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<p>Form 990</p> <p></p> <p>Department of the Treasury</p> <p>Internal Revenue Service</p>	<p>Return of Organization Exempt From Income Tax</p> <p>Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)</p> <p>▶ Do not enter social security numbers on this form as it may be made public</p> <p>▶ Information about Form 990 and its instructions is at www.irs.gov/form990</p>	<p>OMB No 1545-0047</p> <p>2015</p> <p>Open to Public Inspection</p>
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A For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015			
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization PIKES PEAK COMMUNITY FOUNDATION % GARY BUTTERWORTH Doing business as		D Employer identification number 84-1339670
	Number and street (or P O box if mail is not delivered to street address) Room/suite 730 N NEVADA AVENUE		E Telephone number (719) 389-1251
	City or town, state or province, country, and ZIP or foreign postal code COLORADO SPRINGS, CO 80903		G Gross receipts \$ 25,852,577
	F Name and address of principal officer GARY BUTTERWORTH 730 N NEVADA AVENUE COLORADO SPRINGS, CO 80903		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ www.ppcf.org			
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation 1994	M State of legal domicile C

Part I Summary			
Activities & Governance	1 Briefly describe the organization's mission or most significant activities Community Trust to promote philanthropy in the Pikes Peak region		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	46
	6 Total number of volunteers (estimate if necessary)	6	285
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	4,498	
7b Net unrelated business taxable income from Form 990-T, line 34	7b	-48,63	
Revenue		Prior Year	Current Year
	8 Contributions and grants (Part VIII, line 1h)	10,003,433	5,578,63
	9 Program service revenue (Part VIII, line 2g)	1,133,541	975,62
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,617,649	1,095,90
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	283,757	287,31
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	13,038,380	7,937,48
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	3,683,289	4,429,98
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	998,899	1,057,91
	16a Professional fundraising fees (Part IX, column (A), line 11e)	25,431	19,40
	b Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 333,790		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,586,982	2,195,90
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	6,294,601	7,703,20
	19 Revenue less expenses Subtract line 18 from line 12	6,743,779	234,28
	Net Assets or Fund Balances		Beginning of Current Year
20 Total assets (Part X, line 16)		57,110,648	55,652,54
21 Total liabilities (Part X, line 26)		2,312,941	2,067,05
22 Net assets or fund balances Subtract line 21 from line 20		54,797,707	53,585,49

Part II Signature Block					
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge					
Sign Here	*****				2016-09-15
	Signature of officer				Date
	GARY BUTTERWORTH CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name DOREEN B MERZ		Preparer's signature DOREEN B MERZ	Date	Check <input type="checkbox"/> if self-employed PTIN P00841439
	Firm's name ▶ STOCKMAN KAST RYAN & CO LLP			Firm's EIN ▶	
	Firm's address ▶ 102 N CASCADE AVENUE SUITE 400 COLORADO SPRINGS, CO 80903			Phone no (719) 630-1186	

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

PIKES PEAK COMMUNITY FOUNDATION (PPCF) IS A COLORADO NONPROFIT CORPORATION WHOSE MISSION IS TO ENHANCE THE QUALITY OF LIFE IN THE PIKES PEAK REGION BOTH NOW AND FOR FUTURE GENERATIONS SEE SCHEDULE O FOR CONTINUATION

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

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

4a	(Code) (Expenses \$	5,512,088	including grants of \$	2,931,031) (Revenue \$	975,728)
Grants and Allocations to 613 Community Service Organizations					

4b	(Code) (Expenses \$	296,005	including grants of \$	296,005) (Revenue \$)
Grants and Allocations to 62 Health Organizations					

4c	(Code) (Expenses \$	1,202,946	including grants of \$	1,202,946) (Revenue \$)
Grants and Allocations to 157 Youth Service Organizations					

4d	Other program services (Describe in Schedule O)				
	(Expenses \$		including grants of \$		(Revenue \$)

4e	Total program service expenses ▶	7,011,039
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Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	Yes	
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	Yes	
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		No
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	Yes	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	Yes	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

Part VI Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	15	
b	Enter the number of voting members included in line 1a, above, who are independent	15	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed **CO**

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records
GARY BUTTERWORTH 730 N NEVADA AVENUE COLORADO SPRINGS, CO 80903 (719) 389-1251

Part VII

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Paula D Pollet Board Chair	1 0 0 0	X		X				0	0	0
(2) Deborah R Adams Secretary	1 0 0 0	X		X				0	0	0
(3) Larry R Gaddis vice-chair	1 0 0 0	X		X				0	0	0
(4) Gregory L Gandy Treasurer	1 0 0 0	X		X				0	0	0
(5) Suzanne Connaughton director	1 0 0 0	X						0	0	0
(6) Joan Gurvis director	1 0 0 0	X						0	0	0
(7) Michael Berniger director	1 0 0 0	X						0	0	0
(8) Bonnie Martinez director	1 0 0 0	X						0	0	0
(9) Alicia McConnell director	1 0 0 0	X						0	0	0
(10) Kae Raeder director	1 0 0 0	X						0	0	0
(11) Mari Sinton-Martinez director	1 0 0 0	X						0	0	0
(12) Rob Wrubel Vice - Chair	1 0 0 0	X		X				0	0	0
(13) WENDEL P TORRES Board Chair	1 0 0 0	X		X				0	0	0
(14) Susan Edmondson Director	1 0 0 0	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Trudy Strewler Hodges Chief Executive Officer	40 0 0 0			X				116,047	0	13,326
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								116,047	0	13,326

