

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation FOUNDATION FOR EDUCATIONAL EXCELLENCE		A Employer identification number 84-1396597	
Number and street (or P O box number if mail is not delivered to street address) 4908 TOWER ROAD NO 108		B Telephone number (see instructions) (303) 486-8965	
City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80249		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 300,787		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)			

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) (see instructions))		(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 (attach schedule)	916,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	481	481		
	4 Dividends and interest from securities				
	5a Gross rents	35,935	35,935		
	b Net rental income or (loss) 10,811				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	106,970	0	78,970	
	12 Total. Add lines 1 through 11	1,059,386	36,416	78,970	
	13 Compensation of officers, directors, trustees, etc	93,485	0	12,148	76,663
	14 Other employee salaries and wages	320,175	0	41,605	262,561
	15 Pension plans, employee benefits	21,202	0	2,755	17,387
	16a Legal fees (attach schedule)	9,678	0	0	8,710
	b Accounting fees (attach schedule)	7,490	749	0	6,741
	c Other professional fees (attach schedule)	47,847	0	0	45,455
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	29,189	0	3,793	23,937
	19 Depreciation (attach schedule) and depletion	17,293	2,976	0	
	20 Occupancy				
	21 Travel, conferences, and meetings	32,997	0	0	32,997
	22 Printing and publications				
	23 Other expenses (attach schedule)	193,667	22,713	18,669	99,811
	24 Total operating and administrative expenses. Add lines 13 through 23	773,023	26,438	78,970	574,262
	25 Contributions, gifts, grants paid	262,853			262,853
	26 Total expenses and disbursements. Add lines 24 and 25	1,035,876	26,438	78,970	837,115
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	23,510			
	b Net investment income (if negative, enter -0-)		9,978		
c Adjusted net income(if negative, enter -0-)				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing		60	60		
	2 Savings and temporary cash investments	220,609	184,886	184,886		
	3 Accounts receivable ▶ <u>88,169</u>					
	Less allowance for doubtful accounts ▶ _____	16,300	88,169	88,169		
	4 Pledges receivable ▶ _____					
	Less allowance for doubtful accounts ▶ _____					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule) ▶ _____					
	Less allowance for doubtful accounts ▶ _____					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges	1,748	1,628	1,628		
	10a Investments—U S and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment basis ▶ _____					
Less accumulated depreciation (attach schedule) ▶ _____						
12 Investments—mortgage loans						
13 Investments—other (attach schedule)						
14 Land, buildings, and equipment basis ▶ <u>142,387</u>						
Less accumulated depreciation (attach schedule) ▶ <u>116,343</u>	0	26,044	26,044			
15 Other assets (describe ▶ _____)						
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	238,657	300,787	300,787			
Liabilities	17 Accounts payable and accrued expenses	8,777	24,337			
	18 Grants payable					
	19 Deferred revenue		9,000			
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶ _____)					
	23 Total liabilities (add lines 17 through 22)	8,777	33,337			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted	229,880	267,450			
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> 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 (see instructions)	229,880	267,450			
31 Total liabilities and net assets/fund balances (see instructions) .	238,657	300,787				

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	229,880
2 Enter amount from Part I, line 27a	2	23,510
3 Other increases not included in line 2 (itemize) ▶ _____	3	14,060
4 Add lines 1, 2, and 3	4	267,450
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	267,450

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	383,416	107,712	3 559641
2015	277,939	39,835	6 977256
2014	357,181	81,512	4 381944
2013	622,502	218,480	2 849240
2012	4,780,451	265,558	18 001533
2 Total of line 1, column (d)			2 35 769614
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 7 153923
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 242,512
5 Multiply line 4 by line 3			5 1,734,912
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 100
7 Add lines 5 and 6			7 1,735,012
8 Enter qualifying distributions from Part XII, line 4			8 837,115

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	200
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	200
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	200
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	219
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	219
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	19
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 19 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.BUILDINGGREATCOMMUNITIES.COM	13	Yes	
14	The books are in care of ERIC MONTOYA Telephone no (303) 486-8965			

Located at **4908 TOWER ROAD DENVER CO**ZIP+4 **80249**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

5a	<p>During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
b	<p>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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> </p>	5b		
c	<p>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? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i></p>			
6a	<p>Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
b	<p>Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><i>If "Yes" to 6b, file Form 8870</i></p>	6b		No
7a	<p>At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>			
b	<p>If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	7b		

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
MICHAEL SMITH 7439 W FROST DR LITTLETON, CO 80128	ACADEMY CONSULTANT 40 00	81,275	0	0
JOSEPH CARSWELL 2725 W 86TH AVE 3 WESTMINSTER, CO 80031	LEAD INSTRUCTOR 40 00	59,244	0	0

