

Form **990-PF****Return of Private Foundation**

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

OMB No 1545-0052

2017Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation
BOETTCHER FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
600 Seventeenth Street 2210 S

City or town, state or province, country, and ZIP or foreign postal code
Denver, CO 80202

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation **04**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ **313,822,034**

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

A Employer identification number
84-0404274

B Telephone number
303-534-1937

C If exemption application is pending, check here ☐ **b**

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	319,533.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,674,584.	1,674,584.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	21,793,848.			See Statement 1
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		21,972,276.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	<288,936.>	77,701.		See Statement 2	
12 Total Add lines 1 through 11	23,499,029.	23,724,561.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	823,069.	41,291.		781,778.
	14 Other employee salaries and wages	878,383.	42,205.		821,135.
	15 Pension plans, employee benefits	555,757.	33,357.		522,400.
	16a Legal fees	2,550.	0.		2,550.
	b Accounting fees	68,475.	17,926.		50,549.
	c Other professional fees	469,364.	415,633.		0.
	17 Interest				
	18 Taxes	602,219.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy	373,359.	17,135.		356,224.
	21 Travel, conferences, and meetings	167,983.	7,709.		160,274.
	22 Printing and publications	8,872.	407.		8,465.
	23 Other expenses	959,149.	21,307.		937,842.
	24 Total operating and administrative expenses. Add lines 13 through 23	4,909,180.	596,970.		3,641,217.
	25 Contributions, gifts, grants paid	11,886,506.			11,893,181.
26 Total expenses and disbursements Add lines 24 and 25	16,795,686.	596,970.		15,534,398.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	6,703,343.				
b Net investment income (if negative, enter -0-)		23,127,591.			
c Adjusted net income (if negative, enter -0-)			N/A		

SAV S

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	8,077,229.	9,723,620.	9,723,620.
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 8	98,064,192.	110,229,282.	138,131,439.
	c Investments - corporate bonds Stmt 9	18,485,375.	16,428,155.	16,379,735.
	11 Investments - land, buildings and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other Stmt 10	115,490,859.	110,439,941.	149,587,240.
	14 Land, buildings, and equipment; basis ▶ Less: accumulated depreciation ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	240,117,655.	246,820,998.	313,822,034.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	239,877,655.	246,490,998.	
	25 Temporarily restricted	240,000.	330,000.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	240,117,655.	246,820,998.		
31 Total liabilities and net assets/fund balances	240,117,655.	246,820,998.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 240,117,655.
2 Enter amount from Part I, line 27a	2 6,703,343.
3 Other increases not included in line 2 (itemize) ▶	3 0.
4 Add lines 1, 2, and 3	4 246,820,998.
5 Decreases not included in line 2 (itemize) ▶	5 0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 246,820,998.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Statement 1				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a			21,972,276.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			21,972,276.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2 21,972,276.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):		{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3 N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	13,885,658.	276,663,467.	.050190
2015	13,634,320.	301,195,882.	.045267
2014	13,058,373.	302,880,174.	.043114
2013	13,823,419.	281,006,617.	.049193
2012	12,044,810.	257,852,353.	.046712
2 Total of line 1, column (d)			2 .234476
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 .046895
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 297,410,218.
5 Multiply line 4 by line 3			5 13,947,052.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 231,276.
7 Add lines 5 and 6			7 14,178,328.
8 Enter qualifying distributions from Part XII, line 4			8 15,534,398.

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

3

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	231,276.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		3	231,276.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		5	231,276.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a 170,175.		
b Exempt foreign organizations - tax withheld at source	6b 0.		
c Tax paid with application for extension of time to file (Form 8868)	6c 60,000.		
d Backup withholding erroneously withheld	6d 0.		
7 Total credits and payments. Add lines 6a through 6d		7	230,175.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	1,101.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ☐ Refunded ☒		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>CO, CA, IL</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.boettcherfoundation.org	X	
14 The books are in care of Boettcher Foundation Telephone no. 303-534-1937 Located at 600 17th Street, Suite 2210 South, Denver, CO ZIP+4 80202		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country 16		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here 1b		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? 1c		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years 2a		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 2c		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b		X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

☒

5b

X

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

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

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

☐ Yes ☒ No

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

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 11				
	0.00	823,069.	135,329.	10,965.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Katherine Craig	Dir, Strategic Initiatives			
600 17th, #2210 S., Denver, CO 80202	40.00	121,027.	42,135.	3,172.
Joanne Flores Moses	Dir, Finance			
600 17th, #2210 S., Denver, CO 80202	40.00	111,990.	44,344.	3,172.
Julie Lerudis	Dir, Grants Program			
600 17th, #2210 S., Denver, CO 80202	40.00	111,642.	42,986.	3,172.
Tiffany Anderson	Dir, Scholarship Prog			
600 17th, #2210 S., Denver, CO 80202	40.00	111,371.	42,588.	3,172.
Kristi Arellano	Dir, Communications			
600 17th, #2210 S., Denver, CO 80202	40.00	117,952.	35,765.	3,172.

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Wellington Management Co., LLC 280 Congress Street, Boston, MA 02210	Investment Management	212,901.
Monticello Associates, Inc. 1800 Larimer Street, #2100, Denver, CO 80202	Investment Consultant	200,000.
Fiduciary Trust 600 5th Ave., 4th Fl., New York, NY 10020	Investment Management	56,463.
IT Guru, LLC 6706 S. Quantock Way, Aurora, CO 80016	IT Services	55,275.

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

5

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

Expenses

1	N/A	
2		
3		
4		

Part IX-B Summary of Program-Related Investments

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

Amount

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

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	284,541,794.
b	Average of monthly cash balances	1b	17,397,514.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	301,939,308.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	301,939,308.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,529,090.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	297,410,218.
6	Minimum investment return. Enter 5% of line 5	6	14,870,511.

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

1	Minimum investment return from Part X, line 6	1	14,870,511.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	231,276.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	231,276.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	14,639,235.
4	Recoveries of amounts treated as qualifying distributions	4	6,675.
5	Add lines 3 and 4	5	14,645,910.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	14,645,910.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	15,534,398.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	15,534,398.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	231,276.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	15,303,122.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				14,645,910.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			2,126,926.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$ 15,534,398.				
a Applied to 2016, but not more than line 2a			2,126,926.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				13,407,472.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				1,238,438.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
See Statement 14	N/A	Public charities	See Statement 14	11,893,181.
Total			3a	11,893,181.
b Approved for future payment				
See Statement 15	N/A	Public charities	See Statement 15	6,466,328.
Total			3b	6,466,328.