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

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

Section B. Independent Contractors

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

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

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

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations . . .	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	5,578,632			
	g	Noncash contributions included in lines 1a-1f \$		917,650			
	h	Total. Add lines 1a-1f			5,578,632		
Program Service Revenue	2a	PROGRAM SERVICE REVENUE	Business Code				
			624200	975,628	975,628		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f			975,628		
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		793,084			793,084
	4	Income from investment of tax-exempt bond proceeds . .		0			
	5	Royalties		0			
	6a	Gross rents	(i) Real 14,700	(ii) Personal			
	b	Less rental expenses					
	c	Rental income or (loss)	14,700	0			
	d	Net rental income or (loss)		14,700			14,700
	7a	Gross amount from sales of assets other than inventory	(i) Securities 18,206,559	(ii) Other 7,700			
	b	Less cost or other basis and sales expenses	17,911,438				
	c	Gain or (loss)	295,121	7,700			
	d	Net gain or (loss)		302,821			302,821
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . .	a	17,370			
	b	Less direct expenses	b	3,659			
	c	Net income or (loss) from fundraising events . .		13,711			13,711
	9a	Gross income from gaming activities See Part IV, line 19	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities . . .		0			
	10a	Gross sales of inventory, less returns and allowances . .	a				
	b	Less cost of goods sold . . .	b				
	c	Net income or (loss) from sales of inventory . .		0			
		Miscellaneous Revenue	Business Code				
	11a	MANAGEMENT FEES	561000	4,498		4,498	
b	INVESTMENT WATER RIGHT	533110	254,406			254,406	
c							
d	All other revenue						
e	Total. Add lines 11a-11d			258,904			
12	Total revenue. See Instructions			7,937,480	975,628	4,498	1,378,722

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,359,007	4,359,007		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	70,976	70,976		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	129,373	65,980	43,987	19,406
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	685,301	548,241	68,530	68,530
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	35,971	28,777	3,597	3,597
9	Other employee benefits	151,490	121,192	15,149	15,149
10	Payroll taxes	75,181	60,145	7,518	7,518
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	12,938	10,350	1,294	1,294
c	Accounting	21,430	17,144	2,143	2,143
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	189,422	151,538	18,942	18,942
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	19,402	15,522	1,940	1,940
12	Advertising and promotion	9,082	7,266	908	908
13	Office expenses	59,012	47,210	5,901	5,901
14	Information technology	61,377	49,101	6,138	6,138
15	Royalties	0			
16	Occupancy	35,984	28,788	3,598	3,598
17	Travel	8,388	6,710	839	839
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	12,403	9,923	1,240	1,240
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	41,009	32,807	4,101	4,101
23	Insurance	42,262	33,810	4,226	4,226
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	PROGRAM EXPENSE	1,632,456	1,305,964	163,246	163,246
b	REPAIRS & MAINTENANCE	15,306	12,244	1,531	1,531
c	MISCELLANEOUS	35,430	28,344	3,543	3,543
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	7,703,200	7,011,039	358,371	333,790
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X

Balance Sheet

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

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			4,431,611	1	4,387,462
	2	Savings and temporary cash investments			29,592	2	42,842
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			10,786	4	3,900
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			0	6	0
	7	Notes and loans receivable, net			0	7	0
	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			0	9	27,639
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	14,296,289			
	b	Less: accumulated depreciation	10b	521,404	13,812,133	10c	13,774,885
	11	Investments—publicly traded securities			30,944,526	11	29,533,817
	12	Investments—other securities. See Part IV, line 11			0	12	0
	13	Investments—program-related. See Part IV, line 11			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets. See Part IV, line 11			7,882,000	15	7,882,000
	16	Total assets. Add lines 1 through 15 (must equal line 34)			57,110,648	16	55,652,545
Liabilities	17	Accounts payable and accrued expenses			86,733	17	112,609
	18	Grants payable			2,224	18	5,900
	19	Deferred revenue			127,203	19	2,000
	20	Tax-exempt bond liabilities			0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			0	23	0
	24	Unsecured notes and loans payable to unrelated third parties			0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			2,096,781	25	1,946,546
	26	Total liabilities. Add lines 17 through 25			2,312,941	26	2,067,055
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			54,689,898	27	53,481,127
	28	Temporarily restricted net assets			107,809	28	104,363
	29	Permanently restricted net assets			0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			54,797,707	33	53,585,490
	34	Total liabilities and net assets/fund balances			57,110,648	34	55,652,545

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,937,480
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,703,200
3	Revenue less expenses Subtract line 2 from line 1	3	234,280
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	54,797,707
5	Net unrealized gains (losses) on investments	5	-1,443,054
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-3,443
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	53,585,490

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2015
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization PIKES PEAK COMMUNITY FOUNDATION	Employer identification number 84-1339670
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Part I

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

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

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8

☒

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See**section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations

g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	4,872,961	4,081,127	4,776,394	5,680,433	5,578,632	24,989,547
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	4,872,961	4,081,127	4,776,394	5,680,433	5,578,632	24,989,547
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						225,654
6 Public support. Subtract line 5 from line 4						24,763,893

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	4,872,961	4,081,127	4,776,394	5,680,433	5,578,632	24,989,547
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	857,989	909,516	989,554	982,717	1,062,190	4,801,966
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	42,968	41,836	44,575	36,045	17,370	182,794
11 Total support. Add lines 7 through 10						29,974,307

12 Gross receipts from related activities, etc (see instructions)

124,956,693

13 First five years.If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	82.617 %
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	81.497 %

- 16a 33 1/3% support test—2015.**If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒
- b 33 1/3% support test—2014.**If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐
- 17a 10%-facts-and-circumstances test—2015.**If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐
- b 10%-facts-and-circumstances test—2014.**If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐
- 18 Private foundation.**If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV

Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part II of Schedule L (Form 990).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
<div>1</div> <div>Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i></div>		
<div>2</div> <div>Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i></div>		

Section C. Type II Supporting Organizations

	Yes	No
<div>1</div> <div>Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i></div>		

Section D. All Type III Supporting Organizations

	Yes	No
<div>1</div> <div>Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?</div>		
<div>2</div> <div>Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i></div>		
<div>3</div> <div>By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i></div>		

Section E. Type III Functionally-Integrated Supporting Organizations

<div>1</div> <div>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)</div> <div><div>a</div><div><input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.</div><div><div>b</div><div><input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.</div><div><div>c</div><div><input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).</div></div></div></div>		
<div>2</div> <div>Activities Test. Answer (a) and (b) below.</div>		
<div>a</div> <div>Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i></div>		
<div>b</div> <div>Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i></div>		
<div>3</div> <div>Parent of Supported Organizations. Answer (a) and (b) below.</div>		
<div>a</div> <div>Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.</div>		
<div>b</div> <div>Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.</div>		

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970: **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E. ☐

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) <input type="checkbox"/>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI **Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization
PIKES PEAK COMMUNITY FOUNDATION

Employer identification number
84-1339670

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	148	316
2 Aggregate value of contributions to (during year)	2,377,708	3,180,757
3 Aggregate value of grants from (during year)	1,956,102	2,473,881
4 Aggregate value at end of year	20,755,082	38,275,193
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

	Held at the End of the Year
2a	
2b	
2c	
2d	

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
► \$

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

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1
(ii) Assets included in Form 990, Part X

► \$
► \$

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

a Revenue included on Form 990, Part VIII, line 1
b Assets included in Form 990, Part X

► \$
► \$

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

Cat No 52283D

Schedule D (Form 990) 2015

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

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

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

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

☐ Yes ☐ No

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

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

☐ Yes ☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

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

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

☐

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as					
a Board designated or quasi-endowment ▶					
b Permanent endowment ▶					
c Temporarily restricted endowment ▶					
The percentages on lines 2a, 2b, and 2c should equal 100%					
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by					
(i) unrelated organizations					
(ii) related organizations					
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?					
4 Describe in Part XIII the intended uses of the organization's endowment funds					

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

Description of property	(a)Cost or other basis (investment)	(b)Cost or other basis (other)	Accumulated (c)depreciation	(d)Book value
1a Land	4,323,000	8,082,000		12,405,000
b Buildings		1,632,370	306,193	1,326,176
c Leasehold improvements				
d Equipment		210,907	167,198	43,709
e Other		48,012	48,012	
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				13,774,885

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

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

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation
Schedule D Part X Line 2	The Foundation is a nonprofit corporation which is exempt from income tax under Section 501(c)(3) of the Internal Revenue Code. In addition, the Foundation qualifies for the Charitable Contribution deduction. The Foundation believes that it does not have any uncertain tax positions that are material to the financial statements. Tax years that remain subject to examination include 2012 through the current period.

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Attach to Form 990 or Form 990-EZ

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

Name of the organization
PIKES PEAK COMMUNITY FOUNDATION

Employer identification number
84-1339670

Part I Fundraising Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

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

e ☐ Solicitation of non-government grants

b ☐ Internet and email solicitations

f ☐ Solicitation of government grants

c ☐ Phone solicitations

g ☐ Special fundraising events

d ☐ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.
-
-
-

Part II Fundraising Events.

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

		(a)Event #1	(b)Event #2	(c)Other events	(d)
		Fall Festival (event type)	Farm Dinners (event type)	1 (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	5,300	4,800	7,280	17,380
	2 Less Contributions	10			10
	3 Gross income (line 1 minus line 2)	5,290	4,800	7,280	17,370
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	3,074	585		3,659
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				3,659
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				13,711

Part III Gaming.

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

		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d)
					Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d). ▶				

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

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

b If "No," explain _____

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

b If "Yes," explain _____

11

Does the organization conduct gaming activities with nonmembers?

☐ Yes ☐ No

12

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

☐ Yes ☐ No

13

Indicate the percentage of gaming activity conducted in

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

14

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

Name ▶

Address ▶

15a

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

☐ Yes ☐ No

b

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

c

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

Name ▶

Address ▶

16

Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

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

☐ Yes ☐ No

b

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

Part IV

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

Return Reference	Explanation
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OMB No 1545-0047

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

▶ **Attach to Form 990.**

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

2015

Open to Public Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and
the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

☒ Yes ☐ No

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

[illegible]

- | | | | |
|----------|---|---|-----|
| 2 | Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | ▶ | 159 |
| 3 | Enter total number of other organizations listed in the line 1 table | ▶ | |

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) scholarships	34	70,976			

Part IV

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

Return Reference	Explanation
Schedule I Part I Line 2	All recommendations must be a 501(c)(3) charitable organization or qualified tax exempt organization. The 501(c)(3) tax status letter from the IRS must be on file. All 501(c)(3) letters are connected to the organization in our database, Foundation Information Management Systems (FIMS). If it is a new organization to the Foundation, the non-profit is contacted and requested to fax, email or mail the 501(c)(3) to the Foundation office. Requests cannot move through the process without the 501(c)(3) on file. If the request is for other than general operating support, if needed, a program officer will make contact with the non-profit organization to ensure the program is charitable and the grantee is able to perform the proposed activity. All discretionary grant awards are mailed with a grant agreement which includes a mandatory annual report on how the funds were used. All other grants are sent with a letter that reads by accepting this check, you certify that your organization is currently recognized by the IRS as a 501(c)(3) public charity or a qualified tax exempt organization such as a school or a church, and that the grant is fully tax deductible. For grants over \$5,000, grant awards are mailed with a grant agreement which includes a mandatory annual report on how the funds were used.