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

0

3

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

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

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

0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 EDUCATIONAL CONSULTING ON IMPROVING EDUCATION IN THE FRONT RANGE AREA OF COLORADO THE OBJECTIVE IS TO CREATE AN ENVIRONMENT THAT ALLOWS STUDENTS AND TEACHERS TO FULFILL THEIR FULL GROWTH POTENTIAL THE FOUNDATION PROVIDES GRANTS FOR INNOVATIVE EDUCATIONAL PROGRAMS	35,310
2 COLORADO HOMEBUILDING ACADEMY IS AN INDUSTRY-DRIVEN ACADEMY PROVIDING HANDS-ON EDUCATION, INNOVATION AND COLLABORATIONS THE ACADEMY ACHIEVES THE FOUNDATIONS PURPOSES OF ALLOWING STUDENTS AND TEACHERS TO FULFILL THEIR FULL GROWTH POTENTIAL	165,238
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	244,577
c	Fair market value of all other assets (see instructions).	1c	1,628
d	Total (add lines 1a, b, and c).	1d	246,205
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	246,205
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,693
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	242,512
6	Minimum investment return. Enter 5% of line 5.	6	12,126

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	12,126
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	200
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	200
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	11,926
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	11,926
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	11,926

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	837,115
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	837,115
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	837,115

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				11,926
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	4,767,295			
b From 2013.	611,912			
c From 2014.	353,105			
d From 2015.	275,947			
e From 2016.	378,030			
f Total of lines 3a through e.	6,386,289			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 837,115				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				11,926
e Remaining amount distributed out of corpus	825,189			
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	7,211,478			
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 instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	4,767,295			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	2,444,183			
10 Analysis of line 9				
a Excess from 2013.	611,912			
b Excess from 2014.	353,105			
c Excess from 2015.	275,947			
d Excess from 2016.	378,030			
e Excess from 2017.	825,189			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed ERIC MONTOYA 4908 TOWER ROAD DENVER, CO 80249 (303) 486-8500	
b The form in which applications should be submitted and information and materials they should include NO REQUIRED FORMAT, FOUNDATION PROVIDES GENERAL GUIDELINES	
c Any submission deadlines QUARTERLY	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors GREATER DENVER METROPOLITAN AREA COMMUNITIES RELATING TO EDUCATIONAL NEEDS	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	262,853
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-11-14 Date	***** Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	SHELBY CLYMER CPA				P01816371
	Firm's name ▶ CLIFTONLARSONALLEN LLP				Firm's EIN ▶ 41-0746749
Firm's address ▶ 8390 E CRESCENT PARKWAY SUITE 300 GREENWOOD VILLAGE, CO 80111					Phone no (303) 779-5710

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PATRICK HAMILL	CHAIR 1 00	0	0	0
4908 TOWER ROAD DENVER, CO 80249				
AMY SCHWARTZ	EXECUTIVE DIRECTOR 40 00	93,485	0	0
4908 TOWER ROAD DENVER, CO 80249				
KRISTEN WHITE	DIRECTOR 1 00	0	0	0
4908 TOWER ROAD DENVER, CO 80249				
ERIC MONTOYA	SECRETARY/TREASURER 1 00	0	0	0
4908 TOWER ROAD DENVER, CO 80249				
JEFF CARLSON	DIRECTOR 1 00	0	0	0
4908 TOWER ROAD DENVER, CO 80249				
ROBYN MCVICKER	DIRECTOR 1 00	0	0	0
4908 TOWER ROAD DENVER, CO 80249				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A COLORADO1390 LAWRENCE ST 200 DENVER, CO 80204		PC	EDUCATIONAL PURPOSES	5,000
AURORA PUBLIC SCHOOLS 15701 E 1ST AVE AURORA, CO 80011		GOV	EDUCATIONAL PURPOSES	2,750
BANNING LEWIS RANCH ACADEMY 7094 COTTONWOOD TREE DR COLORADO SPRINGS, CO 80927		PC	EDUCATIONAL PURPOSES	1,500
Total ▶ 3a				262,853

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIENNIAL OF THE AMERICAS 1550 WEWATTA ST 950 DENVER, CO 80202		PC	EDUCATIONAL PURPOSES	10,000
BOOK TRUST789 SHERMAN ST 300A DENVER, CO 80203		PC	EDUCATIONAL PURPOSES	30,000
CHILDREN'S LITERACY CENTER 2928 STRAUS LANE 100 COLORADO SPRINGS, CO 80907		GOV	EDUCATIONAL PURPOSES	3,667
Total ▶ 3a				262,853

