

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation HYDE PARK FOUNDATION - DIAMONDS IN THE ROUGH		A Employer identification number 84-1551428	
Number and street (or P.O. box number if mail is not delivered to street address) 3000 E 1ST AVENUE STE 243		Room/suite	B Telephone number (see instructions) (303) 320-0220
City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80206		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 368,957		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	490,651			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	5,965	5,965		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-8,671	-8,671	0	
	12 Total. Add lines 1 through 11	487,945	-2,706	0	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	39,737	6,000	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	514	0	0	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	201,701	0	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	241,952	6,000	0	0
	25 Contributions, gifts, grants paid	397,675			397,675
	26 Total expenses and disbursements. Add lines 24 and 25	639,627	6,000	0	397,675
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-151,682			
	b Net investment income (if negative, enter -0-)		0		
c Adjusted net income (if negative, enter -0-)				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing		23,297	285,875	285,875
	2 Savings and temporary cash investments				
	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)		62,152		
	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				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)				
	c Investments—corporate bonds (attach schedule)				
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)		497,357	83,082	83,082
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
Liabilities	15 Other assets (describe ▶ _____)				
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		582,806	368,957	368,957
	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ _____)				
	23 Total liabilities (add lines 17 through 22)		0	0	
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
Net Assets or Fund Balances	24 Unrestricted				
	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		0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund		0	0	
	29 Retained earnings, accumulated income, endowment, or other funds		582,806	368,957	
	30 Total net assets or fund balances (see instructions)		582,806	368,957	
	31 Total liabilities and net assets/fund balances (see instructions) .		582,806	368,957	

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	582,806
2 Enter amount from Part I, line 27a	2	-151,682
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	431,124
5 Decreases not included in line 2 (itemize) ▶ _____	5	62,167
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	368,957

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	160,343	611,866	0.262056
2016	208,179	557,140	0.373657
2015	102,673	541,430	0.189633
2014	127,337	501,402	0.253962
2013	142,529	400,599	0.355790

2 Total of line 1, column (d)	2	1.435098
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	0.287020
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	189,022
5 Multiply line 4 by line 3	5	54,253
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7 Add lines 5 and 6	7	54,253
8 Enter qualifying distributions from Part XII, line 4	8	397,675

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	0
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	0
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	53
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	500
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	553
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	553
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 553 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
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 .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► HYDE PARK INC Telephone no ► (303) 320-0220			

Located at **►** 3000 E 1ST AVENUE STE 243 DENVER CO ZIP+4 **►** 80206

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐	15		
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☒ Yes ☐ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ► 20____, 20____, 20____, 20____ ☐ Yes ☒ No			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ 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).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations 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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment 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, 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
MICHAEL R POLLAK 3000 E 1ST AVENUE STE 243 DENVER, CO 80206	DIRECTOR 1 00	0	0	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
NONE				
Total number of other employees paid over \$50,000.				0

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
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	172,353
c	Fair market value of all other assets (see instructions).	1c	19,548
d	Total (add lines 1a, b, and c).	1d	191,901
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	191,901
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,879
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	189,022
6	Minimum investment return. Enter 5% of line 5.	6	9,451

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

1	Minimum investment return from Part X, line 6.	1	9,451
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	9,451
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	9,451
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	9,451

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	397,675
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	397,675
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	397,675

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				9,451
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	122,707			
b From 2014.	103,398			
c From 2015.	75,960			
d From 2016.	180,572			
e From 2017.	130,072			
f Total of lines 3a through e.	612,709			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 397,675				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				9,451
e Remaining amount distributed out of corpus	388,224			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,000,933			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	122,707			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	878,226			
10 Analysis of line 9				
a Excess from 2014.	103,398			
b Excess from 2015.	75,960			
c Excess from 2016.	180,572			
d Excess from 2017.	130,072			
e Excess from 2018.	388,224			

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a 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))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

Enter gross amounts unless otherwise indicated

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

[illegible]

Part XVII

		Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[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

