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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2019 , and ending 12-31-2019

B Check if applicable:

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization

The Community Foundation Serving Boulder County

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)Room/suite

1123 Spruce Street

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

Boulder, CO 803024001

F Name and address of principal officer:

Tatiana Hernandez

1123 Spruce Street

Boulder, CO 803024001

D Employer identification number

84-1171836

E Telephone number

(303) 442-0436

G Gross receipts \$ 40,021,376

I Tax-exempt status:

☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.commfound.org

K Form of organization:

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1991

M State of legal domicile: CO

Part I

Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
See Schedule O.For 29 years, The Community Foundation Serving Boulder County (The Community Foundation) has been a community catalyst, responding to immediate needs and anticipating future challenges. Through informed decision-making, we inspire ideas, ignite action and mobilize diverse resources to improve the quality of life for everyone in Boulder County. As a collaborator and convener, we promote inclusivity and provide leadership on key issues, working with community-minded individuals and organizations that want to make a difference.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 39

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶836,533

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses. Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances. Subtract line 21 from line 20

Prior Year

Current Year

Beginning of Current Year

End of Year

Part II

Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Tatiana Hernandez CEO

Type or print name and title

2020-11-13

Date

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN P01720813

Firm's name ▶ Kundinger Corder & Engle PC

Firm's EIN ▶

Firm's address ▶ 475 Lincoln Street Suite 200

Denver, CO 80203

Phone no. (303) 534-5953

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2019)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission:

See Schedule O. For 29 years, The Community Foundation Serving Boulder County (The Community Foundation) has been a community catalyst, responding to immediate needs and anticipating future challenges. Through informed decision-making, we inspire ideas, ignite action and mobilize diverse resources to improve the quality of life for everyone in Boulder County. As a collaborator and convener, we promote inclusivity and provide leadership on key issues, working with community-minded individuals and organizations that want to make a difference.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

| | | | | | |
|---------------------|-----------------------|-----------|------------------------|-------------------------|-----------|
| 4a | (Code:) (Expenses \$ | 7,043,534 | including grants of \$ | 6,836,687) (Revenue \$ | 206,165) |
| See Additional Data | | | | | |



















| | | | | | |
|---------------------|-----------------------|---------|------------------------|---------------|---|
| 4b | (Code:) (Expenses \$ | 614,786 | including grants of \$ |) (Revenue \$ |) |
| See Additional Data | | | | | |

| | | | | | |
|-----------|-----------------------|--|------------------------|---------------|---|
| 4c | (Code:) (Expenses \$ | | including grants of \$ |) (Revenue \$ |) |
|-----------|-----------------------|--|------------------------|---------------|---|

| | | | | | |
|-----------|--|--|------------------------|---------------|---|
| 4d | Other program services (Describe in Schedule O.) | | | | |
| | (Expenses \$ | | including grants of \$ |) (Revenue \$ |) |

| | | |
|-----------|---|-----------|
| 4e | Total program service expenses ▶ | 7,658,320 |
|-----------|---|-----------|

Part IV Checklist of Required Schedules

| | Yes | No |
|--|----------------|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A  | 1 Yes | |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 2 Yes | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  | 3 | No |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II  | 4 | No |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  | 5 | No |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6 Yes | |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7 | No |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8 | No |
| 9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  | 9 | No |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V | 10 | No |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a Yes | |
| b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b | No |
| c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c | No |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d Yes | |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e Yes | |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f | No |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  | 12a | No |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b Yes | |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | No |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | No |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | No |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | No |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | No |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | No |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | No |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | No |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | No |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21 Yes | |

Part IV Checklist of Required Schedules (continued)

| | | Yes | No |
|------------|---|------------|-----|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | No |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | Yes |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | No |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | No |
| 26 | Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | No |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | No |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | |
| a | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | No |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | No |
| c | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Yes |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | No |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | Yes |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | Yes |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | Yes |
| b | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | Yes |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | No |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | Yes |

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

| | | Yes | No |
|-----------|--|-----------|-----|
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 34 |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Yes |

