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For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation HYDE PARK FOUNDATION - DIAMONDS IN THE ROUGH		A Employer identification number 84-1551428	
Number and street (or P O box number if mail is not delivered to street address) 3000 E 1ST AVENUE STE 243		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80206		B Telephone number (see instructions) (303) 320-0220	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 553,848		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	484,815			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	17,985	17,985		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	11,466			
	b Gross sales price for all assets on line 6a _____ 15,538				
	7 Capital gain net income (from Part IV, line 2)		11,466		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-4,881	-4,881	-4,881	
	12 Total. Add lines 1 through 11	509,385	24,570	-4,881	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	4,957	4,957	0	0
	17 Interest	1,646	1,646	0	0
	18 Taxes (attach schedule) (see instructions)	2,261	0	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	302,561	0	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	311,425	6,603	0	0
	25 Contributions, gifts, grants paid	102,673			102,673
	26 Total expenses and disbursements. Add lines 24 and 25	414,098	6,603	0	102,673
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	95,287			
	b Net investment income (if negative, enter -0-)		17,967		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	15,430	54,841	54,841
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	458,620	497,761	499,007
	Liabilities	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
15		Other assets (describe ▶ _____)			
16		Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	474,050	552,602	553,848
17		Accounts payable and accrued expenses			
18		Grants payable			
19		Deferred revenue			
20		Loans from officers, directors, trustees, and other disqualified persons			
21		Mortgages and other notes payable (attach schedule).			
22		Other liabilities (describe ▶ _____)			
23		Total liabilities(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	474,050	552,602	
	30	Total net assets or fund balances(see instructions)	474,050	552,602	
	31	Total liabilities and net assets/fund balances(see instructions)	474,050	552,602	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 474,050
2	Enter amount from Part I, line 27a	2 95,287
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 569,337
5	Decreases not included in line 2 (itemize) ▶ _____	5 16,735
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 552,602

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase D—Donation (b)	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	ST CAPITAL GAIN FROM K-1	P	2015-01-01	2015-12-31
b	LT CAPITAL GAIN FROM K-1	P	2014-01-01	2015-12-31
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a		4,072	-4,072
b	15,538		15,538
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			-4,072
b			15,538
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	11,466
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			
			3	-4,072

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	127,337	501,402	0 253962
2013	142,529	400,599	0 355790
2012	105,000	390,941	0 268583
2011	106,000	232,422	0 456067
2010	63,250	240,331	0 263179

2	Total of line 1, column (d).	2	1 597581
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 319516
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	541,430
5	Multiply line 4 by line 3.	5	172,996
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	180
7	Add lines 5 and 6.	7	173,176
8	Enter qualifying distributions from Part XII, line 4.	8	102,673

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	359
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	359
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	359
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	359
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ HYDE PARK INC Telephone no ▶ (303) 320-0220 Located at ▶ 3000 E 1ST AVENUE STE 243 DENVER CO ZIP+4 ▶ 80206			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes No	No No

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

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

Part VII-B

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

5a

During the year did the foundation pay or incur any amount to

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

☒ Yes ☐ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

b

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

5b

Yes

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☐ No

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

6a

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

☐ Yes ☒ No

b

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

6b

No

If "Yes" to 6b, file Form 8870

7a

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

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MICHAEL R POLLAK 3000 E 1ST AVENUE STE 243 DENVER, CO 80206	DIRECTOR 1 00	0	0	0

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000.

