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

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2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation The Piton Foundation		A Employer identification number 81-0587194
Number and street (or P O box number if mail is not delivered to street address) 1705 17th Street	Room/suite 200	B Telephone number 303-628-3800
City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80202		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 200,719,388	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	34,000.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	5,492,913.	5,492,913.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	8,298,251.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		8,307,176.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	2,357,702.	2,286,217.			
12 Total. Add lines 1 through 11	16,182,866.	16,086,306.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	732,661.	26,924.		696,028.
	14 Other employee salaries and wages	758,554.	37,928.		710,448.
	15 Pension plans, employee benefits	296,305.	14,815.		314,657.
	16a Legal fees Stmt 2	21,260.	0.		21,260.
	b Accounting fees Stmt 3	32,667.	1,633.		34,233.
	c Other professional fees Stmt 4	606,453.	208,378.		343,294.
	17 Interest				
	18 Taxes Stmt 5	182,634.	0.		0.
	19 Depreciation and depletion	4,400.	0.		
	20 Occupancy				
	21 Travel, conferences, and meetings	110,542.	11,054.		97,867.
	22 Printing and publications	132,925.	0.		138,344.
	23 Other expenses Stmt 6	178,436.	17,493.		169,225.
	24 Total operating and administrative expenses. Add lines 13 through 23	3,056,837.	318,225.		2,525,356.
	25 Contributions, gifts, grants paid	8,590,627.			9,305,293.
26 Total expenses and disbursements. Add lines 24 and 25	11,647,464.	318,225.		11,830,649.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	4,535,402.				
b Net investment income (if negative, enter -0-)		15,768,081.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	379,948.	315,740.	315,740.
	2 Savings and temporary cash investments	3,209,939.	1,970,543.	1,970,543.
	3 Accounts receivable ▶ 11,222,657.			
	Less: allowance for doubtful accounts ▶	25,388,915.	11,222,657.	11,222,657.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	30,000.	5,344.	5,344.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 8	26,712,210.	37,678,644.	37,678,644.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other Stmt 9		143,304,184.	145,494,625.	145,494,625.
14 Land, buildings, and equipment: basis ▶ 44,329.				
Less accumulated depreciation Stmt 10 ▶ 38,096.		10,632.	6,233.	6,233.
15 Other assets (describe ▶ See Statement 11)		4,092,027.	4,025,602.	4,025,602.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		203,127,855.	200,719,388.	200,719,388.
17 Accounts payable and accrued expenses		153,439.	187,742.	
18 Grants payable		5,065,339.	4,500,673.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	5,218,778.	4,688,415.		
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	197,909,077.	196,030,973.	
	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			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	197,909,077.	196,030,973.		
31 Total liabilities and net assets/fund balances	203,127,855.	200,719,388.		

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	197,909,077.
2 Enter amount from Part I, line 27a	2	4,535,402.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	202,444,479.
5 Decreases not included in line 2 (itemize) ▶ See Statement 7	5	6,413,506.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	196,030,973.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b See Attached Statements				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e			8,307,176.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			8,307,176.	
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 8,307,176.		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3 N/A		

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	1,759,010.	201,402,614.	.008734
2014	9,035,375.	201,655,646.	.044806
2013	9,545,548.	210,988,644.	.045242
2012	11,576,679.	202,819,976.	.057079
2011	11,107,364.	186,968,425.	.059408

2 Total of line 1, column (d)	2	.215269
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	.043054
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	198,919,532.
5 Multiply line 4 by line 3	5	8,564,282.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	157,681.
7 Add lines 5 and 6	7	8,721,963.
8 Enter qualifying distributions from Part XII, line 4 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.	8	11,875,849.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	157,681.
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	157,681.
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	157,681.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	129,458.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	50,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	179,458.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	21,777.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ☒ 21,777. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		x
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		x
c Did the foundation file Form 1120-POL for this year?		x
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		x
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		x
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	x	
b If "Yes," has it filed a tax return on Form 990-T for this year?	x	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		x
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	x	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	x	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	x	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		x
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		x

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		x
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		x
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.piton.org	x	
14 The books are in care of The Piton Foundation Telephone no. 303-628-3800 Located at 1705 17th Street, No. 200, Denver, CO ZIP+4 80202		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		x

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	x
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	x
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years N/A b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. N/A	2b	
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 2016 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 2016.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 2016?	4a	x
	4b	x

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ 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)?

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**6b****b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No**7b****7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 12		624,907.	107,752.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 20	0.00	0.	0.	0.

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

2

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
The Caprock Group		
805 W. Idaho St., Suite 200, Boise, ID 83702	Investment Advisor	238,333.
Open Media Foundation		
700 Kalamath St., Denver, CO 80204	Website enhancement	65,300.
James Emerson		
PO Box 3496, Winter Park, CO 80482	Impact investment consultant	53,125.

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1	
See Statement 13	45,200.
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	45,200.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	187,094,673.
b	Average of monthly cash balances	1b	10,652,086.
c	Fair market value of all other assets	1c	4,202,004.
d	Total (add lines 1a, b, and c)	1d	201,948,763.
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	201,948,763.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,029,231.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	198,919,532.
6	Minimum investment return. Enter 5% of line 5	6	9,945,977.

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	9,945,977.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	157,681.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	157,681.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,788,296.
4	Recoveries of amounts treated as qualifying distributions	4	250,992.
5	Add lines 3 and 4	5	10,039,288.
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	10,039,288.

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	11,830,649.
b	Program-related investments - total from Part IX-B	1b	45,200.
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	11,875,849.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	157,681.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,718,168.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				10,039,288.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	944,804.			
b From 2012	754,310.			
c From 2013				
d From 2014				
e From 2015	1,052,437.			
f Total of lines 3a through e	2,751,551.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 11,875,849.				
a Applied to 2015, 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 2016 distributable amount				10,039,288.
e Remaining amount distributed out of corpus	1,836,561.			
5 Excess distributions carryover applied to 2016 (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	4,588,112.			
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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7	944,804.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	3,643,308.			
10 Analysis of line 9:				
a Excess from 2012	754,310.			
b Excess from 2013				
c Excess from 2014				
d Excess from 2015	1,052,437.			
e Excess from 2016	1,836,561.			

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

[illegible]

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See statement 18				9,305,293.
Total			▶ 3a	9,305,293.
b <i>Approved for future payment</i> See statement 19				4,500,673.
Total			▶ 3b	4,500,673.

The Piton Foundation

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Aperio Group	P		
b Convexity Capital Offshore LP	P		
c King Street Capital, Ltd	P		
d Miller Howard	P		
e SNW Asset Management LLC	P		
f Spinnaker Global Opportunities	P		
g Microvest Short Duration Fund, LP	P		
h CIM Enterprise Loan Fund, LP	P		
i Davidson Kempner Institutional	P		
j Sarona Frontier Markets US Fund 2 LP	P		
k Lyme Forest Fund IV, LP	P		
l Brevet Direct Lending - Short Duration Fund, LP	P		
m Learn Capital Venture Partners III, LP	P		
n Vision Ridge Sustainable Assets	P		
o Brevet Direct Lending - Short Duration Fund, LP	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			225,750.
b			5,559,591.
c			2,494,744.
d			<429,499.>
e			244,133.
f			266,382.
g			15,727.
h			<141,496.>
i			<128,874.>
j			84.
k			106,467.
l			<197,832.>
m			<1,755.>
n			293,754.
o			<8,925.>

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			225,750.
b			5,559,591.
c			2,494,744.
d			<429,499.>
e			244,133.
f			266,382.
g			15,727.
h			<141,496.>
i			<128,874.>
j			84.
k			106,467.
l			<197,832.>
m			<1,755.>
n			293,754.
o			<8,925.>

