

2949132710300-9

OMB No 1545-0052

2018

Open to Public Inspection

Form 990-PF

Return of Private Foundation

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

Department 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

For calendar year 2018 or tax year beginning

, 2018, and ending

, 20

Name of foundation

THE COLORADO TRUST

A Employer identification number

84-0994055

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

Room/suite

B Telephone number (see instructions)

1600 SHERMAN STREET

(303) 837-1200

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

DENVER, CO 80203

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☐ 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) ► \$ 469,555,667.

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

(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here. ☐D 1 Foreign organizations, check here. ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐

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)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
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	1,773,319.	1,773,319.		
5a Gross rents				
b Net rental income or (loss)	13,708,574.			
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)		13,625,060.		
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) (attach schedule)				
11 Other income (attach schedule) ATCH. 1	453,417.	5,006,161.		
12 Total Add lines 1 through 11	15,935,310.	20,404,540.		
13 Compensation of officers, directors, trustees, etc.	926,431.	145,435.		780,996.
14 Other employee salaries and wages	2,661,290.	77,967.		2,583,323.
15 Pension plans, deferred benefits	1,095,839.	73,746.		1,022,093.
16a Legal fees (attach schedule)	15,211.	15.		15,196.
b Accounting fees (attach schedule)	50,200.	2,008.		48,192.
c Other professional fees (attach schedule) [2]	3,823,369.	637,393.		3,185,791.
17 Interest				
18 Taxes (attach schedule) (see instructions) [3]	-454,230.	244,515.		
19 Depreciation (attach schedule) and depletion	110,702.	110,702.		
20 Occupancy	910,675.	34,499.		876,065.
21 Travel, conferences, and meetings	1,188,296.	5,033.		1,168,135.
22 Printing and publications	26,893.			29,802.
23 Other expenses (attach schedule) ATCH. 4	893,794.	17,621.		839,903.
24 Total operating and administrative expenses Add lines 13 through 23	11,248,470.	1,348,934.		10,549,496.
25 Contributions, gifts, grants paid	9,520,441.			10,671,802.
26 Total expenses and disbursements Add lines 24 and 25	20,768,911.	1,348,934.		21,221,298.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-4,833,601.			
b Net investment income (if negative, enter -0-)		19,055,606.		
c Adjusted net income (if negative, enter -0-)				

JSA For Paperwork Reduction Act Notice, see instructions

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30 Received in Batching Ogden

Revenue

Operating and Administrative Expenses

2949132710301 9

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	307,517.	283,799.	283,799.
	2	Savings and temporary cash investments	2,296,373.	1,631,351.	1,631,351.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	38,902.	40,312.	40,312.
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 5	249,641,173.	208,987,389.	208,987,389.
	c	Investments - corporate bonds (attach schedule) ATCH 6	84,157,262.	85,632,169.	85,632,169.
	Liabilities	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶		
12		Investments - mortgage loans			
13		Investments - other (attach schedule) ATCH 7	171,815,767.	167,784,177.	167,784,177.
14		Land, buildings, and equipment basis ▶ ATCH 15 1,213,693. Less accumulated depreciation ▶ ATCH 15 960,847.	303,758.	252,846.	252,846.
15		Other assets (describe ▶ ATCH 8)	2,927,875.	4,943,624.	4,943,624.
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	511,488,627.	469,555,667.	469,555,667.
17		Accounts payable and accrued expenses	673,148.	714,580.	
18		Grants payable	8,753,429.	7,745,757.	
19		Deferred revenue	2,516,819.	2,267,219.	
20		Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 9)	1,549,894.	918,254.	
	23	Total liabilities (add lines 17 through 22)	13,493,290.	11,645,810.	
		Foundations that follow SFAS 117, check here ☒ X and complete lines 24 through 26, and lines 30 and 31			
	24	Unrestricted	497,995,337.	457,909,857.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	497,995,337.	457,909,857.	
	31	Total liabilities and net assets/fund balances (see instructions)	511,488,627.	469,555,667.	

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	497,995,337.
2	Enter amount from Part I, line 27a	2	-4,833,601.
3	Other increases not included in line 2 (itemize) ▶ ATCH 10	3	249,600.
4	Add lines 1, 2, and 3	4	493,411,336.
5	Decreases not included in line 2 (itemize) ▶ ATCH 11	5	35,501,479.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	457,909,857.

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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)
1 a	SEE PART IV SCHEDULE			
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				
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				
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	13,625,060.	
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	0.	

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))
2017	18,089,254.	475,281,729.	0.038060
2016	18,217,300.	439,282,080.	0.041471
2015	16,886,776.	450,227,372.	0.037507
2014	12,960,473.	455,253,973.	0.028469
2013	13,855,883.	427,344,803.	0.032423
2	Total of line 1, column (d)	2	0.177930
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	0.035586
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	492,662,476.
5	Multiply line 4 by line 3.	5	17,531,887.
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	190,556.
7	Add lines 5 and 6.	7	17,722,443.
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	23,371,298.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	190,556.
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	
3	Add lines 1 and 2	3	190,556.
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	190,556.
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	183,600.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	20,000.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	203,600.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	13,044.
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☒ 13,044. 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 ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered See instructions ☒ CO, b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? 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

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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 ► <u>WWW.COLORADOTRUST.ORG</u>	X	
14 The books are in care of ► <u>THE COLORADO TRUST</u> Telephone no ► <u>303-837-1200</u> Located at ► <u>1600 SHERMAN STREET DENVER, CO</u> ZIP+4 ► <u>80203</u>		
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 ► <u>15</u>		
16 At any time during calendar year 2018, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		

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		X
Organizations relying on a current notice regarding disaster assistance, check here ► ☐		
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 2018?		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No If "Yes," list the years ►		
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)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
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 2018 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 2018)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2018?		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 ☒ Nob 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. ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance, check here ☐c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 88707a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? ☐ Yes ☒ No**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. See instructions

(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
ATCH 12		926,431.	133,929.	0.

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

(a) Name and address of each employee paid more than \$50,000	(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
ATCH 13		723,179.	200,570.	0.

Total number of other employees paid over \$50,000. ☐ 18

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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. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 14		1,698,430.

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

	Amount
1 LOW INTEREST RATE LOAN TO SUPPORT SENIOR HOUSING OPTIONS, INC. TO SUPPORT THE REDEVELOPMENT OF ITS SENIOR HOUSING FACILITY FOR THE ELDERLY AND LOW-INCOME PERSONS.	650,000.
2 LOW INTEREST RATE LOAN TO URBAN LAND CONSERVANCY. TO REVITALIZE HEALTHY COMMUNITIES IN DENVER BY EXPANDING AFFORDABLE HOUSING AND COMMUNITY SERVING FACILITIES.	1,500,000.
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	2,150,000.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	496,265,891.
b	Average of monthly cash balances	1b	3,446,031.
c	Fair market value of all other assets (see instructions)	1c	453,028.
d	Total (add lines 1a, b, and c)	1d	500,164,950.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	500,164,950.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,502,474.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	492,662,476.
6	Minimum investment return. Enter 5% of line 5	6	24,633,124.

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	24,633,124.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	190,556.
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	190,556.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	24,442,568.
4	Recoveries of amounts treated as qualifying distributions	4	41,478.
5	Add lines 3 and 4	5	24,484,046.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	24,484,046.

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	21,221,298.
b	Program-related investments - total from Part IX-B	1b	2,150,000.
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	23,371,298.
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	190,556.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	23,180,742.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				24,484,046.
2 Undistributed income, if any, as of the end of 2018			19,257,049.	
a Enter amount for 2017 only.				
b Total for prior years 20 <u>16</u> , 20 <u>15</u> , 20 <u>14</u>				
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>23,371,298.</u>			19,257,049.	
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				4,114,249.
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				20,369,797.
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)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

Form 990-PF (2018)

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section	☐	4942(j)(3) or	☒	4942(j)(5)
---	--------------------------	---------------	-------------------------------------	------------

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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 foundation 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))

N/A

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

N/A

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

Check here ☒ 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHMENT 16 1600 SHERMAN ST DENVER, CO 80203				10,671,802.
Total			3a	10,671,802.
b Approved for future payment SEE ATTACHMENT 16 1600 SHERMAN ST DENVER, CO 80203				6,269,620.
Total			3b	6,269,620

Enter gross amounts unless otherwise indicated

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

JSA
8E 1492 1 000

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) (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) | 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

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.

**Sign
Here**

(Signature of officer or trustee)

Date: 11/1

VP & CFO

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

See instructions ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name
ADAM R SMITH CPA

Preparer's signature

Adrian Smith

Date
11-5-19

Check ☐ if self-employed

PTIN
P00958966

Firm's name	▶ BKD, LLP
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Firm's EIN ▶ 44-0160260

Firm's name	▶	111 SOUTH TEJON, SUITE 800
Firm's address	▶	COLORADO SPRINGS, CO

80903-9848

Phone no 719 471-4290

Form **990-PF** (2018)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
7,834,555.		GAINS FROM PASS THROUGH INVESTMENTS PROPERTY TYPE: OTHER				P	VAR	VAR
							7,834,555.	
5,790,505.		SALES OF PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES				P	VAR	VAR
							5,790,505.	
TOTAL GAIN (LOSS)							<u>13625060.</u>	

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INCOME FROM REAL ESTATE	1,489,566.	401,934.
INCOME (LOSS) FROM PASS-THROUGH ENTITIES	-1,036,149.	4,604,227.
TOTALS	<u>453,417.</u>	<u>5,006,161.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT FEES	633,335.	633,335.	
CONSULTING FEES - EVALUATION *	22,497.		22,497.
CONSULTING FEES - PROGRAM **	3,024,476.		3,017,355.
CONSULTING FEES - OTHER	143,061.	4,058.	145,939.
TOTALS	<u>3,823,369.</u>	<u>637,393.</u>	<u>3,185,791.</u>

* INDEPENDENT EVALUATIONS ARE CONDUCTED FOR A LARGE MAJORITY OF GRANT MAKING PROGRAMS OF THE COLORADO TRUST TO HELP IDENTIFY WHERE THE TRUST AND GRANTEES SHOULD ADJUST STRATEGIES AS WELL AS DETERMINE EFFECTIVENESS OF DIFFERENT STRATEGIES AND TO HELP SHAPE FUTURE PROGRAMS BY IDENTIFYING EMERGING NEEDS WITHIN COLORADO. THE RESULTS OF THESE EVALUATIONS ARE WIDELY COMMUNICATED TO GRANTEES AND TO OTHER FOUNDATIONS NATIONALLY SO THEY CAN BENEFIT FROM LESSONS LEARNED BY THE TRUST. ALTHOUGH THESE EXPENSES ARE CLASSIFIED AS "OPERATING AND ADMINISTRATIVE" FOR TAX PURPOSES THEY ARE AN ESSENTIAL COMPONENT OF RESPONSIBLE GRANT-MAKING.

** PROGRAM RELATED CONSULTANTS ARE RETAINED FOR MOST GRANT STRATEGIES. THESE CONSULTANTS PROVIDE ESSENTIAL SERVICE IN THE FORM OF TECHNICAL ASSISTANCE TO BOTH GRANTEES AND STAFF. THEY ARE ALSO RETAINED TO ADVANCE PROGRAMMATIC EFFORTS IN A HIGHLY ACCOUNTABLE WAY. ALTHOUGH THESE EXPENSES ARE CLASSIFIED AS "OPERATING & ADMINISTRATIVE" FOR TAX PURPOSES, THEY ARE AN ESSENTIAL COMPONENT OF RESPONSIBLE GRANT MAKING.