Sign Here 	*****	2019-11-15	*****	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No
	_____ Signature of officer or trustee	_____ Date	_____ Title	

Paid Preparer Use Only	DORI J EGGETT		2019-11-15		
	Firm's name ► PLANTE & MORAN PLLC				Firm's EIN ► 38-1357951
	Firm's address ► 8181 E TUFTS AVE SUITE 600 DENVER, CO 80237				Phone no (303) 740-9400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DENVER HEALTH FOUNDATION 655 BROADWAY STE 750 DENVER, CO 802033462	NONE	PC	HELP SUPPORT DENVER HEALTH MEDICAL CENTER AND ITS MISSION TO SUSTAIN AND ADVANCE THE HEALTH AND WELL BEING OF DENVER AND THE ROCKY MOUNTAIN REGION	27,500
DENVER POLICE ORPHAN FUND 1331 CHEROKEE ST 514 DENVER, CO 80204	NONE	PC	THE DENVER POLICE ORPHAN'S FUND PROVIDES RESOURCES FOR HIGHER EDUCATION TO THE CHILDREN OF DENVER OFFICERS WHO DIE WHILE ACTIVE MEMBERS OF THE DEPARTMENT	125
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN ST DENVER, CO 80204	NONE	PC	INSPIRE ALL GIRLS TO BE STRONG, SMART AND BOLD	15,000
Total ► 3a				397,675

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL DOWN'S SYNDROME FOUNDATION 3300 EAST FIRST AVE SUITE 390 DENVER, CO 80206	NONE	PC	THE GLOBAL DOWN'S SYNDROME FOUNDATION IS DEDICATED TO SIGNIFICANTLY IMPROVING THE LIVES OF PEOPLE WITH DOWN SYNDROME THROUGH RESEARCH, MEDICAL CARE, EDUCATION AND ADVOCACY	50,000
JEWISH COLORADO 300 S DAHLIA STREET SUITE 300 DENVER, CO 80246	NONE	PC	WE SECURE, STEWARD AND SHARE PHILANTHROPIC AND HUMAN RESOURCES WE MOBILIZE THE COMMUNITY IN TIMES OF NEED	1,500
LATINO LEADERSHIP INSTITUTE - UNIVERSITY OF DENVER 2199 S UNIVERSITY BLVD STE 221 DENVER, CO 80208	NONE	PC	THE LATINO LEADERSHIP INSTITUTE (LLI) AT THE UNIVERSITY OF DENVER (DU) ADVANCES AND ELEVATES LATINO LEADERSHIP IN COLORADO BY OPERATING A TRANSFORMATIONAL FELLOWSHIP PROGRAM AND ALUMNI NETWORK, ESTABLISHING AND HONORING THE STATE'S LATINO HALL OF FAME, AND CULTIVATING COLLABORATION THROUGH COMMUNITY ENGAGEMENT STRATEGIES AND INITIATIVES	25,000
Total ► 3a				397,675

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MELINA WACHTER MEMORIAL FOUNDATION 9055 W TANFORAN DR LITTLETON, CO 80123	NONE	PC	DONATE TO THE CHILDREN'S COLORADO FOUNDATION FOR ONCOLOGY/BONE MARROW UNIT, THE PICU AND THE BEREAVEMENT GROUP HELP CHILDREN GOING THROUGH CANCER AND THEIR FAMILIES	5,000
MILE HIGH UNITED WAY 711 PARK AVE WEST DENVER, CO 80205	NONE	PC	WORKING SIDE-BY-SIDE WITH THE COMMUNITY, MILE HIGH UNITED WAY TAKES ON THE BIGGEST, MOST COMPLEX ISSUES FACING METRO DENVER OUR UNITED APPROACH CHANGES THE ODDS FOR THE CHILDREN, FAMILIES, AND INDIVIDUALS IN OUR COMMUNITY, AND MOVES THEM OUT OF POVERTY	5,000
THE JEWISH EXPERIENCE 399 S MONACO PARKWAY DENVER, CO 80224	NONE	PC	THE JEWISH EXPERIENCE OFFERS AN ENVIRONMENT FOR AUTHENTIC, MEANINGFUL EXPRESSION OF JUDAISM, REGARDLESS OF BACKGROUD OR AFFILIATION	3,300
Total ► 3a				397,675