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

3

The Piton Foundation

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Loss reported on Form 990-T		P		
b				
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			8,925.
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			8,925.
b			
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	8,307,176.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }		3	N/A

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

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

OMB No 1545-0047

2016

Name of the organization

The Piton Foundation

Employer identification number

81-0587194

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐

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

☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

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

☐

501(c)(3) taxable private foundation

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

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

Special Rules☐

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.☐For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization <u>The Piton Foundation</u>	Employer identification number <u>81-0587194</u>
---	---

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	<u>Wells Fargo</u> <u>550 S. 4th Street</u> <u>Minneapolis, MN 55415</u>	\$ <u>30,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Employer identification number

81-0587194

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	_____

Name of organization The Piton Foundation	Employer identification number 81-0587194
---	---

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ► \$ _____

Use duplicate copies of Part III if additional space is needed

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

Form 990-PF	Other Income		Statement	1
Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	
Income from pass-through entities	2,286,217.	2,286,217.		
Income reported on Form 990-T	71,485.	0.		
Total to Form 990-PF, Part I, line 11	2,357,702.	2,286,217.		

Form 990-PF	Legal Fees		Statement	2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Blue Dot Advocates	2,306.	0.		2,306.
Davis Graham & Stubbs LLP	1,203.	0.		1,203.
Tuthill & Hughes LLP	17,751.	0.		17,751.
To Fm 990-PF, Pg 1, ln 16a	21,260.	0.		21,260.

Form 990-PF	Accounting Fees		Statement	3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Kundinger, Corder & Engle, P.C.	32,667.	1,633.		34,233.
To Form 990-PF, Pg 1, ln 16b	32,667.	1,633.		34,233.

Form 990-PF	Other Professional Fees			Statement 4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Open Media Foundation	65,300.	0.		65,300.
James Emerson	53,125.	0.		53,125.
Consume & Create	49,000.	0.		43,000.
Beneson Strategy Group	45,000.	0.		45,000.
Colorado Futures Center at CSU	31,400.	0.		31,400.
Rutgers	20,000.	0.		20,000.
Keystone Policy Center	17,353.	0.		17,353.
Brodsky Research	13,300.	0.		13,300.
Urban Land Conservancy	12,525.	0.		0.
Front Range GIS and Planning	9,105.	0.		9,105.
Five Points Geoplanning LLC	6,320.	0.		6,320.
Cause Effect Advisory Services	5,875.	0.		5,875.
Ceridian	5,464.	0.		17,456.
SecondMuse LLC	4,696.	0.		4,696.
Education Pioneers	3,500.	0.		3,500.
Kevin J. McFarlane	2,665.	0.		2,665.
ResultsLab	1,000.	0.		1,000.
CiviCore	825.	0.		825.
The Caprock Group	260,000.	208,378.		0.
Into the Blue	0.	0.		3,374.
To Form 990-PF, Pg 1, ln 16c	606,453.	208,378.		343,294.

Form 990-PF	Taxes			Statement 5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Estimated excise tax	182,634.	0.		0.
To Form 990-PF, Pg 1, ln 18	182,634.	0.		0.

Form 990-PF	Other Expenses			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Other expenses	23,417.	17,493.		14,206.	
Insurance	20,881.	0.		20,881.	
Postage	42,919.	0.		42,919.	
Dues/License/Fees	60,619.	0.		60,619.	
Web hosting	20,060.	0.		20,060.	
Membership fees	10,540.	0.		10,540.	
To Form 990-PF, Pg 1, ln 23	178,436.	17,493.		169,225.	

Form 990-PF	Other Decreases in Net Assets or Fund Balances	Statement	7
Description		Amount	
Unrealized loss on investments		6,366,592.	
Other changes in net assets		46,914.	
Total to Form 990-PF, Part III, line 5		6,413,506.	

Form 990-PF	Corporate Stock	Statement	8
Description	Book Value	Fair Market Value	
Aperio Group	22,850,522.	22,850,522.	
Eaton Vance Spons Emerging Markets	2,782,326.	2,782,326.	
Essex GEOS	2,544,569.	2,544,569.	
Miller Howard Income Equity	9,501,227.	9,501,227.	
Total to Form 990-PF, Part II, line 10b	37,678,644.	37,678,644.	

Form 990-PF	Other Investments	Statement	9
Description	Valuation Method	Book Value	Fair Market Value
SNW Asset Management LLC	FMV	59,726,670.	59,726,670.
Indus Asia	FMV	59,183.	59,183.
Viking Global Equities III	FMV	15,426,325.	15,426,325.
Brevet Special Opportunity Fund	FMV	17,492,448.	17,492,448.
CIM Enterprise Fund, LP	FMV	10,000,000.	10,000,000.
Highfields Capital, Ltd.	FMV	78,202.	78,202.
Microvest Short Duration Fund	FMV	10,415,197.	10,415,197.
Lyme Forest Fund IV, LP	FMV	2,696,976.	2,696,976.
Vision Ridge Sustainable Asset	FMV	4,829,596.	4,829,596.
Bridges Ventures, LP	FMV	588,663.	588,663.
Elevor Equity Fund III	FMV	1,122,232.	1,122,232.
Sarona Frontier Markets Fund III	FMV	1,374,335.	1,374,335.
Spinnaker GSS Holdings Ltd.	FMV	5,582,219.	5,582,219.
Huntington Capital Fund III	FMV	3,130,096.	3,130,096.
East 25th Avenue LLC	FMV	45,983.	45,983.
Kimpact Evergreen Real Estate	FMV		
Investment Fund		10,881,814.	10,881,814.
Learn Capital Ventures	FMV	1,859,017.	1,859,017.
SJF Ventures IV	FMV	185,669.	185,669.
Total to Form 990-PF, Part II, line 13		145,494,625.	145,494,625.

Form 990-PF	Depreciation of Assets Not Held for Investment	Statement	10
Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Equipment	44,329.	38,096.	6,233.
Total To Fm 990-PF, Part II, ln 14	44,329.	38,096.	6,233.

Form 990-PF	Other Assets	Statement	11
Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Investment interest and dividends receivable	459,747.	416,121.	416,121.
Program related investments interest receivable	28,929.	37,096.	37,096.
Program related investments	3,603,351.	3,572,385.	3,572,385.
To Form 990-PF, Part II, line 15	4,092,027.	4,025,602.	4,025,602.

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement 12
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Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Expense Account
Samuel Gary 1705 17th Street, Ste. 200 Denver, CO 80202	Chairman 5.00	0.	0.	0.
Robert Gary 1705 17th Street, Ste. 200 Denver, CO 80202	Vice Chair, Chief Strategic Officer 20.00	102,250.	15,434.	0.
Nancy Gary 1705 17th Street, Ste. 200 Denver, CO 80202	Member 5.00	0.	0.	0.
Tom Gougeon 1705 17th Street, Ste. 200 Denver, CO 80202	Member 5.00	0.	0.	0.
Jim Kelly 1705 17th Street, Ste. 200 Denver, CO 80202	Member 5.00	0.	0.	0.
David Younggren 1705 17th Street, Ste. 200 Denver, CO 80202	President & CEO 20.00	157,976.	16,899.	0.
Paul Rosswork 1705 17th Street, Ste. 200 Denver, CO 80202	VP Admin, General Counsel 5.00	0.	0.	0.
Carey Dobbartin 1705 17th Street, Ste. 200 Denver, CO 80202	CFO & Treasurer 20.00	76,808.	11,984.	0.
Bruce Hoyt 1705 17th Street, Ste. 200 Denver, CO 80202	Sr. VP, Philanthropic Impa 20.00	99,953.	21,310.	0.
Matthew Barry 1705 17th Street, Ste. 200 Denver, CO 80202	VP, Strategic Assessment 20.00	70,832.	21,610.	0.
Carol Bush 1705 17th Street, Ste. 200 Denver, CO 80202	VP Community Investment Ad 20.00	71,088.	16,488.	0.