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLAYTON EARLY LEARNING 3801 MLK JR BLVD DENVER, CO 80205		GOV	EDUCATIONAL PURPOSES	20,086
COLORADO I HAVE A DREAM FOUNDATION 1836 GRANT ST 2 DENVER, CO 80203		PC	EDUCATIONAL PURPOSES	18,500
COLORADO OPEN GOLF FOUNDATION THE FIRST TEE OF GVR 20309 E 48TH PL DENVER, CO 80249		PC	EDUCATIONAL PURPOSES	5,000
Total ▶ 3a				262,853

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DCIS FOUNDATIONPO BOX 9044 DENVER, CO 80209		GOV	EDUCATIONAL PURPOSES	10,000
DELTA ETA BOULE FOUNDATION PO BOX 462618 AURORA, CO 80046		GOV	EDUCATIONAL PURPOSES	5,540
DENVER AREA COUNCIL 10455 W 6TH AVE 100 DENVER, CO 80215		PC	EDUCATIONAL PURPOSES	5,000
Total ▶ 3a				262,853

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DENVER BUSINESS JOURNAL 1660 LINCOLN ST 2300 DENVER, CO 80264		PC	EDUCATIONAL PURPOSES	1,700
DENVER METRO CHAMBER OF COMMERCE 1445 MARKET ST DENVER, CO 80202		GOV	EDUCATIONAL PURPOSES	750
DENVER PUBLIC SCHOOLS 1860 LINCOLN ST DENVER, CO 80203		GOV	EDUCATIONAL PURPOSES	10,000
Total ► 3a				262,853

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DENVER SCHOOL OF SCIENT AND TECHNOLOGY 2000 VALENTIA ST DENVER, CO 80238		GOV	EDUCATIONAL PURPOSES	10,000
DR MARTIN LUTHER KING JR EARLY COLLEGE 19535 E 46TH AVE DENVER, CO 80249		GOV	EDUCATIONAL PURPOSES	5,370
ERIE HIGH SCHOOL 3180 COUNTY ROAD 5 ERIE, CO 80516		GOV	EDUCATIONAL PURPOSES	2,500
Total 				262,853
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXECUTIVES PARTNERING TO INVEST IN CHILDREN 475 17TH ST 950 DENVER, CO 80202		PC	EDUCATIONAL PURPOSES	10,350
FAMILIES FORWARD RESOURCE CENTER PO BOX 39941 DENVER, CO 80239		GOV	EDUCATIONAL PURPOSES	20,000
FLORIDA PITT WALLER 21601 E 51ST PLACE DENVER, CO 80249		GOV	EDUCATIONAL PURPOSES	2,500
Total ► 3a				262,853

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INVEST IN KIDS 1775 SHERMAN STREET STE 2075 DENVER, CO 80203		PC	EDUCATIONAL PURPOSES	1,500
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN INC 1445 MARKET ST 200 DENVER, CO 80202		PC	EDUCATIONAL PURPOSES	20,000
MCGLONE ACADEMY4500 CROWN BLVD DENVER, CO 80239		GOV	EDUCATIONAL PURPOSES	1,140
Total ▶ 3a				262,853

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUBLIC EDUCATION AND BUSINESS COALITION 600 GRANT ST 525 DENVER, CO 80215		GOV	EDUCATIONAL PURPOSES	5,000
STEPS TO SUCCESS MONTBELLO 4725 PARIS ST 300 DENVER, CO 80239		PC	EDUCATIONAL PURPOSES	5,000
STRIVE PREPARATORY SCHOOLS 2480 W 26TH AVE B-360 DENVER, CO 80211		GOV	EDUCATIONAL PURPOSES	35,000
Total ► 3a				262,853

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TIDES FOUNDATION PO BOX 29198 SAN FRANCISCO, CA 94129		PC	EDUCATIONAL PURPOSES	10,000
URBAN PEAK DENVER 2100 STOUT STREET DENVER, CO 80205		GOV	EDUCATIONAL PURPOSES	5,000
Total ▶ 3a				262,853

TY 2017 Accounting Fees Schedule**Name:** FOUNDATION FOR EDUCATIONAL EXCELLENCE**EIN:** 84-1396597**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	7,490	749	0	6,741

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: FOUNDATION FOR EDUCATIONAL EXCELLENCE

EIN: 84-1396597

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE, FIXTURES & EQUIPMENT	2006-06-01	8,918	8,918	SL	5 000000000000	0	0	0	
FURNITURE, FIXTURES & EQUIPMENT	2012-12-27	104,193	77,129	200DB	7 000000000000	10,826	0	14,885	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-02-28	2,118		SL	5 000000000000	353	0	353	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-02-28	666		SL	3 000000000000	185	0	185	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-03-31	275		SL	5 000000000000	41	0	41	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-03-31	6,957		SL	3 000000000000	1,739	0	1,739	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-04-30	139		SL	5 000000000000	19	0	19	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-05-31	3,302		SL	5 000000000000	385	0	385	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-06-30	317		SL	5 000000000000	32	0	32	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-06-30	1,176		SL	3 000000000000	196	0	196	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-07-31	908		SL	5 000000000000	76	0	76	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-08-31	356		SL	5 000000000000	24	0	24	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-09-30	94		SL	5 000000000000	5	0	5	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-10-31	4,845		SL	5 000000000000	162	0	162	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-11-30	1,030		SL	5 000000000000	17	0	17	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-12-31	95		SL	5 000000000000	0	0	0	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-12-31	6,998		SL	3 000000000000	0	0	0	

