110,008,901</u>
 Statement 9		
Part II, Line 10, Investments		
c. Investments-Corporate bonds:		
Convexity T Bills	7,124,508	8,476,052
Fiduciary Trust	15,921,067	15,663,344
	<u>\$ 23,045,575</u>	<u>\$ 24,139,396</u>

The book value of the above investments is reported at cost.

Boettcher Foundation
Form 990PF
For the Year Ended December 31, 2015

84-0404274
Statement 10

Description	Book Value	Fair Market Value
Statement 11		
Part II, Line 13, Investments-Other		
AG Energy Credit Opportunities	1,000,363	935,698
Brenner West	5,000,000	5,167,411
Clayton Dubilier Rice IX	1,002,541	976,581
Clayton Dubilier Rice VII	1,337,739	1,848,757
Clayton Dubilier Rice VII (Co-Investment)	360,958	585,578
Clayton Dubilier Rice VIII	1,872,352	3,736,177
Clayton Dubilier Rice VIII Wilsonart	371,743	502,647
Colorado Impact Fund	378,277	294,455
Commonfund Capital Partners III	606,595	968,871
Davidson Kempner	12,120,454	12,822,087
Eminence Fund	5,500,000	7,652,857
Endowment Venture Partners V	513,240	464,602
Energy Fund X	1,073,423	366,115
Energy Fund XIV	1,934,752	912,277
Energy Fund XV	1,670,402	1,397,286
Energy Fund XVI	875,758	653,968
Eton Park	8,040,235	11,573,841
Farallon	13,721,167	13,250,585
Kylin	5,000,000	5,267,308
Marshall Wace	5,000,000	5,132,271
MHR II	786,718	1,465,141
MHR III	1,092,470	1,274,884
MHR IV	288,714	441,765
Natural Gas Partners IX	921,418	840,812
Natural Gas Partners VIII	544,468	1,171,702
Natural Gas Partners X	979,264	1,301,330
Natural Gas Partners XI	214,249	249,159
Och Ziff Overseas Fund	8,978,489	13,895,491
Och Ziff Real Estate	384,838	575,513
Palo Alto Healthcare Offshore II	3,811,848	12,062,174
Platte River Ventures II	1,181,210	1,638,889
Platte River Ventures III	994,110	841,195
Silver Point	6,391,618	12,070,890
Sovereign	(104,379)	28
Sovereign II	304,479	213,142
Steadfast International	5,500,000	6,464,253
TIFF Absolute Return Pool	4,040,527	12,763,635
TIFF II	(285,179)	20,371
TIFF IV	758,585	512,164
TIFF PEP 2007	1,407,642	1,843,730
TIFF Secondary Partners I	162,325	141,622
TIFF V - INTL	585,298	353,767
TIFF V - US	553,190	699,270
	<u>\$ 106,871,901</u>	<u>\$ 145,350,299</u>

The book value of the above investments is reported at cost.

Boettcher Foundation
Form 990PF, Part VIII
For the Year Ended December 31, 2015

84-0404274
Statement 11

Name and Address	Title and Average hours per week devoted to position	Compensation (if not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
Timothy W. Schultz 600 17th Street, Suite 2210 South Denver, CO 80202	President and Exec Director - 40	271,287	78,180	3,592
Katie S. Kramer 600 17th Street, Suite 2210 South Denver, CO 80202	Vice President and Asst. Secty - 8 to 40 hours. See (a) below	123,464 (a)	51,913	3,592
Larry A. Allen, M.D. 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.4	1,000	-	685
Paul H. Chan 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.4	1,000	-	595
Cile Chavez, Ed.D 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.3	1,000	-	1,447
Russell George 600 17th Street, Suite 2210 South Denver, CO 80202	Vice Chair - 1.2	1,000	-	760
Kenzo Kawanabe 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.3	1,000	-	323
Sharon H. Linhart 600 17th Street, Suite 2210 South Denver, CO 80202	Secretary - 1.1	1,000	-	609
Christine Marquez-Hudson 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.3	1,000	-	946
M. Ann Penny, J.D. 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.4	1,000	-	225
Theodore F. Schlegel, M.D. 600 17th Street, Suite 2210 South Denver, CO 80202	Chair - 1.6	1,000	-	768
Judith B. Wagner 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.2	1,000	-	59
Thomas Williams, J.D. 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.3	1,000	-	299
Donald McG. Woods 600 17th Street, Suite 2210 South Denver, CO 80202	Treasurer - 1.3	1,000	-	577
		406,751	130,093	14,477