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL JEWISH HEALTH 1400 JACKSON ST DENVER, CO 80206	NONE	PC	NATIONAL JEWISH HEALTH IS A DENVER, COLORADO ACADEMIC HOSPITAL DOING RESEARCH AND TREATMENT IN RESPIRATORY, CARDIAC, IMMUNE AND RELATED DISORDERS IT IS AN INTERNATIONALLY RESPECTED MEDICAL CENTER THAT DRAWS PEOPLE FROM MANY COUNTRIES TO RECEIVE CARE	5,000
PROJECT PAVE4140 TEJON ST DENVER, CO 80211	NONE	PC	EMPOWERING YOUTH TO END THE CYCLE OF RELATIONSHIP VIOLENCE THROUGH THERAPY, ADVOCACY AND EDUCATION	1,000
DIAMOND EMPOWERMENT FUND 450 LEXINGTON AVE 4TH FLOOR NEW YORK, NY 10017	NONE	PC	THE DIAMOND EMPOWERMENT FUND CELEBRATES THE POSITIVE IMPACT THAT DIAMONDS HAVE ON COMMUNITIES AROUND THE WORLD	500
Total ► 3a				397,675

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIMON WIESENTHAL CENTER 1399 SOUTH ROXBURY DRIVE LOS ANGELES, CA 90035	NONE	PC	THE SIMON WIESENTHAL CENTER IS A GLOBAL HUMAN RIGHTS ORGANIZATION RESEARCHING THE HOLOCAUST AND HATE IN HISTORIC AND CONTEMPORARY CONTEXT	250,000
COUNTERTERRORISM EDUCATION LEARNING 4350 S MONACO STREET DENVER, CO 80237	NONE	PC	THE COUNTERTERRORISM EDUCATION LEARNING LAB IS DEDICATED TO THE PREVENTION OF TERRORISM THROUGH EDUCATION, EMPOWERMENT AND ENGAGEMENT	5,000
THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	NONE	PC	CURE LEUKEMIA, LYMPHOMA, HODGKIN'S DISEASE AND MYELOMA, AND IMPROVE THE QUALITY OF LIFE OF PATIENTS AND THEIR FAMILIES	1,000
Total ▶ 3a				397,675

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANCER LEAGUE OF COLORADO PO BOX 5373 ENGLEWOOD, CO 80155	NONE	PC	SECURE THE CURE OR CONTROL OF CANCER BY RAISING FUNDS TO SUPPORT INNOVATIVE CANCER RESEARCH AND CANCER-RELATED SERVICES IN THE STATE OF COLORADO	1,500
TEENS FOR FOOD JUSTICE 33 WEST 60TH STREET NEW YORK, NY 10023	NONE	PC	ENSURE UNIVERSAL EQUITABLE ACCESS TO HEALTHY, FRESH, AFFORDABLE FOOD	1,000
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 OS 3 CENTER CITY, MN 55012	NONE	PC	HEALING AND HOPE FOR INDIVIDUALS, FAMILIES AND COMMUNITIES AFFECTED BY ADDICTION TO ALCOHOL AND OTHER DRUGS	250
Total ► 3a				397,675

TY 2018 Accounting Fees Schedule

Name: HYDE PARK FOUNDATION -
DIAMONDS IN THE ROUGH

EIN: 84-1551428

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	39,737	6,000	0	0

TY 2018 Investments - Other Schedule

Name: HYDE PARK FOUNDATION -
DIAMONDS IN THE ROUGH

EIN: 84-1551428

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS IN PARTNERSHIPS	AT COST	83,082	83,082