TY 2017 Land, Etc.
Schedule

Name: FOUNDATION FOR EDUCATIONAL EXCELLENCE
EIN: 84-1396597

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE, FIXTURES & EQUIPMENT	8,918	8,918	0	
FURNITURE, FIXTURES & EQUIPMENT	104,193	87,955	16,238	
CHA FURNITURE, FIXTURES & EQUIPMENT	2,118	353	1,765	
CHA FURNITURE, FIXTURES & EQUIPMENT	666	185	481	
CHA FURNITURE, FIXTURES & EQUIPMENT	275	41	234	
CHA FURNITURE, FIXTURES & EQUIPMENT	6,957	1,739	5,218	
CHA FURNITURE, FIXTURES & EQUIPMENT	139	19	120	
CHA FURNITURE, FIXTURES & EQUIPMENT	3,302	385	2,917	
CHA FURNITURE, FIXTURES & EQUIPMENT	317	32	285	
CHA FURNITURE, FIXTURES & EQUIPMENT	1,176	196	980	
CHA FURNITURE, FIXTURES & EQUIPMENT	908	76	832	
CHA FURNITURE, FIXTURES & EQUIPMENT	356	24	332	
CHA FURNITURE, FIXTURES & EQUIPMENT	94	5	89	
CHA FURNITURE, FIXTURES & EQUIPMENT	4,845	162	4,683	
CHA FURNITURE, FIXTURES & EQUIPMENT	1,030	17	1,013	
CHA FURNITURE, FIXTURES & EQUIPMENT	95	0	95	
CHA FURNITURE, FIXTURES & EQUIPMENT	6,998	0	6,998	

TY 2017 Legal Fees Schedule**Name:** FOUNDATION FOR EDUCATIONAL EXCELLENCE**EIN:** 84-1396597

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	9,678	0	0	8,710

TY 2017 Other Expenses Schedule**Name:** FOUNDATION FOR EDUCATIONAL EXCELLENCE**EIN:** 84-1396597**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	5,646	565	0	4,235
OFFICE EXPENSE	20,660	0	0	15,495
RESEARCH	1,750	0	0	1,750
OUTREACH AND RECRUITMENT	18,592	0	0	18,592
PROGRAM EXPENSES	68,814	0	0	68,814
OTHER EXPENSES	1,844	0	0	1,383
EQUIPMENT LEASE	6,802	0	0	5,102
SPECIAL EVENTS	47,411	0	18,669	0
Z PLACE OPERATING EXPENSES	22,148	22,148	0	0
BEGINNING ACCOUNTS PAYABLE	0	0	0	8,777

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ENDING ACCOUNTS PAYABLE	0	0	0	-24,337

TY 2017 Other Income Schedule**Name:** FOUNDATION FOR EDUCATIONAL EXCELLENCE**EIN:** 84-1396597**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EDUCATIONAL CONSULTING PROGRAM	45,000		45,000
COLORADO HOMEBUILDING ACADEMY TUITION	61,970		61,970

TY 2017 Other Increases Schedule

Name: FOUNDATION FOR EDUCATIONAL EXCELLENCE

EIN: 84-1396597

Description	Amount
BOOK TO TAX DEPRECIATION DIFFERENCES	14,060

TY 2017 Other Professional Fees Schedule**Name:** FOUNDATION FOR EDUCATIONAL EXCELLENCE**EIN:** 84-1396597

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING & OTHER FEES	47,847	0	0	45,455

TY 2017 Taxes Schedule**Name:** FOUNDATION FOR EDUCATIONAL EXCELLENCE**EIN:** 84-1396597

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	29,189	0	3,793	23,937

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization FOUNDATION FOR EDUCATIONAL EXCELLENCE	Employer identification number 84-1396597

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

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

Name of organization
FOUNDATION FOR EDUCATIONAL EXCELLENCE

Employer identification number
84-1396597

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	OAKWOOD HOMES 4908 TOWER ROAD DENVER, CO 80249	\$ 916,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization FOUNDATION FOR EDUCATIONAL EXCELLENCE	Employer identification number 84-1396597
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Part II	Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed
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(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 FOUNDATION FOR EDUCATIONAL EXCELLENCE	Employer identification number 84-1396597
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div> <div></div>	<div></div> <div></div>	