Chris Watney
1705 17th Street, Ste. 200
Denver, CO 80202

Member

5.00

0.

0.

0.

Melissa Viola
1705 17th Street, Ste. 200
Denver, CO 80202

VP Communications

20.00

46,000.

4,027.

0.

Totals included on 990-PF, Page 6, Part VIII

624,907.

107,752.

0.

Form 990-PF

Summary of Program-Related Investments

Statement 13

Description

Colorado Housing and Finance Authority Fresh Food Finance
Fund: Provide loans for the construction, expansion, and
renovation of grocery stores in underserved areas, in order
to remove financial barriers that currently impede such
projects.

Amount

To Form 990-PF, Part IX-B, line 1

45,200.

Recipient Name and Address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation Status	Purpose of Grant or Contribution	Amount Paid
Abraham Lincoln High School Denver Public Schools 2285 S. Federal Blvd. Denver CO 80219-5400	N/A	GOV	Support 1st year operation of the Tax Help Colorado program at Abraham Lincoln High School	\$1,710.00
Accion New Mexico - Arizona - Colorado - Nevada 2000 Zearing Avenue NW Albuquerque, NM 87104	N/A	PC	General operating support	\$500,000.00
Adams School District 50 6933 Raleigh Street Westminster, CO 80030	N/A	GOV	Planning grant to identify, engage and train informal childcare providers	\$63,000.00
Aims Community College 5401 W 20th St. Greeley, CO 80634	N/A	GOV	Support the 9th year operation of Tax Help Colorado program	\$3,851.00
Arvada Council for the Arts and Humanities, Inc. 6901 Wadsworth Blvd. Arvada, CO 80003-9985	N/A	PC	General operating support	\$5,000.00
Aspen Institute One Dupont Circle NW, Suite 700 Washington, DC 20036	N/A	PC	Two generation approach to address the needs of low-income families	\$100,000.00
Aurora Academy Charter School 10251 East 1st Avenue Aurora CO 80010	N/A	PC	Foundations for Great Schools Award to increase student academic achievement	\$3,000.00
Aurora Public Schools Foundation 15701 E. First Avenue #206 Building 1 Aurora, CO 80011	N/A	PC	Support the 2nd year operation of the Tax Help Colorado program at Aurora Central High School	\$1,375.00
Aurora Public Schools Foundation 15701 E. First Avenue #206 Building 1 Aurora, CO 80011	N/A	PC	3-year project to embed multi-tiered, integrated student support services in select schools	\$425,000.00
Bell Policy Center 1905 Sherman Street, Suite 900 Denver, CO 80203	N/A	PC	General Operating Support	\$100,000.00
Bell Policy Center 1905 Sherman Street, Suite 900 Denver, CO 80203	N/A	PC	General Operating Support	\$1,500.00

Big Brothers Big Sisters of Colorado Inc. 750 W. Hampden Ave., Suite 450 Denver, CO 80110	N/A	PC	General Operating Support	\$90,000.00
B Lab 155 E. Lancaster Ave., 2nd Floor Wayne, PA 19087	N/A	PC	Support a partnership between the City of Denver and B Lab to launch the "Best for Denver Campaign"	\$320,000.00
B Lab 155 E. Lancaster Ave., 2nd Floor Wayne, PA 19087	N/A	PC	Build a vibrant B Corp Movement in Colorado	\$519,000.00
B Lab 155 E. Lancaster Ave., 2nd Floor Wayne, PA 19087	N/A	PC	General Operating Support	\$25,000.00
Book Trust 789 Sherman Street, Suite 300A Denver, CO 80203	N/A	PC	Support data and evaluation infrastructure to help deepen Book Trust's impact and sustainability	\$175,000.00
Boulder County Public Health 3450 N. Broadway Boulder, CO 80304	N/A	GOV	Data capacity building grant to improve outcomes for children and families through an integrated data sharing platform	\$219,196.00
Bradley International School Denver Public Schools 3051 S. Elm Street Denver CO 80222-7339	N/A	GOV	Foundations for Great Schools Award - Bradley International School - to increase student academic performance	\$6,000.00
Bright Beginnings (Bright by Three) 3605 Martin Luther King Blvd Denver CO 80205	N/A	PC	Support Bright by Three's participation in Language Development and Family Engagement in the Digital Age meeting in Washington DC	\$1,000.00
Brown International Academy Denver Public Schools 2250 Lowell Blvd. Denver, CO 80211-4429	N/A	GOV	Foundations for Great Schools Award - Brown International Academy - to increase student academic performance	\$5,000.00
Business & Schools in Collaboration 12850 E. 40th Ave., Unit 88 Denver, CO 80239	N/A	PC	Support the pilot expansion of BASIC to Cherry Creek and Jefferson County School Districts. This program will support a statewide network of apprenticeships for low-income youth	\$50,000.00
Career Education Center Early College of Denver Denver Public Schools 2650 Elliot St Denver, CO 80211-4711	N/A	PC	Foundations for Great Schools Award - CEC Middle College - to increase student academic performance	\$8,000.00

Chalkbeat, Inc. 1250 Broadway, 30th Floor New York, NY 10001	N/A	PC	Support the expansion of Chalkbeat's reporting to issues related to early childhood education	\$25,000.00
Chalkbeat, Inc. 1250 Broadway, 30th Floor New York, NY 10001	N/A	PC	General operating support	\$2,500.00
Cherry Creek School District #5 4700 S. Yosemite Greenwood Village, CO 80111	N/A	GOV	Foundations for Great Schools Award - Cimarron Elementary - to increase student academic performance	\$5,000.00
Children's Hospital Colorado Foundation 13123 East 16th Avenue, Box 045 Aurora, CO 80045	N/A	PC	Support partnership with Colorado Children's Health Care Access Program on pilot project to increase utilization of medical homes	\$132,087.00
Children's Hospital Colorado Foundation 13123 East 16th Avenue, Box 045 Aurora, CO 80045	N/A	PC	Study the effectiveness of linking parents of young children at-risk for developmental delay to Bright by Three (BB3) information and skills-building activities using mobile app technology that features incentives, social networking and gamification.	\$125,000.00
Children's Literacy Initiative 2314 Market Street Philadelphia, PA 19103	N/A	PC	Support program expansion to increase literacy success in the early grades.	\$75,000.00
Chinook Fund 1031 33rd Street, Suite 237 Denver CO 80205	N/A	PC	General operating support	\$500.00
City of Lakewood Youth & Family Services Division 480 S. Allison Parkway Lakewood CO 80226	N/A	GOV	Support the expansion of early childhood mental health consultation, care and education beyond the Head Start program sites already supported.	\$20,322.00
City Year Inc. 789 Sherman Street Suite 400 Denver CO 80203	N/A	PC	General operating support	\$100,000.00
Civic Canopy 3532 Franklin Street, Suite H Denver CO 80205	N/A	PC	General operating support	\$3,300.00
Clayton Early Learning 3801 Martin Luther King Blvd. Denver, CO 80206	N/A	PC	Support for the Alliance for Early Success	\$8,000.00
Clayton Early Learning 3801 Martin Luther King Blvd. Denver, CO 80205	N/A	PC	Identify and address data capacity needs among early care and education providers.	\$151,181.00