Part XVII

Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

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

**Sign
Here**

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

Signature of officer or trustee

6-29-18
Date

President & CEO

May the IRS discuss this return with the preparer shown below? See instr

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Maria Montoya

Preparer's signature

maria mortezgu

Date _____

6-27-18

Check ☐ if self-employed

TPTIN

P01363907

Firm's name ► Kunder, Corder & Engle, P.C.

Firm's EIN ▶

Firm's address ► 475 Lincoln Street, Ste. 200
Denver, CO 80203

Phone no. 303-534-5953

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

- Attach to Form 990, Form 990-EZ, or Form 990-PF.
► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

BOETTCHER FOUNDATION

Employer identification number

84-0404274

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ► \$ _____

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization	Employer identification number
BOETTCHER FOUNDATION	84-0404274

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Brenton Durham 1800 Larimer Street, Ste. 2100 Denver, CO 80202	\$ 240,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	University of Colorado 1800 Grant Street, Ste. 800 Denver, CO 80203	\$ 78,333.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

84-0404274

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

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

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

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

Use duplicate copies of Part III if additional space is needed

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

PART IV, Capital Gains and Losses

Description	Gain or (Loss)
AG Energy Credit Opportunities Holdings	\$ 33,575
Clayton Dubilier Rice IX	236,436
Clayton Dubilier Rice VII	852,033
Clayton Dubilier Rice VII Co-Investment	307,176
Clayton Dubilier Rice VIII	1,091,557
Commonfund Capital Partners 3	113,200
Convexity S&P	5,892,768
Convexity T Bills	308,022
Davidson Kempner	570,236
Endowment Venture Partners V	(10,603)
Energy Fund X	(913,216)
Energy Fund XIV	(124,470)
Energy Fund XV	(1,065)
Energy Fund XVI	87,573
Eton Park Overseas Fund	2,204,241
Farallon	1,212,545
Fiduciary	(144,825)
GMO Quality Fund III	832,636
GQG Partners Emerging Markets Equity Fund	(7,269)
Harbor Capital Appreciation Fund	1,354,629
Legacy Venture VIII	(625)
Longleaf Small Cap	863,187
MHR II	(54)
MHR III (including blocker)	25,461
MHR IV (including blocker)	14,234
Natural Gas Partners IX	(188,761)
Natural Gas Partners VIII	43,387
Natural Gas Partners X	(63,518)
Natural Gas Partners XI	127,470
Newport Asia	219,964
Och Ziff Real Estate	53,223
OZ Overseas Fund	3,904,346
Platte River Ventures II	135,574
Renaissance Institutional Diversified Alpha Fund	739,735
Silver Point Capital Offshore Fund	40,602
Sovereign New Millennium Fund I	(146,518)
Steadfast International Ltd	403,966
The Caravel Fund	(288,755)
TIFF Partners IV	(4,744)
TIFF PEP 2007	211,664
TIFF Secondary Partners I	(3,601)
TIFF V - INTL	40,058
TIFF V - US	90,327
Wellington - Micro Cap	1,682,047
Form 990PF, line 6a, net capital gains per books	21,793,848
Add back losses (gains) reported on the 2017 Form 990-T	(1,780)
Add difference in capital gains resulting from the sale of donated securities that have a different tax basis (OZ Overseas Fund)	180,208
Form 990PF, line 7, capital gains net income	\$ 21,972,276

Boettcher Foundation
Form 990-PF
For the Year Ended December 31, 2017

84-0404274
Statement 2

<u>Name of Provider</u>	<u>(a) Revenue (loss) per books</u>	<u>Less ordinary income (loss) reported on Form 990-T</u>	<u>(b) Net Invest- ment Income</u>
Part I, Line 11, Other Income			
Income from pass-throughs	\$ (300,394)	(366,637)	66,243
Other income	11,458	-	11,458
	<u>\$ (288,936)</u>	<u>(366,637)</u>	<u>77,701</u>

Boettcher Foundation
Form 990-PF
For the Year Ended December 31, 2017

84-0404274
Statements 3-7
Disbursements

<u>Name of Provider</u>	<u>Type of Service</u>	<u>Amount Paid</u>	<u>Allocated to</u>	
			<u>Investments</u>	<u>Charitable</u>

Statement 3

Part I, Line 16a, Legal Fees

Ogletree, Deakins, Nash,
Smoak & Stewart, PC

Legal Consulting

\$ 2,550	\$ -	\$ 2,550
<u>\$ 2,550</u>	<u>\$ -</u>	<u>\$ 2,550</u>

Statement 4

Part I, Line 16b, Accounting Fees

Kundinger, Corder & Engle, P.C.
Accounting for Mission

Audit and tax return
Accounting

\$ 28,100	\$ 7,025	\$ 21,075
40,375	10,901	29,474
<u>\$ 68,475</u>	<u>\$ 17,926</u>	<u>\$ 50,549</u>

Statement 5

Part I, Line 16c, Other Professional Fees

Investment Managers:

Monticello Associates

Fiduciary Trust

Wellington Trust

Investment Consultant
Investment Fund Manager
Investment Fund Manager

\$ 200,000	146,269	\$ -
56,463	56,463	-
212,901	212,901	-
<u>\$ 469,364</u>	<u>\$ 415,633</u>	<u>\$ -</u>

Statement 6

Part I, Line 18, Taxes

Excise Taxes

Federal income taxes

State income taxes

\$ 210,000	\$ -	\$ -
380,000	-	-
12,219	-	-
<u>\$ 602,219</u>	<u>\$ -</u>	<u>\$ -</u>

Statement 7

Part I, Line 23, Other Expenses

Scholarship program

Leadership development program

Miscellaneous charitable related

Furniture and equipment

Computer consulting/expenses

Webb-Waring Biomedical Research program

Education and training

Retirement plan admin. expense

Business insurance

Equipment Leases & Maintenance

Memberships

Payroll service

Office supplies

Postage and courier

Bank fees

\$ 187,776	-	\$ 187,776
189,432	-	189,432
168,510	-	168,510
38,223	1,911	36,312
171,877	8,594	163,283
36,637	-	36,637
68,211	3,411	64,800
27,283	1,364	25,919
25,848	1,292	24,556
12,405	620	11,785
16,451	3,290	13,161
6,851	343	6,508
6,742	337	6,405
2,721	136	2,585
182	9	173
<u>\$ 959,149</u>	<u>\$ 21,307</u>	<u>\$ 937,842</u>

