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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

OMB No 1545-0047

2016

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016

B Check if applicable

☒ Address change

☐ Name change

☐ Initial return

☐ Final

☐ Return/terminated

☐ Amended return

☐ Application pending

C Name of organization

PIKES PEAK COMMUNITY FOUNDATION

% GARY BUTTERWORTH

Doing business as

Number and street (or P O box if mail is not delivered to street address)

102 SOUTH TEJON STREET STE 530

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

COLORADO SPRINGS, CO 80903

F Name and address of principal officer

GARY BUTTERWORTH

102 SOUTH TEJON ST STE 530

COLORADO SPRINGS, CO 80903

D Employer identification number

84-1339670

E Telephone number

(719) 389-1251

G Gross receipts \$

31,760,593

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶

www.ppcf.org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation

1994

M State of legal domicile

CO

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

Community Trust to promote philanthropy in the Pikes Peak region

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

16

4 Number of independent voting members of the governing body (Part VI, line 1b)

16

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)

39

6 Total number of volunteers (estimate if necessary)

280

7a Total unrelated business revenue from Part VIII, column (C), line 12

15,146

7b Net unrelated business taxable income from Form 990-T, line 34

-53,902

Revenue

8 Contributions and grants (Part VIII, line 1h)

5,578,632

12,998,164

9 Program service revenue (Part VIII, line 2g)

975,628

384,826

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

1,095,905

1,126,583

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

287,315

334,639

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

7,937,480

14,844,212

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

4,429,983

4,098,124

14 Benefits paid to or for members (Part IX, column (A), line 4)

0

0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

1,057,910

1,100,448

16a Professional fundraising fees (Part IX, column (A), line 11e)

19,406

20,072

b Total fundraising expenses (Part IX, column (D), line 25) ▶269,496

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

2,195,901

1,925,575

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

7,703,200

7,144,219

19 Revenue less expenses Subtract line 18 from line 12

234,280

7,699,993

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

55,652,545

59,901,964

21 Total liabilities (Part X, line 26)

2,067,055

4,741,514

22 Net assets or fund balances Subtract line 21 from line 20

53,585,490

55,160,450

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

2017-11-15

Date

GARY BUTTERWORTH CEO

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

DOREEN B MERZ

Preparer's signature

DOREEN B MERZ

Date

Check ☐ if self-employed

PTIN

P00841439

Firm's name

STOCKMAN KAST RYAN & CO LLP

Firm's EIN

Firm's address

102 N CASCADE AVENUE SUITE 400

Phone no

(719) 630-1186

COLORADO SPRINGS, CO 80903

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2016)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

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

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

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

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

If "Yes," describe these changes on Schedule O

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

4a	(Code)	(Expenses \$ 6,262,846	including grants of \$ 4,098,124)	(Revenue \$ 384,826)
	See Additional Data			

4b	(Code)	(Expenses \$	including grants of \$	(Revenue \$)
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4c	(Code)	(Expenses \$	including grants of \$	(Revenue \$)
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4d	Other program services (Describe in Schedule O)	(Expenses \$	including grants of \$	(Revenue \$)
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4e	Total program service expenses ▶	6,262,846
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Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		No
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	Yes	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	65	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	39	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Yes
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	No
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
 ► GARY BUTTERWORTH 102 SOUTH TEJON STREET STE 530 COLORADO SPRINGS, CO 80903 (719) 389-1251

Part VII

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

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

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

- 1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Gary Butterworth CEO	40 0 0 0	X		X				51,246	0	5,290
(2) Wendel Torres Board Chairperson	2 0 0 0	X		X				0	0	0
(3) Rob Wrubel Vice-Chair	2 0 0 0	X		X				0	0	0
(4) Gregory Gandy Treasurer	2 0 0 0	X		X				0	0	0
(5) Deborah Adams Secretary	2 0 0 0	X		X				0	0	0
(6) Alicia McConnell Trustee	2 0 0 0	X						0	0	0
(7) Bonnie Martinez Trustee	2 0 0 0	X						0	0	0
(8) Janet Suthers Trustee	2 0 0 0	X						0	0	0
(9) Joan Gurvis Trustee	2 0 0 0	X						0	0	0
(10) Kae Rader Trustee	2 0 0 0	X						0	0	0
(11) Larry Gaddis Trustee	2 0 0 0	X						0	0	0
(12) Mari Sinton-Martinez Trustee	2 0 0 0	X						0	0	0
(13) Michael Berniger Trustee	2 0 0 0	X						0	0	0
(14) Paula Pollet Trustee	2 0 0 0	X						0	0	0
(15) Suzanne Connaughton Trustee	2 0 0 0	X						0	0	0
(16) Ward Berlin Trustee	2 0 0 0	X						0	0	0

[illegible]

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

Section B. Independent Contractors

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

Form 990 (2016)

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a				
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	12,998,164			
	g Noncash contributions included in lines 1a-1f \$ 8,203,717					
	h Total. Add lines 1a-1f		12,998,164			
Program Service Revenue		Business Code				
	2a PROGRAM SERVICE REVENUE	624200	384,826	384,826		
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f		384,826			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		765,698			765,698
	4 Income from investment of tax-exempt bond proceeds		0			
	5 Royalties		0			
	6a Gross rents	(i) Real (ii) Personal				
		14,000				
	b Less rental expenses					
	c Rental income or (loss)	14,000 0				
	d Net rental income or (loss)		14,000			14,000
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
		16,598,499 678,616				
	b Less cost or other basis and sales expenses	16,228,105 688,125				
	c Gain or (loss)	370,394 -9,509				
	d Net gain or (loss)		360,885			360,885
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a		9,587			
	b Less direct expenses b	151				
	c Net income or (loss) from fundraising events		9,436			9,436
9a Gross income from gaming activities See Part IV, line 19 a		0				
b Less direct expenses b	0					
c Net income or (loss) from gaming activities		0				
10a Gross sales of inventory, less returns and allowances a		0				
b Less cost of goods sold b	0					
c Net income or (loss) from sales of inventory		0				
Miscellaneous Revenue Business Code						
11a MANAGEMENT FEES	561000	15,146		15,146		
b INVESTMENT WATER RIGHT	533110	256,951			256,951	
c INSURANCE CLAIMS INCOME	900099	37,491			37,491	
d All other revenue		1,615			1,615	
e Total. Add lines 11a-11d		311,203				
12 Total revenue. See Instructions		14,844,212	384,826	15,146	1,446,076	