0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	50,668
c	Fair market value of all other assets (see instructions).	1c	499,007
d	Total (add lines 1a, b, and c).	1d	549,675
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	549,675
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	8,245
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	541,430
6	Minimum investment return. Enter 5% of line 5.	6	27,072

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

1	Minimum investment return from Part X, line 6.	1	27,072
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	359
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	359
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	26,713
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	26,713
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	26,713

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	102,673
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	102,673
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	102,673

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7				26,713
2	Undistributed income, if any, as of the end of 2015				
a	Enter amount for 2014 only.			0	
b	Total for prior years 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2015				
a	From 2010.	51,530			
b	From 2011.	94,488			
c	From 2012.	85,508			
d	From 2013.	122,707			
e	From 2014.	103,398			
f	Total of lines 3a through e.	457,631			
4	Qualifying distributions for 2015 from Part XII, line 4 ► \$ 102,673				
a	Applied to 2014, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see instructions).		0		
c	Treated as distributions out of corpus (Election required—see instructions).	0			
d	Applied to 2015 distributable amount.				26,713
e	Remaining amount distributed out of corpus	75,960			
5	Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	533,591			
b	Prior years' undistributed income Subtract line 4b from line 2b.		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d	Subtract line 6c from line 6b Taxable amount—see instructions		0		
e	Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f	Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	51,530			
9	Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	482,061			
10	Analysis of line 9				
a	Excess from 2011. . . .	94,488			
b	Excess from 2012. . . .	85,508			
c	Excess from 2013. . . .	122,707			
d	Excess from 2014. . . .	103,398			
e	Excess from 2015. . . .	75,960			

Part XIV

b Check box to indicate whether the organization

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

1 Information Regarding Foundation Managers:

Contributed more than 2% of the total contributions received by the foundation
 have contributed more than \$5,000) (See section 507(d)(2))

10% or more of the stock of a corporation (or an equally large portion of the stock of a partnership) in which the foundation has a 10% or greater interest

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

Contributions to preselected charitable organizations and does not accept
makes gifts, grants, etc (see instructions) to individuals or organizations under

mail address of the person to whom applications should be addressed

mitted and information and materials they should include

as by geographical areas, charitable fields, kinds of institutions, or other

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	102,673
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

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

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2016-11-15 Date	***** Title

May the IRS discuss this return with the preparer shown below
 (see instr.)? ☐ Yes ☒ No