Part V **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

| | | | | |
|---|---|-----|----|--|
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | 2a 18 | | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | Yes | | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | Yes | | |
| b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | Yes | | |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | No | |
| b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No | |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No | |
| c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | | |
| 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | No | |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | | | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | No | |
| b If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | No | |
| d If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | No | |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No | |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | | |
| 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | No | |
| 9 Sponsoring organizations maintaining donor advised funds. | | | | |
| a Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | No | |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | No | |
| 10 Section 501(c)(7) organizations. Enter: | | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | |
| 11 Section 501(c)(12) organizations. Enter: | | | | |
| a Gross income from members or shareholders | 11a | | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | 11b | | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. | 12b | | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | |
| a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. | 13a | | | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | 13b | | | |
| c Enter the amount of reserves on hand | 13c | | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | No | |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | | |
| 15 Is the organization 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? If "Yes," see instructions and file Form 720, Schedule N. | 15 | | No | |
| 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. | 16 | | No | |

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

| | | Yes | No |
|-----------|--|-----|-----|
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | 21 | |
| 1b | Enter the number of voting members included in line 1a, above, who are independent | 20 | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | No |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | No |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | No |
| 6 | Did the organization have members or stockholders? | 6 | No |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | No |
| 7b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | No |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | |
| a | The governing body? | 8a | Yes |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | No |

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

| | | Yes | No |
|------------|--|-----|-----|
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | No |
| 10b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Yes |
| 11b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Yes |
| 12b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Yes |
| 12c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | Yes |
| 13 | Did the organization have a written whistleblower policy? | 13 | Yes |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Yes |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | |
| 15a | The organization's CEO, Executive Director, or top management official | 15a | Yes |
| 15b | Other officers or key employees of the organization | 15b | Yes |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | No |
| 16b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | |

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☒ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
 ▶The Community Foundation 1123 Spruce Street Boulder, CO 803024001 (303) 442-0436

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) Leslie Allen Chair | 1.00 1.00 | X | | X | | | | 0 | 0 | 0 |
| (2) Sue Anderson Vice Chair | 1.00 1.00 | X | | X | | | | 0 | 0 | 0 |
| (3) Alden Sherman Treasurer | 1.00 1.00 | X | | X | | | | 0 | 0 | 0 |
| (4) Rebecca Chavez Secretary | 1.00 1.00 | X | | X | | | | 0 | 0 | 0 |
| (5) Dee Andrews Trustee | 1.00 1.00 | X | | | | | | 0 | 0 | 0 |
| (6) Joshua Forman Trustee | 1.00 1.00 | X | | | | | | 0 | 0 | 0 |
| (7) Stanley Garnett Trustee | 1.00 1.00 | X | | | | | | 0 | 0 | 0 |
| (8) Daniel Hassan Trustee | 1.00 1.00 | X | | | | | | 0 | 0 | 0 |
| (9) Amy Howard Trustee | 1.00 1.00 | X | | | | | | 0 | 0 | 0 |
| (10) Chester Kurtz Trustee | 1.00 1.00 | X | | | | | | 0 | 0 | 0 |
| (11) Cindy Lindsay Trustee | 1.00 1.00 | X | | | | | | 0 | 0 | 0 |
| (12) Alexis Miles Trustee | 1.00 1.00 | X | | | | | | 0 | 0 | 0 |
| (13) Jane Caddell Paddison Trustee | 1.00 1.00 | X | | | | | | 0 | 0 | 0 |
| (14) Kimberly Barr Rutt Trustee | 1.00 1.00 | X | | | | | | 0 | 0 | 0 |
| (15) Deborah Simmons Trustee | 1.00 1.00 | X | | | | | | 0 | 0 | 0 |
| (16) Christina Pacheco Sims Trustee | 1.00 1.00 | X | | | | | | 0 | 0 | 0 |
| (17) TK Smith Trustee | 1.00 1.00 | X | | | | | | 0 | 0 | 0 |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (18) Katie Volkmar | 1.00 | X | | | | | | 0 | 0 | 0 |
| Trustee | 1.00 | | | | | | | | | |
| (19) Jim Williams | 1.00 | X | | | | | | 0 | 0 | 0 |
| Trustee | 1.00 | | | | | | | | | |
| (20) Jeremy Wilson | 1.00 | X | | | | | | 0 | 0 | 0 |
| Trustee | 1.00 | | | | | | | | | |
| (21) Jeffrey Hirota | 39.00 | X | | X | | | | 167,842 | 0 | 24,316 |
| President & CEO | 1.00 | | | | | | | | | |
| (22) Jennifer Kilpatrick | 40.00 | | | X | | | | 20,960 | 0 | 2,802 |
| CFO (thru 3/7/19) | | | | | | | | | | |
| (23) Cathleen Devaney | 40.00 | | | X | | | | 102,515 | 0 | 2,392 |
| Interim CFO (from 2/22/19) | | | | | | | | | | |
| (24) Lynda Ricketson | 40.00 | | | | | X | | 140,460 | 0 | 15,504 |
| VP Philanthropic Giving Svcs | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1b Sub-Total | | | | | | | | | | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | 431,777 | 0 | 45,014 |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 3**