ATTACHMENT 3FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
2018 EXCISE TAX PAID IN 2018	127,231.	
2018 INCREASE IN CURRENT EXCISE TAX LIABILITY	64,466.	
2018 INCREASE IN DEFERRED EXCISE TAX LIABILITY	-647,224.	
2017 STATE TAX PAID IN 2018	1,297.	
FOREIGN TAXES FROM PASS - THROUGH ENTITIES		244,515.
TOTALS	<u>-454,230.</u>	<u>244,515.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
PROFESSIONAL DEVELOPMENT	127,531.	4,244.	129,244.
BOOKS & SUBSCRIPTIONS	15,815.	66.	14,567.
MEMBERSHIP DUES	28,952.		29,102.
EMPLOYEE WELLNESS	12,901.	575.	13,806.
TRANSIT PASSES	11,172.	447.	10,725.
TELEPHONE	47,234.	1,863.	45,479.
INSURANCE	47,635.	1,905.	45,730.
SPONSORSHIPS	135,350.		135,350.
SUPPLIES & EQUIPMENT	29,448.	833.	25,724.
STRATEGIC COMMUNICATIONS	180,799.		141,085.
POSTAGE & DELIVERY	4,627.		4,861.
REPAIR & MAINTENANCE	25,079.	514.	25,194.
BANK FEES & CHARGES	2,294.	90.	2,204.
INFORMATION TECHNOLOGY	177,219.	6,110.	173,356.
HUMAN RESOURCES	18,805.	468.	18,487.
MISCELLANEOUS EXPENSE	28,933.	506.	24,989.
TOTALS	893,794.	17,621.	839,903.

ATTACHMENT 5FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
S&P 500 INDEX FUND	89,621,913.	79,543,538.	79,543,538.
WELLINGTON	40,888,463.	28,186,565.	28,186,565.
MORGAN STANLEY INTERNATIONAL	33,441,144.	26,301,146.	26,301,146.
BLACKROCK IMI FUND	35,602,188.	31,525,829.	31,525,829.
BALLIE GIFFORD INTL EQUITY	34,791,873.	28,164,551.	28,164,551.
LAZARD	15,295,592.	15,265,760.	15,265,760.
TOTALS	<u>249,641,173.</u>	<u>208,987,389.</u>	<u>208,987,389.</u>

ATTACHMENT 6FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD INFLATION PROTECTED	24,674,437.	31,090,462.	31,090,462.
STONE HARBOR EMERGING DEBT	14,703,360.		
MACKAY SHIELDS	15,512,161.	7,086,171.	7,086,171.
SSGA	29,267,304.	33,480,245.	33,480,245.
BLACK ROCK		13,975,291.	13,975,291.
TOTALS	<u>84,157,262.</u>	<u>85,632,169.</u>	<u>85,632,169.</u>

ATTACHMENT 7FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
COMMONFUND	36,164,688.	39,826,782.	39,826,782.
PRISA REIT	11,804,691.	12,685,955.	12,685,955.
OCM EUROPEAN PRINCIPAL	670,647.	178,500.	178,500.
HIGHBAR PARTNERS III	3,974,362.	6,465,777.	6,465,777.
PIMCO ALL ASSET FUND	16,413,977.	9,011,122.	9,011,122.
WELLINGTON	10,902,031.	9,044,627.	9,044,627.
GAM	124,943.		
UBS REAL ESTATE INVESTORS LLC	32,198,296.	24,285,031.	24,285,031.
ARROWGRASS	10,690,798.	10,974,886.	10,974,886.
ARES CO FUND V	665,063.	1,982,132.	1,982,132.
APOLLO INVEST FUND VIII	4,419,603.	4,226,150.	4,226,150.
RCP FUND IX	3,304,847.	4,324,014.	4,324,014.
DOVER STREET IX	1,134,188.	2,713,526.	2,713,526.
OZ OVERSEAS FUND II	10,617,707.	10,463,342.	10,463,342.
KABOUTER INTERNATIONAL	17,648,640.	14,396,324.	14,396,324.
RIVERGLADE	768,653.	878,016.	878,016.
PHARO GAIA FUND 2	5,138,338.	5,141,413.	5,141,413.
ORCHARD LANDMARK LTD	5,174,295.	5,295,853.	5,295,853.
AXIOM ASIA		245,077.	245,077.
CANVAS DISTRESSED FUND		1,086,238.	1,086,238.
CVI CREDIT VALUE FUND IV CVAL		2,797,484.	2,797,484.
PERMIRA CREDIT SOLUTIONS		1,761,928.	1,761,928.
TOTALS	<u>171,815,767.</u>	<u>167,784,177.</u>	<u>167,784,177.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENTS HELD UNDER			
DEFERRED COMP AGREEMENTS	201,584.	385,398.	385,398.
EXCISE TAX RECEIVABLE	48,882.		
INTEREST RECEIVABLE	235,009.	7,304.	7,304.
PROGRAM RELATED INVESTMENT	2,442,400.	4,550,922.	4,550,922.
TOTALS	<u>2,927,875.</u>	<u>4,943,624.</u>	<u>4,943,624.</u>

ATTACHMENT 9FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>
DEFERRED EXCISE TAX PAYABLE	1,549,894.	918,254.
TOTALS	<u>1,549,894.</u>	<u>918,254.</u>

ATTACHMENT 10FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

AMORTIZATION DEFERRED GAIN

249,600.

TOTAL

249,600.

ATTACHMENT 11FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED LOSS ON INVESTMENTS

35,501,479.

TOTAL

35,501,479.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
BRUCE N. CALONGE, MD 1600 SHERMAN STREET DENVER, CO 80203	PRESIDENT & CEO 40.00	415,884.	67,731.	0.
DEBRA L. DEMUTH 1600 SHERMAN STREET DENVER, CO 80203	VICE PRESIDENT & CFO 40.00	272,647.	66,198.	0.
JOHN HOPKINS 1600 SHERMAN STREET DENVER, CO 80203	TRUSTEE 1.50	25,000.	0.	0.
WARREN JOHNSON 1600 SHERMAN STREET DENVER, CO 80203	TREASURER 1.50	26,000.	0.	0.
DON MARES 1600 SHERMAN STREET DENVER, CO 80203	TRUSTEE 1.50	26,000.	0.	0.
JENNIFER PAQUETTE 1600 SHERMAN STREET DENVER, CO 80203	TRUSTEE 1.50	26,000.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
COLLEEN SCHWARZ 1600 SHERMAN STREET DENVER, CO 80203	VICE-CHAIRMAN 1.50	26,000.	0.	0.
ALAN SYNN 1600 SHERMAN STREET DENVER, CO 80203	CHAIRMAN 1.50	24,000.	0.	0.
WILLIAM WRIGHT 1600 SHERMAN STREET DENVER, CO 80203	TRUSTEE 1.50	26,000.	0.	0.
GUICHO PONS 1600 SHERMAN STREET DENVER, CO 80203	COMMUNITY MEMBER .50	2,100.	0.	0.
KATHLEEN LUTITO 1600 SHERMAN STREET DENVER, CO 80203	COMMUNITY MEMBER .50	2,400.	0.	0.
BETTY VELASQUEZ 1600 SHERMAN STREET DENVER, CO 80203	TRUSTEE 1.50	26,000.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
REV. LOUISE WESTFALL 1600 SHERMAN STREET DENVER, CO 80203	TRUSTEE 1.50	26,000.	0.	0.
RANDALL BAUM 1600 SHERMAN STREET DENVER, CO 80203	COMMUNITY MEMBER .50	2,400.	0.	0.
KENT MUCKEL 1600 SHERMAN STREET DENVER, CO 80203	COMMUNITY MEMBER .50	0.	0.	0.
TODD RUBRIGHT 1600 SHERMAN STREET DENVER, CO 80203	COMMUNITY MEMBER .50	0.	0.	0.
GRAND TOTALS		926,431.	133,929.	0.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
GWYN BARLEY 1600 SHERMAN STREET DENVER, CO 80203	DIRECTOR OF PROGRAMS 40.00	184,719.	42,876.
NANCY CSUTI 1600 SHERMAN STREET DENVER, CO 80203	DIR RESEARCH/EVAL 40.00	146,860.	40,948.
JULLIAN KESNER 1600 SHERMAN STREET DENVER, CO 80203	DIR COMMUNICATIONS 40.00	142,161.	44,570.
DEBBIE MCCUISTION 1600 SHERMAN STREET DENVER, CO 80203	CONTROLLER 40.00	136,899.	38,055.
COURTNEY RICCI 1600 SHERMAN STREET DENVER, CO 80203	HEAD OF EVALUATION 40.00	112,540.	34,121.
	TOTAL COMPENSATION	<u>723,179.</u>	<u>200,570.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 14

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
SOCIAL POLICY RESEARCH ASSOCIATES, INC. 1330 BROADWAY, STE 1426 OAKLAND, CA 94612	GRANT EVAL SERVICES	250,000.
TRANSFORMATIVE ALLIANCES, LLC 1454 JERSEY ST. UNIT 4 DENVER, CO 80220	EDU FACILITATOR SRVC	510,928.
NEPC LLC 255 STATE STREET WOBURN, MA 01888-4110	CONSULTING	390,247.
CHANGE MATRIX, LLC 3700 QUEBEC STREET #100-367 DENVER, CO 80207-1639	CONSULTING	300,955.
WE ARE RALLY, INC 6565 SUNSET BLVD, STE 400 LOS ANGELES, CA 90028	CONSULTING	246,300.
TOTAL COMPENSATION		<u>1,698,430.</u>

The Colorado Trust

84-0994055
Attachment 15

Form 990-PF, Part II, Line 14
Schedule of Fixed Assets

<u>Cost</u>	
Computer Hardware/Software	775,423 00
Furniture & Equipmet	333,167.00
Building Improvements	66,877 00
Construction in Progress	38,226.00
	<u>1,213,693 00</u>

<u>Accumulated Depraciation</u>	
Computer Hardware/Software	(597,059.00)
Furniture & Equipment	(326,699.00)
Building Improvements	(37,089.00)
	<u>(960,847.00)</u>

Form 990PF, Part XV - Grants and Contributions Paid During the Year

Attachment 15.

Recipient's Address	Purpose of Grant or Contribution	Foundation Status of Recipient	Paid During the Year	Approved for Future Payment
Inner City Health Center 3800 York Street Denver, CO 80205	Provide care to low income people	PC	\$10,000.00	\$0.00
New Genesis 1680 Sherman Street Denver, CO 80203	New Genesis (Tax ID number 84-129-1505) is a non-profit committed to ending homelessness through a supported transitional housing program for men and women. Besides providing a secure place to live, New Genesis offers drug and alcohol counseling, employment assistance, peer support, assistance with obtaining health insurance, and community service opportunities. New Genesis has a proven track record of improving the health and positive future of its clients.	PC	\$10,000.00	\$0.00
Rocky Mountain Immigrant Advocacy Network 3489 West 72nd Avenue Suite 211 Westminster, CO 80030	Immigrants often do not have equal access to justice. Even children and those in immigration detention are not entitled to court-appointed counsel. This organization recruits volunteer attorneys to work on cases to provide free, legal representation to help them navigate through the justice system.	PC	\$15,000.00	\$0.00
Family Resource Center 120 Main Street Sterling, CO 80751-4342	This Family Resource Center serves the largely rural community of Sterling, Colorado. Because of two failed bond issues, the public schools now meet only four days each week. This has created difficulties for many families for supervision of their young children. The Family Resource Center partnered with a local church to offer an enrichment day for children kindergarten through fifth grade each Monday. There are activities, recreation, music, arts, and a hot lunch. The Center helps ensure that young children are not deprived of learning and socialization opportunities.	PC	\$10,000.00	\$0.00
			\$15,000.00	\$0.00