(a) Starting in late June 2014 and ending May 2015, the Vice President served as executive director of an unaffiliated local nonprofit organization. During this period, the Vice President continued to be an employee of the Boettcher Foundation and received her compensation and benefits from the Boettcher Foundation. The unaffiliated nonprofit organization reimbursed the Boettcher Foundation for the portion of time that the Vice President served as their executive director but did not reimburse for benefits. The Boettcher Foundation paid 100% of the Vice President's benefits. The compensation reported above represents the compensation earned in her capacity as Vice President of the Boettcher Foundation. For the period from January through May 2015, approximately 20% of the Vice President's time was devoted to the Boettcher Foundation. From June to December 2015, 100% of the Vice President's time was devoted to the Boettcher Foundation.

At the Boettcher Foundation, we invest in the promise of Colorado and the potential of Coloradans. Every day we champion excellence across our state by investing in our most talented citizens and high-potential organizations, because supporting their hard work and leadership will enable them to give back for years to come.

•**Capital grants** - We seek to make grants for the purchase, construction or major renovation of buildings that are owned or used by Colorado 501 (c)(3) nonprofit organizations. Our three target areas are community enrichment, social services and education.

•**Scholarships** - Each year our highly competitive, merit based Scholarship program awards 42, four-year undergraduate scholarships for students to attend college in Colorado. The virtually full-ride scholarship includes tuition, books, fees and a living stipend.

•**Teacher training** - The Boettcher Teacher Residency recruits and trains individuals to become exceptional teachers by providing an intensive and supportive teacher training program that combines master's-level coursework with hands-on learning guided by a skilled mentor teacher in a K-12 classroom.

•**Biomedical research** - Our Webb-Waring Biomedical Research program funds the work of early-career scientists in the biomedical sciences in Colorado. Boettcher Investigators are awarded grants covering up to three years of research.

Information about all four grantmaking areas is available at www.BoettcherFoundation.org.

PART VII-B, Question 5a (3)

During the year, the Foundation provided grants to individuals under the Boettcher Scholarship Program. The Boettcher Scholarship Program has been in existence since 1952 and has received IRS approval.

December 31, 2015

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Adam's Camp	6767 South Spruce St , Suite 102	Centennial	PC	Trustee Initiated Operating Support	3,750
Adam's Camp	6767 South Spruce St., Suite 102	Centennial	PC	Capital	25,000
Adams State University	208 Edgemont Blvd	Alamosa	PC	Trustee Initiated Operating Support	1,100
Adams State University	208 Edgemont Blvd	Alamosa	PC	Trustee Initiated Scholarship Support	15,000
Alpine Rescue Team	P.O. Box 934	Evergreen	PC	Trustee Initiated Operating Support	2,500
Anchor Center for Blind Children	2550 Roslyn Street	Denver	PC	Capital	50,000
Arapahoe Community College Foundation	5900 S Santa Fe Drive, Campus Box 43	Littleton	PC	Capital	50,000
Artspace Projects, Inc	250 Third Avenue N , Ste 400	Minneapolis, MN	PC	Capital	50,000
Asian Pacific Development Center	1537 Alton St 0	Aurora	PC	Trustee Initiated Operating Support	2,500
Asian Pacific Development Center	1537 Alton St.	Aurora	PC	Capital	25,000
Association of Fundraising Professionals Colorado Chapter	PO Box 21317	Denver	PC	Trustee Initiated Programmatic Support	2,100
Bluff Lake Nature Center	4755 Paris St , Suite 190	Denver	PC	Trustee Initiated Operating Support	2,500
Boulder Parks and Recreation	3198 North Broadway	Boulder	PC	Trustee Initiated Operating Support	3,000
Boy Scouts - Denver Area Council	10455 West 6th Avenue, Suite 100	Denver	PC	Capital	40,000
Boys & Girls Clubs of Metro Denver	2017 W 9th Avenue	Denver	PC	Capital	100,000
Breckenridge Creative Arts	150 West Adams Avenue	Breckenridge	PC	Trustee Initiated Operating Support	2,500
Capitol Hill Community Services	777 E Girard Ave #250	Englewood	PC	Trustee Initiated Operating Support	2,500