Additional Data

Software ID:
Software Version:
EIN: 84-1339670
Name: PIKES PEAK COMMUNITY FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Colorado Springs School District 11 1115 N El Paso Street Colorado Springs, CO 80903	84-6001179	Government	5,085				Youth Service
Hope and Home 4945 N 30th St Third Floor Colorado Springs, CO 80919	84-1467476	501(c)(3)	5,100				Youth Service
Fountain Valley School 6155 Fountain Valley School Rd Colorado Springs, CO 80911	84-0423922	501(c)(3)	6,000				Youth Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Safe Passage 423 South Cascade Avenue Colorado Springs, CO 80903	84-1241767	501(c)(3)	6,000				Youth Service
Boys and Girls Club Pikes Peak Region 102 E Pikes Peak Ave 500 Colorado Springs, CO 80903	84-0416503	501(c)(3)	6,200				Youth Service
TWOCOR Projects 625 Arrawanna Colorado Springs, CO 80909	72-1566504	501(c)(3)	9,000				Youth Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Harrison School District 2 1060 Harrison Road Colorado Springs, CO 80905	84-6001175	Government	10,000				Youth Service
Big Brothers Big Sisters 111 South Tejon Ste 302 Colorado Springs, CO 80903	23-7161796	501(c)(3)	13,220				Youth Service
Parents Challenge 2 North Cascade Ave Colorado Springs, CO 80903	84-1591310	501(c)(3)	15,000				Youth Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Alpine Autism Center 2760 Fieldstone Road Colorado Springs, CO 80919	84-0909184	501(c)(3)	15,418				Youth Service
Mile High Youth Corps 1506 North Hancock Avenue Colorado Springs, CO 80903	84-1182631	501(c)(3)	17,500				Youth Service
University of Denver College of Law 2255 E Evans Ave STE 115 Denver, CO 80208	84-0404231	Government	19,000				Youth Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Colorado Springs Teen Court c/o Municipal Court Building Colorado Springs, CO 80901	84-1318849	501(c)(3)	19,661				Youth Service
Court Care for the Pikes Peak Region PO Box 68 Colorado Springs, CO 80901	45-0488427	501(c)(3)	20,180				Youth Service
Sprinkle Art 1515 North Academy Suite 200 Colorado Springs, CO 80909	84-1526365	501(c)(3)	21,246				Youth Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Community Partnership for Child Development 2330 Robinson Street Colorado Springs, CO 80904	84-1071825	501(c)(3)	21,329				Youth Service
Dale House Project 7 West Dale St Colorado Springs, CO 80903	84-1571115	501(c)(3)	22,369				Youth Service
Atlas Preparatory School 1602 S Murray Blvd Colorado Springs, CO 80916	26-2055229	501(c)(3)	25,037				Youth Service in the names of Kate and Rich Murphy

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Special Kids-Special Families 424 W Pikes Peak Ave Colorado Springs, CO 80905	84-1476535	501(c)(3)	29,156				Youth Service
Urban Peak 423 E Cucharas Colorado Springs, CO 80903	84-1549702	501(c)(3)	30,926				Youth Service
Kids on Bikes 600 South 21st Street Suite 100 Colorado Springs, CO 80904	20-2820211	501(c)(3)	36,155				Youth Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Colorado Springs Youth Symphony PO Box 7846 Colorado Springs, CO 80933	84-1109579	501(c)(3)	48,197				Youth Service
CASA of the Pikes Peak Region Inc 701 S Cascade Colorado Springs, CO 80903	84-1115548	501(c)(3)	51,302				Youth Service
Inside Out Youth Services 412 S Tejon Street Colorado Springs, CO 80903	84-1407299	501(c)(3)	54,481				Youth Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Peak Education 730 N Nevada Colorado Springs, CO 80903	84-1467174	501(c)(3)	107,959				Youth Service
Montrose Rotary Club Youth Foundation Inc PO Box 3020 Montrose, CO 81402	84-1128761	501(c)(3)	520,688				Youth Service
Colorado School of Mines 1500 Illinois Street Golden, CO 80401	84-0397522	Government	5,100				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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National Museum of World War II Aviation 755 Aviation Way Colorado Springs, CO 80916	01-0859843	501(c)(3)	5,100				Community Service
Colorado Springs Fine Arts Center 30 West Dale Street Colorado Springs, CO 80903	84-0406947	501(c)(3)	5,200				Community Service
Rocky Mountain PBS 1089 Bannock St Denver, CO 80204	84-0510785	501(c)(3)	5,250				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Colorado College PO Box 1117 Colorado Springs, CO 80901	84-0402510	501(c)(3)	5,500				Community Service
Rocky Mountain Women's Film Festival 421 S Tejon St Ste 333 Colorado Springs, CO 80903	84-1097818	501(c)(3)	5,850				Community Service
Cultural Office of the Pikes Peak Region PO Box 190 Colorado Springs, CO 80901	20-5794244	501(c)(3)	6,000				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Anchor Center for Blind Children 2550 Roslyn St Denver, CO 80238	84-0893509	501(c)(3)	6,000				Community Service
Educating Children of Color PO Box 16074 colo spgs, CO 80935	46-3347809	501(c)(3)	6,000				Community Service
Colorado State University at Fort Collins 1065 Campus Delivery Fort Collins, CO 80523	84-6000545	Government	6,100				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Catholic Charities of Colorado Springs 228 N Cascade Ave Colorado Springs, CO 80903	84-0586169	501(c)(3)	6,305				Community Service
Springs Ensemble Theatre 635 Manitou Blvd Colorado Springs, CO 80904	27-0180887	501(c)(3)	6,811				Community Service
Project Sanctuary PO Box 1563 Granby, CO 80446	26-1410596	501(c)(3)	6,955				Community Service