Boettcher Foundation
Form 990PF
For the Year Ended December 31, 2017

84-0404274
Statements 8-9

Description	Book Value	Fair Market Value
Statement 8		
Part II, Line 10, Investments		
b. Corporate Stocks		
Convexity S&P	\$ 1,171,275	\$ 2,839,339
Farallon Equity Partners	10,000,000	10,000,000
GMO Qualify. Fund	13,544,684	13,864,241
Harbor Capital Appreciation Fund	8,166,215	13,247,210
Longleaf Small Cap	13,324,981	13,808,464
Wellington Micro Cap	11,196,982	13,925,494
Dodge & Cox International	26,400,928	34,433,614
Arisaig	4,179,104	4,920,952
Caravel Fund	-	228,223
GQG Partners Emerging Markets Equity	7,483,672	8,291,486
Newport Asia	7,497,361	13,651,427
Oppenheimer Developing Markets	7,264,080	8,920,989
	<u>\$ 110,229,282</u>	<u>\$ 138,131,439</u>
Statement 9		
Part II, Line 10, Investments		
c. Investments-Corporate bonds:		
Convexity T Bills	\$ 90,697	\$ 100,038
Fiduciary Trust	16,337,458	16,279,697
	<u>\$ 16,428,155</u>	<u>\$ 16,379,735</u>

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

Boettcher Foundation
Form 990PF
For the Year Ended December 31, 2017

84-0404274
Statement 10

Description	Book Value	Fair Market Value
Statement 11		
Part II, Line 13, Investments-Other		
Brenner West	\$ 5,000,000	\$ 6,469,499
Eminence Fund	5,500,000	8,255,863
Kylin	5,000,000	5,326,159
Marshall Wace	7,000,000	7,942,886
Palo Alto Healthcare Offshore II	3,811,848	13,807,625
Steadfast International	4,242,732	5,497,212
AG Energy Credit Opportunities	765,534	811,435
Energy Fund X	-	5,460
Energy Fund XIV	1,314,198	621,857
Energy Fund XV	1,832,180	1,481,350
Energy Fund XVI	1,253,055	1,391,861
Natural Gas Partners VIII	(124,898)	18,841
Natural Gas Partners IX	57,232	192,917
Natural Gas Partners X	733,245	1,023,696
Natural Gas Partners XI	1,523,149	2,218,249
Natural Gas Partners XII	772,948	790,123
Och Ziff Real Estate	193,060	228,133
Canyon Distressed	1,650,000	1,917,604
Clayton Dubilier Rice VIII	681,944	1,322,315
Clayton Dubilier Rice VIII (Credit)	4,328	6,882
Clayton Dubilier Rice VIII Wilsonart	212,076	433,069
Clayton Dubilier Rice IX	1,928,335	2,155,385
Clayton Dubilier Rice IX (Credit)	4,149	15,737
Colorado Impact Fund	1,001,838	1,188,561
Commonfund Capital Partners III	446,487	597,875
Endowment Venture Partners V	341,208	267,994
Legacy Venture 8	804,096	834,753
Lexington LMMI Offshore IV	-	(20,413)
MHR II	594,225	1,248,103
MHR III	891,365	1,482,315
MHR IV	632,184	649,666
Platte River Ventures II	900,530	1,108,827
Platte River Ventures III	2,178,985	2,022,328
Sageview	2,403,731	2,708,265
Sovereign	(117,368)	0
Sovereign II	(162,040)	1,348
TIFF IV	442,208	276,702
TIFF V - INTL	431,577	101,383
TIFF V - US	288,659	331,246
TIFF PEP 2007	994,955	1,273,285
TIFF Secondary Partners I	(2,729)	4,307
Davidson Kempner	13,686,528	14,604,868
Eton Park	467,789	467,789
Farallon	14,861,188	15,026,758
Och Ziff Overseas Fund	190,254	187,106
RIDA	14,377,013	15,262,390
Silver Point	7,391,618	14,939,348
TIFF Absolute Return Pool	4,040,526	13,088,278
	<u>\$ 110,439,941</u>	<u>\$ 149,587,240</u>

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

Boettcher Foundation
Form 990PF, Part VIII
For the Year Ended December 31, 2017

84-0404274
Statement 11

Name and Address	Title and Average hours per week devoted to position	Compensation (if not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
Katie S. Kramer 600 17th Street, Suite 2210 South Denver, CO 80202	President and CEO - 40	254,922	57,367	3,592
Timothy W. Schultz 600 17th Street, Suite 2210 South Denver, CO 80202	President (Through July 2017) - 40	436,022	44,531	1,785
Lynnea Louison 600 17th Street, Suite 2210 South Denver, CO 80202	Asst. Secretary and Director of Operations - 40	120,124	33,431	3,172
Larry A. Allen, M.D. 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.8	1,000	-	335
Paul H. Chan 600 17th Street, Suite 2210 South Denver, CO 80202	Vice Chair - 1.2	1,000	-	269
Cile Chavez, Ed.D. 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.3	1,000	-	296
Tony Frank 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.2	1,000	-	68
Russell George 600 17th Street, Suite 2210 South Denver, CO 80202	Chair - 1.3	1,000	-	269
Kenzo Kawanabe 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.2	1,000	-	168
Sharon H. Linhart 600 17th Street, Suite 2210 South Denver, CO 80202	Secretary - 1.7	1,000	-	269
Gregory L. Moore 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.2	1,000	-	68
Theodore F. Schlegel, M.D. 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.7	1,000	-	269
Pamela Shockley-Zalabak 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.3	1,000	-	68
Judith B. Wagner 600 17th Street, Suite 2210 South Denver, CO 80202	Trustee - 1.7	1,000	-	68
Donald McG. Woods 600 17th Street, Suite 2210 South Denver, CO 80202	Treasurer - 1.7	1,000	-	269
		823,069	135,329	10,965

Boettcher Foundation
Form 990PF, Part XV
For the Year Ended December 31, 2017

84-0404274
Statement 12



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

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

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

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

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

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

PART VII-B, Question 5a (3)