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Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Care and Share Food Bank	2605 Preamble Point	Colorado Springs	PC	Capital	35,000
Center for Legal Inclusiveness	1700 Lincoln Street, Suite 3200	Denver	PC	Trustee Initiated Operating Support	2,500
City of Gunnison	201 W. Virginia Ave.	Gunnison	PC	Capital	20,000
City of Trinidad	135 N Animas Street	Trinidad	PC	Capital	27,500
Colorado Association of Funders	600 South cherry Street, Suite 1200	Denver	PC	Trustee Initiated Operating Support	5,680
Colorado College	14 East Cache La Poudre	Colorado Springs	PC	Trustee Initiated Programmatic Support	5,000
Colorado College	14 East Cache La Poudre	Colorado Springs	PC	Trustee Initiated Biomedical Research Support	112,500
Colorado College	14 East Cache La Poudre	Colorado Springs	PC	Trustee Initiated Scholarship Support	760,724
Colorado Creative Industries	1625 Broadway, Suite 2700	Denver	PC	Trustee Initiated Programmatic Support	85,000
Colorado FFA Foundation	P O. Box 1000	Greeley	PC	Trustee Initiated Programmatic Support	1,700
Colorado FFA Foundation	P O Box 1000	Greeley	PC	Capital	50,000
Colorado Forum Fund	511 16th Street, Suite 210	Denver	PC	Trustee Initiated Programmatic Support	50,000
Colorado Law Enforcement Memorial	544 Jurassic Court	Fruita	PC	Capital	20,000
Colorado Mesa University	P O Box 2647	Grand Junction	PC	Trustee Initiated Scholarship Support	15,000
Colorado Nonprofit Association	789 Sherman St, Suite 240	Denver	PC	Trustee Initiated Operating Support	680
Colorado Nonprofit Association	789 Sherman St, Suite 240	Denver	PC	Trustee Initiated Programmatic Support	20,000
Colorado Northwestern Community College Foundation	500 Kennedy Drive	Rangely	PC	Trustee Initiated Operating Support	12,500

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Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Colorado Open Lands	355 South Teller Street, Suite 210	Lakewood	PC	Trustee Initiated Operating Support	140
Colorado Outward Bound School	5161 Sheridan Blvd	Denver	PC	Trustee Initiated Operating Support	5,000
Colorado Outward Bound School	5161 Sheridan Blvd	Denver	PC	Capital	40,000
Colorado School of Mines	Office of Financial Aid	Golden	PC	Trustee Initiated Scholarship Support	248,156
Colorado School of Mines Foundation	1500 Illinois Street	Golden	PC	Capital	25,000
Colorado School of Mines Foundation	1500 Illinois Street	Golden	PC	Trustee Initiated Programmatic Support	5,000
Colorado Special Olympics	384 Inverness Parkway, Suite 100	Englewood	PC	Trustee Initiated Operating Support	500
Colorado State University	102 Administration Building 0100 Campus Delivery	Fort Collins	PC	Trustee Initiated Operating Support	5,000
Colorado State University	102 Administration Building 0100 Campus Delivery	Fort Collins	PC	Capital	50,000
Colorado State University	102 Administration Building 0100 Campus Delivery	Fort Collins	PC	Trustee Initiated Biomedical Research Support	225,000
Colorado State University	Office of Financial Aid	Fort Collins	PC	Trustee Initiated Scholarship Support	283,616
Colorado State University - Pueblo	2200 Bonforte Blvd	Pueblo	PC	Trustee Initiated Scholarship Support	15,000
Colorado State University Foundation	410 University Services Center	Fort Collins	PC	Trustee Initiated Operating Support	1,500
Colorado Trout Unlimited	1536 Wynkoop St , Suite 302	Denver	PC	Trustee Initiated Operating Support	2,500
Community Foundation Serving Greeley and Weld County	2425 35th Avenue, Suite 201	Greeley	PC	Trustee Initiated Operating Support	5,000
Community Resource Center	789 Sherman St, Suite 210	Denver	PC	Trustee Initiated Programmatic Support	12,500
Craig Hospital Foundation	3425 South Clarkson	Englewood	PC	Capital	125,000