Clayton Early Learning 3801 Martin Luther King Blvd. Denver, CO 80205	N/A	PC	Support the Ready to Read project to improve oral language and literacy skills for young children birth to three	\$75,000.00
Clayton Early Learning 3801 Martin Luther King Blvd. Denver, CO 80205	N/A	PC	To match Alliance for Early Success Funding to support the advocacy partnership between Clayton Early Learning, the Children's Campaign and EPIC	\$10,000.00
Clayton Early Learning 3801 Martin Luther King Blvd. Denver, CO 80205	N/A	PC	Funding to examine the most critical factors that contribute collectively to a child's readiness for success in school.	\$7,500.00
Code for America Labs, Inc. 155 9th Street San Francisco, CA	N/A	PC	General operating support for Code for Denver	\$7,000.00
Colorado Association for the Education of Young Children P.O. Box 631326 Highlands Ranch, CO 80163	N/A	PC	Funding to support Rocky Mountain Early Childhood Conference	\$25,000.00
Colorado Association of Funders 600 S. Cherry Street Suite 1200 Denver, CO 80246	N/A	PC	Funding to provide administrative support to the Early Childhood Funders	\$3,000.00
Colorado Children's Campaign 1580 Lincoln Street, Suite 420 Denver, CO 80203	N/A	PC	Support research and advocacy efforts that support policies and programs that have demonstrated success in helping young children thrive	\$150,000.00
Colorado Children's Campaign 1580 Lincoln Street, Suite 420 Denver, CO 80203	N/A	PC	General operating support	\$150,000.00
Colorado Nonprofit Development Center Colorado Children's Healthcare Access Program 13123 E 16th Avenue Aurora, CO 80045	N/A	PC	Funding to support a pilot project to increase family utilization of a medical home and reduce emergency department visits.	\$194,984.00
Colorado Department of Health Care Policy and Financing 1570 Grant Street Denver, CO 80203	N/A	GOV	Sponsorship of an Integrated Health Care 1-day working meeting to increase knowledge and improve practice within integrated pediatric care	\$10,000.00
Colorado Nonprofit Development Center Colorado Family Planning Initiative 789 Sherman St., Suite 250 Denver, CO 80203	N/A	PC	To support the Colorado Family Planning Initiative's work to reduce unintended pregnancies	\$15,000.00
Colorado Fiscal Institute 1905 Sherman St., Suite 225 Denver, CO 80203	N/A	PC	General operating request to support Colorado state fiscal reform, and to advocate for policies that promote greater economic security for low-income families and children	\$150,000.00

Colorado Fiscal Institute 1905 Sherman St., Suite 225 Denver, CO 80203	N/A	PC	General operating support	\$2,000.00
Colorado Forum Fund Inc. 511 16th Street, Suite 210 Denver, CO 80202	N/A	PC	Retreat sponsorship	\$3,500.00
Colorado Fusion Soccer Club 1001 S. Monaco Parkway #210 Denver, CO 80224	N/A	PC	General operating support for after-school youth soccer program	\$80,000.00
Colorado Nonprofit Association 789 Sherman Street, Suite 240 Denver, CO 80203	N/A	PC	2016 Fall Conference sponsorship	\$1,500.00
Colorado Nonprofit Association 789 Sherman Street, Suite 240 Denver, CO 80203	N/A	PC	Sponsorship for the 2016 C(3) Forum: An In-Depth Discussion on Nonprofit Advocacy	\$5,000.00
Colorado Nonprofit Development Center 789 Sherman St., Suite 250 Denver, CO 80203	N/A	PC	General Operating Support	\$100,000.00
Colorado Office of Economic Development & International Trade 1625 Broadway, Suite 2700 Denver, CO 80202	N/A	GOV	Support a Statewide open innovation challenge seeking bold ideas to solve some of Colorado's greatest challenges.	\$10,000.00
Colorado Seminary DBA University of Denver 2199 S. University Blvd. Denver, CO 80210	N/A	PC	Sponsor travel for an infant mental health professional to attend the 2016 Infant Mental Health World Congress conference.	\$4,135.00
Colorado Statewide Parent Coalition 7150 Hooker Street, Suite B Westminster, CO 80030	N/A	PC	Support the development of an organizational strategic plan and fundraising plan	\$160,000.00
Community College of Aurora 16000 East CentreTech Parkway Aurora, CO 80011	N/A	GOV	Support for a "Fast-track" health care curriculum for neighborhood students poised for employment at the Anschutz Medical campus or another affiliated health care center. This funding will also support the use of the family, friends and neighbor networks for affordable and flexible childcare.	\$250,000.00
Community College of Denver Campus Box 201, P.O. Box 173363 Denver, CO 80217-3363	N/A	GOV	Support for the 2017 Tax Help Colorado program	\$1,775.00

Corporation for Supportive Housing 61 Broadway, Suite 2300 New York, NY 10006	NA	PC	A Pay for Success Initiative to provide supportive housing to homeless individuals	\$55,300.21
Corporation for Supportive Housing 61 Broadway, Suite 2300 New York, NY 10006	NA	PC	A Pay for Success Initiative to provide supportive housing to homeless individuals	\$46,111.26
Corporation for Supportive Housing 61 Broadway, Suite 2300 New York, NY 10006	NA	PC	A Pay for Success Initiative to provide supportive housing to homeless individuals	\$35,279.95
Council for a Strong America 1212 New York Ave. NW Suite 300 Washington, DC 20005	N/A	PC	Support the exploration and potential creation of a Colorado office for the Council for a Strong America	\$150,000.00
Denver Center for the Performing Arts 1101 13th Street Denver, CO 80204	N/A	PC	Operating support for the Book Stars program in preschool classrooms, to increase early literacy skills and school readiness	\$15,000.00
Denver Children's Advocacy Center 2149 Federal Blvd. Denver, CO 80211	N/A	PC	Support for the Child Life Specialist position	\$74,212.00
Denver Early Childhood Council 3532 Franklin Street, Suite F Denver, CO 80205	N/A	PC	Capacity building grant	\$200,000.00
Denver Foundation 55 Madison, 8th Floor Denver, CO 80206	N/A	PC	Support for Mile High Connects capital absorption project	\$15,000.00
Denver Foundation 55 Madison, 8th Floor Denver, CO 80206	N/A	PC	General Operating Support for Mile High Connects	\$75,000.00
Denver Health and Hospitals Foundation 655 Broadway, Suite 750 Denver, CO 80203	N/A	PC	Support for the Health Steps Program and SW Denver Clinic Capital Campaign	\$355,000.00
Denver Office of Children's Affairs 201 W. Colfax Avenue, Dept 1101 Denver, CO 80202	N/A	GOV	Support for the Denver Afterschool Alliance	\$75,000.00
Denver Public Library Friends Foundation 10 W. 14th Avenue Parkway Denver, CO 80204	N/A	PC	Support for the Earlier is Easier reading program for young children	\$25,000.00