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National Society of Colonial Dames of America in C 635 Paisley Dr Colorado Springs, CO 80906	84-6032793	501(c)(3)	7,000				Community Service
Peak Vista Community Health Centers Foundation 722 S Wahsatch Ave Colorado Springs, CO 80903	20-3640104	501(c)(3)	7,099				Community Service instructors for six months
Care and Share 2605 Preamble Point Colorado Springs, CO 80915	84-0731930	501(c)(3)	7,305				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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First Tee of Pikes Peak 525 North Academy Blvd Colorado Springs, CO 80910	45-5236651	501(c)(3)	7,400				Community Service
El Paso County Search and Rescue 3950 Interpark Drive Colorado Springs, CO 80907	84-0607739	501(c)(3)	7,456				Community Service
Christ Presbyterian Church 6565 E Broadway Blvd Tucson, AZ 85710	86-6052069	501(c)(3)	7,500				Community Service

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See the Change USA 1755 Telstar Drive Suite 300 Colorado Springs, CO 80920	46-0893801	501(c)(3)	7,500				Community Service
Friends of Cheyenne Canon PO Box 60275 Colorado Springs, CO 80906	84-1324887	501(c)(3)	8,250				Community Service
Pikes Peak Jazz and Swing Society PO Box 6802 Colorado Springs, CO 80934	84-0978225	501(c)(3)	8,480				Community Service

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Pikes Peak Justice and Peace Commission 332 West Bijou St STE 102 Colorado Springs, CO 809051347	74-2423069	501(c)(3)	8,519				Community Service
Bear Creek Garden Association PO Box 38326 Colorado Springs, CO 80937	84-1025774	501(c)(3)	8,578				Community Service
Cool Science Company PO Box 50015 Colorado Springs, CO 80949	14-1845037	501(c)(3)	8,656				Community Service

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Trampled Rose Inc PO Box 50403 Colorado Springs, CO 80949	20-2089736	501(c)(3)	9,000				Community Service
Colorado Springs Public Market Project 315 E Costilla Colorado Springs, CO 80903	46-3347544	501(c)(3)	9,348				Community Service
City of Colorado Springs - Therapeutic Recreation 1315 E Pikes Peak Ave Colorado Springs, CO 80911	84-6000573	Government	10,000				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Pikes Peak Range Riders Foundation PO Box 758 Colorado Springs, CO 80901	84-1497942	501(c)(3)	10,300				Community Service
Salvation Army 910 Yuma Street Colorado Springs, CO 80932	94-1156347	501(c)(3)	10,450				Community Service
Colorado Springs Dance Theatre PO Box 877 Colorado Springs, CO 80901	84-0751110	501(c)(3)	10,462				Community Service

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Ecumenical Social Ministries 201 N Weber St Colorado Springs, CO 80903	84-0890978	501(c)(3)	10,500				Community Service
Harley's Hope Foundation PO BOX 88146 Colorado Springs, CO 80908	27-3127204	501(c)(3)	10,677				Community Service
Teller County Regional Animal Shelter PO Box 904 Divide, CO 80814	84-1584194	501(c)(3)	10,833				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Wickenburg Foundation for the Performing Arts 2001 West Wickenburg Way Suite 3 Wickenburg, AZ 85390	86-0873249	501(c)(3)	11,000				Community Service
Colorado Springs Utilities Foundation PO Box 1103 Colorado Springs, CO 809470929	20-8643063	501(c)(3)	11,989				Community Service
Cheyenne Village 6275 Lehman Dr Bldg C Colorado Springs, CO 80918	84-6051921	501(c)(3)	12,440				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ormao Dance Company 10 S Spruce St Colorado Springs, CO 80905	20-2793024	501(c)(3)	12,586				Community Service
Women's Resource Agency 750 Citadel Dr East Ste 3128 Colorado Springs, CO 80909	84-0747154	501(c)(3)	12,609				Community Service
Chapel of our Saviour Episcopal 8 Fourth Street Colorado Springs, CO 80906	84-0408181	Church	12,850				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Assistance League of Colorado Springs 405 S Nevada Avenue Colorado Springs, CO 80903	23-7029329	501(c)(3)	13,000				Community Service
Women's Crisis and Family Outreach Center PO Box 367 Castle Rock, CO 80104	74-2385006	501(c)(3)	13,500				Community Service
Blue Star Recyclers PO Box 64435 Colorado Springs, CO 80962	27-5071916	501(c)(3)	13,962				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Training Ground PO Box 49595 Colorado Springs, CO 80904	20-8093114	501(c)(3)	15,000				Community Service
UCCS Gallery of Contemporary Art 1420 Austin Bluffs Pkwy Colorado Springs, CO 809337150	84-6000555	501(c)(3)	16,036				Community Service
Energy Resource Center 114 W Rio Grande St Colorado Springs, CO 80903	84-0809393	501(c)(3)	16,384				Community Service

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Episcopal Church of the Redeemer 2944 Erie Ave Cincinnati, OH 45208	31-0559888	Church	16,500				Community Service
The ARC - Pikes Peak Region Inc 12 N Meade Ave Colorado Springs, CO 80909	84-0530067	501(c)(3)	16,524				Community Service
University of Colorado Theatre Works 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	84-6049811	501(c)(3)	17,000				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Gazette Charitable Programs 30 E Pikes Peak Avenue Suite 100 Colorado Springs, CO 80903	84-1526179	501(c)(3)	17,500				Community Service
Community Partnership Family Resource Center PO Box 396 Divide, CO 80814	84-1157057	501(c)(3)	17,745				Community Service
Friends of the Garden of the Gods 1805 North 30th St Colorado Springs, CO 80904	84-1167597	501(c)(3)	17,760				Community Service