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

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
A Precious Child	557 Burbank Street, Unit E	Broomfield	PC	Trustee Initiated Programmatic Support	250
ACE Scholarships	1201 East Colfax Ave, Suite 302	Denver	PC	Trustee Initiated Programmatic Support	1,000
Adams State University	208 Edgemont Blvd	Alamosa	PC	Trustee Initiated Programmatic Support	50,705
Adams State University	Financial Aid Office	Alamosa	PC	Trustee Initiated Scholarship Support	15,000
The Adoption Exchange	14232 East Evans Avenue	Aurora	PC	Trustee Initiated Operating Support	500
American Red Cross - Mile High Chapter	444 Sherman St	Denver	PC	Trustee Initiated Programmatic Support	20,000
Aspen Music Festival	225 Music School Road	Aspen	PC	Trustee Initiated Operating Support	2,500
Association of Fundraising Professionals Colorado Chapter	PO Box 24745	Denver	PC	Trustee Initiated Programmatic Support	2,100
Blue Sky Bridge	2617 Iris Hollow Place	Boulder	PC	Capital	60,000
Matching Gift Program for Boettcher Scholars, Investigators & Teachers	Various Colorado-Based Nonprofit Organizations	Statewide	PC	Trustee Initiated Operating Support	9,650
Matching Gift Program Boettcher Scholar Alumni Board	Various Colorado-Based Nonprofit Organizations	Statewide	PC	Trustee Initiated Operating Support	15,479
Boulder Jewish Community Center	6007 Oreg Avenue	Boulder	PC	Capital	50,000
Boy Scouts of America Denver Area Council	10455 West 6th Avenue, Suite 100	Denver	PC	Trustee Initiated Operating Support	2,500
Brent Eley Foundation	11980 East 16th Avenue	Aurora	PC	Capital	90,000
Capitol Hill Community Services	777 E Girard Ave #250	Englewood	PC	Trustee Initiated Operating Support	2,500
Care and Share Food Bank	2605 Preamble Point	Colorado Springs	PC	Trustee Initiated Operating Support	2,500
Center for Legal Inclusiveness	1700 Lincoln Street, Suite 3200	Denver	PC	Trustee Initiated Operating Support	2,500
Center for the Arts Evergreen	32003B Ellingwood Trail	Evergreen	PC	Capital	30,000

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Cheyenne Mountain Zoo	4250 Cheyenne Mountain Zoo Rd	Colorado Springs	PC	Capital	75,000
Children's Hospital Colorado Foundation	13123 E 16th Ave B045	Aurora	PC	Trustee Initiated Programmatic Support	2,500
City of Monte Vista	4 Chico Camino	Monte Vista	PC	Capital	35,000
City of Trinidad	135 N. Animas Street	Trinidad	PC	Capital	72,500
Civic Center Conservancy	110 16th Street, Suite 905	Denver	PC	Trustee Initiated Operating Support	42,000
Civic Center Conservancy	110 16th Street, Suite 905	Denver	PC	Trustee Initiated Programmatic Support	30,000
COFIE (Colorado Funders for Inclusiveness & Equity)	Chinook Fund 1031 33rd Street, Suite 237	Denver	PC	Trustee Initiated Programmatic Support	1,000
Colfax Community Network	PO Box 202373	Denver	PC	Trustee Initiated Operating Support	5,000
Colorado Asian Pacific American Bar Foundation	8480 E Orchard Rd, Ste 2000	Greenwood Village	PC	Trustee Initiated Operating Support	2,500
Colorado Association of Funders	P O Box 48149	Denver	PC	Trustee Initiated Programmatic Support	5,000
Colorado Association of Funders	P O Box 48149	Denver	PC	Trustee Initiated Programmatic Support	10,000
Colorado Association of Funders	P O Box 48149	Denver	PC	Trustee Initiated Operating Support	6,205
Colorado College	14 East Cache La Poudre	Colorado Springs	PC	Trustee Initiated Programmatic Support	5,000
Colorado College	14 East Cache La Poudre	Colorado Springs	PC	Capital	100,000
Colorado College	14 E Cache La Poudre	Colorado Springs	PC	Trustee Initiated Scholarship Support	777,625
Colorado Council for Economic Education	3443 S Galena Street #190	Denver	PC	Trustee Initiated Operating Support	2,500
Colorado Discover Ability	740 Gunnison Avenue, Suite 105	Grand Junction	PC	Capital	25,000
Colorado FFA Foundation	P O Box 1000	Greeley	PC	Trustee Initiated Programmatic Support	1,700

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Colorado Fourteeners Initiative	1600 Jackson Street, Suite 205	Golden	PC	Trustee Initiated Operating Support	3,000
Colorado Mesa University	P O Box 2647	Grand Junction	PC	Trustee Initiated Scholarship Support	15,000
Colorado Mountain College	831 Grand Avenue	Glenwood Springs	PC	Capital	175,000
Colorado Nonprofit Association	789 Sherman St, Suite 240	Denver	PC	Trustee Initiated Programmatic Support	25,000
Colorado Nonprofit Association	789 Sherman St, Suite 240	Denver	PC	Trustee Initiated Programmatic Support	6,000
Colorado Northwestern Community College Foundation	500 Kennedy Drive	Rangely	PC	Trustee Initiated Operating Support	10,000
Colorado Outward Bound School	5161 Shendan Blvd	Denver	PC	Trustee Initiated Programmatic Support	10,000
Colorado School of Mines	Office of Financial Aid	Golden	PC	Trustee Initiated Scholarship Support	226,121
Colorado School of Mines Foundation	PO Box 4005	Golden	PC	Trustee Initiated Biomedical Research Support	117,500
Colorado Special Olympics	384 Inverness Parkway, Suite 100	Englewood	PC	Trustee Initiated Operating Support	500
Colorado State University	102 Administration Building	Fort Collins	PC	Capital	100,000
Colorado State University	102 Administration Building	Fort Collins	PC	Trustee Initiated Biomedical Research Support	470,000
Colorado State University - Pueblo	Financial Services Administration Building	Pueblo	PC	Trustee Initiated Scholarship Support	15,000
Colorado State University	Office of Financial Aid	Fort Collins	PC	Trustee Initiated Scholarship Support	343,818
Colorado State University Foundation	410 University Services Center	Fort Collins	PC	Trustee Initiated Programmatic Support	2,500
Colorado State University Foundation	410 University Services Center	Fort Collins	PC	Capital	5,000
Colorado State University Foundation	410 University Services Center	Fort Collins	PC	Trustee Initiated Programmatic Support	5,000
Colorado State University Foundation	410 University Services Center	Fort Collins	PC	Trustee Initiated Programmatic Support	3,000