Paid Preparer Use Only	Print/Type preparer's name DORI J EGGETT	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00645252
	Firm's name ☐ EKS&H LLLP			Firm's EIN ☐ 46-1497033	
	Firm's address ☐ 7979 E TUFTS AVENUE SUITE 400 DENVER, CO 802372521			Phone no ☐ (303) 740-9400	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHABAD OF NW DENVER 4505 W 112TH AVE WESTMINSTER,CO 80031	NONE	PC	RELIGIOUS DONATION	2,000
GLOBAL DOWN SYNDROME FOUNDATION 3300 EAST FIRST AVE SUITE 390 DENVER,CO 80206	NONE	PC	THE GLOBAL DOWN SYNDROME FOUNDATIONG IS DEDICATED TO SIGNIFICANTLY IMPROVING THE LIVES OF PEOPLE WITH DOWN SYNDROME THROUGH RESEARCH, MEDICAL CARE, EDUCATION AND ADVOCACY	50,000
LEXUS CHAMPIONS FOR CHARITY PO BOX 2991 TORRANCE,CA 90509	NONE	PC	PROGRAM SUPPORT	1,958
DENVER POLICE ORPHAN FUND 1331 CHEROKEE ST 514 DENVER,CO 80204	NONE	PC	THE DENVER POLICE ORPHAN'S FUND PROVIDES RESOURCES FOR HIGHER EDUCATION TO THE CHILDREN OF DENVER OFFICERS WHO DIE WHILE ACTIVE MEMBERS OF THE DEPARTMENT	100
KESHET OF THE ROCKIES 450 SOUTH HUDSON STREET DENVER,CO 80246	NONE	PC	DEDICATED TO PROVIDING AND PROMOTING INCLUSION OF PERSONS WITH SPECIALS NEEDS IN EDUCATION FRAMEWORKS WITHIN, OR APPROPRIATE TO, THE JEWISH COMMUNITY, ESPECIALLY COLORADO JEWISH DAY SCHOOLS	100
DENVER HEALTH FOUNDATION 655 BROADWAY STE 750 DENVER,CO 80203	NONE	PC	HELP SUPPORT DENVER HEALTH MEDICAL CENTER AND ITS MISSION TO SUSTAIN AND ADVANCE THE HEALTH AND WELL BEING OF DENVER AND THE ROCKY MOUNTAIN REGION	2,500
NEWPORT BEACH POLICE ASSOCIATION PO BOX 12197 NEWPORT BEACH,CA 92658	NONE	PC	ACT AS A LIAISON BETWEEN ITS MEMBERS AND MANAGEMENT	100
CHERRY CREEK SCHOOLS FOUNDATION 4700 S YOSEMITE ST SUITE 139 GREENWOOD VILLAGE,CO 80111	NONE	PC	DEDICATED TO IMPACTING ALL OF OUR STUDENTS, INVESTING IN INNOVATION IN THE CLASSROOM, BUILDING LONG-TERM RELATIONSHIPS IN THE COMMUNITY	1,000
MELINA WACHTER MEMORIAL FOUNDATION 9055 WTANFORAN DR LITTLETON,CO 80123	NONE	PC	DONATE TO THE CHILDREN'S COLORADO FOUNDATION FOR ONCOLOGY/BONE MARROW UNIT, THE PICU AND THE BEREAVEMENT GROUP HELP CHILDREN GOING THROUGH CANCER AND THEIR FAMILIES	5,000
MELANOMA RESEARCH FOUNDATION 1411 K STREET NW SUITE 800 WASHINGTON,DC 20005	NONE	PC	ADVOCATING FOR THE MELANOMA COMMUNITY, RAISING AWARENESS ABOUT MELANOMA	635
THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK,NY 10573	NONE	PC	CURE LEUKEMIA, LYMPHOMA, HODGKIN'S DISEASE AND MYELOMA, AND IMPROVE THE QUALITY OF LIFE OF PATIENTS AND THEIR FAMILIES	1,000
MILE HIGH UNITED WAY 711 PARK AVE WEST DENVER,CO 80205	NONE	PC	WORKING SIDE-BY-SIDE WITH THE COMMUNITY, MILE HIGH UNITED WAY TAKES ON THE BIGGEST, MOST COMPLEX ISSUES FACING METRO DENVER OUR UNITED APPROACH CHANGES THE ODDS FOR THE CHILDREN, FAMILIES, AND INDIVIDUALS IN OUR COMMUNITY, AND MOVES THEM OUT OF POVERTY	5,000
COUNTERTERRORISM EDUCATION 99 W 12TH AVE DENVER,CO 80204	NONE	PC	THE COUNTERTERRORISM EDUCATION LEARNING LAB (CELL) IS DEDICATED TO THE PREVENTION OF TERRORISM THROUGH EDUCATION, EMPOWERMENT AND ENGAGEMENT	5,000
PRODIGAL SON INITIATIVE 3399 HOLLY ST DENVER,CO 80207	NONE	PC	PROVIDES AT-RISK CHILDREN IN DENVER NEIGHBORHOODS WITH A ALTERNATIVE TO A LIFE OF CRIME	2,000
CHOSEN & DEARLY LOVED 1400 WEWATTA STREET SUITE 900 DENVER,CO 80202	NONE	PC	TO BE CHAMPIONS FOR ORPHANS WITH SPECIAL NEEDS	2,000
Total ▶ 3a				102,673