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Partners in Housing 455 Gold Pass Heights Colorado Springs, CO 80906	84-1188208	501(c)(3)	18,143				Community Service
Pikes Peak United Way 518 N Nevada Colorado Springs, CO 80903	84-0511799	501(c)(3)	18,250				Community Service
Pikes Peak Children's Museum PO Box 50042 Colorado Springs, CO 80949	20-3451384	501(c)(3)	18,320				Community Service

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Yobel International 2528 B West Colorado Ave Colorado Springs, CO 80904	27-1736236	501(c)(3)	18,560				Community Service
Desert Caballeros Western Museum 21 N Frontier St Wickenburg, AR 85390	86-0204201	501(c)(3)	19,500				Community Service
Town of Green Mountain Falls 10605 Green Mountain Falls Road Green Mountain Falls, CO 80819	84-1212905	Government	19,900				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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African Wildlife Foundation 1400 16th Street NW Suite 120 Washington, DC 20036	52-0781390	501(c)(3)	20,000				Community Service
Cheyenne Mountain Civic Solutions 205 E Cheyenne Mtn Blvd Colorado Springs, CO 80906	26-3105331	501(c)(3)	20,000				Community Service
City of Garden City PO Box 998 Garden City, KS 67846	48-6009982	501(c)(3)	20,000				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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First Presbyterian Church 219 E Bijou Colorado Springs, CO 80903	84-0416230	Church	20,000				Community Service
HBA Cares 4585 Hilton Parkway Suite 100 Colorado Springs, CO 80904	20-8717585	501(c)(3)	20,000				Community Service
Colorado Springs Conservatory 415 S Sahwatch Colorado Springs, CO 80903	84-1502211	501(c)(3)	20,156				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Opera Theatre of the Rockies PO Box 8110 Colorado Springs, CO 80933	84-1476734	501(c)(3)	20,500				Community Service
SEEDS Cafe 109 E Pikes Peak Ave Colorado Springs, CO 80903	36-4763809	501(c)(3)	20,786				Community Service
Project Angel Heart 4950 Washington St Denver, CO 80216	84-1199481	501(c)(3)	21,227				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Friends of Monument Valley Park PO Box 734 Colorado Springs, CO 80903	84-1589887	501(c)(3)	21,663				Community Service
Smokebrush Foundation 515 Manitou Ave Suite 220 Manitou Springs, CO 80829	84-1233281	501(c)(3)	22,903				Community Service
Friends of the New Horizons Band 5028 Iron Horse Trail Colorado Springs, CO 80917	25-1903159	501(c)(3)	23,579				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Center for Nonprofit Excellence 723 N Weber St Ste 200 Colorado Springs, CO 80903	20-2659477	501(c)(3)	25,000				Community Service
City of Woodland Park PO Box 9007 Woodland Park, CO 808669007	84-6002470	Government	25,000				Community Service
Pikes Peak Library District 5550 N Union Blvd Colorado Springs, CO 80918	11-3690724	Government	25,000				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pikes Peak Therapeutic Riding Center 13620 Halleluah Trail Elbert, CO 80106	74-2232440	501(c)(3)	25,260				Community Service
Dream Centers of Colorado Springs 11025 Voyager Parkway Colorado Springs, CO 80921	27-4876080	501(c)(3)	26,965				Community Service
University of Colorado at Colorado Springs Office of Sponsored Programs Colorado Springs, CO 809183733	84-6000555	Government	28,020				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Westside Cares 2808 W Colorado Ave Colorado Springs, CO 809042444	74-2354492	501(c)(3)	28,814				Community Service
Manitou Art Center 513 Manitou Ave Manitou Springs, CO 80829	74-2445135	501(c)(3)	29,014				Community Service
Broadmoor Community Church 315 Lake Ave Colorado Springs, CO 80906	84-0407644	Church	30,000				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Entrepreneur Nation 422 East Dale St Colorado Springs, CO 80903	46-5395971	501(c)(3)	30,000				Community Service
Robert Scott Hall Field of Dreams 14825 Millhaven Pl Colorado Springs, CO 80908	46-1306234	501(c)(3)	30,000				Community Service
St Dominic Catholic Church 5354 S Hwy 85/87 Colorado Springs, CO 80911	84-0469984	Church	30,000				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pikes Peak Community College 5675 S Academy Blvd A-216 Colorado Springs, CO 80906	38-3721881	Government	30,850				Community Service
City of Colorado Springs PO Box 1575 MC250 Colorado Springs, CO 80901	84-6000573	Government	32,288				Community Service
TESSA 435 Gold Pass Heights Colorado Springs, CO 80906	84-0746803	501(c)(3)	32,421				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Safe Place for Pets PO Box 38202 Colorado Springs, CO 80937	84-1568356	501(c)(3)	32,854				Community Service
Greccio Housing Unlimited Inc 1808 W Colorado Ave Colorado Springs, CO 80904	84-1158819	501(c)(3)	32,977				Community Service
Incline Friends 1040 S 8th St Ste 101 Colorado Springs, CO 80905	90-0752919	501(c)(3)	34,077				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rocky Mountain Field Institute 815 South 25th Street Suite 101 Colorado Springs, CO 80904	74-2225140	501(c)(3)	35,295				Community Service
Pikes Peak Real Estate Foundation 730 N Nevada Ave Colorado Springs, CO 80903	20-3455353	501(c)(3)	36,381				Community Service
Happy Cats Haven Inc 1412 S 21st St Colorado Springs, CO 80904	45-1633134	501(c)(3)	38,292				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Palmer Land Trust PO Box 1281 Colorado Springs, CO 80901	84-0763346	501(c)(3)	38,756				Community Service
UpaDowna 120 Trout Ave Colorado Springs, CO 80906	46-4226815	501(c)(3)	40,310				Community Service
One Nation Walking Together 3150 N Nevada Avenue Colorado Springs, CO 80907	20-0215122	501(c)(3)	40,347				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Springs Rescue Mission 5 W Las Vegas Colorado Springs, CO 80903	84-1340824	501(c)(3)	40,439				Community Service
Cheyenne Mountain Zoo 4250 Cheyenne Mountain Zoo Rd Colorado Springs, CO 80906	84-0407039	501(c)(3)	40,500				Community Service
Pikes Peak Community College Foundation 5675 S Academy Blvd Box C-11 Colorado Springs, CO 80906	74-2182257	501(c)(3)	42,750				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
All Breed Rescue and Training 20 Mt View Lane Colorado Springs, CO 80907	84-1325815	501(c)(3)	43,988				Community Service
Colorado Springs Food Rescue Inc 927 N Weber Colorado Springs, CO 80903	45-3006089	501(c)(3)	45,087				Community Service
Home Front Cares Inc PO Box 38516 Colorado Springs, CO 80937	20-0564493	501(c)(3)	46,589				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trails and Open Space Coalition 1040 S 8th Street Ste 101 Colorado Springs, CO 80905	84-1156471	501(c)(3)	53,270				Community Service
University of Colorado Foundation 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	84-6049811	501(c)(3)	54,800				Community Service
Fostering Hope Foundation 3055 Sunnybrook Ln Colorado Springs, CO 80904	26-1991807	501(c)(3)	56,076				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Millibo Arts Theater 1626 S Tejon St Colorado Springs, CO 80905	74-3261678	501(c)(3)	76,791				Community Service
Catamount Institute 740 West Caramillo St Colorado Springs, CO 80907	86-1151502	501(c)(3)	77,117				Community Service
Catamount Center 3168 County Road 28 Woodland Park, CO 80863	84-1438996	501(c)(3)	85,000				Community Service