Part IX Statement of Functional Expenses

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

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	4,057,804	4,057,804		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	40,320	40,320		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	0			
4 Benefits paid to or for members.	0			
5 Compensation of current officers, directors, trustees, and key employees.	50,179	10,035	20,072	20,072
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0			
7 Other salaries and wages.	878,850	395,483	333,963	149,404
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	30,987	13,944	11,775	5,268
9 Other employee benefits.	81,283	36,578	30,887	13,818
10 Payroll taxes.	80,201	36,090	30,477	13,634
11 Fees for services (non-employees):				
a Management.	26,446	11,901	10,049	4,496
b Legal.	22,379	6,469	11,190	4,720
c Accounting.	21,688	9,760	8,241	3,687
d Lobbying.	0			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees.	197,443	162,837	34,606	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	0			
12 Advertising and promotion.	18,653	8,394	7,088	3,171
13 Office expenses.	52,470	23,611	19,939	8,920
14 Information technology.	57,865	26,039	21,989	9,837
15 Royalties.	0			
16 Occupancy.	39,853	17,934	15,144	6,775
17 Travel.	5,454	2,454	2,073	927
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19 Conferences, conventions, and meetings.	2,815	1,266	1,070	479
20 Interest.	0			
21 Payments to affiliates.	0			
22 Depreciation, depletion, and amortization.	19,426	8,742	7,382	3,302
23 Insurance.	65,077	29,284	24,730	11,063
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a PROGRAM EXPENSE	1,337,633	1,337,633		
b REPAIRS & MAINTENANCE	17,360	7,812	6,597	2,951
c MISCELLANEOUS	41,013	18,456	15,585	6,972
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	7,145,199	6,262,846	612,857	269,496
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		4,387,462	1	3,499,710
	2	Savings and temporary cash investments		42,842	2	0
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		3,900	4	74,030
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		0	7	0
	8	Inventories for sale or use		0	8	0
	9	Prepaid expenses and deferred charges		27,639	9	4,613
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a 9,063,571			
	b	Less: accumulated depreciation	10b 318,066	13,774,885	10c	8,745,505
	11	Investments—publicly traded securities		29,279,259	11	39,278,998
	12	Investments—other securities. See Part IV, line 11		254,558	12	254,558
	13	Investments—program-related. See Part IV, line 11		0	13	0
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11		7,882,000	15	8,044,550
16	Total assets. Add lines 1 through 15 (must equal line 34)		55,652,545	16	59,901,964	
Liabilities	17	Accounts payable and accrued expenses		112,609	17	67,617
	18	Grants payable		5,900	18	3,000
	19	Deferred revenue		2,000	19	0
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		1,946,546	25	4,670,897
	26	Total liabilities. Add lines 17 through 25		2,067,055	26	4,741,514
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		53,481,127	27	55,045,738
	28	Temporarily restricted net assets		104,363	28	114,712
	29	Permanently restricted net assets		0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		53,585,490	33	55,160,450
	34	Total liabilities and net assets/fund balances		55,652,545	34	59,901,964

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,844,212
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,145,199
3	Revenue less expenses Subtract line 2 from line 1	3	7,699,013
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	53,585,490
5	Net unrealized gains (losses) on investments	5	556,442
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-6,680,495
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	55,160,450

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

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

Additional Data

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

Form 990 (2016)

Form 990, Part III, Line 4a:

The Community Foundation makes it easy to create a charitable legacy through the creation of your own custom-designed philanthropic fund, and we connect people to the nonprofit sector in ways that inform and inspire their philanthropy and community involvement. Through hundreds of individual charitable funds, we distribute millions of dollars into our community each year. For those who wish to give back to their community, we serve as a long-term, strategic partner to make their donations of time and money more effective, impactful and enjoyable.

SCHEDULE A (Form 990 or 990-EZ)	Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047 2016 Open to Public Inspection
	Department of the Treasury Internal Revenue Service Name of the organization PIKES PEAK COMMUNITY FOUNDATION	Employer identification number 84-1339670

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.
The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 ☒ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	4,081,127	4,776,394	5,680,433	5,578,632	12,998,164	33,114,750
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	4,081,127	4,776,394	5,680,433	5,578,632	12,998,164	33,114,750
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						484,896
6	Public support. Subtract line 5 from line 4						32,629,854

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7	Amounts from line 4	4,081,127	4,776,394	5,680,433	5,578,632	12,998,164	33,114,750
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	909,516	989,554	982,717	1,062,190	1,036,649	4,980,626
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	41,836	44,575	36,045	17,370	19,975	159,801
11	Total support. Add lines 7 through 10						38,255,177
12	Gross receipts from related activities, etc (see instructions)					12	4,453,653
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage				
14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	<table><tr><td>14</td><td>85 295 %</td></tr></table>	14	85 295 %
14	85 295 %			
15	Public support percentage for 2015 Schedule A, Part II, line 14	<table><tr><td>15</td><td>82 617 %</td></tr></table>	15	82 617 %
15	82 617 %			
16a	33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>			
b	33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
17a	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
b	10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>			