Denver Public Schools Foundation 1860 Lincoln Street, 9th Floor Denver, CO 80203	N/A	GOV	Support college pathways for DPS paraprofessionals seeking teaching positions	\$98,500.00
Denver School of Science and Technology 3401 Quebec Street, Suite 7200 Denver, CO 80203	N/A	PC	Increase student academic performance	\$15,000.00
dZi Foundation P.O. Box 632 Ridgeway, CO 81432	N/A	PC	General operating support	\$5,000.00
Early Milestones Colorado 165 Madison Street Denver, CO 80206	N/A	PC	Support for an early childhood teacher compensation study	\$151,811.00
Early Milestones Colorado 165 Madison Street Denver, CO 80206	N/A	PC	Support to refine Early Milestones' business model as a backbone organization	\$29,500.00
Early Milestones Colorado 165 Madison Street Denver, CO 80206	N/A	PC	Multi-phase project with Colorado Depts Of Education and Colorado Department of Human Services to address workforce recruitment, retention and compensation	\$67,191.00
Early Milestones Colorado 165 Madison Street Denver, CO 80206	N/A	PC	Support for Early Milestones' Communications Collaborative	\$50,000.00
Ecodistricts 1223 SW Washington Street, Suite 200 Portland, OR 97205	N/A	PC	Sept. 2016 Denver Ecodistrict Conference Sponsorship	\$10,000.00
Colorado Nonprofit Development Center 789 Sherman St., Suite 250 Denver, CO 80203	N/A	PC	Capacity Building Support for El Sistema Colorado	\$25,000.00
Enterprise Community Partners, Inc. 1100 Broken Land Parkway, Suite 700 Columbia, MD 21044	N/A	PC	Assess the feasibility and viability for creating an affordable housing and infant early education center for low-income families	\$30,000.00
Executives Partnering to Invest in Children 475 Seventeenth Street, Suite 950 Denver, CO 80202	N/A	PC	Event Sponsorship	\$500.00
Family Resource Center Association 1888 Sherman St., Suite 100 Denver, CO 80203	N/A	PC	Support the implementation and expansion of the Family Development Service	\$20,000.00

Five Points Historic District, Inc 2444 Washington Street Denver, CO 80205	N/A	PC	Facilitation of stakeholder meetings for the African American Business Community to support small business owners and to build a trade association	\$7,500.00
Focus Points Family Resource Center 2501 E. 48th Ave. Denver, CO 80216	N/A	PC	Support the cost of a feasibility study for community needs in workforce development, affordable housing, and early care and education	\$25,000.00
Front Range Community College - Westminster 2645 W. 112th Ave., B1809 Westminster, CO 80031	N/A	GOV	Support 5th year operation of the tax help colorado program	\$2,037.00
Girls Athletic Leadership School of Denver 750 Galapago Street Denver, CO 80204	N/A	PC	Foundations for Great Schools Award - to increase student academic performance	\$7,000.00
Girls Incorporated of Metro Denver 1499 Julian Street Denver, CO 80204	N/A	PC	Operating support for the social enterprise: Bold Beans	\$20,000.00
Global Livingston Institute 3001 Brighton Blvd., Suite 2662 Denver, CO 80216	N/A	PC	General Operating Support	\$2,500.00
Grassroots Institute Fundraising Training 1904 Franklin Street, Suite 808 Oakland, CA 94612	N/A	PC	Support leadership conference	\$1,000.00
Greater Parker Foundation 20120 E. Mainstreet Parker, CO 80138	N/A	PC	General Operating Support	\$5,000.00
Gust Elementary School Denver Public Schools 3440 W. Yale Ave. Denver, CO 80219-5847	N/A	GOV	Foundations for Great Schools Award - Gust Elementary - to increase student academic performance	\$6,000.00
Hamilton Middle School Denver Public Schools 8600 E. Dartmouth Ave. Denver, CO 80231-4204	N/A	GOV	Foundations for Great Schools Award - Hamilton Middle School - to increase student academic performance	\$7,000.00
High Country News P.O. Box 1090 Paonia, CO 81428	N/A	PC	General Operating Support	\$8,000.00

Hunger Free Colorado 1801 Williams St Suite 200 Denver, CO 80218	N/A	PC	Statewide policy and systems change for SNAP benefits delivery	\$100,000.00
Hunger Free Colorado 1801 Williams St Suite 200 Denver, CO 80218	N/A	PC	Sponsorship of Hunger Free Colorado's Hunger Solutions day at the state capitol	\$3,000.00
IGNITE Colorado 9384 Wiltshire Dr Highlands Ranch, CO 80130	N/A	PC	Annual statewide civic engagement, political leadership and career development conferences for low-income girls	\$5,000.00
Impact Charitable 1536 Wynkoop Street Suite 223 Denver, CO 80202	N/A	PC	General Operating Support	\$5,000.00
Inspire Creative 10940 S. Parker Rd., #245 Parker, CO 80134	N/A	PC	General Operating Support	\$5,000.00
Invest in Kids 1775 Sherman St. Ste. 2075 Denver, CO 80203	N/A	PC	Support for Incredible Years program improvement.	\$10,000.00
Invest in Kids 1775 Sherman St. Ste. 2075 Denver, CO 80203	N/A	PC	Continued support for implementing the Incredible Years program in Montbello public schools	\$148,643.00
Jeffco Action Center, Inc. 8755 W. 14th Avenue Lakewood, CO 80215	N/A	PC	Support the Jeffco Prosperity Project's Community Cliff Effect Conversation, through which families, policymakers and service providers come together to create solutions to barriers that keep families stuck in poverty	\$767.00
JEFFCO Public Schools 1829 Denver West Drive #27 Golden, CO 80401	N/A	GOV	Funding to support the Steps to Success Program, a health & wellness program for students	\$5,589.00
Jewish Family Service of Colorado, Inc. 3201 S. Tamarac Drive Denver, CO 80231	N/A	PC	Sponsorship for participation in the 2016 Infant Mental Health World Congress	\$4,135.00
Jewish Family Service of Colorado, Inc. 3201 S. Tamarac Drive Denver, CO 80231	N/A	PC	Support for the Counseling Center and the KidSuccess program at 10 Denver area schools.	\$71,000.00
Jewish Family Service of Colorado, Inc. 3201 S. Tamarac Drive Denver, CO 80231	N/A	PC	Support the Counseling Center and the KidSuccess program at 10 Denver area schools	\$15,000.00

KIPP Colorado Schools 1390 Lawrence Street, 2nd Floor Denver, CO 80204	N/A	PC	Foundations for Great Schools Award - to increase student academic performance and to further implement business plan for growth	\$12,000.00
Lamar Community College 2401 South Main Street Lamar, CO 81052	N/A	GOV	Support the 4th year operation of the Tax Help Colorado program	\$1,500.00
Littleton Town Hall Arts Center 2450 W Main St. Littleton, CO 80120	N/A	PC	General operating support	\$5,000.00
Mackintosh Academy 7018 S. Prince Street Littleton, CO 80120	N/A	PC	General operating support	\$5,000.00
Mackintosh Academy 7018 S. Prince Street Littleton, CO 80120	N/A	PC	General operating support	\$5,000.00
Mapleton Public Schools (Adams County School District #1) 591 E. 80th Ave Denver, CO 80229	N/A	GOV	Foundations for Great Schools Award - York International - to increase student academic performance	\$8,000.00
McAuliffe at Smiley Foundation 2540 Holly Street Denver, CO 80207	N/A	PC	Support for the installation of the Futsal courts from Holly Square to McAuliffe at the Smiley Campus	\$5,000.00
Mental Health Center of Denver 4141 E. Dickenson Place Denver, CO 80222	N/A	PC	General operating support	\$5,000.00
Mental Health Center of Denver 4141 E. Dickenson Place Denver, CO 80222	N/A	PC	Sponsorship for participation in the 2016 Infant Mental Health World Congress	\$4,135.00
Mental Health Center of Denver 4141 E. Dickenson Place Denver, CO 80222	N/A	PC	General operating support for Voz y Corazon, a teen suicide prevention program	\$2,000.00
Mi Casa Resource Center 360 Acoma Street Denver, CO 80223	N/A	PC	General Operating Support	\$300,000.00
Mile High Montessori Early Learning Centers 1780 Marion Street Denver, CO 80218	N/A	PC	Support for the Babies Ready for College Program	\$200,000.00