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Humane Society of the Pikes Peak Region 610 Abbott Lane Colorado Springs, CO 80905	84-0410111	501(c)(3)	94,366				Community Service
Lead Foundation PO Box 38895 Colorado Springs, CO 80937	47-3113297	501(c)(3)	161,319				Community Service
Colorado Center for the Blind 2233 West Shepperd Avenue Littleton, CO 80120	74-2465141	501(c)(3)	10,000				Health

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Newborn Hope PO Box 2515 Colorado Springs, CO 80901	84-1093905	501(c)(3)	6,500				Health
Alzheimer's Association-Colorado Chapter 2315 Bott Ave Colorado Springs, CO 80904	84-0908354	501(c)(3)	6,600				Health
Medicine Wheel Trail Advocates Inc PO Box 60280 Colorado Springs, CO 80960	20-5765291	501(c)(3)	8,020				Health

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pikes Peak Hospice & Palliative Care 2550 Tenderfoot Hill St Colorado Springs, CO 809063998	84-0816047	501(c)(3)	8,500				Health
Pikes Peak Hospice Foundation 2550 Tenderfoot Hill Street Colorado Springs, CO 80906	84-1453050	501(c)(3)	8,500				Health
Juvenile Diabetes Research Foundation 332 W Bijou Suite 201 Colorado Springs, CO 80905	23-1907729	501(c)(3)	10,500				Health

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Southern Colorado AIDS Project 1301 South Eighth Street Colorado Springs, CO 80906	84-0961159	501(c)(3)	10,537				Health
Pikes Peak Suicide Prevention 704 N Tejon St Colorado Springs, CO 80903	74-2763861	501(c)(3)	11,191				Health
Disabilities Services Inc - AMBLICAB Attn Gail Nehls Colorado Springs, CO 809183659	20-3058736	501(c)(3)	12,305				Health

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mt Carmel Health Wellness and Community Center 911 Robinson Ave Trinidad, CO 81082	27-3546373	501(c)(3)	17,000				Health
Mission Medical Clinic 2125 E La Salle Colorado Springs, CO 80909	68-0506812	501(c)(3)	27,483				Health
NAMI- National Alliance on Mental Illness 510 E Willamette A Colorado Springs, CO 80903	74-2338585	501(c)(3)	49,037				Health

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Penrose-St Francis Foundation 2222 N Nevada Colorado Springs, CO 80907	84-0902211	501(c)(3)	68,000				Health
United States Association of Blind Athletes 1 Olympic Plaza Colorado Springs, CO 80909	31-0977121	501(c)(3)	6,000				Health

SCHEDULE M

(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990**

Name of the organization PIKES PEAK COMMUNITY FOUNDATION	Employer identification number 84-1339670
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Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	13	860,993	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>Bargain sale of water</u>)	X	1	56,657	FMV
26 Other ▶ (<u> </u>)				
27 Other ▶ (<u> </u>)				
28 Other ▶ (<u> </u>)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	1
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30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

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

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

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

	Yes	No
30a		No
31	Yes	
32a		No

Part II

Supplemental Information.