Form 990PF, Part XV - Grants and Contributions Paid During the Year

Recipient & Address	Purpose of Grant or Contribution	Foundation Status of Recipient	Paid During the Year	Approved for Future Payment
Regional Home Visitation dba Baby Bear Hugs 201 South Main Street Yuma, CO 80759	This program provides pre-natal and post-natal care to financially-distressed women in rural Northeast Colorado. Nurse practitioners and other health professionals, along with caring volunteers provide information about pregnancy and delivery, connect women to medical resources, and distribute resources to care of a new infant prior to the birth, and then follow-up home visits to encourage positive parenting so that each child has a healthy start in life	PC	\$5,000.00	\$0.00
Otero Junior College Foundation 1802 Colorado Ave La Junta, CO 81050	The mission of the program is to develop and train emerging leaders at Otero Junior College through a one- or two-year academic leadership program that is focused on academics, service and experiential learning	PC	\$5,000.00	\$0.00
Trinidad State Junior College 600 Prospect Street Trinidad, CO 81082-2396	Mission of the program is to enrich diverse communities through quality educational experiences and lifelong learning at both TSJC Campuses	PC	\$10,000.00	\$0.00
The Children's Museum of Denver 2121 Children's Museum Drive Denver, CO 80211	Provides access to a broad swath of families, including the Museum's participation in a special \$1 entry fee program for SNAP recipients	PC	\$10,000.00	\$0.00
MAFO, Inc. PO Box 7569 Saint Cloud, MN 56302-7569	This contribution supports the organization's summit addressing issues surrounding migrant communities, a group the Trust is working to address surrounding great health inequities	PC	\$5,000.00	\$0.00
The Center for African American Health 3601 Martin Luther King Boulevard Denver, CO 80205	Provide health services and address social determinates of health to the African-American community in Denver	PC	\$5,000.00	\$0.00
			\$5,000.00	\$0.00

Form 990PF, Part XV - Grants and Contributions Paid During the Year

Recipient's Address	Purpose of Grant or Contribution	Foundation	Status of Recipient	Approved for Future Payment	Paid During the Year
The Women's Foundation of Colorado, Inc. 1901 East Asbury Avenue Denver, CO 80208-0001	They work to create economic equality for women and families in Colorado thru programs that improve access to higher education, workforce development, child care and advocacy for equal pay regardless of social identity	PC			\$0.00
Rose Community Foundation 600 South Cherry Street, Suite 1200 Denver, CO 80246	They work to support the Latino community in Colorado thru programs and training to develop leaders and build capacity	PC			\$5,000.00
Young Americans Center for Financial Education 3550 East First Avenue Denver, CO 80206	Work with children throughout Colorado to teach them financial literacy. A high percentage of their participants come from low-to-middle income families where finances are rarely discussed much less learned by young individuals	PC			\$5,000.00
Junior Achievement of Rocky Mountains, Inc. 1445 Market Street, Suite 200 Denver, CO 80202	Junior Achievement provides training and mentors in low-income schools in Denver to train children on financial management	PC			\$5,000.00
La Clinica Tepeyac Inc. 4725 High Street Denver, CO 80216	Provide culturally competent health care and preventive health services to the medically underserved.	PC			\$5,000.00
Second Chance Center 9722 East 16th Avenue Aurora, CO 80010	Provide support to prior incarcerated individuals to help them back into society and enable them to restart their lives	PC			\$5,000.00
The Gathering Place A Drop In Center for Women 1535 High Street Denver, CO 80218	Only daytime drop-in center in Denver serving women, their children, and transgender individuals who are experiencing poverty, and many are homeless. They provide basic needs such as food, showers, laundry, etc., job and education support, counseling, AA meetings, health screenings, legal resources, housing peer navigators, and family services	PC			\$5,000.00

Form 990PF, Part XV - Grants and Contributions Paid During the Year

Recipient & Address	Purpose of Grant or Contribution	Foundation Status of Recipient	Paid During the Year	Approved for Future Payment
Florence Crittenton Services of Colorado 96 South Zuni Street Denver, CO 80223-1208	Family resource center for teen families. Provide educational and human services. The school-based health center provides both obstetrics and pediatrics. The ability for parents to get an education and be successful not only impact their health, it also impacts the long-term health of their children.	PC	\$5,000.00	\$0.00
Mental Health Center of Denver 4141 East Dickenson Place Denver, CO 80222	They are the designated provider of behavioral health services for the Denver. As such, they primarily serve the low-income residents of the community. Their focus is on the overall well-being of the individual and helping them become contributing members of society	PC	\$5,000.00	\$0.00
Alzheimer's Disease and Related Disorders Association Inc. Colorado Chapter 455 Sherman Street, Suite 500 Denver, CO 80203	This organization promotes the care and cure of a disease that severely afflicts the health of all Coloradans. This disease has a disproportionate impact on those who experience health inequities in Colorado	PC	\$10,000.00	\$0.00
Valley Citizen's Foundation for Health Care, Inc. dba Rio Grande Hospital 0310 County Road 14 Del Norte, CO 81132	This medical provider supports the community health needs of an underserved community that experiences health disparities	PC	\$10,000.00	\$0.00
Colorado State University Foundation 410 University Services Center Fort Collins, CO 80523-9100	This organization attends to the special educational needs of veterans returning to college life. This supports the needs of those with special needs such as traumatic brain injury and post traumatic stress disorder, who experience a health disparity	PC	\$7,500.00	\$0.00
Saint Joseph Hospital Foundation 1375 East 19th Avenue Denver, CO 80218-1191	This supports the education of future physicians who promote and provide for the health and well being of the people of Colorado. During their tenure at Saint Joseph, they provide the bulk of indigent care at this non profit hospital	PC	\$10,000.00	\$0.00

Form 990PF, Part XV - Grants and Contributions Paid During the Year

Recipient & Address	Purpose of Grant or Contribution	Foundation Status of Recipient	Approved for Future Payment	Amount Paid During the Year	Amount Paid During the Year
Alternatives Pregnancy Center, Inc. 1440 Blake Street, Suite 200 Denver, CO 80202-1475	provides care to women and men in pregnancy related crises	PC		\$5,000.00	\$0.00
Sister Carmen Community Center, Inc. 655 Aspen Ridge Drive Lafayette, CO 80026	provides assistance to residents with housing assistance and preventing homelessness	PC		\$2,500.00	\$0.00
Hispanic Affairs Project PO Box 2024 Montrose, CO 81402	various programs including migrant outreach, community organizing and leadership development and a community resource center	PC		\$2,500.00	\$0.00
Northwest Colorado Health 940 Central Park Drive, Suite 101 Steamboat Springs, CO 80487	The organization provide comprehensive, low cost health services in Northwest Colorado. Services in Community Health Centers and Public Health, Home Health and Hospice programs, address important health needs from birth through end of life care. The organization provide services on a sliding fee scale based on income and do not deny health care due to financial limitation	PC		\$5,000.00	\$0.00
Adoption Options 1355 South Colorado Boulevard Suite 501 Denver, CO 80222	Adoption Options is Colorado's oldest, non-religiously affiliated, non-profit adoption agency, offering a full range of adoption services, pre-and post-adoption, to ensure that children will be placed in safe and stable families to find greater stability and permanency. Adoption Options facilitates adoptions for diverse families and focuses on achieving health equity for all adoptive families and children, including women who choose to place their children in adoptive care	PC		\$10,000.00	\$0.00
				\$10,000.00	\$0.00

Form 990PF, Part XV - Grants and Contributions Paid During the Year

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Recipient's Address	Purpose of Grant or Contribution	Foundation Status of Recipient	Paid During the Year	Approved for Future Payment
Urban Peak 2100 Stout Street Denver, CO 80205	Urban Peak provides supportive services to youth ages 15-24 PC to help them exit homelessness and create self-determined, fulfilled lives By providing safe harbor for youth living on the streets, caring professionals can work with the young people to address other issues including substance use disorders, education, health care needs, and mental health issues.	PC	\$10,000.00	\$0.00
Gay, Lesbian, Bisexual and Transgender Community Center of Colorado, The 1301 E. Colfax Avenue Denver, CO 80218	Rainbow Alley is a safe and welcoming space supporting LGBTQ youth and their allies, ages 11-21 These young people, sometimes rejected by families, receive support including a drop-in center and youth-led activities (drug, tobacco, alcohol-free), health services and safer-sex supplies, and counseling to strengthen their self-esteem, a sense of positive identity, and a caring community in which to thrive.	PC	\$10,000.00	\$0.00
Footprints Adventures, Inc. 7154 South Eudora Court Centennial, CO 80122	Supports disabled people to enjoy the outdoors This aligns with TCT focus on health equity	PC	\$5,000.00	\$0.00
Doctors Care 609 West Littleton Boulevard, Suite 100 Littleton, CO 80120	Direct clinical as well as navigation services for disadvantaged population Supports TCT focus on health equity	PC	\$5,000.00	\$0.00
North Littleton Promise P.O. Box 3543 Littleton, CO 80161	An organization that seeks to build capacity in a disadvantaged population with after school support, adult skill building, and family support This is located in a highly diverse neighborhood in old Littleton	PC	\$20,000.00	\$0.00
Mile High Ministries 913 N. Wyandot Street Denver, CO 80204	Supports transitional housing for disadvantaged families Supports a diverse population in inner city Denver	PC	\$10,000.00	\$0.00
			\$5,000.00	\$0.00

Form 990PF, Part XV - Grants and Contributions Paid During the Year

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Recipient's Name and Address	Purpose of Grant or Contribution	Foundation Status of Recipient	Paid During the Year	Approved for Future Payment
Denver Institute for Faith and Work 600 N Grant Street #722 Denver, CO 80203	Seeks to build capacity and power in people to enable them to better "live out" their values in all areas of their life, notably their work	PC	\$5,000.00	\$0.00
Together Colorado 1980 Dahlia Street Denver, CO 80220	An organization attempting to build bridges across faith systems to work for social justice. This, to me, is the heart of addressing health equity, and thus is consistent with TCT	PC	\$5,000.00	\$0.00
Rocky Mountain Rural Health, Inc. P.O. Box 1600 525 Hathaway Street, 2nd Floor Fairplay, CO 80440	A facility dedicated to serving the disadvantaged in Park County. This population is diverse ethnically and economically	PC	\$10,000.00	\$0.00
Center for Health Progress P.O. Box 18877 1245 East Colfax Avenue, #202 Denver, CO 80218	Supports disadvantaged population across multiple organizations. Focus on health outcomes	PC	\$5,000.00	\$0.00
Samaritan Counseling Center 2696 South Colorado Boulevard Suite 380 Denver, CO 80222	Provides outpatient mental health counseling and provides scaled fees for those in need	PC	\$5,000.00	\$0.00
Southeast Behavioral Health Group 711 Barnes Avenue La Junta, CO 81050	Southeast Health Group provides mental health, substance use disorder, primary care, physical therapy, peer, and wellness services to six rural and frontier Colorado counties - Baca, Bent, Crowley, Kiowa, Otero and Prowers	PC	\$5,000.00	\$0.00
Clinica Colorado 8406 Clay Street Westminster, CO 80031	Clinica Colorado serves populations in Adams County and surrounding areas with low cost, primary health care, especially for those who are uninsured	PC	\$10,000.00	\$0.00
			\$10,000.00	\$0.00

