

EXTENDED TO NOVEMBER 16, 2020

Return of Private Foundation

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

- 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.

OMB No 1545-0047

2019

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2019 or tax year beginning , and ending

Name of foundation

WESTERN UNION FOUNDATION

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

7001 E BELLEVIEW AVENUE

Room/suite

1404

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

DENVER, CO 80237

A Employer identification number

31-1738614

B Telephone number

720-332-6606

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 ☐

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)

\$ 3,800,533.

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))		(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		5,700,577.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		69,961.	69,961.	69,961.	STATEMENT 1
4 Dividends and interest from securities					
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.	0.	
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		2,848.	0.	2,848.	STATEMENT 2
12 Total. Add lines 1 through 11		5,773,386.	69,961.	72,809.	
13 Compensation of officers, directors, trustees, etc		296,192.	0.	0.	296,192.
14 Other employee salaries and wages		443,769.	0.	0.	443,769.
15 Pension plans, employee benefits		105,833.	0.	0.	105,833.
16a Legal fees					
b Accounting fees STMT 3		30,500.	3,050.	3,050.	27,450.
c Other professional fees STMT 4		308,765.	0.	0.	308,765.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings		20,207.	0.	0.	20,207.
22 Printing and publications					
23 Other expenses STMT 5		218,805.	0.	0.	218,805.
24 Total operating and administrative expenses. Add lines 13 through 23		1,424,071.	3,050.	3,050.	1,421,021.
25 Contributions, gifts, grants paid		4,006,107.			4,006,107.
26 Total expenses and disbursements. Add lines 24 and 25		5,430,178.	3,050.	3,050.	5,427,128.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		343,208.			
b Net investment income (if negative, enter -0-)			66,911.		
c Adjusted net income (if negative, enter -0-)				69,759.	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	3,457,157.	3,800,365.	3,800,365.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ EQUITY IN SUBSIDIARY)		2,472.	2,472.	168.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		3,459,629.	3,802,837.	3,800,533.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Foundations that follow FASB ASC 958, check here ▶ ☐	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	3,459,629.	3,802,837.	
	29 Total net assets or fund balances	3,459,629.	3,802,837.	
	30 Total liabilities and net assets/fund balances	3,459,629.	3,802,837.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	3,459,629.
2 Enter amount from Part I, line 27a	2	343,208.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,802,837.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	3,802,837.

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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.)
1a			
b NONE			
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
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)
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 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))
2018	5,728,223.	3,390,168.	1.689658
2017	5,763,288.	2,492,079.	2.312643
2016	6,625,117.	2,688,129.	2.464583
2015	6,288,306.	2,651,013.	2.372039
2014	8,508,523.	3,250,280.	2.617782

2 Total of line 1, column (d) 2 11.456705

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 2.291341

4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 4 3,180,153.

5 Multiply line 4 by line 3 5 7,286,815.

6 Enter 1% of net investment income (1% of Part I, line 27b) 6 669.

7 Add lines 5 and 6 7 7,287,484.

8 Enter qualifying distributions from Part XII, line 4 8 5,427,128.

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	1,338.
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	1,338.
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	1,338.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	0.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	1,350.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	1,350.	
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	12.	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax ☐ 12. 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?		X
1b 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
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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. ☐ SEE STATEMENT 6		
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 2019 or the tax year beginning in 2019? 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	11 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	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.WESTERNUNIONFOUNDATION.COM	13 X	
14 The books are in care of THE FOUNDATION Telephone no. 720-332-6606 Located at 7001 E BELLEVIEW AVENUE, DENVER, CO ZIP+4 80237		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2019, 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 SEE STATEMENT 7	16 X	