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income

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

Section B - Minimum Asset Amount

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

Section C - Distributable Amount

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

Part V

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

Part VI **Supplemental Information.**

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

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493317081277	
<div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Financial Statements</div> <div>► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.</div> <div>Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.</div>			<div>OMB No 1545-0047</div> <div>2016</div> <div>Open to Public Inspection</div>
Name of the organization PIKES PEAK COMMUNITY FOUNDATION				Employer identification number 84-1339670	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1	Total number at end of year	153		289	
2	Aggregate value of contributions to (during year)	11,412,736		1,585,428	
3	Aggregate value of grants from (during year)	1,348,791		2,749,333	
4	Aggregate value at end of year	31,435,984		28,303,429	
5		Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?			
		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
6		Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?			
		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1 Purpose(s) of conservation easements held by the organization (check all that apply)					
<input type="checkbox"/> Preservation of land for public use (e g , recreation or education) <input type="checkbox"/> Preservation of an historically important land area					
<input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure					
<input type="checkbox"/> Preservation of open space					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
		Held at the End of the Year			
a	Total number of conservation easements	2a			
b	Total acreage restricted by conservation easements	2b			
c	Number of conservation easements on a certified historic structure included in (a)	2c			
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d			
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►					
4 Number of states where property subject to conservation easement is located ►					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?					
<input type="checkbox"/> Yes <input type="checkbox"/> No					
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$					
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?					
<input type="checkbox"/> Yes <input type="checkbox"/> No					
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1 ► \$					
(ii) Assets included in Form 990, Part X ► \$					
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
a Revenue included on Form 990, Part VIII, line 1 ► \$					
b Assets included in Form 990, Part X ► \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
		Cat No 52283D		Schedule D (Form 990) 2016	

Part III

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

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

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ **Yes** ☐ **No**

Part IV

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ **Yes** ☐ **No**

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

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	4,323,000	7,412,996		8,073,996
b Buildings		732,370	105,328	627,042
c Leasehold improvements				
d Equipment		209,193	164,726	44,467
e Other		48,012	48,012	
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				8,745,505

Part VII

Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) WATER RIGHTS	7,882,000
(2) INTERCOMPANY RECEIVABLE	162,550
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	8,044,550

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
CHARITABLE REMAINDER TRUST	366,524
HELD FOR OTHERS	4,304,373
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	4,670,897

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

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

Supplemental Information

Return Reference	Explanation
Schedule D Part X Line 2	The Foundation is a nonprofit corporation which is exempt from income tax under Section 501(c)(3) of the Internal Revenue Code. In addition, the Foundation qualifies for the Charitable Contribution deduction. The Foundation believes that it does not have any uncertain tax positions that are material to the financial statements. Tax years that remain subject to examination include 2013 through the current period.

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DLN: 93493317081277

Schedule I
(Form 990)

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
PIKES PEAK COMMUNITY FOUNDATION

Employer identification number
84-1339670

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 152

3 Enter total number of other organizations listed in the line 1 table 20

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) Scholarships		40,321			
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
Schedule I Part I Line 2	All recommendations must be a 501(c)(3) charitable organization or qualified tax exempt organization. The 501(c)(3) tax status letter from the IRS must be on file. All 501(c)(3) letters are connected to the organization in our database, Foundation Information Management Systems (FIMS). If it is a new organization to the Foundation, the non-profit is contacted and requested to fax, email or mail the 501(c)(3) to the Foundation office. Requests cannot move through the process without the 501(c)(3) on file. If the request is for other than general operating support, if needed, a program officer will make contact with the non-profit organization to ensure the program is charitable and the grantee is able to perform the proposed activity. All grant awards are mailed with a grant agreement that states by accepting this check, you certify that your organization is currently recognized by the IRS as a 501(c)(3) public charity or a qualified tax exempt organization such as a school or a church, and that the grant is fully tax deductible. For grants over \$7,500, grant awards are mailed with a grant agreement which includes a mandatory annual report on how the funds were used.

Additional Data

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
All Breed Rescue and Training 20 Mt View Lane Ste C Colorado Springs, CO 80907	84-1325815	501(c)(3)	44,386				general operating support
Alpine Autism Center 2760 Fieldstone Rd Colorado Springs, CO 80919	84-0909184	501(c)(3)	19,283				tuition assistance

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Alzheimers Association- Colorado Chapter 2315 Bott Avenue Colorado Springs, CO 80904	84-0908354	501(c)(3)	10,000				general operating support Sponsor
American Red Cross - Pikes Peak Chapter 1040 S 8th Street Colorado Springs, CO 80905	53-0196605	501(c)(3)	5,247				Youth support the operation of the youth d

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American Welding Society Foundation 8669 NW36 St 130 Miami, FL 331666672	13-0434890	501(c)(3)	35,000				Dammann Family Scholarship
Anchor Center for Blind Children 2550 Roslyn St Denver, CO 80238	84-0893509	501(c)(3)	9,500				Anchor Center for the Blind Children

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Assistance League of Colorado Springs 405 S Nevada Avenue Colorado Springs, CO 80903	23-7029329	501(c)(3)	10,581				general operating support
Atlas Preparatory School 1602 S Murray Blvd Colorado Springs, CO 80916	26-2055229	501(c)(3)	88,874				REACH Beyond Program

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Bear Creek Garden Association PO Box 38326 Colorado Springs, CO 80937	84-1025774	501(c)(3)	9,821				general operating support
Big Brothers Big Sisters 111 South Tejon Ste 302 Colorado Springs, CO 80903	23-7161796	501(c)(3)	10,488				general operating support

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Black Forest Together 10705 Milam Rd Colorado Springs, CO 80908	46-3430400	501(c)(3)	31,100				general operating support
Blue Star Recyclers PO Box 64435 Colorado Springs, CO 80962	27-5071916	501(c)(3)	12,775				general operating support

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Boys and Girls Club Pikes Peak Region 102 E Pikes Peak Ave 500 Colorado Springs, CO 80903	84-0416503	501(c)(3)	8,700				youth development programs development programs
Canine Companions for Independence 126 E Las Animas Street Colorado Springs, CO 809034138	94-2494324	501(c)(3)	20,000				general operating support