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Colorado State University Foundation	410 University Services Center	Fort Collins	PC	Trustee Initiated Programmatic Support	12,000
Colorado State University Foundation	410 University Services Center	Fort Collins	PC	Trustee Initiated Programmatic Support	5,000
Colorado State University Foundation	410 University Services Center	Fort Collins	PC	Trustee Initiated Programmatic Support	5,000
Community Resource Center	789 Sherman St, Suite 210	Denver	PC	Trustee Initiated Programmatic Support	12,500
Crossroads Safehouse	P O Box 993	Fort Collins	PC	Trustee Initiated Operating Support	2,500
Denver Biennial of the Americas	1550 Wewatta Street, Suite 950	Denver	PC	Trustee Initiated Operating Support	100,000
Denver Biennial of the Americas	1550 Wewatta Street, Suite 950	Denver	PC	Trustee Initiated Programmatic Support	5,000
Denver Metro Chamber Leadership Foundation	1445 Market Street	Denver	PC	Trustee Initiated Programmatic Support	35,000
Denver Metro Chamber Leadership Foundation	1445 Market Street	Denver	PC	Trustee Initiated Programmatic Support	50,000
Denver Museum of Nature and Science	2001 Colorado Boulevard	Denver	PC	Capital	100,000
Denver Museum of Nature and Science	2001 Colorado Boulevard	Denver	PC	Trustee Initiated Programmatic Support	125,000
Denver Police Orphans' Fund	1331 Cherokee Street	Denver	PC	Trustee Initiated Operating Support	1,200
Denver Public Library Friends Foundation	Administrative Center 10 West 14th Avenue Pkwy	Denver	PC	Capital	25,000
Denver Santa Claus Shop	P O Box 102104	Denver	PC	Trustee Initiated Operating Support	2,500
Denver Scholarship Foundation	303 East 17th Avenue, Suite 200	Denver	PC	Trustee Initiated Operating Support	2,500
Denver Zoological Foundation, Inc	2300 Steele Street	Denver	PC	Trustee Initiated Operating Support	2,500
Dolores County Senior Services	52288 Hwy 491 PO Box 164	Cahone	PC	Capital	40,000
Easter Seals Colorado	5755 W Alameda Avenue	Lakewood	PC	Trustee Initiated Programmatic Support	25,000

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Epilepsy Foundation of Colorado	5889 Greenwood Plaza Blvd, Ste 404	Greenwood Village	PC	Trustee Initiated Operating Support	5,000
Excelsior Youth Centers, Inc	15001 East Oxford Avenue	Aurora	PC	Trustee Initiated Operating Support	3,000
Father Woody's Haven of Hope	1101 W 7th Avenue	Denver	PC	Capital	50,000
Florence Crittenton Services of Colorado	55 South Zuni Street	Denver	PC	Trustee Initiated Operating Support	5,500
Food Bank for Larimer County	1301 Blue Spruce Drive	Fort Collins	PC	Trustee Initiated Operating Support	2,500
Food Bank for Larimer County	1301 Blue Spruce Drive	Fort Collins	PC	Trustee Initiated Operating Support	5,000
Food Bank for Larimer County	1301 Blue Spruce Drive	Fort Collins	PC	Capital	50,000
Fort Lewis College	1000 Rim Drive	Durango	PC	Capital	150,000
Fort Lewis College	Financial Aid Office	Durango	PC	Trustee Initiated Scholarship Support	15,000
Foundation Financial Officers Group	420 5th Avenue	New York	PC	Trustee Initiated Operating Support	2,400
Friends of the Tank, Inc	P O Box 20764	Boulder	PC	Capital	15,000
Girls Athletic Leadership School (GALS)	750 Galapago St	Denver	PC	Trustee Initiated Operating Support	2,500
Grand Valley Catholic Outreach	245 S 1st Street	Grand Junction	PC	Capital	30,000
Grantmakers in the Arts	4055 21st Avenue West, Suite 100	Seattle	PC	Trustee Initiated Operating Support	1,250
Greccio Housing	1015 E Pikes Peak Ave, Suite 110	Colorado Springs	PC	Capital	50,000
Habitat for Humanity of the Roaring Fork Valley	7025 Highway 82, Box 2	Glenwood Springs	PC	Capital	50,000
Havern School	4000 South Wadsworth Blvd	Littleton	PC	Trustee Initiated Operating Support	2,500
History Colorado	1200 Broadway	Denver	PC	Trustee Initiated Operating Support	1,000

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
History Colorado	1200 Broadway	Denver	PC	Capital	50,000
History Colorado	1200 Broadway	Denver	PC	Capital	300,000
Hope House of Colorado	PO Box 740568	Arvada	PC	Capital	40,000
Johnson & Wales University	7150 Montview Blvd	Denver	PC	Trustee Initiated Scholarship Support	15,000
Junior Achievement Rocky Mountain	1445 Market St, Suite 200	Denver	PC	Trustee Initiated Operating Support	5,000
La Liave Family Resource Center, Inc	2303 State Ave	Alamosa	PC	Capital	25,000
La Puente, Inc	P O Box 1235 911 State Ave	Alamosa	PC	Capital	60,000
Lake Dillon Theatre Company	135 Main Street	Dillon	PC	Capital	35,000
Legal Aid Foundation of Colorado	1900 Grant Street, Suite 1112	Denver	PC	Trustee Initiated Operating Support	2,500
LifUp of Routt County	2125 Curve Court	Steamboat Springs	PC	Capital	50,000
Little Sisters of the Poor	3629 West 29th Avenue	Denver	PC	Trustee Initiated Programmatic Support	2,500
Littleton Public Schools Foundation	5776 S Crocker St	Littleton	PC	Trustee Initiated Operating Support	5,000
Lone Cone Library District	PO Box 127	Norwood	PC	Capital	50,000
Metro Denver Partners	701 South Logan Street, Suite 109	Denver	PC	Trustee Initiated Operating Support	7,500
Metropolitan State University of Denver	Office of Financial Aid	Denver	PC	Trustee Initiated Scholarship Support	15,000
Mi Casa Resource Center for Women, Inc	360 Acoma St	Denver	PC	Trustee Initiated Operating Support	3,000
Mile High Early Learning	1780 Marion Street	Denver	PC	Trustee Initiated Operating Support	7,500
Mile High Ministries	913 N Wyandot Street	Denver	PC	Capital	35,000