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Children's Hospital Foundation PO Box 5585 (13123 E. 16th Avenue, Box 045, Aurora, CO 80045) Denver, CO 80045	Mission of Children's Hospital is perfectly aligned with that of The Trust Their mission is "To improve the health of children through the provision of high-quality, coordinated programs of patient care, education, research and advocacy "	PC	\$10,000.00	\$0.00
Warren Village 1323 Gilpin Street Denver, CO 80218	Warren Village's goal is to help low-income, single-parent families make the journey from poverty to self-sufficiency	PC	\$10,000.00 \$1,500.00	\$0.00 \$0.00
City and County of Denver 1200 Federal Boulevard c/o Cashier Office Denver, CO 80204	Funds are for the Denver Chaffee Program -- Created to assist youth in successfully emancipating from the foster care system, and to provide ongoing support to young adults as they overcome the hurdles of living independently. We will help with finding educational programs, well being, financial aid, housing, employment, and the acquisition of life skills We do this by meeting with youth in the community, one-to- one independent living skills training, connecting youth to resources in their community and encouraging clients to set and pursue goals for success.	PC	\$1,500.00 \$1,500.00	\$0.00 \$0.00
KUVO Denver Educational Broadcasting P.O. Box 2040 Denver, CO 80201	Education, health and community broadcasting for communities of color	PC	\$1,500.00 \$7,500.00	\$0.00 \$0.00
Community Radio for Northern Colorado, DBA KUNC - FM 1901 56th Avenue, Suite 200 Greeley, CO 80634	Health, wellness, and environmental broadcasting for rural and urban norther Colorado	PC	\$7,500.00 \$7,500.00	\$0.00 \$0.00
Colorado Physician Health Program 899 Logan Street, Suite 410 Denver, CO 80203	Assistance to practicing physicians who serve Colorado patients	PC	\$7,500.00 \$7,500.00	\$0.00 \$0.00

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University of Colorado Foundation 1800 Grant Street, Suite 725 Denver, CO 80203	To promote diversity in the healthcare workforce and support medical education for underserved students of color with a focus on Colorado	PC	\$7,500.00	\$0.00
Ronald McDonald House Charities of Southern Colorado 311 North Logan Avenue Colorado Springs, CO 80909	Services for families of sick children from all of southern Colorado and Northern New Mexico	PC	\$40,000.00	\$0.00
MAFO, Inc. PO Box 7569 Saint Cloud, MN 56302-7569	MAFO's mission is to build healthy communities by identifying, communicating and advancing solutions through its membership, builds self-sufficiency through training and developing the community contributions of farmworkers, immigrants	PC	\$7,500.00	\$0.00
La Junta Associated Charities, Inc. 517 Colorado Avenue La Junta, CO 81050-0000	Associated Charities of La Junta provides food, clothing for underprivileged people in the La Junta area, over 3000 families served this year	PC	\$6,000.00	\$0.00
Alternatives Pregnancy Center, Inc. 1440 Blake Street, Suite 200 Denver, CO 80202-1475	Offers help to economically and ethnically diverse population dealing with impact of unexpected pregnancy.	PC	\$5,000.00	\$0.00
Big City Mountaineers, Inc. 710 10th Street, Suite 120 Golden, CO 80401	Works with inner-city kids to build self-confidence and leadership skills through outdoor organized experiences.	PC	\$5,000.00	\$0.00
Denver Rotary Club Foundation 1385 South Colorado Blvd., Suite A-304 Denver, CO 80222	The foundation supports non-profits in the Denver area who work to help poor and minority children achieve educational success	PC	\$5,000.00	\$0.00
Colorado Mesa University Foundation 1450 North 12th Grand Junction, CO 81501	Support of a Colorado non profit which provides activities for participants with special needs and will provide funds in support of the development of a physicians assistant program	PC	\$5,000.00	\$0.00
			\$20,000.00	\$0.00

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Western Colorado Center for the Arts, Inc. 1803 North Seventh Street Grand Junction, CO 81501-3009	Will support a Colorado non profit in it's role of improving the PC quality of life in Western Colorado through the arts including specific programming for children and adults with special needs	PC	\$10,000.00	\$0.00
Riverside Educational Center P.O. Box 4367 Grand Junction, CO 81502	It will provide support to a Colorado non profit organization PC that provides after school tutoring and enrichment for financially disadvantaged students	PC	\$10,000.00	\$0.00
John McConnell Math & Science Center of Western Colorado, Inc. 1400 N. 7th Street Grand Junction, CO 81501	Support of a Colorado non profit organization in its programs PC and initiatives to increase the interest in Math and Science for children and students in Western Colorado	PC	\$10,000.00	\$0.00
Mesa County Land Conservancy Inc 1006 Main Street Grand Junction, CO 81501-3541	Will support a Colorado non profit in acquiring land and open PC space to develop bicycle and walking trail systems around the Grand Junction area and engaging the community to foster use of the trails	PC	\$10,000.00	\$0.00
Mesa Developmental Services 950 Grand Avenue Grand Junction, CO 81501	Supports a Colorado non profit that provides care and PC support for developmentally disabled individuals of all ages and their families	PC	\$10,000.00	\$0.00
Tri-County Family Care Center, Inc. 512 1/2 North Main Street Rocky Ford, CO 81067-1280	Tri-County provides a single point of entry of entry to assist PC people with general and emergency needs i e , food, shelter, childcare other emergency needs Tri-County's Vision Families Coming together is a Beginning, Working together is Progress, Individuals and families becoming Self-Sufficient is SUCCESS!	PC	\$10,000.00 \$8,000.00	\$0.00 \$0.00
			\$8,000.00	\$0.00

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Little Sisters of the Poor 3629 W. 29th Avenue Denver, CO 80211	Mullen Home serves the neediest of senior regardless of race or religion. They provide a sense of belonging, community and value to the lonely and disenfranchised so that they can live their life out in dignity and in a safe environment	PC	\$20,000.00	\$0.00
Renew Respite 3065 Craig Court Castle Rock, CO 80109	RENEW Respite Care provides evening out for parents of challenged children and an enjoyable time for the challenged child and siblings. Monthly evenings out give the family something to look forward to. It allows the parents time to recharge and enhance their relationship which is critical to a healthy home environment	PC	\$20,000.00	\$0.00
The Gathering Place A Drop In Center for Women 1535 High Street Denver, CO 80218	The Gathering Place provides support to homeless women and children by giving them a safe place to stay during the day when shelters are closed. It also support the health needs, job preparedness, job application process and provides a food pantry	PC	\$5,000.00	\$0.00
Rocky Mountain Down Syndrome Association 3515 Tamarac Drive, Suite 320 Denver, CO 80237	RMDA provides support to the individuals with Downs Syndrome and their families, to optimize their potential and happiness	PC	\$20,000.00	\$0.00
University of Colorado Foundation, Inc. P.O. Box 17126 Denver, CO 80217	The funds are being directed to support Mile High Medical Society Scholarship Fund which supports educational funding for African American students at CU. This supports the Trust's diversity and inclusion efforts in a real way.	PC	\$5,000.00	\$0.00
Step Denver 2029 Larimer Street Denver, CO 80205	Step Denver is a men's residential recovery community that helps low-income men overcome the consequences of addiction and rebuild their lives through sobriety, work and accountability	PC	\$10,000.00	\$0.00
			\$5,000.00	\$0.00
			\$5,000.00	\$0.00

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American Cancer Society 10065 E. Harvard Avenue Suite 400 Denver, CO 80231	ACS is a lead organization for all types of cancer research leading those afflicted with better health care options and with hope for a better, healthier future	PC	\$5,000.00	\$0.00
The Women's Foundation of Colorado, Inc. 1901 East Asbury Avenue Denver, CO 80208-0001	Working with minority and poor girls/young women to help the achieve economic independence	PC	\$5,000.00	\$0.00
Sierra Grande High School Scholarship Foundation Inc. PO Box 643 Fort Garland, CO 81133	The Sierra Grande Scholarship Foundation provides scholarships for higher education for graduates of Sierra Grande High School in the Blanca/Fort Garland, a high poverty rural community in Southern Colorado	PC	\$5,000.00	\$0.00
Colorado State Patrol Family Foundation 55 Wadsworth Boulevard Lakewood, CO 80226	Mission of the Colorado State Patrol is to promote and ensure safety on Colorado's roads and in the community. The CSPFF expanded its services to include a variety of educational programs and resources for the general public, resources include child safety seats for families in need.	PC	\$6,000.00	\$0.00
Weld Food Bank 1108 H Street Greeley, CO 80631	Organization distributes food to the needy	PC	\$6,000.00	\$0.00
Early Childhood Council of La Plata County P O. Box 4140 Durango, CO 81302	The organization supports health related childhood services in rural Colorado	PC	\$7,500.00	\$0.00
Center for Mental Health 2130 East Main Street Montrose, CO 81401	The organization serves the Western Slope and provides mental health care to the needy	PC	\$10,000.00	\$0.00
			\$10,000.00	\$0.00

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La Clinica Tepeyac Inc. 4725 High Street Denver, CO 80216	The clinic provides health care services for low income individuals, focusing on Latinos	PC	\$10,000.00	\$0.00
LiveWell Colorado 1490 Lafayette Street, Suite 404 Denver, CO 80218	Supports access to healthy food throughout Colorado, using an community-driven approach	PC	\$10,000.00	\$0.00
La Raza Services, Inc. 3131 west 14th Avenue Denver, CO 80204	This group provides services to the Hispanic community including new immigrants from Mexico	PC	\$10,000.00	\$0.00
Clinica Colorado 8406 Clay Street Westminster, CO 80031	This group provides services to low income Latinos in the Denver area	PC	\$10,000.00	\$0.00
InspirationField 612 Adams Avenue La Junta, CO 81050	Provides adult day care services for those in need in La Junta, CO	PC	\$5,000.00	\$0.00
Southeast Mental Health Services 711 Barnes Avenue La Junta, CO 81050	Provides mental health services regardless of ability to pay	PC	\$5,000.00	\$0.00
Samaritan Counseling Center 2696 South Colorado Boulevard Suite 380 Denver, CO 80222	Provides faith-based mental health services in the metro area regardless of ability to pay	PC	\$5,000.00	\$0.00
Pueblo Community Health Center Foundation, Inc. 110 East Routh Avenue Pueblo, CO 81004	Provides services to low income and uninsured people in Pueblo, Colorado	PC	\$5,000.00	\$0.00
			\$10,000.00	\$0.00

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Center for Personalized Education for Physicians 720 South Colorado Boulevard Suite 1100-N Denver, CO 80246	As a recognized leader in education and intervention programs for health providers, CPEP improves the safety and health of the people of Colorado	PC	\$10,000.00	\$0.00
Regis University Office of the President 3333 Regis Boulevard B-4 Denver, CO 80221-1099	The development of leadership in disadvantaged inner city youth will support solutions to the long term challenges of health equity in our community	PC	\$10,000.00	\$0.00
Colorado Police Officers Foundation Colorado State Lodge, FOP 8400 Alcott Street Westminster, CO 80031	The statewide effort to advance opportunities for every Coloradan to be healthy requires a safe community. This organization improves the understanding and awareness between the public and law enforcement. This is particularly vital in our times.	PC	\$10,000.00	\$0.00
Institute for Shipboard Education c/o Colorado State University Campus Delivery 1587 Fort Collins, CO 80523	The efforts to advance opportunities for every Coloradan to be healthy is supported by this educational institutions goal of preparing students to be engaged global citizens. The enhancement of such global diversity awareness is central to improving the future health of our state.	PC	\$5,000.00	\$0.00
Safehouse Denver, Inc. 1649 Downing Street Denver, CO 80218	The Safehouse Denver serves survivors of domestic violence and their children through an emergency shelter promoting the health and well being of the people of Colorado. This provides services for those who suffer from a health inequity.	PC	\$5,000.00	\$0.00
Tiny Hands Daycare Center Inc. PO Box 272 922 Weaver Avenue Blanca, CO 81123	Tiny Hands Daycare Center provides safe and affordable child care for families of the Blanca & Fort Garland Communities. The child care needs of all economic levels are served, enabling families to obtain employment or to further their education.	PC	\$7,500.00	\$0.00
			\$5,000.00	\$0.00