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Crow Canyon Archaeological Center	23390 Road K	Cortez	PC	Capital	50,000
Curious Theatre Company	1080 Acoma Street	Denver	PC	Trustee Initiated Operating Support	1,000
Curious Theatre Company	1080 Acoma Street	Denver	PC	Trustee Initiated Programmatic Support	43,650
Curious Theatre Company	1080 Acoma Street	Denver	PC	Capital	25,000
Denver Biennial of the Americas	730 Kalamath	Denver	PC	Trustee Initiated Programmatic Support	175,000
Denver Botanic Gardens	909 York Street	Denver	PC	Trustee Initiated Operating Support	1,000
Denver Discovery School	3480 Syracuse St	Denver	PC	Trustee Initiated Operating Support	5,000
Denver Inner City Parish	1212 Mariposa St.	Denver	PC	Trustee Initiated Operating Support	2,500
Denver Justice Council	201 W Colfax Ave. 8th Floor	Denver	PC	Capital	125,000
Denver Metro Chamber Leadership Foundation	1445 Market Street	Denver	PC	Trustee Initiated Programmatic Support	25,000
Denver Museum of Nature and Science	2001 Colorado Boulevard	Denver	PC	Capital	100,000
Denver Museum of Nature and Science	2001 Colorado Boulevard	Denver	PC	Trustee Initiated Programmatic Support	125,000
Denver Public Schools Foundation	1860 Lincoln Street, 9th Floor	Denver	PC	Trustee Initiated Operating Support	10,000
Denver Rescue Mission	P O Box 17963	Denver	PC	Capital	100,000
Denver Santa Claus Shop	P O. Box 102104	Denver	PC	Trustee Initiated Programmatic Support	2,500
Denver School of Science and Technology	3401 Quebec Street, Suite 7200	Denver	PC	Trustee Initiated Operating Support	7,500
Denver Zoological Foundation, Inc	2300 Steele Street	Denver	PC	Trustee Initiated Operating Support	5,000

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Downtown Denver Partnership, Inc	511 16h Street, Suite 200	Denver	PC	Capital	25,000
Easter Seals Colorado	5755 W. Alameda Avenue	Lakewood	PC	Trustee Initiated Programmatic Support	25,000
Emily Griffith Foundation	1860 Lincoln St, Suite 605	Denver	PC	Capital	150,000
Excelsior	15001 East Oxford Avenue	Aurora	PC	Trustee Initiated Operating Support	2,500
Florence Crittenton Services of Colorado	55 South Zuni Street	Denver	PC	Trustee Initiated Operating Support	5,000
Florence Crittenton Services of Colorado	55 South Zuni Street	Denver	PC	Capital	60,000
Foothills Art Center	809 Fifteenth Street	Golden	PC	Trustee Initiated Operating Support	5,000
Fort Lewis College	Financial Aid Office	Durango	PC	Trustee Initiated Scholarship Support	19,990
Foundation Financial Officers Group	420 5th Avenue	New York	PC	Trustee Initiated Operating Support	2,300
Governor's Residence Preservation Fund	400 East 8th Ave	Denver	PC	Trustee Initiated Operating Support	8,250
Governor's Residence Preservation Fund	400 East 8th Ave	Denver	PC	Trustee Initiated Programmatic Support	23,100
Grantmakers in the Arts	4055 21st Avenue West, Suite 100	Seattle	PC	Trustee Initiated Operating Support	1,250
Havern School	4000 South Wadsworth Blvd.	Littleton	PC	Trustee Initiated Operating Support	2,500
Historic Denver, Inc.	1420 Ogden St	Denver	PC	Capital	45,000
Horseback Miracles Inc	5655 W Red Rock Dr	Larkspur	PC	Trustee Initiated Operating Support	2,500
Hugh O'Brian Youth Leadership	PO Box 372118	Denver	PC	Trustee Initiated Operating Support	500
Hunger Free Colorado	1801 Williams St, Suite 200	Denver	PC	Trustee Initiated Operating Support	2,500

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Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Intercambio Uniting Communities	4735 Walnut Street, Suite B	Boulder	PC	Capital	25,000
Johnson & Wales University	7150 Montview Blvd	Denver	PC	Trustee Initiated Scholarship Support	15,000
Judi's House	1741 Gaylord St.	Denver	PC	Capital	65,000
Kent Denver School	4000 East Quincy Avenue	Englewood	PC	Trustee Initiated Programmatic Support	5,000
La Raza Services Inc	3131 W 14th Avenue	Denver	PC	Capital	25,000
Legal Aid Foundation of Colorado	1900 Grant Street, Suite 1112	Denver	PC	Trustee Initiated Operating Support	2,500
Little Sisters of the Poor	3629 West 29th Avenue	Denver	PC	Trustee Initiated Programmatic Support	2,500
Littleton Public Schools Foundation	5776 S Crocker St.	Littleton	PC	Trustee Initiated Operating Support	10,000
Matching Gift Program for Boettcher Scholars, Investigators & Teachers	Various Colorado-Based Nonprofit Organizations	Statewide	PC	Trustee Initiated Operating Support	20,605
Metro Caring	P O Box 300459 1100 E 18th Ave	Denver	PC	Trustee Initiated Operating Support	5,000
Metro Community Providers Network	3701 S. Broadway	Englewood	PC	Trustee Initiated Operating Support	2,500
Metro Denver Partners	701 South Logan Street, Suite 109	Denver	PC	Trustee Initiated Operating Support	7,500
Metropolitan State University of Denver	Office of Financial Aid	Denver	PC	Trustee Initiated Scholarship Support	15,000
Mi Casa Resource Center for Women, Inc	360 Acoma St	Denver	PC	Trustee Initiated Operating Support	17,500
Mi Casa Resource Center for Women, Inc.	360 Acoma St.	Denver	PC	Capital	50,000
Mile High Montessori	1780 Marion Street	Denver	PC	Trustee Initiated Operating Support	7,500
National Association for College Admission Counseling	1050 North Highland St, Suite 400	Arlington	PC	Program	60