| | Yes | No |
|--|-----|----|
| 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | | No |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> | Yes | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> | | No |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|--------------------------------|---------------------|
| Greater Horizons 1055 Broadway Ste 130 Kansas City, MO 64105 | Back office services | 104,000 |
| | | |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶ 1**

| | | | | | | | | | | | | | |
|---|--|---------------|----------------|---------------|----------|---------|---------|-----------|---------|--------------------------|---|----------------------------------|---|
| Form 990 (2019) | | | | | | | | | | Page 9 | | | |
| Part VIII Statement of Revenue | | | | | | | | | | | | | |
| Check if Schedule O contains a response or note to any line in this Part VIII | | | | | | | | | | <input type="checkbox"/> | | | |
| | | | | | | | | | | (A) | (B) | (C) | (D) |
| | | | | | | | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a Federated campaigns | | 1a | | | | | | | | | | |
| | b Membership dues | | 1b | | | | | | | | | | |
| | c Fundraising events | | 1c | | | | | | | | | | |
| | d Related organizations | | 1d | 206,749 | | | | | | | | | |
| | e Government grants (contributions) | | 1e | | | | | | | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | | 1f | 9,004,195 | | | | | | | | | |
| | g Noncash contributions included in lines 1a - 1f:\$ | | 1g | 3,814,715 | | | | | | | | | |
| | h Total. Add lines 1a-1f | | 9,210,944 | | | | | | | | | | |
| Program Service Revenue | | | Business Code | | | | | | | | | | |
| | 2a Various Programs | | 900099 | 125,239 | | 125,239 | | | | | | | |
| | b Administrative fee | | 900099 | 77,481 | | 77,481 | | | | | | | |
| | c Registration & Events | | 900099 | 3,445 | | 3,445 | | | | | | | |
| | d | | | | | | | | | | | | |
| | e | | | | | | | | | | | | |
| | f All other program service revenue. | | | | | | | | | | | | |
| | g Total. Add lines 2a-2f. | | 206,165 | | | | | | | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | | 1,334,135 | | | | | | 1,334,135 | | | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | | | | | | | | |
| | 5 Royalties | | | | | | | | | | | | |
| | | | (i) Real | (ii) Personal | | | | | | | | | |
| | 6a Gross rents | | 6a | 257,424 | | | | | | | | | |
| | b Less: rental expenses | | 6b | 447,163 | | | | | | | | | |
| | c Rental income or (loss) | | 6c | -189,739 | | | | | | | | | |
| | d Net rental income or (loss) | | | | -189,739 | | -89,858 | | -99,881 | | | | |
| | | | (i) Securities | (ii) Other | | | | | | | | | |
| | 7a Gross amount from sales of assets other than inventory | | 7a | 28,994,202 | | | | | | | | | |
| | b Less: cost or other basis and sales expenses | | 7b | 28,221,007 | | | | | | | | | |
| | c Gain or (loss) | | 7c | 773,195 | | | | | | | | | |
| | d Net gain or (loss) | | | | 773,195 | | | | 773,195 | | | | |
| | 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 | | 8a | | | | | | | | | | |
| | b Less: direct expenses | | 8b | | | | | | | | | | |
| | c Net income or (loss) from fundraising events | | | | | | | | | | | | |
| | 9a Gross income from gaming activities. See Part IV, line 19 | | 9a | | | | | | | | | | |
| | b Less: direct expenses | | 9b | | | | | | | | | | |
| | c Net income or (loss) from gaming activities | | | | | | | | | | | | |
| | 10a Gross sales of inventory, less returns and allowances | | 10a | | | | | | | | | | |
| b Less: cost of goods sold | | 10b | | | | | | | | | | | |
| c Net income or (loss) from sales of inventory | | | | | | | | | | | | | |
| Miscellaneous Revenue | | Business Code | | | | | | | | | | | |
| 11a Change in CRT | | 900099 | | 18,506 | | | | 18,506 | | | | | |
| b | | | | | | | | | | | | | |
| c | | | | | | | | | | | | | |
| d All other revenue | | | | | | | | | | | | | |
| e Total. Add lines 11a-11d | | | | 18,506 | | | | | | | | | |
| 12 Total revenue. See instructions | | | | 11,353,206 | | 206,165 | | -89,858 | | | | | |
| | | | | | | | | 2,025,955 | | | | | |