TY 2018 Other Decreases Schedule

Name: HYDE PARK FOUNDATION -
DIAMONDS IN THE ROUGH

EIN: 84-1551428

Description	Amount
NONDEDUCTIBLE EXPENSES FROM PASS-THROUGH ENTITIES	15
PRIOR PERIOD ADJUSTMENT	62,152

TY 2018 Other Expenses Schedule

Name: HYDE PARK FOUNDATION -
DIAMONDS IN THE ROUGH

EIN: 84-1551428

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GOLF TOURNAMENT EXPENSES	191,983	0	0	0
OTHER EXPENSES	9,718	0	0	0

TY 2018 Other Income Schedule

Name: HYDE PARK FOUNDATION -
DIAMONDS IN THE ROUGH

EIN: 84-1551428

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FROM PARTNERSHIP K-1	950	950	950
FROM PARTNERSHIP K-1	-998	-998	-998
FROM PARTNERSHIP K-1	-2,378	-2,378	-2,378
FROM PARTNERSHIP K-1	-6,212	-6,212	-6,212
FROM PARTNERSHIP K-1	-33	-33	-33

TY 2018 Taxes Schedule

Name: HYDE PARK FOUNDATION -
DIAMONDS IN THE ROUGH

EIN: 84-1551428

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	514	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
Name of the organization HYDE PARK FOUNDATION - DIAMONDS IN THE ROUGH		Employer identification number 84-1551428

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization HYDE PARK FOUNDATION - DIAMONDS IN THE ROUGH	Employer identification number 84-1551428
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization HYDE PARK FOUNDATION - DIAMONDS IN THE ROUGH	Employer identification number 84-1551428
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Part II	Noncash Property
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	ROLEX WATCH	\$ 6 200	2018-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_____	_____	\$ _____	_____

Name of organization HYDE PARK FOUNDATION - DIAMONDS IN THE ROUGH	Employer identification number 84-1551428
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

Software ID:
Software Version:
EIN: 84-1551428
Name: HYDE PARK FOUNDATION -
DIAMONDS IN THE ROUGH