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Arkansas Valley Resource Center P.O. Box 716 La Junta, CO 81050	Center' vision and belief is that every person has the right to be safe, empowered, and free from violence and the fear of violence	PC	\$5,000.00	\$0.00
Mental Health America of Colorado 1120 Lincoln Street Suite 1606 Denver, CO 80203	The statewide advocacy around the critical issue of behavioral health done by MHC, disproportionately impacts disenfranchised communities MHC's work is unique and impactful in this arena	PC	\$5,000.00	\$0.00
Metro Volunteers! 789 Sherman Street, Suite 220 Denver, CO 80203	The Pueblo Pro Bono mental health program run by Metro Volunteers! fills a vital need for folks unable to pay for necessary services in the Pueblo community.	PC	\$10,000.00	\$0.00
Physically Handicapped Amateur Musical Actors Inc. 711 Park Avenue West, Suite 320 Denver, CO 80205	Supports unique and vital organization for people with disabilities, an oft disenfranchised community	PC	\$5,000.00	\$0.00
Rose Community Foundation 600 South Cherry Street, Suite 1200 Denver, CO 80246	Grants are made by the LCF to organizations most often serving underrepresented communities in need.	PC	\$5,000.00	\$0.00
WINGS Foundation 7550 W. Yale Avenue Suite B-201 Denver, CO 80227	Addressing issues of people who were sexually abused as children assists them becoming or continuing to be productive, effective members of the community, not on the outside looking in	PC	\$5,000.00	\$0.00
Kids at Their Best, Inc. PO Box 382 Fort Morgan, CO 80701	Phenomenal organization which supports youth in high poverty in rural Colorado	PC	\$5,000.00	\$0.00
The Jefferson Foundation 809 Quail Street, Building #1 Lakewood, CO 80215	Assist Jefferson County Schools' parents, as their kids "first teachers," readying their 2 and 3 year old children for school	PC	\$5,000.00	\$0.00
			\$5,000.00	\$0.00

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La Clinica Tepeyac Inc. 4725 High Street Denver, CO 80216	Provides health care to underprivileged community members.	PC	\$5,000.00	\$0.00
Colorado Children's Campaign, Inc. 1580 Lincoln Street, Suite 420 Denver, CO 80203	Organization is a leader in effecting public policy changes to improve the lives of Colorado's children, particularly those in need	PC	\$5,000.00	\$0.00
Family Resource Center Association Inc. 1888 Sherman Street #100 Denver, CO 80203	Family Resource Centers across Colorado serve among the most needy in our state, the association helps ensure their affiliates' success	PC	\$5,000.00	\$0.00
Denver Rescue Mission PO Box 5206 Denver, CO 80217	Denver rescue mission provides food and shelter to the homeless	PC	\$5,000.00	\$0.00
Southern Ute Community Action Programs, Inc. P.O. Box 800 Ignacio, CO 81137	at Mancos Community Center, 130 Grand Avenue, Mancos, CO 81328	PC	\$5,000.00	\$0.00
Northwest Colorado Health 940 Central Park Drive, Suite 101 Steamboat Springs, CO 80487	The Yampa River at 5th and Yampa in Steamboat Springs, CO	PC	\$3,000.00	\$0.00
Telluride AIDS Benefit PO Box 3819 Telluride, CO 81435	at Telluride Conference Center, 580 Mountain Village Boulevard, Telluride, CO 81435	PC	\$1,000.00	\$0.00
Centro Humanitario Para Los Trabajadores 2260 California Street Denver, CO 80205	at Maxwell Elementary School, 14390 Bolling Drive, Denver, CO 80239	PC	\$2,000.00	\$0.00
			\$2,000.00	\$0.00

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Big Brothers, Big Sisters of Southwest Colorado P.O. Box 2154 Durango, CO 81302	at Rolling Thunder Bowling Lanes, 14324 US Highway 172, North Ignacio CO 81137		PC	\$2,500.00	\$0.00	
Four Corners Alliance for Diversity 1911 Main Avenue, Suite 260 Durango, CO 81301	Powerhouse Science Center, 1333 Camino Del Rio, CO 81301		PC	\$2,500.00	\$0.00	
Parachute/Battlement Mesa Park & Recreation District 0398 Arroyo Drive Parachute, CO 81635	at Battlement Mesa Trails		PC	\$2,000.00	\$0.00	
Ethiopian Community Development Center of Denver 5250 Leetsdale Drive, Suite 200 Denver, CO 80246	at Graland Country Day School, 55 Clermont Street, CO 80220		PC	\$500.00	\$0.00	
Aragon Elementary 211 South Main Street Fountain, CO 80817	at Aragon Elementary		PC	\$1,000.00	\$0.00	
Mountain Family Center PO Box 638 Granby, CO 80446	at Middle Park High School, 795 N 2nd Street, Granby, CO 80446		PC	\$750.00	\$0.00	
Summit Education Foundation P.O. Box 6702 Breckenridge, CO 80424	at 430 Rainbow Drive, Silverthorne, CO 80498		PC	\$750.00	\$0.00	
Families Against Violent Acts 5224 Sable Street Denver, CO 80239	at Village Place Park, 14301 Albrook Drive, Montbello		PC	\$1,000.00	\$0.00	
				\$1,000.00	\$0.00	

Form 990PF, Part XV - Grants and Contributions Paid During the Year

Attachment 15

Recipient's Address	Purpose of Grant or Contribution	Foundation Status of Recipient	Paid During the Year	Approved for Future Payment
Sangre de Cristo National Heritage Area 623 4th Street Alamosa, CO 81101	at Adams State University - Plachy Hall	PC	\$3,000.00	\$0.00
PEER Kindness PO Box 1466 Montrose, CO 81401	at Montrose County Events Center	PC	\$3,000.00	\$0.00
Rural Communities Resource Center P.O. Box 284 204 South Main Street Yuma, CO 80759	at Yuma Community Center	PC	\$3,000.00	\$0.00
Sexual Assault Victim Advocate Center 4812 South College Avenue Fort Collins, CO 80525	at Northside Aztlan Community Center, Fort Collins, CO	PC	\$1,000.00	\$0.00
El Paso Fountain Valley Senior Center 5745 Southmoor Drive Fountain, CO 80817	at Fountain Valley Senior Center	PC	\$1,000.00	\$0.00
Red Ribbon Project PO Box 6058 Avon, CO 81620	at E Town, 295 Main Street, Unit C104	PC	\$500.00	\$0.00
Community Foundation of the Gunnison Valley P.O. Box 7057 525 North Main Street Gunnison, CO 81230	at I Bar Ranch, 850 County Road 49, Gunnison, CO 81230	PC	\$1,000.00	\$0.00
Grand Valley United Methodist Church 132 N. Parachute Avenue Parachute, CO 91635	132 N Parachute Avenue	PC	\$1,000.00	\$0.00

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Montbello 2020 PO Box 39763 Denver, CO 80239	at Montbello Recreation Center, 15555 E 53rd Avenue	PC	\$1,000.00	\$0.00
Senior Resource Development Agency, Pueblo, Inc. 230 North Union Avenue Pueblo, CO 81003	at Bessemer Park, Northern and Orman Streets, Pueblo	PC	\$1,500.00	\$0.00
Western Colorado Area Health Education Center 29388 North Avenue Grand Junction, CO 81504	at Western Colorado Area-HEC	PC	\$1,000.00	\$0.00
Grand County Rural Health Network Inc PO Box 95 416 Byers Avenue Hot Sulphur Springs, CO 80451	at the B Lazy 2 Ranch, 454 County Road 5, Fraser, CO 80442	PC	\$1,000.00	\$0.00
Colorado Springs Food Rescue 917 E. Moreno Avenue Suite #130 Colorado Springs, CO 80903	at Ventucci Farm, Colorado Springs	PC	\$1,500.00	\$0.00
Eagle River Youth Coalition P.O. Box 4613 37347 Highway, Suite 202 Edwards, CO 81632	at Lundgren Ampitheatre, Gypsum	PC	\$500.00	\$0.00
			\$2,000.00	\$0.00

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Una Mano Una Esperanza 3522 York St Denver, CO 80205	Community Educational Sessions are regular weekly gatherings in which anyone who is interested in learning about certain topics can attend, connect with other members of the community, connect to resources and learn about important topics. Topics range from wellness, to domestic violence support, child development and more. All events are family friendly and open to all at no cost. Food and resources are provided.		\$2,000.00	\$0.00
Grand Valley Park Association P.O. Box 453 Parachute, CO 81635	see attached application, prior to fluxx online application		\$2,000.00	\$0.00
			\$1,500.00	\$0.00
Town of Parachute 222 Grand Valley Way Parachute, CO 81635	see attached application, prior to online form		\$1,500.00	\$0.00
			\$700.00	\$0.00
			\$700.00	\$0.00

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YouthPower365 PO Box 6550 Avon, CO 81620	YouthPower365 is hosting the inaugural PwrHrs Extended Learning Conference in Beaver Creek, Colorado on November 7-9, 2018 with a goal to help increase the prevalence of quality, beyond-school-hours educational opportunities for children, youth, and families everywhere — especially those from rural communities, where poverty is often high and resources scarce. With guiding principles of collaboration and co-creation, the Conference will bring together educators, out-of-school practitioners, funders, policy-makers, and youth. The PwrHrs Extended Learning model will then be used as a launching point for participants to share implementation methods, highlight public-private partnerships, and encourage effective advocacy at a local, state, and national level. The conference is endorsed by both the National Afterschool Association and the Afterschool Alliance, and sponsored by Swift Communications. Each of these partner organizations is working with us to draw cross-sector participants from across the country. The Grove Consultants International will facilitate professional and youth participants in graphically recorded workshops to share experiences, ideas and problem-solving strategies around the future of extended learning. Participants will all contribute to creating a “road map” tool to support their work back to their in-home communities. Session and registration are available at https://youthpower365.org/extended-learning-conference		\$3,000.00	\$0.00
			\$3,000.00	\$0.00

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Regional Home Visitation dba Baby Bear Hugs 201 South Main Street Yuma, CO 80759	The purpose of this event is not only to raise funds for Yuma County Baby Bear Hugs, but more importantly to engage families in healthy, fun activities with their children by providing them the opportunity to be outdoors and engaging with other families and organizations in the county. There will be games used from the Bright By Three Learning Games curriculum, developmental screenings, as well as healthy snacks and information and participation from other local organizations dedicated to healthy families in Yuma County. All families in Yuma County are invited to participate regardless of race, ethnicity, or income.		\$1,500.00	\$0.00
Make a Chess Move 5405 E 33RD AVE Denver, CO 80207	This market serves to provide locally grown, organic produce for purchase, fresh juice for sample and sell and movement such as yoga, tai chi and walking. The purpose of this event is to expand upon Denver's local food economy and positively impact the overall health and well being of participants in Denver neighborhoods. This market also provides a space for participants (focus on youth) to participate in learning and playing chess as an extension of the work of Make a Chess Move (MACM). This event also links chess and active living together as a way to address mental and emotional health.		\$1,500.00 \$3,000.00	\$0.00 \$0.00
			\$3,000.00	\$0.00

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Colorado Jobs With Justice P.O. Box 40215 Denver, CO 80204	The EPIC Gala is a fundraiser for Colorado JWJ's Equity and Possibilities in Construction (EPIC) program. We are recognizing the work of EPIC over the past year to recruit women and people of color into apprenticeship programs, support their progression into a career in the construction industry, and advance policies that prioritize hiring more women and people of color into the construction industry. Attendees will be current or future apprentices, leaders of the building and construction trades unions, community activists supportive of EPIC, and community partners of the EPIC program		\$2,000.00	\$0.00
			\$2,000.00	\$0.00

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COMMUNITY CLINICS AT MEMORIAL REGIONAL HEALTH 750 Hospital Loop Craig, CO 81625	In May 2018, Community Clinics at Memorial Regional Health (CCMRH) merged with Advocates-Crisis Support Services (ACSS), the sole provider of domestic violence, sexual assault, and crime victim advocacy in Moffat County. Now working in unison, CCMRH is seeking to prop up the Advocates program's annual Domestic Violence Awareness Month events. Each October in recent years, ACSS has hosted a series of events as part of its "No More" campaign, including a balloon release to honor victims of domestic violence, a proclamation from Moffat County Commissioners to designate October as Domestic Violence Month, with a local speaker, a purple wheel planting to honor victims of domestic violence, and a final purple festival and race against domestic violence. In 2018, CCMRH and the Advocates staff will start the month-long festivities with a balloon release, continue with a formal proclamation for Domestic Violence Month and a local speaker, as well as a purple wheel planting to honor victims, and conclude with a fundraiser on October 20. This final event, "Walk in Her Shoes," will feature food, prizes, a costume contest, and a race for local male business leaders and politicians while wearing high heels. All events will be open to the public, and all local survivors of domestic violence and their families will be encouraged to attend.		\$500.00	\$0.00
			\$500.00	\$0.00