Form 990 (2019)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|------------------------------|--|---|------------------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 6,836,687 | 6,836,687 | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 320,825 | 135,543 | 57,886 | 127,396 |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 694,789 | 294,466 | 123,510 | 276,813 |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 35,614 | 15,046 | 6,427 | 14,141 |
| 9 Other employee benefits | 80,821 | 34,145 | 14,583 | 32,093 |
| 10 Payroll taxes | 73,200 | 30,925 | 13,208 | 29,067 |
| 11 Fees for services (non-employees): | | | | |
| a Management | | | | |
| b Legal | 10,052 | 646 | 4,598 | 4,808 |
| c Accounting | 122,250 | | 61,125 | 61,125 |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | 158,263 | 158,263 | | |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | | | | |
| 12 Advertising and promotion | 165,039 | 41,994 | | 123,045 |
| 13 Office expenses | 82,694 | 32,989 | 18,476 | 31,229 |
| 14 Information technology | 55,171 | 32,781 | 11,451 | 10,939 |
| 15 Royalties | | | | |
| 16 Occupancy | | | | |
| 17 Travel | 1,593 | 922 | | 671 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 46,092 | 13,514 | | 32,578 |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 11,281 | 4,346 | 2,694 | 4,241 |
| 23 Insurance | | | | |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a Consulting & Training | 410,727 | 244,043 | 85,247 | 81,437 |
| b Printing & Publication | 23,935 | 5,984 | 11,967 | 5,984 |
| c Other | 2,625 | 1,026 | 633 | 966 |
| d Adjustment to grant exp | -225,000 | -225,000 | | |
| e All other expenses | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 8,906,658 | 7,658,320 | 411,805 | 836,533 |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). | | | | |

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

| | | | | (A) Beginning of year | | (B) End of year | |
|------------------------------------|--|--|------------|--------------------------|------------|--------------------|-----------|
| Assets | 1 | Cash—non-interest-bearing | | 138,643 | 1 | 159,528 | |
| | 2 | Savings and temporary cash investments | | 235,905 | 2 | | |
| | 3 | Pledges and grants receivable, net | | 232,450 | 3 | 255,216 | |
| | 4 | Accounts receivable, net | | 10,101 | 4 | 10,291 | |
| | 5 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | | 5 | | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | | 6 | | |
| | 7 | Notes and loans receivable, net | | | 7 | 346,455 | |
| | 8 | Inventories for sale or use | | | 8 | | |
| | 9 | Prepaid expenses and deferred charges | | 18,268 | 9 | 23,664 | |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | 5,191,004 | | | |
| | b | Less: accumulated depreciation | 10b | 467,245 | 4,839,879 | 10c | 4,723,759 |
| | 11 | Investments—publicly traded securities | | 113,494 | 11 | 0 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | | 12 | | |
| | 13 | Investments—program-related. See Part IV, line 11 | | | 13 | | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | 55,083,031 | 15 | 64,699,315 | |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | 60,671,771 | 16 | 70,218,228 | | |
| Liabilities | 17 | Accounts payable and accrued expenses | | 87,706 | 17 | 306,714 | |
| | 18 | Grants payable | | 557,829 | 18 | 20,100 | |
| | 19 | Deferred revenue | | 18,328 | 19 | | |
| | 20 | Tax-exempt bond liabilities | | | 20 | | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | | 21 | | |
| | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | | 22 | | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 2,998,543 | 23 | 2,940,197 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | | 24 | | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D | | 2,813,741 | 25 | 4,275,319 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | 6,476,147 | 26 | 7,542,330 | |
| Net Assets or Fund Balances | Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33. | | | | | | |
| | 27 | Net assets without donor restrictions | | 53,911,384 | 27 | 62,471,002 | |
| | 28 | Net assets with donor restrictions | | 284,240 | 28 | 204,896 | |
| | Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33. | | | | | | |
| | 29 | Capital stock or trust principal, or current funds | | | 29 | | |
| | 30 | Paid-in or capital surplus, or land, building or equipment fund | | | 30 | | |
| | 31 | Retained earnings, endowment, accumulated income, or other funds | | | 31 | | |
| | 32 | Total net assets or fund balances | | 54,195,624 | 32 | 62,675,898 | |
| 33 | Total liabilities and net assets/fund balances | | 60,671,771 | 33 | 70,218,228 | | |