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Care and Share 2605 Preamble Point Colorado Springs, CO 80915	84-0731930	501(c)(3)	34,947				Designated for Care and Share operating support
CASA of the Pikes Peak Region Inc 701 S Cascade Colorado Springs, CO 80903	84-1115548	501(c)(3)	23,950				general operating support

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Catamount Institute 740 West Caramillo St Colorado Springs, CO 80907	86-1151502	501(c)(3)	50,409				general operating support
Catholic Charities of Colorado Springs 228 N Cascade Ave Colorado Springs, CO 80903	84-0586169	501(c)(3)	5,581				Family Immigration Services

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Center for Nonprofit Excellence 723 N Weber St Ste 200 Colorado Springs, CO 80903	20-2659477	501(c)(3)	12,000				community needs Study study
Central Colorado Performing Arts Center DBA Buena 26490 Range Drive Buena Vista, CO 81211	20-1237918	501(c)(3)	6,898				general operating support

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Chatfield Basin Conservation Network Douglas County Open Space Castle Rock, CO 80104	84-6000761	501(c)(3)	5,885				Designated for the Plateau Wildlife Corridor
Cheyenne Mountain School District 1775 La Clede Street Colorado Springs, CO 80906	84-6001180	School	16,164				general operating support

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Cheyenne Mountain Zoo 4250 Cheyenne Mountain Zoo Rd Colorado Springs, CO 80906	84-0407039	501(c)(3)	5,270				2016 donation for Bid for Conservation No goods or services were received
Christ Presbyterian Church 6565 E Broadway Blvd Tucson, AZ 85710	86-6052069	Church	7,500				General Operating

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Citizen Soldier Connection PO Box 12687 Colorado Springs, CO 80902	20-4306729	501(c)(3)	10,000				general operating support
City of Colorado Springs - Recreation Services 1401 Recreation Way Colorado Springs, CO 809051075	84-6000573	Govt	6,900				CS Community Centers Centers

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Therapeutic Recreation Program 1315 E Pikes Peak Ave Colorado Springs, CO 80911	84-6000573	Govt	8,932				Therapeutic Recreation Program
City of Garden City PO Box 998 Garden City, KS 67846	48-6009982	Govt	55,000				Amtrak Southwest Chief Route Improvement Project

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City of Lone Tree Lone Tree Arts Center 10075 Commons Street Lone Tree, CO 80124	84-1348197	Govt	10,000				general operating support
City of Woodland Park PO Box 9007 Woodland Park, CO 808669007	84-6002470	Govt	25,000				Designated for the Aquatic Center

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Coalition for the Upper South Platte PO Box 726 Lake George, CO 80827	84-1469785	501(c)(3)	12,200				general operating support
Colorado Episcopal Foundation 1300 Washington St Denver, CO 80203	31-1629166	Church	16,683				Grace and St Stephen's Episcopal Church Endowment Episcopal Church Endowment Fund

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Colorado Media Justice Foundation KCMJ 939 FM Tim Gill Center for Public Media Colorado Springs, CO 80903	45-2551490	501(c)(3)	5,212				general operating support
Colorado Springs Children's Chorale PO Box 7841 Colorado Springs, CO 80933	84-0999238	501(c)(3)	28,798				general operating support

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Colorado Springs Choral Society PO Box 2304 Colorado Springs, CO 80901	84-0593557	501(c)(3)	73,983				general operating support
Colorado Springs Community Ventures Inc 111 S Tejon St Ste 404 Colorado Springs, CO 80903	84-1418850	501(c)(3)	19,529				Downtown Sunday Market in Acacia Park in 2017

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Colorado Springs Conservatory 415 S Sahwatch Colorado Springs, CO 80903	84-1502211	501(c)(3)	22,000				Downtown Sunday Market in Acacia Park in 2017
Colorado Springs Fine Arts Center 30 West Dale Street Colorado Springs, CO 80903	84-0406947	501(c)(3)	8,137				Museum Free Days

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Colorado Springs Food Rescue Inc 927 N Weber Colorado Springs, CO 80903	45-3006089	501(c)(3)	56,027				general operating support
Colorado Springs Philharmonic P O Box 1266 Colorado Springs, CO 80901	74-3091110	501(c)(3)	8,357				general operating support

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Colorado Springs Science Center 102 S Tejon St Colorado Springs, CO 80903	26-4834964	501(c)(3)	21,342				general operating support
Colorado Springs Teen Court c/o Municipal Court Building Colorado Springs, CO 80901	84-1318849	501(c)(3)	25,892				general operating support

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Colorado Springs Therapeutic Riding Center 3254 Paseo Rd Colorado Springs, CO 80909	26-3364802	501(c)(3)	24,446				general operating support
Colorado Springs Utilities Foundation - Project Co PO Box 1103 Colorado Springs, CO 809470950	20-8643063	501(c)(3)	7,500				Project Cope Utility Assistance Program

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Colorado Springs World Affairs Council PO Box 608 Colorado Springs, CO 80901	74-2144723	501(c)(3)	6,409				general operating support
Colorado Springs Youth Symphony PO Box 7846 Colorado Springs, CO 80933	84-1109579	501(c)(3)	43,289				general operating support

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Colorado State University Extension El Paso County 17 N Spruce St Colorado Springs, CO 80905	84-6000764	Higher Ed	9,000				Building Famers Program
Community Partnership Family Resource Center PO Box 396 Divide, CO 80814	84-1157057	501(c)(3)	14,546				general operating support

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Concrete Couch 211 Illinois Ave Manitou Springs, CO 80829	20-2325992	School	34,087				general operating support
Cool Science Company PO Box 50015 Colorado Springs, CO 80949	14-1845037	501(c)(3)	7,818				general operating support

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Court Care for the Pikes Peak Region PO Box 68 Colorado Springs, CO 80901	45-0488427	501(c)(3)	21,942				general operating support
Craig Hospital Foundation 3425 South Clarkson Street Denver, CO 80113	23-7352287	501(c)(3)	15,000				general operating support