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Atlas Preparatory School 1602 South Murray Blvd. Colorado Springs, CO 80916	Stock the Shelves is Atlas' annual fundraiser and book drive. Each year, Atlas provides each middle school student with their very own copy of novels studied in their English language arts classes. This costs over \$15,000 annually. In addition to in-course reading, each student is required to read 1.2 million words per school year. Funds raised and books donated through Stock the Shelves help supplement Atlas' budget for book purchases to support books read in class as well as books to stock the shelves of Atlas' libraries for independent student reading. In a scholarly article written by Dr. Erin Marcus, illiteracy was referred to as a "silent epidemic" and was shown to have damaging ripple effects on health. Literacy also affects one's ability to feel successful in school as well as how well one engages with their community. Atlas' keen focus on reading and language skills development through books allows each child to touch and feel the words. They can annotate in their very own book which fosters a love of reading. A healthy mind supports a healthy body. Event attendees are current and potential Atlas donors, Atlas faculty and student presenters and their families.		\$1,500.00	\$0.00
City of Colorado Springs P.O. Box 1575 Colorado Springs, CO 80901	Hillside's Halloween House Party offers a safe and positive environment for families to partake in the traditional celebration of haunted houses, trick or treating, games, dancing, fall harvesting of the community garden and socialization. It also offers an opportunity for neighbors and community partners to volunteer and come together to celebrate.		\$1,500.00	\$0.00
			\$1,500.00	\$0.00

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Boys and Girls Clubs of the San Luis Valley PO Box 1032 Alamosa, CO 81101	This meeting brings together out-of-school-time providers and key partners who support the work of youth development across the San Luis Valley. It seeks to increase the collective impact and share resources for youth-led strategies to increase the protective factors for youth in the Valley.		\$3,000.00	\$0.00
Pueblo Diversified Investments Inc 2828 Granada Blvd Pueblo, CO 81005	October is disabilities awareness month. This is our 10th annual event to invite the community and CSU Pueblo to participate in our harvest walk with our diversely abled individuals and their friends and family as well as many sponsors.		\$3,000.00	\$0.00
POUDRE RIVER FRIENDS OF THE LIBRARY 301 E Olive St Fort Collins, CO 80524	Dia de Muertos is a Mexican holiday celebrated throughout Mexico, in particular the Central and South regions, and by people of Mexican heritage elsewhere. The multi-day holiday focuses on gatherings of family and friends to pray for and remember friends and family members who have died, and help support their spiritual journey. In 2008, the tradition was inscribed in the Representative List of the Intangible Cultural Heritage of Humanity by UNESCO. In Fort Collins peoples from the Latinx culture gathered each year to honor those members of their families that have passed and to celebrated this traditional celebration. Although the origin of the celebration is from indigenous tribes from Mexico, Latinx families from many different countries in Larimer County come to participate of this celebration. The event has a literacy component to showcase and celebrate Latinx children's literature work, an educational component, where all the aspect of the celebration is explained and honored, and a community engagement component, where families from the community create their altars for their family members.		\$1,000.00	\$0.00

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Montbello Organizing Committee 12000 East 47th Ave Suite 110 Denver, CO 80239	The vision of this annual event came ALIVE! after witnessing great success during the 50th anniversary celebration in September 2016. This community-driven annual event is designed to ensure all community members have a sense of belonging and seeks to change the narrative from within the diverse walls of the neighborhood. Members seek to create new, safe, and positive shared experiences in which all generations can gather around healthy food, various forms of physical activities, music, culture, community voice, and more. The community desires an awakening – to show the greater Denver metro area that Montbello is ALIVE! with a vibrant, hopeful spirit. The second Montbello ALIVE! on Saturday, September 22, 2018 will feature a 5K fun run, a 1.5 mile walk and a FEASTival celebration with musical entertainment. The event will convene around the Montbello Campus. This central Montbello location will allow community to both honor and reflect upon the past, yet embrace the changing future of this beloved, evolving community.		\$1,000.00	\$0.00
Crowley Foundation 2065 Uinta Street Denver, CO 80238	The boys2MEN Fall Workshop is held in November and connects communities and surrounding states (Oklahoma and Kansas) to encounter a high energy, inspirational power house workshop. The program provides free education and empowerment curriculum that is designed to teach social and emotional skills and offer mentoring opportunities to young men in grades 8th through 12th. We accommodate 100-150 young men each year.		\$1,000.00	\$0.00
Latin Anglo Alliance Foundation PO Box 1734 Grand Junction, CO 81503	The purpose of the event is to raise money for scholarships for high school seniors. This event is opened to the public.		\$1,500.00	\$0.00
			\$500.00	\$0.00
			\$500.00	\$0.00

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Morgan County Family Center, Inc. 411 Main Street Suite 100 Fort Morgan, CO 80701-2945	Morgan County Family Center (MCFC) provides information and resources regarding community agencies, support and recruitment of licensed child care providers, family advocacy for families in need of stability, health advocacy for families without a medical home or in need of medical stability, a mentoring program, and through a variety of educational opportunities including parent education and nutrition education. Recently, MCFC has had the opportunity to roll out a new program. Family Leadership Training Institute Program (FLTI) is designed to provide in depth education to help strengthen parents in to family leaders in their communities. This program is open to Youth 12-17 and adults. The Morgan County Family Center will begin offering the Family Leadership Training Institute program in January 2019. Family Leadership Training Institute (FLTI) of Colorado is part of an international initiative that partners with communities to provide a 20-week training experience focused on self-discovery, leadership development, and civic literacy. FLTI is available to anyone who desires to effect positive social change for children, youth, and families in Colorado. The FLTI curriculum offers a 2-Generation approach, is non-partisan, and embraces the principles		\$3,000.00	\$0.00
OneMorgan County 106 E. Kiowa Avenue Fort Morgan, CO 80701	As part of our Cultural Connections program we hold cultural celebrations to bring Morgan County residents together. Through intentional marketing we seek to target the county's diverse demographics. The celebration is a way for the plentiful Mexican population in the county to share a tradition to the larger community.		\$1,000.00	\$0.00
			\$1,000.00	\$0.00

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Rocky Mountain Women's Film Institute 2727 N. Cascade, Suite 140 Colorado Springs, CO 80907		The November festival is the marquee event of the organization. What began as a one day, one venue event has grown into a three-day event held at three 400+ seat venues, including the Colorado Springs Fine Arts Center and Colorado College. The festival showcases approximately 40 films by and about women, most of which are documentary. Films chosen to screen at the festival are selected based on artistic merit, excellence in storytelling and diverse perspectives on global issues.		\$1,000.00	\$0.00
High Valley Community Center, Inc 595 Grand Avenue Del Norte, CO 81132		HVCC students are participating in an art show. Students will complete a 3 part project, 2 art pieces of their choice and a small presentation on the project. Students, families, and community will be invited to attend the event on November 15th to celebrate the success of the students. Students who successfully complete the project will be going on all expense-paid trip to Denver to visit Disney on Ice.		\$1,000.00	\$0.00
YOUNG MARINES OF THE MARINE CORPS LEAGUE, INC. 3317 Magellans Eagle Dr Colorado Springs, CO 80916		Creek Week 2018 is on! Join nearly 2,500 people across the watershed, from Palmer Lake to Woodland Park to Pueblo in the largest outdoor cleanup in the state of Colorado. It's a chance to spend a beautiful autumn day outside, meet cool like minded people, and make a real difference in your community and your world. There are public cleanups all across the region, on multiple days (including trail maintenance work days with the Rocky Mountain Field Institute!)		\$3,000.00	\$0.00
				\$750.00	\$0.00
				\$750.00	\$0.00

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YMCA of the Pikes Peak Region 316 North Tejon Street Colorado Springs, CO 80903	The Y is motivated by our cause to strengthen communities through youth development, by increasing accessibility to healthy living for all, and through our commitment to social responsibility. The holiday race series of PPYMCA is a community-wide event that provides opportunity for members and non-members alike to 1) engage in fun, family-friendly, outdoor activity for body-mind-and-spirit health, and 2) to give back to our neighbors and communities in need. The latter because our 5K Race Series (Creepy Crawl, Turkey Trot, and Jingle Bell Run) raises funds for financial assistance to families and individuals in need in order to participate in Y programs and events (in 2017, PPYMCA provided \$1.5 million in financial assistance and scholarships). This year, the fundraising purpose of the Jingle Bell Run at Fountain Creek Regional Park is to raise funds for Youth Programming (afterschool programs and Friday nights Teen Night) at the Fountain Valley Y, to be offered for free to youth of the Fountain Community. The Jingle Bell Run draws over 700 participants from around the Pikes Peak Region, and 50 volunteers.		\$1,000.00	\$0.00
History Colorado 301 North Union Pueblo, CO 81003	Ethnic Christmas Open House is a beloved event of Puebloans that highlights, celebrates, and unifies our multi-ethnic community. The event hosts multiple artistic and ethnic performances throughout the night as well as showcases the various ethnic cuisines that Pueblo offers. El Pueblo History Museum is proud to recognize our community as a Borderlands where people can still preserve their culture, heritage, traditions and ethnic identities.		\$1,000.00 \$3,000.00	\$0.00 \$0.00
			\$3,000.00	\$0.00

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Colorado State University 2200 Bonforte Boulevard Pueblo, CO 81001	Latinas in the mountains A space to connect with others as como YO! Latinas in the mountains provides a space for Latina students at Colorado State University-Pueblo to share experiences, explore the role of cultura and discuss matters such as health, personal growth, career choices, and campus resources		\$3,000.00	\$0.00
NEW LIFE FELLOWSHIP OF THE ASSEMBLIES OF GOD 520 7th St. Del Norte,, CO 81132	1 Four churches in Del Norte and other civic groups have come together to collect toys, and food for the Christmas season to give away on the 22nd of December to the community at large		\$3,000.00	\$0.00
EAST 1308 E. Ash St. Pueblo, CO 81001	The purpose of this event is to distribute fresh food/produce to neighborhood residents in one of Pueblo's most impoverished areas With the help of Care & Share Food Bank, we will set up their mobile food pantry in the parking lot of the Lucero Library to distribute food to all in need of assistance On average, Care & Share's mobile food bank serves 250 Families at each location, and distributes an average of 15lbs of food per family. Aside from food distribution, this event will also serve as an awareness and recruitment drive for a community garden project in the neighborhood, which is being facilitated by NeighborWorks Southern Colorado Other partners involved in the project include Pillars of Unity, Pueblo City-County Library District, Risley Middle School, neighborhood churches, and the City of Pueblo Through this event, we aim to gain community interest and buy-in from residents and local businesses to leverage the seed-grant already secured via NeighborWorks Our organization has received volunteer commitments from local high school students and from individuals associated with the previously mentioned organizations		\$3,000.00	\$0.00
			\$3,000.00	\$0.00