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Organization	Address	City	IRS Code	Type of Grant	Payment Amount
National Jewish Health	1400 Jackson Street	Denver	PC	Trustee Initiated Biomedical Research Support	112,500
National Jewish Health	1400 Jackson Street	Denver	PC	Trustee Initiated Programmatic Support	12,500
National Scholarship Providers Association	2222 14th St	Boulder	PC	Trustee Initiated Operating Support	5,000
National Western Stock Show	4655 Humboldt Street	Denver	PC	Trustee Initiated Programmatic Support	1,100
National Western Stock Show	4655 Humboldt Street	Denver	PC	Capital	200,000
Our Hometown Chantable Foundation	Po Box 442	Burlington	PC	Capital	5,000
Parker Task Force for Human Services	19105 Longs Way	Parker	PC	Capital	25,000
Philanthropy Southwest	624 N Good-Latimer Expressway Suite 100	Dallas	PC	Trustee Initiated Programmatic Support	27,500
Philanthropy Southwest	624 N Good-Latimer Expressway Suite 100	Dallas	PC	Trustee Initiated Operating Support	5,000
Pikes Peak United Way	518 North Nevada Ave	Colorado Springs	PC	Capital	15,000
Public Education and Business Coalition	600 Grant St., Suite 525	Denver	PC	Trustee Initiated Programmatic Support	1,000,000
Pueblo Zoological Society	3455 Nuckolls Avenue	Pueblo	PC	Capital	25,000
Qualistar Colorado	3607 Martin Luther King Blvd	Denver	PC	Capital	200,000
Ralston Elementary PTA	25856 Columbine Glen Avenue	Golden	PC	Trustee Initiated Operating Support	2,500
Regis University	3333 Regis Boulevard	Denver	PC	Trustee Initiated Scholarship Support	17,615
Rio Grande Headwaters Land Trust	P O. Box 444	Del Norte	PC	Trustee Initiated Operating Support	5,000
Rocky Mountain Institute	1820 Folsom St.	Boulder	PC	Capital	125,000

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Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Rocky Mountain Multiple Sclerosis Center	8845 Wagner Street	Westminster	PC	Trustee Initiated Operating Support	3,750
Ronald McDonald House Charities of Denver, Inc.	1300 E. 21st Ave	Denver	PC	Capital	50,000
Salvation Army - Intermountain Division	1370 Pennsylvania St, #100	Denver	PC	Trustee Initiated Programmatic Support	2,500
St. Francis Center	2323 Curtis Street	Denver	PC	Capital	25,000
St. Vincent de Paul Catholic School	1164 S Josephine St	Denver	PC	Trustee Initiated Operating Support	2,500
Summit County Library Foundation	PO Box 770	Frisco	PC	Trustee Initiated Operating Support	2,500
Teacher Recognition Awards	41 Colorado-Based High Schools	Statewide	PC	Trustee Initiated Operation Support	41,000
Telluride Foundation	PO Box 4222 220 E. Colorado Ave, Suite 106	Telluride	PC	Trustee Initiated Programmatic Support	25,000
The Blue Bench	P. O. Box 18951	Denver	PC	Trustee Initiated Operating Support	2,500
The Center for Trauma & Resilience	P. O. Box 18975	Denver	PC	Capital	25,000
The Colorado Springs Conservatory	415 S. Sahwatch St.	Colorado Springs	PC	Capital	40,000
The Dairy Center for the Arts	2590 Walnut Street	Boulder	PC	Capital	25,000
The Dairy Center for the Arts	2590 Walnut Street	Boulder	PC	Trustee Initiated Operating Support	2,500
The Gathering Place	1535 High Street	Denver	PC	Trustee Initiated Operating Support	2,500
The Nature Conservancy	2424 Spruce Street	Boulder	PC	Trustee Initiated Operating Support	2,500
The Philanthropy Roundtable	1730 M Street, NW, Suite 601	Washington, DC	PC	Trustee Initiated Programmatic Support	5,000
The Providence Network	801 Logan Street	Denver	PC	Trustee Initiated Operating Support	2,500