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

| | | | |
|-----------|--|-----------|------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 11,353,206 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 8,906,658 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 2,446,548 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 54,195,624 |
| 5 | Net unrealized gains (losses) on investments | 5 | 6,967,570 |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | -933,844 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 62,675,898 |

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

| | Yes | No |
|---|-----|----|
| 1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | | No |
| b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | Yes | |
| c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | Yes | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | No |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | |

Additional Data

Software ID:

Software Version:

EIN: 84-1171836

Name: The Community Foundation Serving
Boulder County

Form 990 (2019)

Form 990, Part III, Line 4a:

Grant making - We provide funding and create connections between nonprofit organizations and the resources they need. We look to these nonprofits to help us respond to community needs and opportunities. Together, we're a community catalyst that inspires ideas and ignites action.

Form 990, Part III, Line 4b:

Education and Outreach - Awards are made recognizing exemplary non-profit organizations. The business community and non-profit organizations are brought together to strengthen the non-profit sector and educate donors and potential donors. Additionally, The Community Foundation is committed to promoting a culture of giving in Boulder County through education and information. The Foundation conducts seminars and meetings for contributors to educate them about emerging needs, developing values about giving and helping family members discuss philanthropy. The Community Foundation also provides training for donor advisors discussing relevant philanthropic tax issues and tools for discussing charitable giving with clients.

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
The Community Foundation Serving Boulder County

Employer identification number
84-1171836

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8☒ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 10 above (see instructions)) | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|--|---|----|---|---|
| | | | Yes | No | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | | |

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.
If the organization failed to qualify under the tests listed below, please complete Part III.)

| Section A. Public Support | | | | | | | |
|---------------------------|---|------------|------------|------------|-----------|-----------|------------|
| | Calendar year (or fiscal year beginning in) ► | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . . | 11,600,482 | 11,414,991 | 11,902,800 | 8,043,397 | 9,171,012 | 52,132,682 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge.. | | | | | | |
| 4 | Total. Add lines 1 through 3 | 11,600,482 | 11,414,991 | 11,902,800 | 8,043,397 | 9,171,012 | 52,132,682 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . | | | | | | 2,744,439 |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 49,388,243 |

| Section B. Total Support | | | | | | | |
|--|--|------------|------------|------------|-----------|-----------|------------|
| Calendar year (or fiscal year beginning in) ► | | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4. | 11,600,482 | 11,414,991 | 11,902,800 | 8,043,397 | 9,171,012 | 52,132,682 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . . | 755,406 | 1,043,250 | 1,207,308 | 1,373,114 | 1,591,559 | 5,970,637 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on. . . | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . . . | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 58,103,319 |
| 12 | Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 645,981 |
| 13 | First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/> | | | | | | |

| Section C. Computation of Public Support Percentage | | | | | | |
|---|---|--|----|----------|----|----------|
| 14 | Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) | <table border="1"><tr><td>14</td><td>85.000 %</td></tr><tr><td>15</td><td>81.270 %</td></tr></table> | 14 | 85.000 % | 15 | 81.270 % |
| 14 | 85.000 % | | | | | |
| 15 | 81.270 % | | | | | |
| 15 | Public support percentage for 2018 Schedule A, Part II, line 14 | | | | | |
| 16a | 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/> | | | | | |
| b | 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | | | | |
| 17a | 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | | | | |
| b | 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | | | | |
| 18 | Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/> | | | | | |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ► | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. | | | | | | |
| c Add lines 7a and 7b. . | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6. . . | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. | | | | | | |
| c Add lines 10a and 10b. | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) . . | | | | | | |
| 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. <input type="checkbox"/> | | | | | | |

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|--|
| 15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f)) | 15 | |
| 16 Public support percentage from 2018 Schedule A, Part III, line 15 | 16 | |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|--|
| 17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f)) | 17 | |
| 18 Investment income percentage from 2018 Schedule A, Part III, line 17 | 18 | |