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Neighborhood Housing Services of Pueblo 1241 E. Routt Ave. Pueblo, CO 81004		The purpose of this event is to show appreciation and thanks to all of our community partners and supporters that helped make our work this year possible NeighborWorks Southern Colorado (NWSoCo) is in the midst of its end of year campaign, and this event will also serve as a platform to appeal to donors and funders The event will be an invitation-based event and will feature food, beverages, and opportunities to learn more about the organization and current projects NWSoCo board members will also be in attendance		\$3,000.00	\$0.00
Adams State University Foundation, Inc. Adams State University, Richardson Hall 208 Edgemont Boulevard, Suite 3080 Alamosa, CO 81101		To bring the Latino community of the San Luis Valley together for a culturally appropriate health & wellness and community building opportunity The goal is to network Adams State University students, faculty, and staff with the wider valley communities to celebrate Latino culture and heritage through dance		\$3,000.00	\$0.00
Center for Immigrants & Immigration Services 2055 South Oneida Street Suite 290 Denver, CO 80224		Health Equity Learning Series 5.0 - Traditional (Track 1)	PC	\$3,000.00	\$0.00
Early Childhood Partnership of Adams County 8859 Fox Drive Suite 205 Thornton, CO 80260		Health Equity Learning Series 5.0 Community Leaders in Health Equity (Track 2)	PC	\$8,000.00	\$0.00
Gay, Lesbian, Bisexual and Transgender Community Center of Colorado, The 1301 E. Colfax Avenue Denver, CO 80218		Health Equity Learning Series 5.0 - Traditional (Track 1)	PC	\$56,322.67	\$0.00
				\$5,531.34	\$0.00
				\$5,531.34	\$0.00

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Tri-County Health Network PO Box 4178 Telluride, CO 81435	Health Equity Learning Series 5.0 - Traditional (Track 1)	PC	\$8,000.00	\$0.00
Aurora Comprehensive Community Mental Health Center, Inc. 11059 East Bethany Drive, Suite 200 Aurora, CO 80014	Health Equity Learning Series 5.0 - Traditional (Track 1)	PC	\$8,000.00	\$0.00
Prairie Family Center, Inc. 390 14th Street Burlington, CO 80807	Health Equity Learning Series 5.0 - Traditional (Track 1)	PC	\$7,930.00	\$0.00
El Centro AMISTAD 2222 14th Street Boulder, CO 80302	Health Equity Learning Series 5.0 - Traditional (Track 1)	PC	\$7,988.67	\$0.00
Colorado Cross-Disability Coalition 1385 South Colorado Blvd Suite 610-A Denver, CO 80222	Health Equity Learning Series 5.0 - Traditional (Track 1)	PC	\$7,980.00	\$0.00
Summit County Family Resource Center P.O. Box 1636 Silverthorne, CO 80498	Health Equity Learning Series 5.0 - Traditional (Track 1)	PC	\$7,988.67	\$0.00
Rural Communities Resource Center P.O. Box 284 204 South Main Street Yuma, CO 80759	Health Equity Learning Series 5.0 - Community Leaders in Health Equity (Track 2)	PC	\$8,000.00	\$0.00
Red Wind Consulting, Inc. 3578 Hartsel Drive E368 Colorado Springs, CO 80920	Health Equity Learning Series 5.0 - Community Leaders in Health Equity (Track 2)	PC	\$8,000.00	\$0.00
			\$52,870.67	\$0.00
			\$46,833.34	\$0.00
			\$46,833.34	\$0.00

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Colorado Nonprofit Development Center 789 Sherman Street, Suite 250 Denver, CO 80203	Health Equity Learning Series 5 0 Community Leaders in Health Equity (Track 2) - Big Timbers Alliance		PC	\$54,431.62 \$0.00
POUDRE RIVER FRIENDS OF THE LIBRARY 301 E Olive St Fort Collins, CO 80524	Health Equity Learning Series 5 0 Traditional (Track 1)		PC	\$54,431.62 \$0.00 \$0.00
Interfaith Alliance of Colorado 1373 Grant Street Denver, CO 80203	Health Equity Learning Series 5 0 Traditional (Track 1)		PC	\$8,000.00 \$7,936.67 \$0.00
Colorado Nonprofit Development Center 789 Sherman Street, Suite 250 Denver, CO 80203	Health Equity Learning Series 5 0 Community Leaders in Health Equity (Track 2) - HEART OF SAGUACHE/LAZYKV		PC	\$7,936.67 \$60,925.62 \$17,407.38
Western Colorado Area Health Education Center 29388 North Avenue Grand Junction, CO 81504	Health Equity Learning Series 5 0 Community Leaders in Health Equity (Track 2) - West Mountain Regional Health Alliance		PC	\$60,925.62 \$57,948.00 \$28,974.00
Pitkin County Public Health 0405 Castle Creek Road, Suite 202 Aspen, CO 81611	Health Equity Learning Series 5 0 Traditional (Track 1)		PC	\$57,948.00 \$6,006.67 \$0.00
Hispanic Affairs Project PO Box 2024 Montrose, CO 81402	Health Equity Learning Series 5 0 Traditional (Track 1)		PC	\$6,006.67 \$6,000.00 \$3,000.00
Asian Pacific Development Center 1537 Alton Street Aurora, CO 80010	Health Equity Advocacy Phase III. Negotiated General Operating		PC	\$6,000.00 \$137,700.00 \$75,454.00
				\$137,700.00 \$75,454.00

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United for a New Economy 7760 West 38th Avenue, #200 Wheat Ridge, CO 80033	Health Equity Advocacy Phase III Operating	Negotiated General	PC	\$137,700.00 \$75,454.00
Colorado Fiscal Institute 1905 Sherman Street, #225 Denver, CO 80203	Health Equity Advocacy Phase III Operating	Negotiated General	PC	\$137,700.00 \$75,454.00
Colorado Center on Law and Policy 789 Sherman Street, Suite 300 Denver, CO 80203	Health Equity Advocacy Phase III Operating	Negotiated General	PC	\$137,700.00 \$75,454.00
Northwest Colorado Health 940 Central Park Drive, Suite 101 Steamboat Springs, CO 80487	Health Equity Advocacy Phase III Operating	Negotiated General	PC	\$137,700.00 \$75,454.00
Tri-County Health Network PO Box 4178 Telluride, CO 81435	Health Equity Advocacy Phase III Operating	Negotiated General	SO I	\$137,700.00 \$75,454.00
Stapleton Foundation for Sustainable Urban Communities 7350 East 29th Avenue, Suite 204 Denver, CO 80238	Health Equity Advocacy Phase III Operating	Negotiated General	SO I	\$137,700.00 \$75,454.00
Grand County Rural Health Network Inc. PO Box 95 416 Byers Avenue Hot Sulphur Springs, CO 80451	Health Equity Advocacy Phase III Operating	Negotiated General	PC	\$137,700.00 \$75,454.00
Western Colorado Food And Agriculture Council PO Box 3152 Montrose, CO 81402	Health Equity Advocacy Phase III Operating	Negotiated General	PC	\$137,700.00 \$75,454.00
				\$137,700.00 \$75,454.00

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Center for Health Progress P.O. Box 18877 1245 East Colfax Avenue, #202 Denver, CO 80218	Health Equity Advocacy Phase III: Negotiated General Operating	PC	\$137,700.00	\$75,454.00
Colorado Cross-Disability Coalition 1385 South Colorado Blvd Suite 610-A Denver, CO 80222	Health Equity Advocacy Phase III: Negotiated General Operating	PC	\$137,700.00	\$75,454.00
Together Colorado 1980 Dahlia Street Denver, CO 80220	Health Equity Advocacy Phase III: Negotiated General Operating	PC	\$137,700.00	\$75,454.00
Colorado Children's Campaign, Inc. 1580 Lincoln Street, Suite 420 Denver, CO 80203	Health Equity Advocacy Phase III: Negotiated General Operating	PC	\$137,700.00	\$75,454.00
Full Circle of Lake County, Inc. P.O. Box 622 Leadville, CO 80461	Health Equity Advocacy Phase III: Negotiated General Operating	PC	\$137,700.00	\$75,454.00
Padres Unidos/Jovenes Unidos 3025 West 37th Avenue, Suite 206 Denver, CO 80211	Health Equity Advocacy Phase III: Negotiated General Operating	PC	\$137,700.00	\$75,454.00
Colorado Association of Local Public Health Officials 1385 South Colorado Boulevard, Suite 622 Denver, CO 80222	Health Equity Advocacy Phase III: Negotiated General Operating	PC	\$137,700.00	\$75,454.00
ReVision International 3800 Morrison Road Denver, CO 80219	Health Equity Advocacy Phase III: Negotiated General Operating	PC	\$205,200.00	\$75,454.00
			\$205,200.00	\$75,454.00

Form 990PF, Part XV - Grants and Contributions Paid During the Year

Recipient & Address	Purpose of Grant or Contribution	Foundation	Status of Recipient	Approved for Future Payment	Paid During the Year	Approved for Future Payment
9to5 National Association of Working Women 1634 Downing Street, Suite A Denver, CO 80218	General Operating Health Equity Advocacy Network Strengthening Grant	PC			\$12,500.00	\$12,500.00
Remerg 1250 Humboldt Street #603 Denver, CO 80218	Opportunity Fund General Operating	PC			\$12,500.00	\$12,500.00
					\$25,000.00	\$0.00
Colorado Health Institute 303 East 17th Avenue, Suite 930 Denver, CO 80203	Colorado Health Institute Core Operating Grant 4	EOF			\$847,508.00	\$4,634,521.00
					\$25,000.00	\$0.00
Colorado Civic Engagement Roundtable 1120 Lincoln Street Suite 900 Denver, CO 80203	This grant would support the current work of The Civic Engagement Roundtable, a statewide, non-partisan, nonprofit 501 (c)(3) organization that works with a network of 43 other charitable organization dedicated to achieving an inclusive, engaged, just and equitable state for all Coloradans. The regional reach within the networks include Denver metro, Colorado Springs (Pikes Peak Equity Coalition) and Western Slope. Their mission is to engage people and organizations in order to make social change through increased civic participation.	PC			\$847,508.00	\$4,634,521.00
					\$10,000.00	\$10,000.00
CCER will enhance the cohort's reach into currently underrepresented regions of the state as well as the cohort's connection to civic participation efforts across their networks. CCER will also bring their fiscal reform expertise to the cohort, an issue that has been identified as being directly tied to health equity.						
All work related to the grant would end on 8/31/18 and the due date for reports and financials will be 9/30/18						
					\$10,000.00	\$10,000.00

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Grand Beginnings PO Box 95 416 Byers Avenue Hot Sulphur Springs, CO 80451-0095	This grant is to leverage the work of Grand Beginnings, which is to promote a child-centered school readiness system that fosters early learning, facilitates healthy child development and promotes family success in Grand County. Grand Beginnings is a coalition of community members and leaders representing families, early childhood education, health, mental health, family and child support services, K-12 education, businesses, and local government. Grand Beginnings will deepen the cohort's understanding of rural education system challenges, a perspective currently absent from the cohort. Grand Beginning's experience with early childhood councils and advocating with and for families will support the cohort's efforts to expand their relationships. All work related to the grant would end on 8/31/18 and the due date for reports and financials will be 9/30/18.	PC	\$7,500.00	\$7,500.00
			\$7,500.00	\$7,500.00

Form 990PF, Part XV - Grants and Contributions Paid During the Year

Recipient & Address	Purpose of Grant or Contribution	Foundation Status of Recipient	Paid During the Year	Approved for Future Payment
Mountain Family Center PO Box 638 Granby, CO 80446	This grant leverage the current work of the Grand County PC County Council on Aging, which is a non-profit organization established to assist Grand County seniors 60 and older as our primary focus and adults with disabilities when we are able, to maintain their independence in the beautiful county they love. GCCA offers transportation services, recreation opportunities, support groups, senior fitness and educational classes. Grand County Council on Aging will strengthen the cohort's connection to the senior population, currently underrepresented in the cohort, will deepen the cohort's understanding of transportation issues faced by rural Coloradans, and will expand the cohort's understanding of how to effectively engage populations in large geographic and rural regions. All work related to the grant would end on 8/31/18 and the due date for reports and financials will be 9/30/18.	PC	\$7,500.00	\$0.00
National Black Child Development Institute - Denver Chapter PO Box 371591 Denver, CO 80237	This grant will support the current work of the Denver Chapter of the National Black Child Development Institute (Denver-BCDI), which works to improve and advance the quality of life for Black children and their families through education and advocacy. BCDI engages African-American families in key ZIP codes in Denver and Aurora around early childhood education, health, child welfare, literacy, and family engagement, with an emphasis on delivering high-quality resources that respond to the unique strengths and needs of Black children. This grant will strengthen the overall connections of the cohort and in the field specifically to urban African American families and support Denver-BCDI's ongoing policy advocacy work.	PC	\$7,500.00	\$0.00
			\$7,250.00	\$7,250.00
			\$7,250.00	\$7,250.00