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Mountain-Plains Museum Association	7110 West David Drive	Littleton	PC	Trustee Initiated Programmatic Support	2,500
National Association for College Admission Counseling	1050 North Highland St, Suite 400	Arlington, VA	PC	Trustee Initiated Operating Support	70
National Jewish Health	1400 Jackson Street	Denver	PC	Trustee Initiated Biomedical Research Support	235,000
National Jewish Health	1400 Jackson Street	Denver	PC	Trustee Initiated Programmatic Support	7,500
National Jewish Health	1400 Jackson Street	Denver	PC	Trustee Initiated Programmatic Support	5,000
National Scholarship Providers Association	2222 14th St	Boulder	PC	Trustee Initiated Operating Support	5,000
National Western Stock Show	4655 Humboldt Street	Denver	PC	Trustee Initiated Programmatic Support	1,100
National Western Stock Show	4655 Humboldt Street	Denver	PC	Capital	5,000
PEAK Grantmaking	1666 K Street NW, Suite 440	Washington, DC	PC	Trustee Initiated Operating Support	1,500
Philanthropy Southwest	8350 North Central Expressway, Suite M-1012	Dallas, TX	PC	Trustee Initiated Operating Support	10,000
Project Angel Heart	4950 Washington St	Denver	PC	Trustee Initiated Operating Support	2,500
Project Self-Sufficiency	375 W 37th Street, #150	Loveland	PC	Trustee Initiated Operating Support	5,000
Project Worthmore	1532 Galena, Suite 380	Aurora	PC	Trustee Initiated Operating Support	3,000
Public Education and Business Coalition	600 Grant St, Suite 525	Denver	PC	Trustee Initiated Programmatic Support	500,000
Public Education and Business Coalition	600 Grant St, Suite 525	Denver	PC	Trustee Initiated Programmatic Support	25,000
Public Education and Business Coalition	600 Grant St, Suite 525	Denver	PC	Trustee Initiated Programmatic Support	500,000
PVH & MCR Foundation	2315 East Harmony, Suite 200	Fort Collins	PC	Trustee Initiated Operating Support	5,000
Qualistar Colorado	3607 Martin Luther King Blvd	Denver	PC	Capital	150,000

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Red Rocks Community College Foundation	13300 W 6th Ave	Lakewood	PC	Capital	100,000
Regis University	3333 Regis Boulevard	Denver	PC	Trustee Initiated Scholarship Support	15,000
Regis University	3333 Regis Boulevard	Denver	PC	Trustee Initiated Scholarship Support	15,923
Rio Grande Headwaters Land Trust	P O Box 444	Del Norte	PC	Trustee Initiated Operating Support	5,000
Rocky Mountain Institute	1820 Folsom St	Boulder	PC	Capital	125,000
Salvation Army - Intermountain Division	1370 Pennsylvania St, #100	Denver	PC	Trustee Initiated Programmatic Support	2,500
Savio House	325 King St	Denver	PC	Capital	10,000
Scientific and Cultural Facilities District	899 Logan Street, Suite 500	Denver	PC	Trustee Initiated Programmatic Support	7,500
Senior Resource Development Agency, Pueblo, Inc	228 N Union Avenue	Pueblo	PC	Capital	20,000
Sewall Child Development Center	940 Fillmore Street	Denver	PC	Capital	100,000
Silver Key Senior Services	1625 S Murray Blvd	Colorado Springs	PC	Capital	100,000
Special Kids Special Families	424 W Pikes Peak Ave	Colorado Springs	PC	Capital	30,000
Springs Rescue Mission	5 W Las Vegas St	Colorado Springs	PC	Capital	150,000
STAR Institute for Sensory Processing Disorder	5420 S Quebec St, Ste 103	Greenwood Village	PC	Trustee Initiated Operating Support	3,000
Steamboat Art Museum	P O Box 883434	Steamboat Springs	PC	Capital	20,000
Su Teatro	721 Santa Fe Drive	Denver	PC	Capital	35,000
Teacher Recognition Awards	42 Colorado-Based High Schools	Statewide	PC	Trustee Initiated Operating Support	42,000
The Blue Bench	P O Box 18951	Denver	PC	Trustee Initiated Operating Support	3,500

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
The Chanda Plan Foundation	1630 Carr Street	Lakewood	PC	Capital	75,000
The Denver Foundation	55 Madison, 8th Floor	Denver	PC	Trustee Initiated Programmatic Support	5,000
The Denver Foundation	55 Madison, 8th Floor	Denver	PC	Trustee Initiated Programmatic Support	10,000
The Gathering Place	1535 High Street	Denver	PC	Trustee Initiated Operating Support	2,500
The Leaders Initiative, Inc	1900 16th Street, Suite 1400	Denver	PC	Trustee Initiated Programmatic Support	75,000
The Philanthropy Roundtable	1120 20th Street NW, Suite 550 South	Washington	PC	Trustee Initiated Operating Support	5,000
The PIC Place	87 Merchant Drive PO Box 52	Montrose	PC	Capital	25,000
Town of Paonia	P O Box 460	Paonia	PC	Capital	35,000
Town of Ridgway	P O Box 10	Ridgway	PC	Capital	100,000
Trustee/Employee Matching Gift Program	Various Colorado-Based Nonprofit Organizations	Statewide	PC	Trustee Initiated Operating Support	37,729
U S Olympic Museum	P O Box 681	Colorado Springs	PC	Capital	100,000
University of Colorado	1800 Grant Street, Room 800	Denver	PC	Trustee Initiated Biomedical Research Support	37,343
University of Colorado Anschutz Medical Campus	13001 E 17th Place, CG003	Aurora	PC	Trustee Initiated Programmatic Support	5,000
University of Colorado Anschutz Medical Campus	13001 E 17th Place, CG003	Aurora	PC	Trustee Initiated Biomedical Research Support	1,109,123
University of Colorado Anschutz Medical Campus	13001 E 17th Place, CG003	Aurora	PC	Trustee Initiated Programmatic Support	5,000
University of Colorado Anschutz Medical Campus	13001 E 17th Place, CG003	Aurora	PC	Trustee Initiated Programmatic Support	3,000
University of Colorado Boulder	University Administrative Center	Boulder	PC	Trustee Initiated Programmatic Support	2,500
University of Colorado Boulder	University Administrative Center	Boulder	PC	Trustee Initiated Biomedical Research Support	113,148