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years	☐ 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.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ☐ 2019, ☐ 2020, ☐ 2021, ☐ 2022, ☐ 2023, ☐ 2024, ☐ 2025, ☐ 2026, ☐ 2027, ☐ 2028, ☐ 2029, ☐ 2030, ☐ 2031, ☐ 2032, ☐ 2033, ☐ 2034, ☐ 2035, ☐ 2036, ☐ 2037, ☐ 2038, ☐ 2039, ☐ 2040, ☐ 2041, ☐ 2042, ☐ 2043, ☐ 2044, ☐ 2045, ☐ 2046, ☐ 2047, ☐ 2048, ☐ 2049, ☐ 2050, ☐ 2051, ☐ 2052, ☐ 2053, ☐ 2054, ☐ 2055, ☐ 2056, ☐ 2057, ☐ 2058, ☐ 2059, ☐ 2060, ☐ 2061, ☐ 2062, ☐ 2063, ☐ 2064, ☐ 2065, ☐ 2066, ☐ 2067, ☐ 2068, ☐ 2069, ☐ 2070, ☐ 2071, ☐ 2072, ☐ 2073, ☐ 2074, ☐ 2075, ☐ 2076, ☐ 2077, ☐ 2078, ☐ 2079, ☐ 2080, ☐ 2081, ☐ 2082, ☐ 2083, ☐ 2084, ☐ 2085, ☐ 2086, ☐ 2087, ☐ 2088, ☐ 2089, ☐ 2090, ☐ 2091, ☐ 2092, ☐ 2093, ☐ 2094, ☐ 2095, ☐ 2096, ☐ 2097, ☐ 2098, ☐ 2099, ☐ 2100, ☐ 2101, ☐ 2102, ☐ 2103, ☐ 2104, ☐ 2105, ☐ 2106, ☐ 2107, ☐ 2108, ☐ 2109, ☐ 2110, ☐ 2111, ☐ 2112, ☐ 2113, ☐ 2114, ☐ 2115, ☐ 2116, ☐ 2117, ☐ 2118, ☐ 2119, ☐ 2120, ☐ 2121, ☐ 2122, ☐ 2123, ☐ 2124, ☐ 2125, ☐ 2126, ☐ 2127, ☐ 2128, ☐ 2129, ☐ 2130, ☐ 2131, ☐ 2132, ☐ 2133, ☐ 2134, ☐ 2135, ☐ 2136, ☐ 2137, ☐ 2138, ☐ 2139, ☐ 2140, ☐ 2141, ☐ 2142, ☐ 2143, ☐ 2144, ☐ 2145, ☐ 2146, ☐ 2147, ☐ 2148, ☐ 2149, ☐ 2150, ☐ 2151, ☐ 2152, ☐ 2153, ☐ 2154, ☐ 2155, ☐ 2156, ☐ 2157, ☐ 2158, ☐ 2159, ☐ 2160, ☐ 2161, ☐ 2162, ☐ 2163, ☐ 2164, ☐ 2165, ☐ 2166, ☐ 2167, ☐ 2168, ☐ 2169, ☐ 2170, ☐ 2171, ☐ 2172, ☐ 2173, ☐ 2174, ☐ 2175, ☐ 2176, ☐ 2177, ☐ 2178, ☐ 2179, ☐ 2180, ☐ 2181, ☐ 2182, ☐ 2183, ☐ 2184, ☐ 2185, ☐ 2186, ☐ 2187, ☐ 2188, ☐ 2189, ☐ 2190, ☐ 2191, ☐ 2192, ☐ 2193, ☐ 2194, ☐ 2195, ☐ 2196, ☐ 2197, ☐ 2198, ☐ 2199, ☐ 2200, ☐ 2201, ☐ 2202, ☐ 2203, ☐ 2204, ☐ 2205, ☐ 2206, ☐ 2207, ☐ 2208, ☐ 2209, ☐ 2210, ☐ 2211, ☐ 2212, ☐ 2213, ☐ 2214, ☐ 2215, ☐ 2216, ☐ 2217, ☐ 2218, ☐ 2219, ☐ 2220, ☐ 2221, ☐ 2222, ☐ 2223, ☐ 2224, ☐ 2225, ☐ 2226, ☐ 2227, ☐ 2228, ☐ 2229, ☐ 2230, ☐ 2231, ☐ 2232, ☐ 2233, ☐ 2234, ☐ 2235, ☐ 2236, ☐ 2237, ☐ 2238, ☐ 2239, ☐ 2240, ☐ 2241, ☐ 2242, ☐ 2243, ☐ 2244, ☐ 2245, ☐ 2246, ☐ 2247, ☐ 2248, ☐ 2249, ☐ 2250, ☐ 2251, ☐ 2252, ☐ 2253, ☐ 2254, ☐ 2255, ☐ 2256, ☐ 2257, ☐ 2258, ☐ 2259, ☐ 2260, ☐ 2261, ☐ 2262, ☐ 2263, ☐ 2264, ☐ 2265, ☐ 2266, ☐ 2267, ☐ 2268, ☐ 2269, ☐ 2270, ☐ 2271, ☐ 2272, ☐ 2273, ☐ 2274, ☐ 2275, ☐ 2276, ☐ 2277, ☐ 2278, ☐ 2279, ☐ 2280, ☐ 2281, ☐ 2282, ☐ 2283, ☐ 2284, ☐ 2285, ☐ 2286, ☐ 2287, ☐ 2288, ☐ 2289, ☐ 2290, ☐ 2291, ☐ 2292, ☐ 2293, ☐ 2294, ☐ 2295, ☐ 2296, ☐ 2297, ☐ 