Mile High United Way 711 Park Avenue West Denver, CO 80205	N/A	PC	General operating support for the 211 call Center which provides information and referral services regarding Free tax preparation services for low-income families and the Earned Income Tax Credit	\$25,000.00
Mile High United Way 711 Park Avenue West Denver, CO 80205	N/A	PC	Matching funds for the Federal Social Innovation Funds to support early literacy programs	\$200,000.00
New Legacy Charter High School 2091 N Dayton Street Aurora, CO 80010	N/A	PC	General Operating Support	\$75,000.00
Northeastern Junior College 100 College Avenue Sterling, CO 80751	N/A	GOV	Support 7th year operation of the Tax Help Colorado program	\$1,958.00
Northeastern Junior College 100 College Avenue Sterling, CO 80751	N/A	GOV	Support 8th year operation of the Tax Help Colorado program	\$1,963.00
Ounce of Prevention Fund 33 West Monroe Street, Suite 2400 Chicago, IL 60603	N/A	PC	Sponsorship of annual meeting that brings together school districts and early childhood education leaders.	\$2,500.00
Parent Possible 800 Grant Street, Suite 200 Denver, CO 80203	N/A	PC	Funding to support the implementation of Vroom in Colorado to support the healthy development of young children	\$50,000.00
The Unreasonable Institute 1801 13th St., Suite 400 Boulder, CO 80302	N/A	PC	Support the testing of Peekapak learning modules for teachers in Mile High Early Learning Centers and Denver Public Schools classrooms	\$25,980.00
Pikes Peak Community College 5675 S. Academy Blvd., Mailbox c-17 Colorado Springs, CO 80906	N/A	PC	Support 5th year operation of the tax help colorado program	\$2,980.00
Planned Parenthood of the Rocky Mountains, Inc. 7155 E. 38th Avenue Denver, CO 80207	N/A	PC	General operating support	\$1,500.00
Pueblo Community College 900 W. Orman Ave Pueblo, CO 81004	N/A	GOV	To support the 7th year operation of the Tax Help Colorado program	\$1,200.00
Reach Out and Read Colorado 1660 S. Albion Street, Suite 905 Denver, CO 80237	N/A	PC	General operating support	\$100,000.00

Revision International 4200 Morrison Road Denver, CO 80219	N/A	PC	Capacity building support	\$5,000.00
RISE Colorado 1595 Elmira St., Suite 201 Aurora, CO 80010	N/A	PC	Advocacy training for low-income families in Aurora Public Schools	\$5,000.00
Rocky Mountain Children's Law Center 1325 S. Colorado Blvd. Suite 308 Denver, CO 80222	N/A	PC	Support the launch of the Empowering Youth program	\$125,000.00
Rocky Mountain Employee Ownership Center 110 16th Street, Suite 1300 Denver, CO 80202	N/A	PC	General Operating Support	\$75,000.00
Rocky Mountain Farmers Union Educational & Charitable Foundation Inc. 7900 E. Union Avenue, Suite 200 Denver, CO 80237	N/A	PC	Capacity Building Support	\$60,000.00
Rocky Mountain Preparatory School 7808 Cherry Creek S. Drive #3-300 Denver, CO 80231	N/A	PC	Foundations for Great Schools Award - to increase student academic performance	\$6,000.00
Rose Community Foundation 600 South Cherry St. Suite 1200 Denver, CO 80246	N/A	PC	Early Childhood Mental Health Scan	\$6,214.00
Rose Community Foundation 600 South Cherry St. Suite 1200 Denver, CO 80246	N/A	PC	Sponsorship of Colorado Impact Day conference on March 3-5, 2016	\$25,000.00
Rose Community Foundation 600 South Cherry St. Suite 1200 Denver, CO 80246	N/A	PC	Exploration of Pay For Success and field building led by Social Impact Solutions	\$25,000.00
Savory Institute Org Inc 637 B South Broadway St., Suite 124 Boulder, CO 80305	N/A	PC	General Operating Support	\$5,000.00
Sky's the Limit Fund 510A Valley Way Sobrato Center for Nonprofits Milpitas, CA 95035	N/A	PC	General Operating Support	\$10,000.00
Smithsonian Institution P.O. Box 37012, MRC 1203 Washington, DC 20013-7012	N/A	PC	To support the implementation of the Science Education Center's Leadership and Assistance for Science Education Reform (LASER) program to increase the capacity of elementary school teachers in science instruction	\$100,000.00

Southwest Colorado Community College 701 Camino Del Rio Durango, CO 81301	N/A	PC	Support 4th year operation of the Tax Help Colorado program	\$1,500.00
Stapleton Foundation for Sustainable Urban Communities 7350 E. 29th Ave., Suite 204 Denver, CO 80238	N/A	PC	Support for BeWell Block Captain Program	\$16,667.00
Street Fraternity, Inc. 8720 E. Colfax Avenue #100 Denver, CO 80220	N/A	PC	General Operating Support	\$5,000.00
Street Fraternity, Inc. 8720 E. Colfax Avenue #100 Denver, CO 80220	N/A	PC	General Operating Support	\$20,000.00
STRIVE Preparatory Schools 2480 W. 26th Ave., B-360 Denver, CO 80211	N/A	PC	General Operating Support	\$5,000.00
STRIVE Preparatory Schools 2480 W. 26th Ave., B-360 Denver, CO 80211	N/A	PC	General Operating Support	\$5,000.00
Summer Scholars 3401 Quebec St. Ste. 5010 Denver, CO 80207	N/A	PC	Support for start-up costs for CodeSpire, which offers summer computer-coding camps for middle-school children	\$30,000.00
Summer Scholars 3401 Quebec St. Ste. 5010 Denver, CO 80207	N/A	PC	General Operating Support	\$80,000.00
The Colorado Museum of Natural History 2001 Colorado Blvd. Denver, CO 80205-5732	N/A	PC	Support for the Young Children and Their Adults Learning Together program	\$20,000.00
The Kitchen Community, Inc. 1980 8th Street Boulder, CO 80302	N/A	PC	General Operating Support	\$150,000.00
The Kitchen Community, Inc. 1980 8th Street Boulder, CO 80302	N/A	PC	General Operating Support	\$5,000.00
The Sherwood Project dba The GrowHaus 4751 York Street Denver, CO 80216	N/A	PC	Support Open "sustainable agriculture" education and opportunities for low-income children in the Elyria-Swansea communities through participation in County fair competitions	\$3,000.00