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
University of Colorado Boulder	Financial Aid Office	Boulder	PC	Trustee Initiated Scholarship Support	1,184,974
University of Colorado Colorado Springs	1420 Austin Bluffs Pkwy	Colorado Springs	PC	Capital	75,000
University of Colorado Colorado Springs	1420 Austin Bluffs Pkwy	Colorado Springs	PC	Trustee Initiated Programmatic Support	5,000
University of Colorado Colorado Springs	1420 Austin Bluffs Pkwy	Colorado Springs	PC	Trustee Initiated Programmatic Support	5,000
University of Colorado Colorado Springs	Financial Aid Office	Colorado Springs	PC	Trustee Initiated Scholarship Support	71,936
University of Colorado Denver	Financial Aid Office	Denver	PC	Trustee Initiated Scholarship Support	56,453
University of Colorado Foundation	1800 Grant Street, Suite 725	Denver	PC	Trustee Initiated Programmatic Support	4,325
University of Colorado Foundation	1800 Grant Street, Suite 725	Denver	PC	Trustee Initiated Waring Endowed Chair	100,000
University of Denver	Office of Gift Processing	Denver	PC	Trustee Initiated Biomedical Research Support	110,480
University of Denver	Office of Gift Processing	Denver	PC	Capital	100,000
University of Denver	Office of Gift Processing	Denver	PC	Capital	5,000
University of Denver	Office of Gift Processing	Denver	PC	Trustee Initiated Programmatic Support	5,000
University of Denver	Financial Aid Office	Denver	PC	Trustee Initiated Scholarship Support	986,241
University of Denver - University College	2197 S University Blvd	Denver	PC	Trustee Initiated Programmatic Support	2,500
University of Northern Colorado	Financial Aid Office	Greeley	PC	Trustee Initiated Scholarship Support	47,833
Volunteers of America	2660 Larimer Street	Denver	PC	Trustee Initiated Programmatic Support	2,500
We Don't Waste	5971 Broadway	Denver	PC	Capital	30,000
Western Colorado Community Foundation	PO Box 4334	Grand Junction	PC	Trustee Initiated Programmatic Support	50,000

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Western Colorado Community Foundation	PO Box 4334	Grand Junction	PC	Trustee Initiated Programmatic Support	200,000
Western Colorado Community Foundation	PO Box 4334	Grand Junction	PC	Trustee Initiated Operating Support	2,500
Western State Colorado University	Financial Aid Office	Gunnison	PC	Trustee Initiated Scholarship Support	15,000
Westside CARES	2808 West Colorado Ave	Colorado Springs	PC	Capital	50,000
Women's Foundation of Colorado	1901 East Asbury Avenue	Denver	PC	Trustee Initiated Operating Support	3,000
Total Grants Paid in 2017					11,893,181

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Ability Connection Colorado	801 Yosemite St	Denver	PC	Capital	50,000
Adaptive Sports Center of Crested Butte	PO Box 1639	Crested Butte	PC	Capital	35,000
Assistance League of Colorado Springs	211 East Costilla Street	Colorado Springs	PC	Capital	35,000
Boettcher Mansion at Lookout Mountain (Jefferson County)	900 Colorow Road	Golden	PC	Capital	25,000
Boy Scouts of America Denver Area Council	10455 West 6th Avenue, Suite 100	Denver	PC	Trustee Initiated Operating Support	2,500
Breckenridge Outdoor Education Center	524 Wellington Road, P.O. Box 697	Breckenridge	PC	Capital	40,000
Bridge House	5345 Arapahoe Ave, Unit 5	Boulder	PC	Capital	50,000
Children's Hospital Colorado Foundation	13123 E 16th Ave., B045	Aurora	PC	Capital	50,000
Children's Museum of Denver at Marsico Campus	2121 Children's Museum Drive	Denver	PC	Capital	50,000
CID4	12635 E Montview Blvd, Suite 127	Aurora	PC	Trustee Initiated Programmatic Support	25,000
City and County of Denver	Denver Arts & Venues	Denver	PC	Capital	150,000
Civic Center Conservancy	110 16th Street, Suite 905	Denver	PC	Capital	78,000
Cleo Parker Robinson Dance	119 Park Avenue West	Denver	PC	Trustee Initiated Operating Support	5,000
CLLARO	4755 Paris Street	Denver	PC	Trustee Initiated Operating Support	2,500
Colorado Academy	3800 South Pierce Street	Denver	PC	Trustee Initiated Operating Support	5,000
Colorado Creative Industries	1625 Broadway, Suite 2700	Denver	PC	Trustee Initiated Programmatic Support	5,000
Colorado Fourteeners Initiative	1600 Jackson Street, Suite 205	Golden	PC	Trustee Initiated Operating Support	3,000
Colorado Northwestern Community College Foundation	500 Kennedy Drive	Rangely	PC	Trustee Initiated Operating Support	10,000
Colorado Outward Bound School	5161 Sheridan Blvd	Denver	PC	Trustee Initiated Operating Support	5,000
Colorado Outward Bound School	5161 Sheridan Blvd	Denver	PC	Capital	500,000
Colorado School of Mines Foundation	PO Box 4005	Golden	PC	Trustee Initiated Biomedical Research Support	117,500
Colorado State University	102 Administration Building	Fort Collins	PC	Trustee Initiated Biomedical Research Support	235,000
Colorado State University Foundation	410 University Services Center	Fort Collins	PC	Trustee Initiated Operating Support	2,500

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Colorado State University Foundation	410 University Services Center	Fort Collins	PC	Trustee Initiated Operating Support	5,000
Community Foundation of Northern Colorado	4745 Wheaton Drive, Suite 100	Fort Collins	PC	Trustee Initiated Programmatic Support	25,000
Community Resource Center	789 Sherman St, Suite 210	Denver	PC	Trustee Initiated Programmatic Support	15,000
Crossroads Safehouse	P O Box 993	Fort Collins	PC	Trustee Initiated Operating Support	2,500
Denver Biennial of the Americas	1550 Wewatta Street, Suite 950	Denver	PC	Trustee Initiated Operating Support	5,000
Denver Housing Authority	777 Grant Street	Denver	PC	Capital	125,000
Denver Metro Chamber Leadership Foundation	1445 Market Street	Denver	PC	Trustee Initiated Programmatic Support	50,000
Denver Museum of Nature and Science	2001 Colorado Boulevard	Denver	PC	Capital	100,000
Denver Museum of Nature and Science	2001 Colorado Boulevard	Denver	PC	Trustee Initiated Programmatic Support	125,000
Environmental Learning for Kids	P O. Box 21679	Denver	PC	Capital	75,000
Florence Crittenton Services of Colorado	55 South Zuni Street	Denver	PC	Trustee Initiated Operating Support	5,500
Food Bank for Larimer County	1301 Blue Spruce Drive	Fort Collins	PC	Trustee Initiated Operating Support	2,500
Foothills Art Center	809 Fifteenth Street	Golden	PC	Capital	350,000
Gold Crown Foundation	7400 E. Crestline Circle Suite 200	Greenwood Village	PC	Capital	35,000
Great Education Colorado	1355 S. Colorado Blvd, Suite 500	Denver	PC	Trustee Initiated Operating Support	2,500
Great Outdoors Colorado	1900 Grant Street, Suite 760	Denver	PC	Capital	75,000
Havern School	4000 South Wadsworth Blvd.	Littleton	PC	Trustee Initiated Operating Support	5,000
High Valley Community Center	595 Grand Ave.	Del Norte	PC	Capital	35,000
HomewardBound of the Grand Valley, Inc	2853 North Avenue	Grand Junction	PC	Capital	75,000
Junior Achievement Rocky Mountain	1445 Market St, Suite 200	Denver	PC	Trustee Initiated Operating Support	5,000
Laradon Hall Society for Exceptional Children and Adults	5100 Lincoln St.	Denver	PC	Capital	40,000
Legal Aid Foundation of Colorado	1900 Grant Street, Suite 1112	Denver	PC	Trustee Initiated Operating Support	2,500
Littleton Public Schools Foundation	5776 S Crocker St.	Littleton	PC	Trustee Initiated Operating Support	5,000