2298, ☐ 2299, ☐ 2300, ☐ 2301, ☐ 2302, ☐ 2303, ☐ 2304, ☐ 2305, ☐ 2306, ☐ 2307, ☐ 2308, ☐ 2309, ☐ 2310, ☐ 2311, ☐ 2312, ☐ 2313, ☐ 2314, ☐ 2315, ☐ 2316, ☐ 2317, ☐ 2318, ☐ 2319, ☐ 2320, ☐ 2321, ☐ 2322, ☐ 2323, ☐ 2324, ☐ 2325, ☐ 2326, ☐ 2327, ☐ 2328, ☐ 2329, ☐ 2330, ☐ 2331, ☐ 2332, ☐ 2333, ☐ 2334, ☐ 2335, ☐ 2336, ☐ 2337, ☐ 2338, ☐ 2339, ☐ 2340, ☐ 2341, ☐ 2342, ☐ 2343, ☐ 2344, ☐ 2345, ☐ 2346, ☐ 2347, ☐ 2348, ☐ 2349, ☐ 2350, ☐ 2351, ☐ 2352, ☐ 2353, ☐ 2354, ☐ 2355, ☐ 2356, ☐ 2357, ☐ 2358, ☐ 2359, ☐ 2360, ☐ 2361, ☐ 2362, ☐ 2363, ☐ 2364, ☐ 2365, ☐ 2366, ☐ 2367, ☐ 2368, ☐ 2369, ☐ 2370, ☐ 2371, ☐ 2372, ☐ 2373, ☐ 2374, ☐ 2375, ☐ 2376, ☐ 2377, ☐ 2378, ☐ 2379, ☐ 2380, ☐ 2381, ☐ 2382, ☐ 2383, ☐ 2384, ☐ 2385, ☐ 2386, ☐ 2387, ☐ 2388, ☐ 2389, ☐ 2390, ☐ 2391, ☐ 2392, ☐ 2393, ☐ 2394, ☐ 2395, ☐ 2396, ☐ 2397, ☐ 2398, ☐ 2399, ☐ 2400, ☐ 2401, ☐ 2402, ☐ 2403, ☐ 2404, ☐ 2405, ☐ 2406, ☐ 2407, ☐ 2408, ☐ 2409, ☐ 2410, ☐ 2411, ☐ 2412, ☐ 2413, ☐ 2414, ☐ 2415, ☐ 2416, ☐ 2417, ☐ 2418, ☐ 2419, ☐ 2420, ☐ 2421, ☐ 2422, ☐ 2423, ☐ 2424, ☐ 2425, ☐ 2426, ☐ 2427, ☐ 2428, ☐ 2429, ☐ 2430, ☐ 2431, ☐ 2432, ☐ 2433, ☐ 2434, ☐ 2435, ☐ 2436, ☐ 2437, ☐ 2438, ☐ 2439, ☐ 2440, ☐ 2441, ☐ 2442, ☐ 2443, ☐ 2444, ☐ 2445, ☐ 2446, ☐ 2447, ☐ 2448, ☐ 2449, ☐ 2450, ☐ 2451, ☐ 2452, ☐ 2453, ☐ 2454, ☐ 2455, ☐ 2456, ☐ 2457, ☐ 2458, ☐ 2459, ☐ 2460, ☐ 2461, ☐ 2462, ☐ 2463, ☐ 2464, ☐ 2465, ☐ 2466, ☐ 2467, ☐ 2468, ☐ 2469, ☐ 2470, ☐ 2471, ☐ 2472, ☐ 2473, ☐ 2474, ☐ 2475, ☐ 2476, ☐ 2477, ☐ 2478, ☐ 2479, ☐ 2480, ☐ 2481, ☐ 2482, ☐ 2483, ☐ 2484, ☐ 2485, ☐ 2486, ☐ 2487, ☐ 2488, ☐ 2489, ☐ 2490, ☐ 2491, ☐ 2492, ☐ 2493, ☐ 2494, ☐ 2495, ☐ 2496, ☐ 2497, ☐ 2498, ☐ 2499, ☐ 2500, ☐ 2501, ☐ 2502, ☐ 2503, ☐ 2504, ☐ 2505, ☐ 2506, ☐ 2507, ☐ 2508, ☐ 2509, ☐ 2510, ☐ 2511, ☐ 2512, ☐ 2513, ☐ 2514, ☐ 2515, ☐ 2516, ☐ 2517, ☐ 2518, ☐ 2519, ☐ 2520, ☐ 2521, ☐ 2522, ☐ 2523, ☐ 2524, ☐ 2525, ☐ 2526, ☐ 2527, ☐ 2528, ☐ 2529, ☐ 2530, ☐ 2531, ☐ 2532, ☐ 2533, ☐ 2534, ☐ 2535, ☐ 2536, ☐ 2537, ☐ 2538, ☐ 2539, ☐ 2540, ☐ 2541, ☐ 2542, ☐ 2543, ☐ 2544, ☐ 2545, ☐ 2546, ☐ 2547, ☐ 2548, ☐ 2549, ☐ 2550, ☐ 2551, ☐ 2552, ☐ 2553, ☐ 2554, ☐ 2555, ☐ 2556, ☐ 2557, ☐ 2558, ☐ 2559, ☐ 2560, ☐ 2561, ☐ 2562, ☐ 2563, ☐ 2564, ☐ 2565, ☐ 2566, ☐ 2567, ☐ 2568, ☐ 2569, ☐ 2570, ☐ 2571, ☐ 2572, ☐ 2573, ☐ 2574, ☐ 2575, ☐ 2576, ☐ 2577, ☐ 2578, ☐ 2579, ☐ 2580, ☐ 2581, ☐ 2582, ☐ 2583, ☐ 2584, ☐ 2585, ☐ 2586, ☐ 2587, ☐ 2588, ☐ 2589, ☐ 2590, ☐ 2591, ☐ 2592, ☐ 2593, ☐ 2594, ☐ 2595, ☐ 2596, ☐ 2597, ☐ 