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Recipient's Address	Purpose of Grant or Contribution	Foundation Status of Recipient	Approved for Future Payment
Colorado People's Alliance 700 Kalamath Street Denver, CO 80204	This grant will leverage the work of Colorado People's Alliance (COPA), a racial justice, member-driven organization dedicated to advancing and winning progressive social change locally, statewide and nationally. COPA builds power to improve the lives of all Coloradans through leadership development, organizing and alliance building. COPA's members are actively working on climate, immigrant, economic, and racial justice in Colorado. COPA will support the cohort's work to engage directly impacted populations by bringing important experience in centering the power and voices of those most impacted by inequities in local and state level advocacy efforts to the cohort.	PC	\$20,000.00
Colorado Consumer Health Initiative 1420 Ogden Street Suite 1A Denver, CO 80218	This grant leverages the current work of the Colorado Consumer Health Initiative (CCHI), which is a statewide, non-partisan, non-profit membership organization working so all Coloradans can get affordable, high-quality and equitable health care. CCHI will support the cohort's work by strengthening connections to their member networks in areas underrepresented in the cohort. CCHI will support the cohort's work by increasing civic participation, which is in direct alignment with the cohort's goal of increasing leadership of those most impacted by policy decisions.	PC	\$20,000.00
Comunidad Integrada/Integrated Community P.O. Box 880587 Steamboat Springs, CO 80488	General Operating/ Health Equity Advocacy Network Strengthening Grant	PC	\$2,500.00
			\$4,000.00
			\$4,000.00

Form 990PF, Part XV - Grants and Contributions Paid During the Year

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Recipient's Address	Purpose of Grant or Contribution	Foundation Status of Recipient	Paid During the Year	Approved for Future Payment
Community Budget Center, Inc. 555 Yampa Avenue Craig, CO 81625	Community Budget Center offers assistance to low income residents in need, including emergency financial assistance for rent, shelter, meals, utilities, auto repair, appointments, prescriptions, and transportation. Operating in downtown Craig, CBC reaches the most in need of their community. This network grant will strengthen the cohort's connection to a direct service provider which daily reaches the most affected community members in their area, enhancing the cohort's connection to rural low-income and marginalized residents	PC	\$4,000.00	\$4,000.00
Lift Up of Routt County 2125 Curve Court Steamboat Springs, CO 80487	LiftUp of Routt County provides charitable assistance to meet basic human needs while promoting personal growth and self-sufficiency. LiftUp provides Food Assistance, operating three Food Banks in Routt County. They also manage a community garden. LiftUp provides emergency funding to low income and affected populations, such as assistance for health care, housing, and utilities; and provides work readiness coaching and a scholarship program called "Hope for the Future." The cohort's connection to very low income and affected rural populations will be enhanced through this relationship and enhance the cohort's ability to engage with affected populations across the state.	PC	\$4,000.00	\$4,000.00
			\$4,000.00	\$4,000.00

Form 990PF, Part XV - Grants and Contributions Paid During the Year

Recipient & Address	Purpose of Grant or Contribution	Foundation/Status of Recipient	Paid During the Year	Approved for Future Payment
Northwest Colorado Center for Independence (NWCCI) Independence 1306 Lincoln Avenue Suite A Steamboat Springs, CO 80477	The NorthWest Colorado Center for Independence (NWCCI) supports people with disabilities to access tools, resources and opportunities for achieving better quality of life in their communities. NWCCI provides consumer-driven, person-centered services as we work with people to set goals and develop action plans with next steps identified over a timeline. They work with people in a manner that fosters the development of skills for living more independently and engaging in self-advocacy. Those they serve are offered the opportunity to take advantage of support from peers who encourage and assist with the coordination of services related to overall health and well-being. Individual goals include areas such as transportation, housing, employment, nutrition, hygiene, benefits access and navigation, access to and use of assistive technology and adaptive equipment, personal assistance services and social/recreational opportunities. Their consumers work with us to achieve goals for freedom from isolation that afford opportunities for civic engagement and contribution to community. The advantage of working with people to develop these skills is those they serve are more engaged and aware of how to navigate systems through the exercise of choosing and directing supports and services. This is of particular significance in the area of health equity. They use a strengths based model instead of a deficit based approach to assisting those they serve. On a systems-change level they provide opportunities and support for those with whom they work to have a voice at the tables where decisions	PC	\$4,000.00	\$4,000.00

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Recipient & Address	Purpose of Grant or Contribution	Foundation Status of Recipient	Paid During the Year	Approved for Future Payment
Street Fraternity 8720 E. Colfax Ave., #100 Denver, CO 80220	Street Fraternity is a place of brotherhood and personal growth for urban young men. A majority of Street Fraternity participants and communities are young men of color of varying socio-economic and immigration statuses.	PC	\$7,499.50	\$7,499.50
They provide programming in the Original Aurora neighborhood for young men including library, meditation, aggression/workout, computing, music production, and kitchen spaces to help support young men in our neighborhood. The work of Street Fraternity helps to stabilize, support, and transform that community, particularly in addressing upstream social determinants of health. Street Fraternity will support the cohort's work by strengthening their connection to young immigrant and refugees, an affected population and a direct connection underrepresented in the cohort.				

Filipino-American Community of Colorado	\$7,499.50	\$7,499.50
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1900 Harlan Street
Edgewater, CO 80232

The Filipino-American Community of Colorado (FACC) is a non-profit organization based in Edgewater, Jefferson County, providing a variety of services in and for the Filipino community of Colorado. They provide cultural, youth, elder, and language programs out of their Edgewater office and are one of the leading Filipino-serving organizations in Colorado, as well as close partners of APDC. Filipinos are one of the largest API communities in Colorado (and the nation), as well as one of the largest undocumented API communities. FACC will help the cohort connect to a very underrepresented population in Colorado. The cohort will also be able to enhance its advocacy capacity by better understanding the needs of the Filipino community.

	\$5,000.00	\$5,000.00
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Form 990PF, Part XV - Grants and Contributions Paid During the Year

Recipient's Address	Purpose of Grant or Contribution	Who is your Health Equity Advocacy Cohort Partner?	Foundation/Status of Recipient	Approved for Future Payment
Southwest Center for Independence 3473 Main Ave, 23 Durango, CO 81301	1 Who is your Health Equity Advocacy Cohort Partner? Dawn Howard at the Colorado Cross Disability Coalition (CCDC)	PC	\$5,000.00	\$5,000.00
	2 Describe your organization. Southwest Center for Independence is an organization of people with disabilities that provides supports and training for our disability and aging communities to live the lives they want in Southwest Colorado. We serve the five rural counties in Southwest Colorado where 14 6 people live per square mile. We envision a world where people with disabilities and elders are respected included members of their communities, making their own decisions, directing the supports and services they need to live well in the community, and giving back to the community from their strengths. Every service we offer is geared toward teaching people to say it and do it for themselves.			
	3 What is the one thing you want the HEA Cohort to know about you? As a certified Center for Independent Living (CIL), the bulk of what we do is about health equity and the social determinants of health.			
	4 Describe how this partnership furthers the work of the Health Equity Advocacy Strategy by answering how this grant meets two or more of the following goals, and how you will work with your cohort partner and/or the cohort to meet them. a) Raise the voices of those most impacted by health			
			\$5,000.00	\$5,000.00

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Recipient's Address	Purpose of Grant or Contribution	Foundation Status of Recipient	Paid During the Year	Approved for Future Payment
Tri-County Health Department 6162 South Willow Drive, Suite 100 Greenwood Village, CO 80111	As part of ongoing efforts with our Health Equity Work Group, PC and as part of Tri-County Health Department's (TCHD) strategic plan, we have identified the need to Build Staff Capacity so that everyone has a common understanding of health equity. Through training, we can build capacity with current and new staff in a structured, strategic way as part of our larger professional development.		\$5,000.00	\$5,000.00
	We will use this grant money to train all staff at our annual all staff meeting, November 14, 2018; building up to the training, our health equity work group is planning outreach and education with staff. We are in conversations with Dr. Anita Mosby Tyler of the Equity Project to train staff on the importance of inclusion, how equity can eliminate barriers to power and privilege, and how we can identify a more inclusive environment that engages clients, colleagues, and our community.			
	TCHD's Health Equity Work Group believes staff are primed and ready to explore health equity principles in their own work, and the agency.			
	Additionally, TCHD will hold a Health Equity Summit sometime in 2019, inviting a combination of the following: • TCHD Staff • TCHD Board of Health • TCHD three-county partners			
			\$5,000.00	\$5,000.00

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Northwest Colorado Community Health Partnership 941 Lincoln Ave., Suite 100G Steamboat Springs, CO 80488	The project would strengthen and expand our regional collective impact approach to address complex social issues identified and informed by the communities we serve across the five rural Northwest Colorado counties. The agency offers regional community navigation services, shares financial resources regionally, leads efforts to coordinate community and clinical efforts that address the prescription drug crisis, support outreach for health insurance enrollment, collect regional data for informed decisions, and serve as the regional community lead for the social determinants work of the accountable health communities model. Screening in clinical and community settings for gaps in social determinants, connecting individuals to community resources and then collectively as a region addressing the gaps in social determinants is one of the foundations to building equity in our communities.	PC	\$4,000.00	\$4,000.00
Regents of the University of Colorado 13001 East 17th Place Mail Stop F428Anschutz Medical Campus, Bldg 500, Room W1126 Aurora, CO 80045	University of Colorado Denver is Colorado's only public urban research university. The grant will be operated and managed by the CU Denver Asian American Student Services (AASS) program out of the Center for Identity & Inclusion office. CU Denver AASS purpose is to provide services and programs that encourage students to explore their social identities and intersections as well as provide leadership, educational and professional development opportunities. The AASS program hosts events that focus on issues related to diversity and social justice issues.	PC	\$4,000.00	\$4,000.00
			\$3,750.00	\$3,750.00
			\$3,750.00	\$3,750.00

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Recipient's Address	Purpose of Grant or Contribution	Foundation Status of Recipient	Paid During the Year	Approved for Future Payment
Great Education Colorado Fund 1355 S Colorado Blvd Building C, Suite 500 Denver, CO 80222	Great Education Colorado harnesses the power of grassroots activism and stimulates wise investment in Colorado's public schools, colleges, and universities Great Ed's has a vision where all Colorado children—regardless of where they live or how they learn—graduate prepared to lead their best lives	PC	\$5,000.00	\$5,000.00
Center for Restorative Programs P.O. Box 1775 Alamosa, CO 81101	Started as a volunteer initiative in 1994, our original mission was to provide opportunities for youth charged with delinquency to meet with those impacted by their offense, to repair harm and "make things right." Services include providing advocacy to populations that are over-represented in those youth charged. While victim-offender dialogue remains central to Center for Restorative Program's work, our programs now include a broad array of prevention and intervention services for youth, adults, families, and schools. Populations served most often include those struggling with poverty and access to needed services. All are grounded in the Restorative Justice Principles of dialogue, accountability, and reconciliation and are designed to bring positive "new endings to old stories."	PC	\$5,000.00	\$5,000.00
			\$5,500.00	\$5,500.00