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Crisis Center PO Box 367 Castle Rock, CO 80104	74-2385006	501(c)(3)	14,127				general operating support
Dale House Project 7 West Dale St Colorado Springs, CO 80903	84-1571115	501(c)(3)	17,255				general operating support

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Desert Caballeros Western Museum 21 N Frontier St Wickenburg, AZ 85390	86-0204201	501(c)(3)	22,650				\$5,000 to Cowgirl Up and \$5,000 for Director's Cir for Directors Circle
Disabilities Services Inc - AMBLICAB 5640 N Academy Blvd Colorado Springs, CO 80918	20-3058736	501(c)(3)	11,092				general operating support

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Discover Goodwill Foundation of Southern & Western 1460 Garden of the Gods Road Colorado Springs, CO 80907	84-1488592	501(c)(3)	15,100				general operating support
Early Connections Learning Centers 104 E Rio Grande Colorado Springs, CO 80903	84-0632406	501(c)(3)	8,450				Early Care and Education

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Ecumenical Social Ministries 201 N Weber St Colorado Springs, CO 80903	84-0890978	501(c)(3)	17,927				general operating support
Educating Children of Color PO Box 16074 Colorado Springs, CO 80935	46-3347809	501(c)(3)	6,000				general operating support

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Energy Resource Center 114 W Rio Grande St Colorado Springs, CO 80903	84-0809393	501(c)(3)	7,716				general operating support
Entrepreneur Nation 422 East Dale St Colorado Springs, CO 80903	46-5395971	501(c)(3)	10,000				Phase II Development per Will Phillips discretion Phillips discretion

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EverythingForSight 2770 N Union Blvd 240 Colorado Springs, CO 80909	26-3542050	501(c)(3)	16,933				general operating support
Feline Rescue Network Inc DBA Look What The Cat PO Box 393 Green Mountain Falls, CO 80819	26-2397025	501(c)(3)	8,491				general operating support

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Fire Foundation of Colorado Springs 90 S Cascade Ave Colorado Springs, CO 80903	81-3734979	501(c)(3)	17,812				CSFD Community and Public Health Division Health Division fund with the Pikes Peak Community Foundation
First Congregational Church 20 E St Vrain St Colorado Springs, CO 80903	84-0405572	Church	6,033				general operating support

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First Presbyterian Church 219 E Bijou Colorado Springs, CO 80903	84-0416230	Church	20,000				general operating support
First Tee of Pikes Peak 525 N Academy Blvd Colorado Springs, CO 80909	45-5236651	501(c)(3)	12,200				First Tee of Pikes Peak Peak that are dedicated to helping youth through fun educational programs that build character, instill life-enhancing values and promote healthy choices

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Fostering Hope Foundation 3055 Sunnybrook Ln Colorado Springs, CO 80904	26-1991807	501(c)(3)	55,539				general operating support
Friends of Cheyenne Canon PO Box 60275 Colorado Springs, CO 80906	84-1324887	501(c)(3)	66,258				general operating support

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Friends of Cheyenne Mountain State Park 410 JL Ranch Heights Colorado Springs, CO 80926	03-0403996	501(c)(3)	6,478				general operating support
Friends of Monument Valley Park PO Box 734 Colorado Springs, CO 80903	84-1589887	501(c)(3)	21,987				general operating support

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Friends of the Colorado Springs Senior Center 1514 N Hancock Ave Colorado Springs, CO 80903	27-2346227	501(c)(3)	43,297				general operating support
Gazette Charitable Programs 30 E Pikes Peak Avenue Suite 100 Colorado Springs, CO 80903	84-1526179	501(c)(3)	10,250				Empty Stocking Fund

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Girls on the Run of the Rockies 15101 E Iliff Ave Suite 200 Denver, CO 80014	20-1667120	501(c)(3)	6,899				general operating support
Give c/o The Colorado Springs Independen Colorado Springs, CO 80903	81-2029897	501(c)(3)	40,700				For Give! non-profits

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Greccio Housing Unlimited Inc 1808 W Colorado Ave Colorado Springs, CO 80904	84-1158819	501(c)(3)	29,912				general operating support
Griffith Centers for Children 1724 Gilpin St Denver, CO 80218	84-0404251	501(c)(3)	5,934				general operating support

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Happy Cats Haven Inc 1412 S 21st St Colorado Springs, CO 80904	45-1633134	501(c)(3)	34,150				general operating support
Harley's Hope Foundation PO BOX 88146 Colorado Springs, CO 80908	27-3127204	501(c)(3)	15,582				general operating support

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Home Front Cares Inc PO Box 38516 Colorado Springs, CO 80937	20-0564493	501(c)(3)	33,355				general operating support
Homeward Pikes Peak 606 S Tejon St Colorado Springs, CO 80903	13-4242773	501(c)(3)	10,254				Designated for Housing First