2598, ☐ 2599, ☐ 2600, ☐ 2601, ☐ 2602, ☐ 2603, ☐ 2604, ☐ 2605, ☐ 2606, ☐ 2607, ☐ 2608, ☐ 2609, ☐ 2610, ☐ 2611, ☐ 2612, ☐ 2613, ☐ 2614, ☐ 2615, ☐ 2616, ☐ 2617, ☐ 2618, ☐ 2619, ☐ 2620, ☐ 2621, ☐ 2622, ☐ 2623, ☐ 2624, ☐ 2625, ☐ 2626, ☐ 2627, ☐ 2628, ☐ 2629, ☐ 2630, ☐ 2631, ☐ 2632, ☐ 2633, ☐ 2634, ☐ 2635, ☐ 2636, ☐ 2637, ☐ 2638, ☐ 2639, ☐ 2640, ☐ 2641, ☐ 2642, ☐ 2643, ☐ 2644, ☐ 2645, ☐ 2646, ☐ 2647, ☐ 2648, ☐ 2649, ☐ 2650, ☐ 2651, ☐ 2652, ☐ 2653, ☐ 2654, ☐ 2655, ☐ 2656, ☐ 2657, ☐ 2658, ☐ 2659, ☐ 2660, ☐ 2661, ☐ 2662, ☐ 2663, ☐ 2664, ☐ 2665, ☐ 2666, ☐ 2667, ☐ 2668, ☐ 2669, ☐ 2670, ☐ 2671, ☐ 2672, ☐ 2673, ☐ 2674, ☐ 2675, ☐ 2676, ☐ 2677, ☐ 2678, ☐ 2679, ☐ 2680, ☐ 2681, ☐ 2682, ☐ 2683, ☐ 2684, ☐ 2685, ☐ 2686, ☐ 2687, ☐ 2688, ☐ 2689, ☐ 2690, ☐ 2691, ☐ 2692, ☐ 2693, ☐ 2694, ☐ 2695, ☐ 2696, ☐ 2697, ☐ 2698, ☐ 2699, ☐ 2700, ☐ 2701, ☐ 2702, ☐ 2703, ☐ 2704, ☐ 2705, ☐ 2706, ☐ 2707, ☐ 2708, ☐ 2709, ☐ 2710, ☐ 2711, ☐ 2712, ☐ 2713, ☐ 2714, ☐ 2715, ☐ 2716, ☐ 2717, ☐ 2718, ☐ 2719, ☐ 2720, ☐ 2721, ☐ 2722, ☐ 2723, ☐ 2724, ☐ 2725, ☐ 2726, ☐ 2727, ☐ 2728, ☐ 2729, ☐ 2730, ☐ 2731, ☐ 2732, ☐ 2733, ☐ 2734, ☐ 2735, ☐ 2736, ☐ 2737, ☐ 2738, ☐ 2739, ☐ 2740, ☐ 2741, ☐ 2742, ☐ 2743, ☐ 2744, ☐ 2745, ☐ 2746, ☐ 2747, ☐ 2748, ☐ 2749, ☐ 2750, ☐ 2751, ☐ 2752, ☐ 2753, ☐ 2754, ☐ 2755, ☐ 2756, ☐ 2757, ☐ 2758, ☐ 2759, ☐ 2760, ☐ 2761, ☐ 2762, ☐ 2763, ☐ 2764, ☐ 2765, ☐ 2766, ☐ 2767, ☐ 2768, ☐ 2769, ☐ 2770, ☐ 2771, ☐ 2772, ☐ 2773, ☐ 2774, ☐ 2775, ☐ 2776, ☐ 2777, ☐ 2778, ☐ 2779, ☐ 2780, ☐ 2781, ☐ 2782, ☐ 2783, ☐ 2784, ☐ 2785, ☐ 2786, ☐ 2787, ☐ 2788, ☐ 2789, ☐ 2790, ☐ 2791, ☐ 2792, ☐ 2793, ☐ 2794, ☐ 2795, ☐ 2796, ☐ 2797, ☐ 2798, ☐ 2799, ☐ 2800, ☐ 2801, ☐ 2802, ☐ 2803, ☐ 2804, ☐ 2805, ☐ 2806, ☐ 2807, ☐ 2808, ☐ 2809, ☐ 2810, ☐ 2811, ☐ 2812, ☐ 2813, ☐ 2814, ☐ 2815, ☐ 2816, ☐ 2817, ☐ 2818, ☐ 2819, ☐ 2820, ☐ 2821, ☐ 2822, ☐ 2823, ☐ 2824, ☐ 2825, ☐ 2826, ☐ 2827, ☐ 2828, ☐ 2829, ☐ 2830, ☐ 2831, ☐ 2832, ☐ 2833, ☐ 2834, ☐ 2835, ☐ 2836, ☐ 2837, ☐ 2838, ☐ 2839, ☐ 2840, ☐ 2841, ☐ 2842, ☐ 2843, ☐ 2844, ☐ 2845, ☐ 2846, ☐ 2847, ☐ 2848, ☐ 2849, ☐ 2850, ☐ 2851, ☐ 2852, ☐ 2853, ☐ 2854, ☐ 2855, ☐ 2856, ☐ 2857, ☐ 2858, ☐ 2859, ☐ 2860, ☐ 2861, ☐ 2862, ☐ 2863, ☐ 2864, ☐ 2865, ☐ 2866, ☐ 2867, ☐ 2868, ☐ 2869, ☐ 2870, ☐ 2871, ☐ 2872, ☐ 2873, ☐ 2874, ☐ 2875, ☐ 2876, ☐ 2877, ☐ 2878, ☐ 2879, ☐ 2880, ☐ 2881, ☐ 2882, ☐ 2883, ☐ 2884, ☐ 2885, ☐ 2886, ☐ 2887, ☐ 2888, ☐ 2889, ☐ 2890, ☐ 2891, ☐ 2892, ☐ 2893, ☐ 2894, ☐ 2895, ☐ 2896, ☐ 2897,		