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Trustee/Employee Matching Gift Program	Various Colorado-Based Nonprofit Organizations	Statewide	PC	Trustee Initiated Operating Support	107,982
University College at The University of Denver	Institute for Leaders in Development 2197 S. University Blvd.	Denver	PC	Trustee Initiated Programmatic Support	2,500
University of Colorado Anschutz Medical Campus	13001 E 17th Place, CG003	Aurora	PC	Capital	75,000
University of Colorado Anschutz Medical Campus	13001 E. 17th Place, CG003	Aurora	PC	Trustee Initiated Programmatic Support	20,000
University of Colorado Boulder	University Administrative Center	Boulder	PC	Trustee Initiated Programmatic Support	5,000
University of Colorado Boulder	University Administrative Center	Boulder	PC	Trustee Initiated Programmatic Support	2,500
University of Colorado Boulder	University Administrative Center	Boulder	PC	Capital	100,000
University of Colorado Boulder	University Administrative Center	Boulder	PC	Trustee Initiated Programmatic Support	2,300
University of Colorado Boulder	Financial Aid Office	Boulder	PC	Trustee Initiated Scholarship Support	927,972
University of Colorado Colorado Springs	P. O. Box 7150	Colorado Springs	PC	Capital	200,000
University of Colorado Colorado Springs	P O Box 7150	Colorado Springs	PC	Trustee Initiated Scholarship Support	27,313
University of Colorado Denver	1100 14th Street Box 131	Denver	PC	Trustee Initiated Scholarship Support	77,880
University of Colorado Foundation	1800 Grant Street, Suite 725	Denver	PC	Trustee Initiated Biomedical Research Support	1,125,000
University of Colorado Foundation	1800 Grant Street, Suite 725	Denver	PC	Trustee Initiated Waring Endowed Chair	100,000
University of Denver	Financial Aid Office	Denver	PC	Trustee Initiated Scholarship Support	1,438,022
University of Northern Colorado	Financial Aid Office	Greeley	PC	Trustee Initiated Scholarship Support	45,310
University of Northern Colorado Foundation	Judy Farr Alumni Center Campus Box 20	Greeley	PC	Trustee Initiated Operating Support	2,500

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Volunteers of America	2660 Larimer Street	Denver	PC	Capital	50,000
Volunteers of America	2660 Larimer Street	Denver	PC	Trustee Initiated Operating Support	2,500
Weld Food Bank	1108 H Street	Greeley	PC	Trustee Initiated Operating Support	500
Western Colorado Community Foundation	225 No 5th Street Suite 505	Grand Junction	PC	Trustee Initiated Operating Support	2,500
Western State Colorado University	Financial Aid Office	Gunnison	PC	Trustee Initiated Scholarship Support	15,000
Women's Bean Project	3201 Curtis	Denver	PC	Trustee Initiated Operating Support	2,500
Young Voices of Colorado	99 Inverness Drive East, Suite 150	Englewood	PC	Trustee Initiated Operating Support	3,750
Youth on Record	757 East 20th Avenue, Suite 370, #435	Denver	PC	Trustee Initiated Operating Support	2,500
Total Grants Paid in 2015					10,491,345

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Ability Connection Colorado	801 Yosemite St	Denver	PC	Capital	50,000
Adam's Camp	6767 South Spruce St., Suite 102	Centennial	PC	Trustee Initiated Operating Support	3,500
Alpine Rescue Team	P.O. Box 934	Evergreen	PC	Capital	25,000
Artspace Projects, Inc.	250 Third Avenue N, Ste 400	Minneapolis	PC	Capital	30,000
Arvada Center for the Arts and Humanities	6901 Wadsworth Boulevard	Arvada	PC	Capital	35,000
Betty Ford Alpine Gardens	183 Gore Creek Dr, Suite 7	Vail	PC	Capital	25,000
Bluff Lake Nature Center	4755 Pans St., Suite 190	Denver	PC	Trustee Initiated Operating Support	3,000
Boy Scouts - Denver Area Council	10455 West 6th Ave, Suite 100	Denver	PC	Trustee Initiated Operating Support	2,500
Brent Eley Foundation	11980 East 16th Avenue	Aurora	PC	Capital	90,000
Central City Opera House Association	400 S. Colorado Blvd Suite 530	Denver	PC	Capital	35,000
City of Trinidad	135 N. Animas Street	Trinidad	PC	Capital	222,500
Civic Center Conservancy	1560 Broadway, Suite 2250	Denver	PC	Trustee Initiated Programmatic Support	120,000
Cleo Parker Robinson Dance Ensemble	119 Park Avenue West	Denver	PC	Capital	35,000
Colorado Conservatory for the Jazz Arts	4505 W 36th Ave	Denver	PC	Trustee Initiated Operating Support	5,000
Colorado Creative Industries	1625 Broadway, Suite 2700	Denver	PC	Trustee Initiated Programmatic Support	105,000
Colorado Health Network, Inc dba Colorado AIDS Project	2490 West 26th Avenue, Suite 300A	Denver	PC	Capital	100,000
Colorado Northwestern Community College Foundation	500 Kennedy Drive	Rangely	PC	Trustee Initiated Operating Support	10,000
Colorado Outward Bound School	5161 Sheridan Blvd	Denver	PC	Trustee Initiated Operating Support	5,000
Colorado State University - Pueblo	2200 Bonforte Boulevard	Pueblo	PC	Capital	150,000
Colorado State University Foundation	410 University Services Center	Fort Collins	PC	Trustee Initiated Operating Support	7,500
Colorado Trout Unlimited	1536 Wynkoop St, Suite 302	Denver	PC	Trustee Initiated Operating Support	2,500