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Humane Society of the Pikes Peak Region 610 Abbott Lane Colorado Springs, CO 80905	84-0410111	501(c)(3)	118,424				general operating support
Incline Friends 1040 S 8th St Ste 101 Colorado Springs, CO 80905	90-0752919	501(c)(3)	14,871				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Innovations in Aging Collaborative 1122 N El Paso Street Colorado Springs, CO 80903	46-0968566	501(c)(3)	10,000				Age Friendly Colorado Springs Report and Action PI Report and Action Plan
Inside Out Youth Services 412 S Tejon Street Colorado Springs, CO 80903	84-1407299	501(c)(3)	11,145				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Junior Achievement of Southern Colorado 2320 W Colorado Ave Colorado Springs, CO 80904	84-6009223	501(c)(3)	50,100				general operating support
Kennedy Center Imagination Celebration 1515 North Academy Blvd Colorado Springs, CO 80909	84-1526365	501(c)(3)	10,263				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Kids on Bikes 600 South 21st Street Suite 100 Colorado Springs, CO 80904	20-2820211	501(c)(3)	57,557				general operating support
Lead Foundation Orchard Pointe Building Greenwood Village, CO 80111	47-3113297	501(c)(3)	9,467				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lutheran Family Services - Rocky Mountains 363 South Harlan Ste 200 Denver, CO 80226	84-0775550	501(c)(3)	13,100				Refuge Youth Mentorship Program
Manitou Art Center 513 Manitou Ave Manitou Springs, CO 80829	74-2445135	501(c)(3)	23,957				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Millibo Arts Theater 1626 S Tejon St Colorado Springs, CO 80905	74-3261678	501(c)(3)	25,197				general operating support
Mission Medical Clinic 2125 E La Salle Colorado Springs, CO 80909	68-0506812	501(c)(3)	27,980				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mount Carmel Health Wellness and Community Center PO Box 85 Colorado Springs, CO 80901	27-3546373	501(c)(3)	10,000				Explorer Camp
Mountain Fold Books LLC 40 Via Maria Theresa Manitou Springs, CO 80829	46-5391511	501(c)(3)	31,560				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mt Carmel Health Wellness and Community Center 911 Robinson Ave Trinidad, CO 81082	27-3546373	501(c)(3)	12,335				general operating support
NAMI- National Alliance on Mental Illness 510 E Willamette Avenue Colorado Springs, CO 80903	74-2338585	501(c)(3)	51,575				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Horizons Band of Colorado Springs 5028 Iron Horse Trail Colorado Springs, CO 80917	25-1903159	501(c)(3)	25,350				general operating support
New Horizons Foundation 5550 Tech Center Drive Colorado Springs, CO 80919	84-1123082	501(c)(3)	25,000				Icehouse Project

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Newborn Hope PO Box 2515 Colorado Springs, CO 80901	84-1093905	501(c)(3)	7,500				Seed money for new media campaign
One Colorado Education Fund 1490 E Colfax Ave Denver, CO 80218	27-1333378	501(c)(3)	6,000				Colorado Ally Awards

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
One Nation Walking Together 3150 N Nevada Avenue Colorado Springs, CO 80907	20-0215122	501(c)(3)	58,201				general operating support
Opera Theatre of the Rockies PO Box 8110 Colorado Springs, CO 80933	84-1476734	501(c)(3)	8,750				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ormao Dance Company 10 S Spruce St Colorado Springs, CO 80905	20-2793024	501(c)(3)	9,311				general operating support
Palmer Land Trust PO Box 1281 Colorado Springs, CO 80901	84-0763346	501(c)(3)	54,520				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Parents Challenge c/o The Schuck Corporation Colorado Springs, CO 80903	84-1569782	501(c)(3)	15,750				general operating support
Peak Education 730 N Nevada Colorado Springs, CO 80903	84-1467174	501(c)(3)	45,685				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Peak Living Project 304 Michigan Avenue Manitou Springs, CO 80829	81-2776847	501(c)(3)	6,000				general operating support
Penrose-St Francis Foundation 2222 N Nevada Colorado Springs, CO 80907	84-0902211	501(c)(3)	44,293				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Peterson League PO Box 38400 Colorado Springs, CO 80937	46-3253722	501(c)(3)	5,400				John Zay contribution
Phoenix Multisport 2239 Champa St Denver, CO 80205	20-4648043	501(c)(3)	12,650				Grants and mentoring to youth with innovative ideas

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pikes Peak Children's Museum PO Box 50042 Colorado Springs, CO 80949	20-3451384	501(c)(3)	11,199				general operating support
Pikes Peak Climbers Alliance 1602 Cresta Road Colorado Springs, CO 80906	47-1861342	501(c)(3)	9,406				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pikes Peak Community College 5675 S Academy Blvd A-216 Colorado Springs, CO 80906	38-3721881	Higher Ed	28,800				Funding the Spirit of the Springs scholarships Pikes Peak Community College for students seeking careers in Public Safety in the city of Colorado Springs
Pikes Peak Community College Foundation 5675 S Academy Blvd Colorado Springs, CO 80906	74-2182257	Higher Ed	8,581				Vocational Scholarship through Colorado Matching G Grant Scholarships for El Paso County

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pikes Peak Council - Boy Scouts of America 985 W Fillmore St Colorado Springs, CO 809075809	84-0404226	501(c)(3)	10,375				general operating support
Pikes Peak Hospice & Palliative Care 2550 Tenderfoot Hill St Colorado Springs, CO 809063998	84-0816047	501(c)(3)	8,060				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pikes Peak Hospice Foundation 2550 Tenderfoot Hill Street Colorado Springs, CO 80906	84-1453050	501(c)(3)	15,750				general operating support
Pikes Peak Justice and Peace Commission P O Box 2115 Colorado Springs, CO 809012115	74-2423069	501(c)(3)	11,348				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pikes Peak Suicide Prevention 704 N Tejon St Colorado Springs, CO 80903	74-2763861	501(c)(3)	16,474				general operating support
Pikes Peak Therapeutic Riding Center 13620 Halleluah Trail Elbert, CO 80106	74-2232440	501(c)(3)	16,455				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pikes Peak United Way 518 North Nevada Ave Colorado Springs, CO 80903	84-0511799	501(c)(3)	26,379				general operating support
Project Angel Heart 620 S Cascade Avenue Suite 100 Colorado Springs, CO 80903	84-1199481	501(c)(3)	25,493				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Project Healing Waters PO Box 695 La Plata, MD 20646	61-1518154	501(c)(3)	10,000				Designated for the Battle at Boxwood in Colorado
Robert Scott Hall Field of Dreams 76 S Sierra Madre Colorado Springs, CO 80908	46-1306234	501(c)(3)	25,000				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rocky Mountain Field Institute 815 South 25th Street Suite 101 Colorado Springs, CO 80904	74-2225140	501(c)(3)	92,332				general operating support
Rocky Mountain Highway 3 E Ramona Avenue Colorado Springs, CO 80905	47-0990011	501(c)(3)	11,980				Red Ribbon