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No

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

☐ Yes ☒ No

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

5b

X

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?

☒ Yes ☐ No

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

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

☐ Yes ☒ No

6b

X

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

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No

7b

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

N/A

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(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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		296,192.	16,828.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SARAH M DAVIS - 7001 E BELLEVIEW AVE, DENVER, CO 80327	SPECIALIST 40.00	239,063.	12,625.	0.
LAUREN BELL - 7001 E BELLEVIEW AVE, DENVER, CO 80327	SR. MANAGER 40.00	135,038.	4,998.	0.
EMILY LARSON - 7001 E BELLEVIEW AVE, DENVER, CO 80327	EXECUTIVE ADMIN 40.00	99,776.	16,947.	0.
ASIA DREWS - 7001 E BELLEVIEW AVE, DENVER, CO 80327	MANAGER 40.00	62,234.	8,384.	0.

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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	
SEE STATEMENT 10	1,421,021.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0.

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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	0.
b	Average of monthly cash balances	1b	3,228,414.
c	Fair market value of all other assets	1c	168.
d	Total (add lines 1a, b, and c)	1d	3,228,582.
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	3,228,582.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	48,429.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,180,153.
6	Minimum investment return. Enter 5% of line 5	6	159,008.

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	
2a	Tax on investment income for 2019 from Part VI, line 5	2a	
b	Income tax for 2019 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	

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	5,427,128.
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	5,427,128.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,427,128.

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.