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL LIVINGSTON INSTITUTE 3001 BRIGHTON BOULEVARD SUITE 2662 DENVER, CO 80216	NONE	PC	EDUCATE STUDENTS AND COMMUNITY LEADERS ON INNOVATIVE APPROACHES TO INTERNATIONAL DEVELOPMENT AND EMPOWER AWARENESS, COLLABORATION, CONVERSATIONS AND PERSONAL GROWTH	250
CHOC CHILDREN'S HOSPITAL FOUNDATION 1201 WEST LA VETA AVENUE ORANGE, CA 92868	NONE	PC	TO NURTURE, ADVANCE AND PROTECT THE HEALTH AND WELL BEING OF CHILDREN	1,170
TURNER SYNDROME SOCIETY 11250 WEST ROAD SUITE G HOUSTON, TX 77065	NONE	PC	THE TURNER SYNDROME SOCIETY OF THE UNITED STATES CREATES AWARENESS, PROMOTES RESEARCH, AND PROVIDES SUPPORT FOR ALL PERSONS TOUCHED BY TS	360
JEWISH COLORADO 300 S DAHLIA STREET SUITE 300 DENVER, CO 80246	NONE	PC	WE SECURE, STEWARD AND SHARE PHILANTHROPIC AND HUMAN RESOURCES WE MOBILIZE THE COMMUNITY IN TIMES OF NEED	17,500
JAPAC 120 BROADWAY SUITE 2820 NEW YORK, NY 10271	NONE	PC	SUPPORT	5,000
Total ▶ 3a				102,673

TY 2015 ExplanOfLegisPoliticalActvts

Name: HYDE PARK FOUNDATION - DIAMONDS IN THE
ROUGH

EIN: 84-1551428

Explanation: THE FOUNDATION INADVERTENTLY MADE A CONTRIBUTION IN THE AMOUNT OF \$5,000 TO THE JEWELERS OF AMERICA POLITICAL ACTION COMMITTEE. CORRECTIVE ACTION WAS TAKEN AND FORM 4720 WAS TIMELY FILED.

TY 2015 Investments - Other Schedule

Name: HYDE PARK FOUNDATION - DIAMONDS IN THE
ROUGH

EIN: 84-1551428

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS IN PARTNERSHIPS	AT COST	497,761	499,007

TY 2015 Other Decreases Schedule

Name: HYDE PARK FOUNDATION - DIAMONDS IN THE
ROUGH

EIN: 84-1551428

Description	Amount
TIMING DIFFERENCES FROM PASS-THROUGH	16,734
NONDEDUCTIBLE EXPENSES FROM PASS-THROUGH	1

TY 2015 Other Expenses Schedule

Name: HYDE PARK FOUNDATION - DIAMONDS IN THE
ROUGH

EIN: 84-1551428

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GOLF TOURNAMENT EXPENSES	302,561	0	0	0

TY 2015 Other Income Schedule

Name: HYDE PARK FOUNDATION - DIAMONDS IN THE
ROUGH

EIN: 84-1551428

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FROM PARTNERSHIP K-1	-4,885	-4,885	-4,885
FROM PARTNERSHIP K-1	4	4	4

TY 2015 Other Professional Fees Schedule

Name: HYDE PARK FOUNDATION - DIAMONDS IN THE
ROUGH

EIN: 84-1551428

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSES	4,957	4,957	0	0

TY 2015 Taxes Schedule

Name: HYDE PARK FOUNDATION - DIAMONDS IN THE
ROUGH

EIN: 84-1551428

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAXES	2,261	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2015
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Name of the organization HYDE PARK FOUNDATION - DIAMONDS IN THE ROUGH	Employer identification number 84-1551428
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization HYDE PARK FOUNDATION - DIAMONDS IN THE ROUGH	Employer identification number 84-1551428
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Part I

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	\$ 	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization HYDE PARK FOUNDATION - DIAMONDS IN THE ROUGH	Employer identification number 84-1551428
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Part II