The Third Way Foundation 1200 New Hampshire Avenue, NW Suite 575 Washington, DC 20036	N/A	PC	Sponsorship of Reinventing America's Schools	\$10,000.00
Third Sector New England FBO of Constellation Philanthropy 89 South Street, Suite 700 Boston, MA 02111	N/A	PC	General operating support to streamline and amplify investment in early childhood development in Colorado	\$130,000.00
Tides Foundation P.O. Box 29198 San Francisco, CA 94129-0198	N/A	PC	Sponsorship of the 2016 Campaign for Grade Level Reading Fund-to-Funder Huddle	\$15,000.00
University of Colorado School of Public Affairs P.O. Box 173364 Campus Box 142 Denver, CO 80217-3364	N/A	GOV	Support for the Colorado Education Policy Fellowship Program	\$5,000.00
University of Colorado Foundation, Inc. 1800 Grant Street, Suite 725 Denver, CO 80203	N/A	PC	Support for the Rocky Mountain West - Habitat III Regional Convening	\$3,000.00
University of Colorado Foundation, Inc. 1800 Grant Street, Suite 725 Denver, CO 80203	N/A	PC	General Operating Support - Helen and Arthur E. Johnson Depression Center	\$5,000.00
University Prep Inc. 2409 Arapahoe Street Denver, CO 80205	N/A	PC	Foundations for Great Schools Award - to increase student academic performance	\$6,000.00
University Prep Inc. 2409 Arapahoe Street Denver, CO 80205	N/A	PC	General Operating Support	\$98,000.00
Urban Land Institute Colorado District Council 1526 Wynkoop St., Suite 211 Denver, CO 80202	N/A	PC	Support for the Real Estate Diversity Initiative	\$5,000.00
Valdez Elementary School Denver Public Schools 2525 W. 29th Ave. Denver CO 80211-3711	N/A	GOV	Foundations for Great Schools Award - Valdez Elementary - to increase student academic performance	\$6,000.00
Warren Village, Inc. 1323 Gilpin Street Denver, CO 80030	N/A	PC	Support two generation approach to moving families out of poverty towards self-sufficiency	\$100,000.00

Westminster Public Schools Administration Offices at Westminster High School 9633 Raleigh St. Westminster, CO 80030	N/A	GOV	Support for Full Day Preschool Pay for Success model	\$242,819.00
Worklife Partnerships 99 Inca St. Denver, CO 80223	N/A	PC	Capacity Building Grant	\$50,000.00
Worklife Partnerships 99 Inca St. Denver, CO 80223	N/A	PC	General Operating Support	\$5,500.00
Youth Directions 1400 Simms Street, Suite 230 Golden, CO 80401	N/A	PC	General Operating Support	\$5,000.00
Adams County Youth Initiative Inc. 1500 E. 128th Avenue Thornton CO 80241	N/A	PC	General Operating Support	\$200.00
American Cancer Society, Inc. 2255 S. Oneida Denver, CO 80224	N/A	PC	General Operating Support	\$200.00
Angels with Paws 2540 Youngfield Street Lakewood, CO 80215	N/A	PC	General Operating Support	\$25.00
Bethany College 335 E. Swensson Ave. Lindsborg, KS 67456	N/A	PC	General Operating Support	\$2,000.00
Book Trust 789 Sherman Street, Suite 300A Denver, CO 80203	N/A	PC	General Operating Support	\$100.00
Boys Hope Girls Hope of Colorado 7060 E. Hampden Avenue #203 Denver, CO 80224	N/A	PC	General Operating Support	\$500.00
Boys Hope Girls Hope of Colorado 7060 E. Hampden Avenue #203 Denver, CO 80224	N/A	PC	General Operating Support	\$50.00

Canine Companions for Independence 126 East Las Animas Street Colorado Springs, CO 80903	N/A	PC	General Operating Support	\$25.00
Cat Care Society 5787 W 6th Avenue Lakewood, CO 80214	N/A	PC	General Operating Support	\$20.00
Cat Care Society 5787 W. 6th Avenue Lakewood, CO 80214	N/A	PC	General Operating Support	\$25.00
Chinook Fund 1031 33rd Street, Suite 237 Denver CO 80205	N/A	PC	General Operating Support	\$500.00
Chinook Fund 1031 33rd Street, Suite 237 Denver CO 80205	N/A	PC	General Operating Support	\$100.00
Civic Canopy 3532 Franklin Street, Suite H Denver CO 80205	N/A	PC	General Operating Support	\$500.00
Colorado Nonprofit Development Center 789 Sherman St., Suite 250 Denver, CO 80203	N/A	PC	General Operating Support	\$500.00
Data Quality Campaign 1341 G Street NW, Suite 700 Washington, DC 20005	N/A	PC	General Operating Support	\$500.00
Data Quality Campaign 1341 G Street NW, Suite 700 Washington, DC 20005	N/A	PC	General Operating Support	\$600.00

Denver Dumb Friends League 2080 S. Quebec Street Denver, CO 80231	N/A	PC	General Operating Support	\$25.00
Denver Dumb Friends League 2080 S. Quebec Street Denver, CO 80231	N/A	PC	General Operating Support	\$250.00
Denver Public Schools Foundation 1860 Lincoln Street, 9th Floor Denver, CO 80203	N/A	PC	General Operating Support	\$25.00
Denver Public Schools Foundation 1860 Lincoln Street, 9th Floor Denver, CO 80203	N/A	PC	General Operating Support	\$500.00
Denver Scholarship Foundation 303 E. 17th St. Suite 200 Denver, CO 80203	N/A	PC	General Operating Support	\$150.00
Denver Zoological Foundation, Inc. 2300 Steele Street Denver, CO 80205	N/A	PC	General Operating Support	\$500.00
Every Creature Counts 1245 Factory Circle Fort Lupton, CO 80621	N/A	PC	General Operating Support	\$25.00
Florence Crittenton Services of Colorado 96 S. Zuni Street Denver, CO 80223	N/A	- PC	General Operating Support	\$20.00
Food Bank of the Rockies 10700 E. 45th Avenue Denver CO 80239	N/A	PC	General Operating Support	\$100.00
Freedom Service Dogs, Inc. 2000 W Union Avenue Englewood, CO 80110	N/A	PC	General Operating Support	\$25.00

Grand Foundation P.O. Box 1342 Winter Park, CO 80482	N/A	PC	General Operating Support	\$50.00
Habitat for Humanity of Metro Denver, Inc. 3245 Eliot Street Denver, CO 80211	N/A	PC	General Operating Support	\$250.00
Habitat for Humanity of Metro Denver, Inc. 3245 Eliot Street Denver, CO 80211	N/A	PC	General Operating Support	\$100.00
Harmony A Colorado Chorale P.O. Box 13256 Denver CO 80201	N/A	PC	General Operating Support	\$1,000.00
Mental Health Center of Denver 4141 E. Dickenson Place Denver, CO 80222	N/A	PC	General Operating Support	\$75.00
Metropolitan State University of Denver Foundation, Inc. P.O. Box 173362 Campus Box 7 Denver, CO 80217	N/A	PC	General Operating Support	\$500.00
Mile High Montessori Early Learning Centers 1780 Marion Street Denver, CO 80218	N/A	PC	General Operating Support	\$100.00
Misha May Foundation P.O. Box 151166 Lakewood, CO 80215	N/A	PC	General Operating Support	\$25.00
Mission Wolf P.O. Box 1211 Westcliffe, CO 81252	N/A	PC	General Operating Support	\$25.00
National Mill Dog Rescue P.O. Box 88468 Colorado Springs, CO 80202	N/A	PC	General Operating Support	\$250.00

Parker Task Force for Human Services Charitable Trust 19105 Longs Way Parker, CO 80134	N/A	PC	General Operating Support	\$100.00
PetAid Colorado 191 Yuma Street Denver, CO 80223	N/A	PC	General Operating Support	\$25.00
Public Broadcasting of Colorado, Inc. 7409 S. Alton Court Centennial, CO 80112	N/A	PC	General Operating Support	\$25.00
Savory Institute Org Inc 637 B South Broadway St., Suite 124 Boulder, CO 80305	N/A	PC	General Operating Support	\$2,500.00
Southern Illinois University Foundation 425 Saluki Drive Carbondale, IL 62901	N/A	PC	General Operating Support	\$500.00
South Suburban Park Foundation 6631 S. University Blvd. Centennial, CO 80121	N/A	PC	General Operating Support	\$25.00
Street Fraternity, Inc. 8720 E. Colfax Avenue #100 Denver, CO 80220	N/A	PC	General Operating Support	\$500.00
Summer Scholars 3401 Quebec St. Ste. 5010 Denver, CO 80207	N/A	PC	General Operating Support	\$100.00
Teach for America, Inc. P.O. Box 398249 San Francisco, CA 94139	N/A	PC	General Operating Support	\$950.00
The Gathering Place 1535 High Street Denver, CO 80218	N/A	PC	General Operating Support	\$100.00