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Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e				
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$				
a Applied to 2018, 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)				
d Applied to 2019 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019 (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 2018. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
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 2014 not applied on line 5 or line 7				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

03/02/01

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

Tax year	Prior 3 years			
(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
69,759.	68,782.	23,135.	12,486.	174,162.
59,295.	58,465.	19,665.	10,613.	148,038.
5,427,128.	5,728,223.	5,763,288.	6,625,117.	23,543,756.
4,653,197.	4,319,269.	4,711,984.	5,283,067.	18,967,517.
773,931.	1,408,954.	1,051,304.	1,342,050.	4,576,239.
1				1 x 0.
				0.
106,005.	113,005.	83,069.	89,604.	391,683.
				0.
				0.
				0.
				0.

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))

NONE

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.

NONE

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.

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				
GRANTS PAID - STATEMENT 12	NONE	SEE STMT 12	SEE STMT 12	4,006,107.
Total			3a	4,006,107.
b Approved for future payment				
NONE				
Total			3b	0.

Form **990-PF** (2019)

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

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

[illegible]

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

b If "Yes," complete the following schedule

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

**Sign
Here**

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

► E Koscoe

| 8/14/20

Date _____

EXECUTIVE DIRECTOR

Title

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

☒ Yes

No

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
RYAN C. HARRIS	RYAN C. HARRIS	08/14/20		P00614618
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 **990-PF** (2019)

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

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

OMB No 1545-0047

2019

Name of the organization

WESTERN UNION FOUNDATION

Employer identification number

31-1738614

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

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

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

Name of organization	Employer identification number
WESTERN UNION FOUNDATION	31-1738614

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ACCIONES Y VALORES CRA. 96 NO. 16 - 200, VALLE CALI, COLOMBIA	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	ANDREA CAPPO 1200 NINETEENTH STREET NW, SUITE 1000 WASHINGTON, DC 20036	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	ANDREA HERMANN SCHUBERTRING 11 VIENNA, A-1010, ASHMORE AND CARTIER ISLAN	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	BOBBY BAKSHI 330 POTRERO AVE SUNNYVALE, CA 94085	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	BRAD MOULDEN 301 S ROCKRIMMON BLVD DENVER, CO 80919	\$ 18,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	BRETT HANNATH 3307 HILLVIEW AVE PALO ALTO, CA 94304	\$ 8,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
WESTERN UNION FOUNDATION	31-1738614

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
7	CHRIS MOTLEY FIFTH THIRD CENTER, FOUNTAIN SQUARE CINCINNATI, OH 45202	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	CHRISTA MARZAN 919 THIRD AVE NEW YORK, NY 10022	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
9	COMMUNITY CURRENCY EXCHANGE ASSOCIATION OF IL 9449 S KEDIE AVE STE 424 EVERGREEN PARK, IL 60805	\$ 150,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
10	CROWE HORWATH 1801 CALIFORNIA STREET DENVER, CO 80202	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
11	DAVID DIEZ ONE BNY MELLON CENTER PITTSBURGH, PA 15258-0001	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
12	DELOITTE 1601 WEWATTA ST. STE 400 DENVER, CO 80202	\$ 8,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

WESTERN UNION FOUNDATION

31-1738614

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
13	ETHAN ROJHANI 1801 CALIFORNIA STREET DENVER, CO 80202	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
14	FOUR WINDS INTERACTIVE 1221 BROADWAY DENVER, CO 80203	\$ 8,005.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
15	GARY RICH 12510 E. BELFORD AVE. ENGLEWOOD, CO 80112	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
16	GAVIN HOLLES 550 CALIFORNIA ST. SAN FRANCISCO, CA 94104	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
17	GIROS Y FINANZAS CARRERA 43A NO. 30-25 MEDELLIN, COLOMBIA	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
18	HIKMET ERSEK 7001 E BELLEVIEW AVE DENVER, CO 80237	\$ 3,332,974.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

WESTERN UNION FOUNDATION

31-1738614

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	HOWELL CONSTRUCTION 8085 E. HARVARD AVE DENVER, CO 80231	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
20	HY-VEE 5820 WESTOWN PARKWAY WEST DES MOINES, IA 50266	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
21	IBEX 1700 PENNSYLVANIA AVE WAHSINGTON DC, DC 20006	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
22	JACOB PAYNE 950 17TH ST. DENVER, CO 80202	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
23	JEFF MOTTICE 8959 TYLER BLVD MENTOR, OH 44060	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
24	JEFFREY CHAMBRELLO 3500 PIEDMONT ROAD, NE ATLANTA, GA 30305	\$ 18,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
WESTERN UNION FOUNDATION	31-1738614

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
25	JOAN BALIS 535 ANTON SUITE 100 COSTA MESA, CA 92626	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
26	JOHN MARZANO 8536 CONCORD CENTER DR. DENVER, CO 80112	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
27	JULIE PEPITONE 950 17TH ST. DENVER, CO 80202	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
28	KERRY AGIASOTIS 7001 E BELLEVIEW AVE DENVER, CO 80237	\$ 23,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
29	KRISHNA VEERARAGHAVAN 125 BOARD ST. NEWYORK CITY, NY 10004	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
30	KRISTEN STEHLIK 1331 17TH ST. #808 DENVER, CO 80237	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