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Safari Club International Colorado Chapter Woodland Park, CO 80866	94-2608033	501(c)(3)	10,000				Archery in the schools
Safe Passage 423 South Cascade Avenue Colorado Springs, CO 80903	84-1241767	501(c)(3)	15,393				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Safe Place for Pets PO Box 38202 Colorado Springs, CO 80937	84-1568356	501(c)(3)	23,736				general operating support
Salvation Army 910 Yuma Street Colorado Springs, CO 80932	94-1156347	501(c)(3)	6,200				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SEEDS Cafe 109 E Pikes Peak Ave Colorado Springs, CO 80903	36-4763809	501(c)(3)	22,672				general operating support
Sierra Club Foundation 85 Second Street Second Floor San Fransisco, CA 941053441	94-6069890	501(c)(3)	7,000				Make America Great Again by Saving the Environment Environment

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Silver Key Senior Services 2250 Bott Ave Colorado Springs, CO 80904	23-7109922	501(c)(3)	5,259				case management program
Sk8-Strong PO Box 60548 Colorado Springs, CO 80960	27-4177653	501(c)(3)	5,043				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Southern Colorado AIDS Project 1301 South Eighth Street Colorado Springs, CO 80906	84-0961159	501(c)(3)	9,216				Red Ribbon Ball Ball
Special Kids-Special Families 424 W Pikes Peak Ave Colorado Springs, CO 80905	84-1476535	501(c)(3)	27,796				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Springs Ensemble Theatre 1903 E Cache La Poudre St Colorado Springs, CO 80909	27-0180887	501(c)(3)	11,336				general operating support
Springs Rescue Mission 5 W Las Vegas Colorado Springs, CO 80903	84-1340824	501(c)(3)	60,040				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Teller County Regional Animal Shelter PO Box 904 Divide, CO 80814	84-1584194	501(c)(3)	20,683				general operating support
TESSA 435 Gold Pass Heights Colorado Springs, CO 80906	84-0746803	501(c)(3)	40,610				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The ARC - Pikes Peak Region Inc 12 N Meade Ave Colorado Springs, CO 80909	84-0530067	501(c)(3)	13,780				general operating support
The Center for Regional Advancement 102 S Tejon Street Suite 430 Colorado Springs, CO 80903	27-2189457	501(c)(3)	122,589				Colorado Springs Rising Professionals Professionals

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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The Greenberg Center for Learning and Tolerance 1837 S Nevada Ave Ste 198 Colorado Springs, CO 80905	45-2730242	501(c)(3)	11,381				general operating support
The Road PO Box 88485 Colorado Springs, CO 80908	46-5279969	501(c)(3)	7,800				monthly grants grants

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Therapeutic Recreation Community Partners 1315 E Pikes Peak Ave Colorado Springs, CO 80909	84-1339670	501(c)(3)	9,182				general operating support
Trails and Open Space Coalition 1040 S 8th Street Ste 101 Colorado Springs, CO 80905	84-1156471	501(c)(3)	91,452				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UCCS Gallery of Contemporary Art 1420 Austin Bluffs Pkwy Colorado Springs, CO 809337150	84-6000555	501(c)(3)	16,892				general operating support
United States Association of Blind Athletes 1 Olympic Plaza Colorado Springs, CO 80909	31-0977121	501(c)(3)	8,500				United States Association of Blind Athletes

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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United States Olympic Museum PO Box 681 Colorado Springs, CO 80901	46-3189741	501(c)(3)	150,000				science and technology youth programs technology youth programs
University of Colorado at Colorado Springs 1420 Austin Bluffs Parkway Colorado Springs, CO 809183733	84-6000555	Higher Ed	12,175				Fulfilling MOU for Interns

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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University of Colorado Foundation 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	84-6049811	Higher Ed	18,500				Chancellor's Discretionary Fund (entrepreneurship, if possible)
UpaDowna 120 Trout Ave Colorado Springs, CO 80906	46-4226815	501(c)(3)	19,946				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Urban Peak 423 E Cucharas Colorado Springs, CO 80903	84-1549702	501(c)(3)	20,607				general operating support
USAFA Endowment 3116 Academy Dr USAFA, CO 808404475	26-0537053	Higher Ed	9,500				Class of 1971 40th Reunion Project (AWCM Fund 5217 Project (AWCM Fund 521712)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Warrior Wellness Foundation 7605 Winding Oaks Drive Colorado Springs, CO 80919	81-1179064	501(c)(3)	19,393				general operating support
Westside Cares 2808 W Colorado Ave Colorado Springs, CO 809042444	74-2354492	501(c)(3)	5,360				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Wickenburg Downtown Revitalization Foundation PO Box 20217 Wickenburg, AZ 85358	47-3428438	501(c)(3)	15,000				general operating support
Wickenburg Foundation for the Performing Arts 2001 West Wickenburg Way Suite 3 Wickenburg, AZ 85390	86-0873249	501(c)(3)	12,350				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Women's Resource Agency 750 Citadel Dr East Ste 3128 Colorado Springs, CO 80909	84-0747154	501(c)(3)	7,981				general operating support
Woodland Park Arts Alliance (WPAA) PO Box 983 Woodland Park, CO 80866	59-3779282	501(c)(3)	7,633				Grant for Public Art

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Wounded Warrior Project Inc 4899 Belfort Rd Jacksonville, FL 32256	20-2370934	501(c)(3)	15,656				general operating support
YMCA of the Pikes Peak Region 316 North Tejon St Colorado Springs, CO 80903	84-0404266	501(c)(3)	10,223				general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Yobel International 27 S Sierra Madre St Colorado Springs, CO 80903	27-1736236	501(c)(3)	13,008				general operating support

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization
PIKES PEAK COMMUNITY FOUNDATION