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

Return Reference	Explanation
Schedule M Part I Column B	Non-cash items represent the number of contributors

**SCHEDULE O
(Form 990 or
990-EZ)**Department of the
Treasury
Internal Revenue
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015**Open to Public
Inspection**Name of the organization
PIKES PEAK COMMUNITY FOUNDATION**Employer identification number**

84-1339670

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART III LINE 1	CONTINUED THIS MISSION IS ATTAINED BY BUILDING A COMMUNITY ENDOWMENT, HELPING DONORS ADDRESS COMMUNITY NEEDS AND PROVIDING PHILANTHROPIC LEADERSHIP
Form 990 Part VI Section B Line 11	The staff works with our independent accounting firm to review the accuracy and completeness of the 990. When the document is in final draft, the members of the Finance Committee and the Executive Committee of the Pikes Peak Community Foundation review the 990 document and ask questions to ensure completeness and accuracy. Once all information is deemed accurate and complete, we then submit the 990 to the IRS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990 Part VI Section A Line 4	The bylaws were changed in October 2015 to accommodate up to 21 board members. Form 990 Part VI Section B Line 12c: The Foundation is committed to integrity and fairness in the conduct of all its activities. Inevitably, the interests of directors and employees will involve them in organizations, causes, and other endeavors that intersect with the affairs of the Foundation. It would disadvantage the Foundation to deprive it of the involvement of interested colleagues, but their participation in Foundation decision-making cannot impair the fairness and integrity of Foundation processes. Directors and employees of the Foundation are committed to communicating fully with the Foundation regarding any relationship or commitment that could affect the impartial fulfillment of their role in the affairs of the Foundation. Disclosures ordinarily should be made to the CEO or President by members of the staff and to the Chair of the Board by other members of the Board of Directors. Formal notation of disclosures should be a part of the process.
Form 990 Part VI Section B Line 15	The performance evaluation of the Executive Director is a two-part process- A formative assessment that occurs all year, and a summative assessment that occurs on or close to the date of employment of the Executive Director. The formative assessment occurs as weekly meetings between the Executive Director and the Board Chair. These meetings are a chance to talk over current projects, recent achievements, and upcoming events. During the meetings, the Board Chair takes notes for his files on the progress of the Executive Director toward meeting the goals as stated in the strategic plan for for PPCF. The summative assessment begins approximately two months before the anniversary date of employment of the Executive Director. The Board Chair asks the Executive Director to write a self-evaluation that describes progress during the preceding year as related to the goals and objectives of the strategic plan. At the same time, the Board Chair solicits feedback and input from all Board members, and also requests information from staff and key volunteers as appropriate. The Executive Director then meets one-on-one with the Board Chair to discuss both the self-evaluation and the Board feedback. After this session, the board chair convenes the Executive Committee of the Board for a formal performance review. Part of this session is ""Executive Session"" during which the Executive Director is asked to leave the room so that the committee members can discuss the Executive Director privately. The Executive Committee then prepares a recommendation for either retention or termination of the Executive Director and presents it to the full Board. The Executive Director then meets with the full Board to discuss performance, followed by an ""Executive Session"" during which the Executive Director is asked to leave the room so that the full Board can discuss the recommendations. The full Board conducts a formal vote on the recommendation (along with any changes proposed) as presented by the Executive Committee. The Board Chair then communicates the results of the vote to the Executive Director, and writes a formal performance review letter to the Executive Director, and, if re-hired, a letter describing compensation adjustments and future performance expectations. Appropriate compensation is then established by reviewing the council on foundations annual salary survey, the Colorado Nonprofit Association Annual Salary Survey, and by checking the Guidestar database for the compensation levels at comparable Foundations in the State of Colorado. We use the Colorado Nonprofit Association Annual Salary Survey to create appropriate compensation levels for our staff. Currently, our staff members are at or just below the median for the positions they hold at PPCF.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990 Part VI Section C Line 19	All documents available at the Organization's office
Form 990 Part XI line 9	Change in value of split interest agreement -3,446 Rounding 3 ----- -3,443

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

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

Name of the organization
PIKES PEAK COMMUNITY FOUNDATION

Employer identification number
84-1339670

Part I

Identification of Disregarded Entities

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) HUNT OR GATHER LLC 730 N NEVADA AVE COLORADO SPRINGS, CO 80903	EDUCATION AND	CO	95,366	10,014	PPCF
(2) VENETUCCI RANCH LLC 730 N NEVADA AVE COLORADO SPRINGS, CO 80903	EDUCATION AND	CO	441,010	9,809,615	PPCF
(3) VENETUCCI VILLAGE LLC 730 N NEVADA AVE COLORADO SPRINGS, CO 80903	REAL ESTATE	CO		6,440,733	PPCF
(4) Pikes Peak Urban Gardens LLC 730 N NEVADA AVE Colorado Springs, CO 80903	Edu/Gardening	CO	31,219	435	PPCF
(5) 730 N Nevada LLC 730 N Nevada Ave Colorado springs, CO 80903	RE Holding	CO	0	688,125	PPCF

Part II

Identification of Related Tax-Exempt Organizations

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)PIKES PEAK REAL ESTATE FOUNDATION 730 N NEVADA AVE COLORADO SPRINGS, CO 80903 20-3455353	See Part VII	CO	501(c)(3)	See Pt VII	See Part VII	Yes	

Part III

Identification of Related Organizations Taxable as a Partnership

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

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations

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

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

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

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

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

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

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

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

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

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

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

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

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

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

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

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

Yes

No

No

Yes

No

No

No

No

No

No

No

No

No

No

No

No

No

No

No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)Pikes Peak Real Estate Foundation	B	36,380	Cash transfer

Schedule R (Form 990) 2015

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

[illegible]

Part VII

Supplemental Information

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

Return Reference	Explanation
Schedule R Part II Column F	Pikes Peak Real Estate Foundation Direct Controlling entity Pikes Peak Community Foundation