WESTERN UNION FOUNDATION

31-1738614

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
31	LAUREN CAVENDER 555 17TH ST. SUITE 205 DENVER, CO 80237	\$ 8,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
32	MARINA SAMBORSKAYA 2625 AUGUSTINE DRIVE SANTA CLARA, CA 95054	\$ 16,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
33	MARK WILLIAMS 1900 SIXTEENTH STREET DENVER, CO 80202	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
34	MARYANNE VASQUEZ 1601 WASHINGTON AVE MIAMI, FL 33139	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
35	MATTHEW GERSTENBERG 400 CAPTIAL MALL SUITE 3000 SACRAMENTO, CA 95814	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
36	MICHAELA SCHUSTER GEORG-COCH PLATZ2 WIEN, ASHMORE AND CARTIER ISLAN 1018	\$ 35,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
WESTERN UNION FOUNDATION	31-1738614

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
37	MOLLY DRENNAN 50 S. LASALLE ST. CHICAGO, IL 60606	\$ 8,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
38	MPHISIS 460 PARK AVE S RM 1101 NEW YORK CITY, NY 10016	\$ 18,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
39	MT CONSUMER-BASED TRANSACTIONS 7001 E BELLEVIEW AVE DENVER, CO 80237	\$ 29,468.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
40	NANCY BISONO AV. ABRAHAM LINCOLN #308 SANTO DOMINGO, DOMINICAN REPUBLIC 51000	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
41	NOEL GREENLAND 2-6 TRAFFORD PLACE KINGSTON, JAMAICA 5	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
42	ODILON ALMEIDA 7001 E BELLEVIEW AVE DENVER, CO 80237	\$ 60,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

WESTERN UNION FOUNDATION

31-1738614

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
43	PLS GLOBAL ALLIANCE FOR AFRICA ONE SOUTH WACKER DR. 36TH FLOOR CHICAGO, IL 60606	\$ 30,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
44	RAJESH AGRAWAL 7001 E BELLEVIEW AVE DENVER, CO 80237	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
45	ROMAN VACCARI 21 MAIN STREET, COURT PLAZA SOUTH HACKENSACK, NJ 7601	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
46	ROSS JENKINS 525 VINE STREET UNIT 340 DENVER, CO 27101	\$ 30,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
47	SCOTT ELDER 7700 E TECHNOLOGY WAY DENVER, CO 80237	\$ 17,499.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
48	SHERYL TODA 3536 HARDING AVE HONOLULU, HI 96816	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

WESTERN UNION FOUNDATION

31-1738614

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
49	SOUMYA SEN 500 FRANK W. BURR BLVD TEANECK, NJ 07666	\$ 30,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
50	SPEEDPAY 7001 E BELLEVIEW AVE DENVER, CO 80237	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
51	STEPHANIE SHERMAN 1400 WEWATTA STREET SUITE 600 DENVER, CO 80202	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
52	TED DANIELSON 300 EAST TASMAN DRIVE SAN JOSE, CA 94134	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
53	TODD PINGARO 1400 16TH MALL SUITE 500 DENVER, CO 80202	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
54	VESTA CORPORATION 5400 MEADOW RD 5TH FL LAKE OSWEGO, OR 97035	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

WESTERN UNION FOUNDATION

31-1738614

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
55	WACOM 1455 NW IRVING STREET PORTLAND, OR 97209	\$ 12,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
56	WESTERN UNION BUSINESS SOLUTIONS 85 BROAD ST., FLOOR 18 NEW YORK, NY 10004	\$ 106,478.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

WESTERN UNION FOUNDATION

31-1738614

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

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

Name of organization

Employer identification number

WESTERN UNION FOUNDATION

31-1738614

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

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	69,961.	69,961.	69,961.
TOTAL TO PART I, LINE 3	69,961.	69,961.	69,961.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GAIN(LOSS) ON FOREIGN CURRENCY TRANSLATION	2,848.	0.	2,848.
TOTAL TO FORM 990-PF, PART I, LINE 11	2,848.	0.	2,848.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	30,500.	3,050.	3,050.	27,450.
TO FORM 990-PF, PG 1, LN 16B	30,500.	3,050.	3,050.	27,450.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	308,765.	0.	0.	308,765.
TO FORM 990-PF, PG 1, LN 16C	308,765.	0.	0.	308,765.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EQUIPMENT COSTS	90,730.	0.	0.	90,730.
TELECOM	4,912.	0.	0.	4,912.
OFFICE SUPPLIES	402.	0.	0.	402.
ADVERTISING	116,773.	0.	0.	116,773.
OTHER	5,486.	0.	0.	5,486.
DUES AND SUBSCRIPTIONS	60.	0.	0.	60.
LOGISTICS	442.	0.	0.	442.
TO FORM 990-PF, PG 1, LN 23	218,805.	0.	0.	218,805.