Employer identification number
84-1339670

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
Total						▶ \$						

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) Chris Jenkins	Board Member	414,541	Future minimum lease payments		No

Part V Supplemental Information

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

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

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2016

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Employer identification number
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Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods				
6 Cars and other vehicles . .				
7 Boats and planes				
8 Intellectual property . . .				
9 Securities—Publicly traded .				
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests	X	2	8,062,060	Appraisal and Sale
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential .				
16 Real estate—Commercial . .				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens . . .				
24 Archeological artifacts . . .				
25 Other ► (_____)				
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

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

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

31

Yes

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

32a

Yes

b If "Yes," describe in Part II

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

Part II **Supplemental Information.**

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

Return Reference	Explanation
Schedule M Part I Column B	Related organization used to solicit, process, or sell noncash contributions was Pikes Peak Real Estate Foundation

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
PIKES PEAK COMMUNITY FOUNDATION

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

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Employer identification number

84-1339670

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART III LINE 1	CONTINUED THIS MISSION IS ATTAINED BY BUILDING A COMMUNITY ENDOWMENT, HELPING DONORS ADDRESS COMMUNITY NEEDS AND PROVIDING PHILANTHROPIC LEADERSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990 Part VI Section A Line 4	<p>Changes to bylaws Page 7, Article IV, Section A Amend the sentence that reads, "Officers will be elected in the final quarter of each year and take office at the annual meeting in December each year," to read, "Officers will be elected in the final quarter of each year and take office at the annual meeting in the fourth quarter each year " Page 5, Article III, Section G, Subsection 1 Amend the sentence that reads, "An annual meeting of the Board for the installation of officers and the transaction of such business as may properly come before the meeting shall be held in the month of December of each year at a time and place established by the Board of Trustees," to read, "An annual meeting of the Board for the installation of officers and the transaction of such business as may properly come before the meeting shall be held in the fourth quarter of each year at a time and place established by the Board of Trustees " Form 990 Part VI Section B Line 11 The staff works with our independent accounting firm to review the accuracy and completeness of the 990 When the document is in final draft, the full board of the Pikes Peak Community Foundation reviews the 990 document and asks questions to ensure completeness and accuracy Once all information is deemed accurate and complete, we then submit the 990 to the IRS</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990 Part VI Section B Line 15	<p>The performance evaluation of the Executive Director is a two-part process- A formative assessment that occurs all year, and a summative assessment that occurs on or close to the date of employment of the Executive Director. The formative assessment occurs as weekly meetings between the Executive Director and the Board Chair. These meetings are a chance to talk over current projects, recent achievements, and upcoming events. During the meetings, the Board Chair takes notes for his files on the progress of the Executive Director toward meeting the goals as stated in the strategic plan for for PPCF. The summative assessment begins approximately two months before the anniversary date of employment of the Executive Director. The Board Chair asks the Executive Director to write a self-evaluation that describes progress during the preceding year as related to the goals and objectives of the strategic plan. At the same time, the Board Chair solicits feedback and input from all Board members, and also requests information from staff and key volunteers as appropriate. The Executive Director then meets one-on-one with the Board Chair to discuss both the self-evaluation and the Board feedback. After this session, the board chair convenes the Executive Committee of the Board for a formal performance review. Part of this session is "Executive Session" during which the Executive Director is asked to leave the room so that the committee members can discuss the Executive Director privately. The Executive Committee then prepares a recommendation for either retention or termination of the Executive Director and presents it to the full Board. The Executive Director then meets with the full Board to discuss performance, followed by an "Executive Session" during which the Executive Director is asked to leave the room so that the full Board can discuss the recommendations. The full Board conducts a formal vote on the recommendation (along with any changes proposed) as presented by the Executive Committee. The Board Chair then communicates the results of the vote to the Executive Director, and writes a formal performance review letter to the Executive Director, and, if re-hired, a letter describing compensation adjustments and future performance expectations. Appropriate compensation is then established by reviewing the council on foundations annual salary survey, the Colorado Nonprofit Association Annual Salary Survey, and by checking the Guidestar database for the compensation levels at comparable Foundations in the State of Colorado. We use the Colorado Nonprofit Association Annual Salary Survey to create appropriate compensation levels for our staff. Currently, our staff members are at or just below the median for the positions they hold at PPCF.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990 Part VI Section C Line 19	All documents available at the Organization's office

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990 Part XI line 9	Change in value of split interest agreement \$ 10,349 Adjustment of FMV of land held for sale \$ (4,331,004) Net asset reclassification between consolidated group \$ 343,244 Reclassification of trust to liability from net assets \$ (2,703,084)

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No 1545-0047

2016

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Name of the organization
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Employer identification number
84-1339670

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) HUNT OR GATHER LLC 730 N NEVADA AVE COLORADO SPRINGS, CO 80903	EDUCATION AND	CO		10,014	PPCF
(2) VENETUCCI RANCH LLC 730 N NEVADA AVE COLORADO SPRINGS, CO 80903	EDUCATION AND	CO		9,809,615	PPCF
(3) VENETUCCI VILLAGE LLC 730 N NEVADA AVE COLORADO SPRINGS, CO 80903	REAL ESTATE	CO		6,440,733	PPCF
(4) Pikes Peak Urban Gardens LLC 730 N NEVADA AVE Colorado Springs, CO 80903	Edu/Gardening	CO		435	PPCF
(5) 730 N Nevada LLC 730 N Nevada Ave Colorado springs, CO 80903	RE Holding	CO		688,125	PPCF

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)PIKES PEAK REAL ESTATE FOUNDATION 730 N NEVADA AVE COLORADO SPRINGS, CO 80903 20-3455353	See Part VII	CO	501(c)(3)	See Pt VII	See Part VII	Yes	

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

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

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

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

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b Yes	
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	1o	No
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	No
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Pikes Peak Real Estate Foundation	B	162,550	Cash transfer

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

[illegible]

Part VII **Supplemental Information**

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

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