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Craig Hospital Foundation	3425 South Clarkson	Englewood	PC	Trustee Initiated Operating Support	2,500
Denver Museum of Nature and Science	2001 Colorado Boulevard	Denver	PC	Capital	300,000
Denver Museum of Nature and Science	2001 Colorado Boulevard	Denver	PC	Trustee Initiated Operating Support	375,000
Denver Zoological Foundation, Inc.	2300 Steele Street	Denver	PC	Trustee Initiated Operating Support	5,000
Easter Seals Colorado	5755 W Alameda Avenue	Lakewood	PC	Capital	50,000
Environmental Learning for Kids	P.O. Box 21679	Denver	PC	Capital	75,000
Excelsior	15001 East Oxford Avenue	Aurora	PC	Trustee Initiated Operating Support	3,000
Father Woody's Haven of Hope	1101 W 7th Avenue	Denver	PC	Capital	50,000
Florence Crittenton Services of Colorado	55 South Zuni Street	Denver	PC	Trustee Initiated Operating Support	5,500
Foothills Art Center	809 Fifteenth Street	Golden	PC	Trustee Initiated Operating Support	9,000
Friends of Levitt Pavilion Denver	2648 Eudora Street	Denver	PC	Capital	150,000
Girls Athletic Leadership School (GALS)	750 Galapago St	Denver	PC	Trustee Initiated Operating Support	2,500
Goodwill Industries - Denver	6850 Federal Boulevard	Denver	PC	Trustee Initiated Operating Support	2,500
Haven House of Montrose, Inc	P O. Box 3122	Montrose	PC	Capital	40,000
Havern School	4000 South Wadsworth Blvd	Littleton	PC	Trustee Initiated Operating Support	13,900
Homeward Bound of the Grand Valley, Inc.	2853 North Avenue	Grand Junction	PC	Capital	75,000
Hope House of Colorado	PO Box 740568	Arvada	PC	Capital	40,000
Hunger Free Colorado	1801 Williams St, Suite 200	Denver	PC	Trustee Initiated Operating Support	5,000
'I Have a Dream' Foundation of Boulder County	5390 Manhattan Circle	Boulder	PC	Capital	30,000
Jewish Community Center of Denver	350 South Dahlia Street	Denver	PC	Capital	50,000
Junior Achievement of Metro Denver	1445 Market St, Suite 200	Denver	PC	Trustee Initiated Operating Support	2,500