FORM 990-PF

LIST OF STATES RECEIVING COPY OF RETURN

STATEMENT 6

STATES

AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH
OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI, NV, DC

FORM 990-PF

NAME OF FOREIGN COUNTRY IN WHICH
ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 7

NAME OF COUNTRY

ARGENTINA
LITHUANIA

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 8

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

FUNDACION WESTERN UNION ARGENTINA

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

1111 18TH FLOOR
CABA N/A BS AS 1005, ARGENTINA

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

WESTERN UNION FOUNDATION LITHUANIA

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

J. BALCIKONIO G. 3
VILNIUS, LITHUANIA

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JACQUELINE MOLNAR 7001 E BELLEVIEW AVENUE, SUITE 1404 DENVER, CO 80237	CHAIRMAN OF THE BOARD 2.00	0.	0.	0.
JEAN CLAUDE FARAH 7001 E BELLEVIEW AVENUE, SUITE 1404 DENVER, CO 80237	BOARD MEMBER 1.00	0.	0.	0.
ANNE-MARIE FORTIER 7001 E BELLEVIEW AVENUE, SUITE 1404 DENVER, CO 80237	BOARD MEMBER 1.00	0.	0.	0.
AMINTORE SCHENKEL 7001 E BELLEVIEW AVENUE, SUITE 1404 DENVER, CO 80237	TREASURER 2.00	0.	0.	0.
KAREN WOLF 7001 E BELLEVIEW AVENUE, SUITE 1404 DENVER, CO 80237	TREASURER 2.00	0.	0.	0.
ERNESTO BOADA 7001 E BELLEVIEW AVENUE, SUITE 1404 DENVER, CO 80237	BOARD MEMBER 2.00	0.	0.	0.
SOBIA RAHMAN 7001 E BELLEVIEW AVENUE, SUITE 1404 DENVER, CO 80237	BOARD MEMBER 2.00	0.	0.	0.
SOHINI RAJOLA 7001 E BELLEVIEW AVENUE, SUITE 1404 DENVER, CO 80237	BOARD MEMBER 1.00	0.	0.	0.

WESTERN UNION FOUNDATION

31-1738614

TYLER MCPHERSON-WILMAN
7001 E BELLEVIEW AVENUE, SUITE
1404
DENVER, CO 80237

BOARD MEMBER

1.00 0. 0. 0.

IGNACIO VIDELA
7001 E BELLEVIEW AVENUE, SUITE
1404
DENVER, CO 80237

BOARD MEMBER

1.00 0. 0. 0.

RICHARD WILLIAMS
7001 E BELLEVIEW AVENUE, SUITE
1404
DENVER, CO 80237

BOARD MEMBER

2.00 0. 0. 0.

ELIZABETH ROSCOE
7001 E BELLEVIEW AVENUE, SUITE
1404
DENVER, CO 80237

EXECUTIVE DIRECTOR

40.00 296,192. 16,828. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

296,192. 16,828. 0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 10

ACTIVITY ONE

WESTERN UNION FOUNDATION, A CHARITABLE CORPORATION, WAS INCORPORATED IN THE STATE OF COLORADO ON JULY 20, 1999 AS A PHILANTHROPIC ORGANIZATION TO FACILITATE CHARITABLE GIVING PROGRAMS WORLDWIDE. THROUGH THE DONATIONS OF THE WESTERN UNION COMPANY (WESTERN UNION), ITS EMPLOYEES, AGENTS, VENDORS, BUSINESS UNITS, CUSTOMERS, AND OTHER BUSINESS PARTNERS, WESTERN UNION FOUNDATION AND SUBSIDIARIES SUPPORT TRAINING, EDUCATION AND DISASTER RELIEF EFFORTS AS PATHWAYS TOWARD ECONOMIC OPPORTUNITY AND A BETTER FUTURE. SINCE THEIR INCEPTION, WESTERN UNION FOUNDATION HAS COMMITTED MORE THAN \$125 MILLION IN GRANTS AND OTHER GIVING TO NONGOVERNMENTAL ORGANIZATION IN MORE THAN 175 COUNTRIES AND TERRITORIES.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

1,421,021.