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Metro Denver Partners	701 South Logan Street, Suite 109	Denver	PC	Trustee Initiated Operating Support	7,500
Metropolitan State University of Denver	P. O. Box 173362	Denver	PC	Capital	100,000
Mile High Early Learning	1780 Marion Street	Denver	PC	Trustee Initiated Operating Support	7,500
Museum of Contemporary Art	1485 Delgany Street	Denver	PC	Capital	75,000
National Jewish Health	1400 Jackson Street	Denver	PC	Capital	250,000
National Jewish Health	1400 Jackson Street	Denver	PC	Trustee Initiated Biomedical Research Support	117,500
National Western Stock Show	4655 Humboldt Street	Denver	PC	Trustee Initiated Operating Support	5,000
PetAid Colorado	191 Yuma Street	Denver	PC	Trustee Initiated Operating Support	2,500
Phillips County	221 S Interoccean Ave	Holyoke	PC	Capital	30,000
Poudre Learning Center Foundation Inc	8313 West F Street	Greeley	PC	Trustee Initiated Operating Support	2,500
Project Self-Sufficiency	375 W. 37th Street, #150	Loveland	PC	Trustee Initiated Operating Support	2,500
Project Worthmore	1532 Galena, Suite 380	Aurora	PC	Trustee Initiated Operating Support	3,000
Providence Network	801 Logan Street	Denver	PC	Capital	50,000
Public Education and Business Coalition	600 Grant St., Suite 525	Denver	PC	Trustee Initiated Programmatic Support	1,500,000
PVH & MCR Foundation	2315 East Harmony, Suite 200	Fort Collins	PC	Trustee Initiated Operating Support	2,500
Ralston House	10795 W. 58th Avenue	Arvada	PC	Capital	35,000
Rio Grande Headwaters Land Trust	P. O. Box 444	Del Norte	PC	Trustee Initiated Operating Support	5,000
Roaring Fork Conservancy	P. O. Box 3349 200 Basalt Center Circle, Ste. 120	Basalt	PC	Capital	40,000
Rocky Mountain PBS	1089 Bannock Street	Denver	PC	Capital	200,000
STAR Institute for Sensory Processing Disorder	5420 S. Quebec St, Ste. 103	Greenwood Village	PC	Trustee Initiated Operating Support	3,000
The Blue Bench	P. O. Box 18951	Denver	PC	Trustee Initiated Operating Support	4,500
The Friends of The Gardens on Spring Creek	2145 Centre Avenue	Fort Collins	PC	Capital	35,000
The Gathering Place	1535 High Street	Denver	PC	Trustee Initiated Operating Support	3,500

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
The Nature Conservancy	2424 Spruce Street	Boulder	PC	Trustee Initiated Operating Support	5,000
The Pinon Project Family Resource Center	210 E. Main Street PO Box 1510	Cortez	PC	Capital	25,000
Town of Kersey	PO Box 862	Kersey	PC	Capital	40,000
Town of Ridgway	P.O. Box 10	Ridgway	PC	Capital	100,000
Town of Yampa	P.O. Box 224	Yampa	PC	Capital	20,000
University of Colorado Anschutz Medical Campus	13001 E. 17th Place, CG003	Aurora	PC	Trustee Initiated Biomedical Research Support	113,148
University of Colorado Anschutz Medical Campus	13001 E. 17th Place, CG003	Aurora	PC	Trustee Initiated Biomedical Research Support	113,236
University of Colorado Anschutz Medical Campus	13001 E. 17th Place, CG003	Aurora	PC	Trustee Initiated Biomedical Research Support	113,148
University of Colorado Anschutz Medical Campus	13001 E. 17th Place, CG003	Aurora	PC	Trustee Initiated Biomedical Research Support	113,148
University of Colorado Anschutz Medical Campus	13001 E. 17th Place, CG003	Aurora	PC	Trustee Initiated Biomedical Research Support	113,148
University of Colorado Anschutz Medical Campus	13001 E. 17th Place, CG003	Aurora	PC	Trustee Initiated Operating Support	3,000
University of Colorado Boulder	University Administrative Center 914 Broadway	Boulder	PC	Trustee Initiated Operating Support	2,500
University of Colorado Colorado Springs	1420 Austin Bluffs Pkwy	Colorado Springs	PC	Trustee Initiated Programmatic Support	15,000
University of Colorado Foundation	1800 Grant Street, Suite 725	Denver	PC	Endowment	100,000
University of Denver	Office of Gift Processing Dept 585	Denver	PC	Trustee Initiated Programmatic Support	5,000
University of Denver	Office of Gift Processing Dept 585	Denver	PC	Trustee Initiated Programmatic Support	5,000
University of Denver	Office of Gift Processing Dept 585	Denver	PC	Trustee Initiated Programmatic Support	2,500
University of Northern Colorado	Presidents Office Operations Campus Box 59	Greeley	PC	Capital	200,000
University of Northern Colorado	Presidents Office Operations Campus Box 59	Greeley	PC	Capital	200,000
Vertical Skills Academy	32156 Castle Court, Suite 201	Evergreen	PC	Program	5,000
VFW Post 1 Foundation	841 Santa Fe Drive	Denver	PC	Capital	35,000
Western Colorado Community Foundation	Physical: 225 No. 5th Street, Suite 505	Grand Junction	PC	Program	2,500
Women's Foundation of Colorado	1901 East Asbury Avenue	Denver	PC	Program	7,000

Organization	Address	City	IRS Code	Type of Grant	Payment Amount
Total Grants Approved for Future Payment					6,466,328