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	ROLEX	\$ 6,200	Person ☐
	665 FIFTH AVENUE		Payroll ☐
	NEW YORK, NY 10022		Noncash ☒
			(Complete Part II for noncash contributions)
<u>2</u>	SANCTUARY GOLF COURSE	\$ 50,000	Person ☒
	6700 MASSIVE PEAK CIR		Payroll ☐
	CASTLE ROCK, CO 80101		Noncash ☐
			(Complete Part II for noncash contributions)
<u>3</u>	MASTEC	\$ 20,000	Person ☒
	4 GRAY OWL RD		Payroll ☐
	ENGLEWOOD, CO 80113		Noncash ☐
			(Complete Part II for noncash contributions)
<u>4</u>	HYDE PARK JEWELERS	\$ 12,500	Person ☒
	3000 E FIRST AVE 243		Payroll ☐
	DENVER, CO 80206		Noncash ☐
			(Complete Part II for noncash contributions)
<u>5</u>	SIE FOUNDATION	\$ 12,500	Person ☒
	3300 EAST 1ST AVE 390		Payroll ☐
	DENVER, CO 80206		Noncash ☐
			(Complete Part II for noncash contributions)
<u>6</u>	EKS&H	\$ 6,000	Person ☒
	8181 E TUFTS AVE 600		Payroll ☐
	DENVER, CO 80237		Noncash ☐
			(Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	BROWNSTEIN HYATT & FARBER PC	\$ 6,000	Person ☒
	410 SEVENTEENTH ST 2200		Payroll ☐
	DENVER, CO 80202		Noncash ☐ (Complete Part II for noncash contributions)
<u>8</u>	MORGAN STANLEY	\$ 6,000	Person ☒
	1550 MARKET ST SUITE 600		Payroll ☐
	DENVER, CO 80202		Noncash ☐ (Complete Part II for noncash contributions)
<u>9</u>	OUTFRONT MEDIA	\$ 6,000	Person ☒
	185 US HIGHWAY 46		Payroll ☐
	FAIRFIELD, NJ 07004		Noncash ☐ (Complete Part II for noncash contributions)
<u>10</u>	HUB INTERNATIONAL	\$ 6,000	Person ☒
	1125 17TH ST SUITE 900		Payroll ☐
	DENVER, CO 80202		Noncash ☐ (Complete Part II for noncash contributions)
<u>11</u>	LOCKTON COMPANIES LLC	\$ 6,000	Person ☒
	8110 E UNION AVE 700		Payroll ☐
	DENVER, CO 80237		Noncash ☐ (Complete Part II for noncash contributions)
<u>12</u>	MDCRICHMOND AMERICAN HOMES	\$ 10,000	Person ☒
	4350 S MONACO ST 500		Payroll ☐
	DENVER, CO 80237		Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	BRETT AND BRANDON PERRY	\$ 6,000	Person ☒
	14 COVINGTON DR		Payroll ☐
	CHERRY HILLS VILLAGE, CO 80113		Noncash ☐ (Complete Part II for noncash contributions)
<u>14</u>	WELLS FARGO	\$ 6,000	Person ☒
	1740 BROADWAY ST MAC C7300-122		Payroll ☐
	DENVER, CO 80274		Noncash ☐ (Complete Part II for noncash contributions)
<u>15</u>	PANERAI	\$ 6,000	Person ☒
	645 FIFTH AVE 7TH FLOOR		Payroll ☐
	NEW YORK, NY 10022		Noncash ☐ (Complete Part II for noncash contributions)
<u>16</u>	BOOTS CONSTRUCTION	\$ 6,000	Person ☒
	8448 SAWGRASS DRIVE		Payroll ☐
	LONE TREE, CO 80124		Noncash ☐ (Complete Part II for noncash contributions)
<u>17</u>	ZACH AND CHANCY LOVE	\$ 6,000	Person ☒
	1628 14TH ST 2A		Payroll ☐
	DENVER, CO 80202		Noncash ☐ (Complete Part II for noncash contributions)
<u>18</u>	GREG STEVINSON	\$ 6,000	Person ☒
	22 COVINGTON DR		Payroll ☐
	CHERRY HILLS VILLAGE, CO 80113		Noncash ☐ (Complete Part II for noncash contributions)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	THE DENVER AGENCY	\$ 6,000	Person ☒
	210 UNIVERSITY BLVD 600		Payroll ☐
	DENVER, CO 80206		Noncash ☐ (Complete Part II for noncash contributions)
20	MICHAEL AND IRIS SMITH	\$ 20,000	Person ☒
	105 EDGEVIEW DRIVE SUITE 390		Payroll ☐
	BROOMFIELD, CO 80021		Noncash ☐ (Complete Part II for noncash contributions)
21	ALPINE BANK	\$ 6,000	Person ☒
	1777 WYNKOOP STREET		Payroll ☐
	DENVER, CO 80202		Noncash ☐ (Complete Part II for noncash contributions)
22	EKS&H CAPITAL ADVISORS	\$ 6,000	Person ☒
	8181 E TUFTS AVE 600		Payroll ☐
	DENVER, CO 80237		Noncash ☐ (Complete Part II for noncash contributions)
23	GARY LEVINE	\$ 6,000	Person ☒
	7400 CRESTLINE CIRCLE 250		Payroll ☐
	GREENWOOD VILLAGE, CO 80111		Noncash ☐ (Complete Part II for noncash contributions)
24	GARY REECE	\$ 6,000	Person ☒
	1325 FOREST TRAILS DRIVE		Payroll ☐
	CASTLE ROCK, CO 80108		Noncash ☐ (Complete Part II for noncash contributions)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>25</u>	LITHOGRAPHIX	\$ 6,000	Person ☒
	1636 MARCO POLO WAY		Payroll ☐
	BURLINGAME, CA 94010		Noncash ☐
			(Complete Part II for noncash contributions)
<u>26</u>	NORMAN SILVERMAN	\$ 6,000	Person ☒
	606 SOUTH OLIVE STREET SUITE 2450		Payroll ☐
	LOS ANGELES, CA 90014		Noncash ☐
			(Complete Part II for noncash contributions)