Noncash Property
(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
22	1000M GT XL CHRONO SPLIT	\$ 12 915	2015-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
23	MOVADO MUSEUM SPORT GENTS /MOVADO BOLD LADIES - 8 WATCHES	\$ 8 360	2015-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
24	SEAMASTER AQUA TERRA "GOLF" TIMEPIECE	\$ 6 000	2015-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
25	ROLEX DATEJUST SILVER DIAL/OYSTER BRACELET	\$ 6 600	2015-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
26	ONE SPOT IN THE LEXUS CHAMPIONS FOR CHARITY TOURNAMENT/ACCOMODATIONS AT PEBBLE BEACH	\$ 8 000	2015-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
27	PICK YOUR OWN 7 NIGHT STAY AT A LIST OF LOCATIONS	\$ 6 000	2015-12-31

Name of organization HYDE PARK FOUNDATION - DIAMONDS IN THE ROUGH	Employer identification number 84-1551428
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

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

Additional Data

Software ID:

Software Version:

EIN: 84-1551428

Name: HYDE PARK FOUNDATION - DIAMONDS IN THE ROUGH

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MASTEC 4 GRAY OWL RD CHERRY HILLS VILLAGE, CO 80113	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
2	EKSH 7979 E TUFTS AVE 400 DENVER, CO 80237	\$ 12,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
3	SIE FOUNDATION 3300 EAST 1ST AVE 390 DENVER, CO 80206	\$ 12,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
4	BROWNSTEIN HYATT FARBER PC 410 SEVENTEENTH ST 2200 DENVER, CO 80202	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
5	MORGAN STANLEY 370 17TH STREET SUITE 5100 DENVER, CO 80202	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
6	OUTFRONT MEDIA 185 US HIGHWAY 46 FAIRFIELD, NJ 07004	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	LOGIC HEALTHCARE 501 S CHERRY ST STE 590 DENVER, CO 80246	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
8	COLUMBINE HEALTH 410 17TH ST SUITE 1550 DENVER, CO 80202	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
9	HUB INTERNATIONAL 1125 17TH ST SUITE 900 DENVER, CO 80202	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
10	LEVINE FAMILY 7400 E CRESTLINE CIR 250 GREENWOOD VILLAGE, CO 80111	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
11	LITHOGRAPHIXSAPPI 12250 S CRENSHAW BLVD HAWTHORNE, CA 90250	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
12	LOCKTON COMPANIES LLC 8110 E UNION AVE 700 DENVER, CO 80237	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	PBJ REECE CHARITABLE 1325 FOREST TRAILS DR CASTLE PINES, CO 80108	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
14	ROLEX 665 FIFTH AVE NEW YORK, NY 10022	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
15	MERILL LYNCH 200 JOSEPHINE ST DENVER, CO 80220	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
16	JOHN HARDY 330 HUDSON STREET FL 13 NEW YORK, NY 10013	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
17	SAM WEINGRAD 1200 17TH STREET SUITE 975 DENVER, CO 80202	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
18	BRETT AND BRANDON PERRY 14 COVINGTON DR CHERRY HILLS VILLAGE, CO 80113	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	WELLS FARGO 1740 BROADWAY ST MAC C7300-2100 DENVER, CO 80274	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
20	PANERAI 645 FIFTH AVE 7TH FLOOR NEW YORK, NY 10022	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
21	BOOTS CONSTRUCTION 8448 SAWGRASS DRIVE LONE TREE, CO 80124	\$ 6,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
22	CHOPARD 21 E 63RD STREET NEW YORK, NY 10065	\$ 12,915	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
23	MOVADO 650 FROM RD STE 375 PARAMUS, NJ 07652	\$ 8,360	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)
24	OMEGA 1200 HARBOR BOULEVARD WEEHAWKEN, NY 07086	\$ 6,000	Person ☐ Payroll ☒ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	ROLEX 665 FIFTH AVE NEW YORK, NY 10022	\$ 6,600	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
26	LEXUS CHAMPIONS FOR CHARITY 800 CONNECTICUT AVE SUITE 2 NORWALK, CT 06854	\$ 8,000	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)
27	INSPIRATO 1637 WAZEE STREET DENVER, CO 80202	\$ 6,000	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contribution)