The Grey Muzzle Organization 2221 E. Arapahoe Road #3331 Littleton, CO 80916	N/A	PC	General Operating Support	\$25.00
The MaxFund, Inc. 720 W. 10th Avenue Denver, CO 80204	N/A	PC	General Operating Support	\$25.00
The MaxFund, Inc. 720 W. 10th Avenue Denver, CO 80204	N/A	PC	General Operating Support	\$250.00
The Wild Animal Sanctuary 1946 County Road 53 Keenesburg, CO 80643	N/A	PC	General Operating Support	\$25.00
Tony LaRussa's Animal Rescue Foundation 2890 Mitchell Drive Walnut Creek, CA 94598-1635	N/A	PC	General Operating Support	\$20.00
Urban Peak 730 21st Street Denver, CO 80205	N/A	PC	General Operating Support	\$250.00
Urban Peak 730 21st Street Denver, CO 80205	N/A	PC	General Operating Support	\$1,000.00
WOLF P.O. Box 1544 LaPorte, CO 80535	N/A	PC	General Operating Support	\$25.00
Wounded Warrior Project Inc. P.O. Box 758516 Topeka, KS 66675-8516	N/A	PC	General Operating Support	\$100.00
Grand Totals (213 records)				\$9,305,293.42

Recipient Name and Address (home or business)	If recipient is an individual, show any relationship to	Foundation Status	Purpose of Grant or Contribution	Amount Payable
Adams State University 208 Edgemoor Blvd., BUS 211 Alamosa, CO 81101	N/A	GOV	Support 8th year operation of the Tax Help Colorado program at Adams State University	\$6,000.00
Aurora Comprehensive Community Mental Health Center 11059 E. Bethany Drive, Suite 200 Aurora, CO 80014	N/A	PC	General operating support	\$296,600.00
Aurora Public Schools Foundation 15701 E. First Avenue, #206 Building 1 Aurora, CO 80011	N/A	PC	Planning grant to identify, engage and train informal childcare providers	\$475,000.00
Book Trust 789 Sherman Street, Suite 300A Denver, CO 80203	N/A	PC	Support Data & Evaluation Infrastructure	\$250,000.00
Boulder County Public Health 3450 N. Broadway Boulder, CO 80304	N/A	GOV	Support a 2 year project to develop a data sharing system to improve health services across multiple agencies	\$131,031.00
Chalkbeat, Inc. 1250 Broadway, 20th Floor New York, NY 10001	N/A	PC	Expand reporting to early childhood education	\$25,000.00
Children's Hospital Colorado Foundation 13123 E. 16th Ave., Box 045 Aurora, CO 80045	N/A	PC	Support the Community Health Workers Partnership and the Bright by 3 Mobile Technology effectiveness study	\$367,913.00
City of Lakewood Youth and Family Services Division 480 S. Allison Parkway Lakewood, CO 80226	N/A	GOV	Support the expansion of early childhood mental health consultation	\$42,321.00
Clayton Early Learning 3801 Martin Luther King Blvd. Denver, CO 80205	N/A	PC	Support the development of a school readiness index to prioritize learning steps and interventions with students	\$20,000.00
Clayton Early Learning 3801 Martin Luther King Blvd. Denver, CO 80205	N/A	PC	Build the capacity to expand data utilization and evaluation practices for Early Childhood education providers	\$140,095.00

Denver Early Childhood Council 3532 Franklin Street, Suite F Denver, CO 80205	N/A	PC	Capacity Building Grant	\$200,000.00
Denver Health and Hospital Foundation 655 Broadway, Suite 750 Denver, CO 80203	N/A	PC	Support the Health Steps Program and the Southwest Denver Clinic Capital Campaign	\$545,000.00
Denver Office of Children's Affairs 201 W. Colfax Ave., Dept 1101 Denver, CO 80202	N/A	GOV	Capacity Building and Technical Assistance Grant	\$75,000.00
Front Range Community College - Larimer Campus 4616 S. Shields ST. Ft. Collins, CO 80526	N/A	GOV	Support for the 1st year operation of the Tax Help Colorado Program	\$4,292.00
Front Range Community College - Westminster Campus 2645 W. 112th Ave., B1809 Westminster, CO 80031	N/A	GOV	Support for the 6th year operation of the Tax Help Colorado Program	\$3,821.00
Hunger Free Colorado 1801 Williams St., Suite 200 Denver, CO 8018	N/A	PC	General operating support	\$200,000.00
Invest in Kids 1775 Sherman St., Suite 2075 Denver, CO 80203	N/A	PC	Support for the Incredible Years Program in Montebello schools	\$148,643.00
Mapleton Public Schools Adams County School District #1 591 E. 80th Ave. Denver, CO 80229	N/A	GOV	Support early childhood mental health consultation to early care and education centers and family providers	\$150,424.00
Mental Health Center of Denver 4141 E. Dickenson Place Denver, CO 80222	N/A	PC	Support for early childhood mental health consulting services in early care and education setting serving vulnerable children	\$778,286.00
Mile High Montessori Early Learning Centers 1780 Marion Street Denver, CO 80218	N/A	PC	Support for the Babies Ready for College program	\$250,000.00
Morgan Community College 920 Barlow Road Fort Morgan, CO 80701	N/A	GOV	Support for the 9th year operation of the Tax Help Colorado Program	\$3,400.00

Red Rocks Community College 13300 West 6th Ave. Lakewood, CO 80228-1255	N/A	GOV	Support for the 4th year operation of the Tax Help Colorado Program	\$2,759.00
Smithsonian Institution P.O. Box 37012, MRC 1023 Washington, DC 20013-7012	N/A	PC	Support the implementation of the Science Education Center's Leadership program to increase the capacity of elementary school teachers in science instruction	\$100,000.00
Stapleton Foundation for Sustainable Urban Communities 7350 E. 29th Ave., Suite 205 Denver, CO 80238	N/A	PC	Support the BeWell Health and Wellness Initiative	\$33,333.00
The Kempe Foundation for the Prevention and Treatment of Child Abuse and Neglect	N/A	PC	Support training, education and consultation for the prevention and treatment of child abuse and neglect	\$150,000.00
Trinidad State Junior College - Alamosa Campus 1101 Main Street Alamosa, CO 81101	N/A	GOV	Support for the 7th year operation of the Tax Help Colorado Program	\$1,755.00
Warren Village 1323 Gilpin St. Denver, CO 80218	N/A	PC	Two Generation approach to moving families out of poverty and towards self-sufficiency	\$100,000.00
			Total	\$4,500,673.00

Name and address of each employee paid more than \$50,000	Title, Avg Hours per week devoted to position	Compensation	Contributions to employee benefit plans and deferred comp	Exp account, other allowance
Steffanie Clothier	Investment Director Child Dev 20.00	68,453	15,630	-
Ming Ming Zhang	Data Research Analyst 40.00	64,832	10,901	-
Tracey Stewart	Inv Director, Fam Econ Security 20.00	55,239	9,098	-
Courtney O'Reilly	Pgm Mgmt Tax Help 40.00	54,759	14,588	-
Lisa Montague	Inv Director, Health & Ed 20.00	53,476	11,005	-