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Kiowa County	1305 Goff Street P.O. Box 100	Eads	PC	Capital	30,000
Lamar Community College	2401 South Main	Lamar	PC	Capital	25,000
LiftUp of Routt County	2125 Curve Court	Steamboat Springs	PC	Capital	50,000
Littleton Public Schools Foundation	5776 S Crocker St	Littleton	PC	Trustee Initiated Operating Support	5,000
Matching Gift Program for Boettcher Scholars, Investigators & Teachers	Various Colorado-Based Nonprofit Organizations	Statewide	PC	Trustee Initiated Operating Support	650
Mental Health Center of Denver	4141 E Dickenson Place	Denver	PC	Capital	50,000
Metro Caring	P. O. Box 300459	Denver	PC	Trustee Initiated Operating Support	6,000
Metro Community Providers Network	3701 S. Broadway	Englewood	PC	Trustee Initiated Operating Support	3,000
Metro Denver Partners	701 South Logan Street, Suite 109	Denver	PC	Trustee Initiated Operating Support	7,500
Mi Casa Resource Center for Women, Inc.	360 Acoma St.	Denver	PC	Capital	100,000
Mi Casa Resource Center for Women, Inc	360 Acoma St	Denver	PC	Trustee Initiated Operating Support	13,000
Mile High Montessori	1780 Marion Street	Denver	PC	Trustee Initiated Operating Support	7,500
Montrose County Senior Citizens Transportation, Inc	431 S 2nd Street	Montrose	PC	Capital	30,000
Montrose Recreation District	P O. Box 63	Montrose	PC	Capital	50,000
Museum of Boulder	1206 Euclid Ave	Boulder	PC	Capital	75,000
National Jewish Health	1400 Jackson Street	Denver	PC	Capital	250,000
O U R Center	303 Atwood Street	Longmont	PC	Capital	75,000
Phamaly Theatre Company	4061 S. Eliot St	Englewood	PC	Trustee Initiated Operating Support	3,500
Phoenix Multisport, Inc.	2239 Champa Street	Denver	PC	Capital	90,000
Pikes Peak Community College Foundation	5675 South Academy Blvd, CC-68	Colorado Springs	PC	Capital	50,000

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Pitkin County Library	120 N. Mill St.	Aspen	PC	Capital	25,000
Providence Network (The)	801 Logan Street	Denver	PC	Capital	50,000
Public Education and Business Coalition	600 Grant St., Suite 525	Denver	PC	Trustee Initiated Programmatic Support	3,500,000
Public Education and Business Coalition	600 Grant St., Suite 525	Denver	PC	Trustee Initiated Programmatic Support	500,000
Red Rocks Community College Foundation	13300 W 6th Ave	Lakewood	PC	Capital	100,000
Rio Grande Headwaters Land Trust	P.O. Box 444	Del Norte	PC	Trustee Initiated Operating Support	5,000
Rocky Mountain Conservancy	P O Box 3100	Estes Park	PC	Capital	50,000
Rocky Mountain Institute	1820 Folsom St.	Boulder	PC	Capital	250,000
Senior Housing Options	1510 17th Street	Denver	PC	Capital	15,000
Sensory Processing Disorder Foundation	5420 S Quebec St, Ste 135	Greenwood Village	PC	Trustee Initiated Operating Support	3,000
Sewall Child Development Center	940 Fillmore Street	Denver	PC	Capital	100,000
Sharing Ministries, Inc.	121 N. Rio Grande Ave	Montrose	PC	Capital	50,000
Silver Key Senior Services	2250 Bott Avenue	Colorado Springs	PC	Capital	100,000
Southeast Mental Health Services	711 Barnes Ave.	La Junta	PC	Capital	50,000
Su Teatro	721 Santa Fe Drive	Denver	PC	Capital	35,000
The Blue Bench	P. O. Box 18951	Denver	PC	Trustee Initiated Operating Support	3,500
The Gathering Place	1535 High Street	Denver	PC	Trustee Initiated Operating Support	2,500
The Nature Conservancy	2424 Spruce Street	Boulder	PC	Trustee Initiated Operating Support	2,500
Town of Yampa	P O. Box 224	Yampa	PC	Capital	20,000
U.S. Olympic Museum	P.O. Box 681	Colorado Springs	PC	Capital	100,000
University of Colorado Boulder	University Administrative Center-914 Broad	Boulder	PC	Trustee Initiated Programmatic Support	2,300

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
University of Colorado Foundation	1800 Grant Street, Suite 725	Denver	PC	Trustee Initiated Waring Endowed Chair	300,000
University of Denver	Office of Gift Processing, Dept 585	Denver	PC	Capital	100,000
University of Denver	Office of Gift Processing, Dept 585	Denver	PC	Trustee Initiated Operating Support	10,000
Western Colorado Community Foundation	225 N. 5th Street Suite 505	Grand Junction	PC	Trustee Initiated Operating Support	2,500
Westside CARES	2808 West Colorado Ave	Colorado Springs	PC	Capital	50,000
Women's Foundation of Colorado	1901 East Asbury Avenue	Denver	PC	Trustee Initiated Operating Support	3,000
Young Voices of Colorado	99 Inverness Drive East, Suite 150	Englewood	PC	Trustee Initiated Operating Support	3,500
Youth on Record	757 East 20th Avenue, Suite 370, #435	Denver	PC	Trustee Initiated Operating Support	3,000
Total Grants Approved for Future Payment					8,704,850