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i> | | |
| 1 | | |
| 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i> | | |
| 2 | | |
| 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i> | | |
| 3a | | |
| b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i> | | |
| 3b | | |
| c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i> | | |
| 3c | | |
| 4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i> | | |
| 4a | | |
| b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i> | | |
| 4b | | |
| c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i> | | |
| 4c | | |
| 5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i> | | |
| 5a | | |
| b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | | |
| 5b | | |
| c Substitutions only. Was the substitution the result of an event beyond the organization's control? | | |
| 5c | | |
| 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> | | |
| 6 | | |
| 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .</i> | | |
| 7 | | |
| 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i> | | |
| 8 | | |
| 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i> | | |
| 9a | | |
| b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| 9b | | |
| c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| 9c | | |
| 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i> | | |
| 10a | | |
| b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i> | | |
| 10b | | |

Part IV

Supporting Organizations (continued)

| | Yes | No |
|--|-----|----|
| 11 Has the organization accepted a gift or contribution from any of the following persons? | | |
| a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | | |
| b A family member of a person described in (a) above? | | |
| c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i> | | |

Section B. Type I Supporting Organizations

| | Yes | No |
|--|-----|----|
| 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i> | | |
| 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i> | | |

Section C. Type II Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i> | | |

Section D. All Type III Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | |
| 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i> | | |
| 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i> | | |

Section E. Type III Functionally-Integrated Supporting Organizations

| | | |
|--|--|--|
| 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): | | |
| a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | |
| c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) | | |
| 2 Activities Test. Answer (a) and (b) below. | | |
| a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i> | | |
| b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i> | | |
| 3 Parent of Supported Organizations. Answer (a) and (b) below. | | |
| a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i> | | |
| b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i> | | |

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

| | | | |
|----------------------------------|--|--|-----------------------------|
| 1 | | <input type="checkbox"/> Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | |
| 2 | Recoveries of prior-year distributions | 2 | |
| 3 | Other gross income (see instructions) | 3 | |
| 4 | Add lines 1 through 3 | 4 | |
| 5 | Depreciation and depletion | 5 | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | |
| 7 | Other expenses (see instructions) | 7 | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | 1 | |
| a | Average monthly value of securities | 1a | |
| b | Average monthly cash balances | 1b | |
| c | Fair market value of other non-exempt-use assets | 1c | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | |
| e | Discount claimed for blockage or other factors (explain in detail in Part VI): | | |
| 2 | Acquisition indebtedness applicable to non-exempt use assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | |
| 6 | Multiply line 5 by .035 | 6 | |
| 7 | Recoveries of prior-year distributions | 7 | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | |
| Section C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | |
| 2 | Enter 85% of line 1 | 2 | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | |
| 4 | Enter greater of line 2 or line 3 | 4 | |
| 5 | Income tax imposed in prior year | 5 | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | |
| 7 | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) | | |

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Section D - Distributions | Current Year |
|---|--------------|
| 1 Amounts paid to supported organizations to accomplish exempt purposes | |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | |
| 3 Administrative expenses paid to accomplish exempt purposes of supported organizations | |
| 4 Amounts paid to acquire exempt-use assets | |
| 5 Qualified set-aside amounts (prior IRS approval required) | |
| 6 Other distributions (describe in Part VI). See instructions | |
| 7 Total annual distributions. Add lines 1 through 6. | |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions | |
| 9 Distributable amount for 2019 from Section C, line 6 | |
| 10 Line 8 amount divided by Line 9 amount | |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
|---|-----------------------------|--|---|
| 1 Distributable amount for 2019 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions. | | | |
| 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 | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2019 distributable amount | | | |
| i Carryover from 2014 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 Distributions for 2019 from Section D, line 7: | | | |
| \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2019 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions. | | | |
| 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. | | | |
| 7 Excess distributions carryover to 2020. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2015. | | | |
| b Excess from 2016. | | | |
| c Excess from 2017. | | | |
| d Excess from 2018. | | | |
| e Excess from 2019. | | | |

Additional Data

Software ID:

Software Version:

EIN: 84-1171836

Name: The Community Foundation Serving
Boulder County

Schedule A (Form 990 or 990-EZ) 2019

Page **8**

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

| | |
|--|--|
| Name of the organization The Community Foundation Serving Boulder County | Employer identification number 84-1171836 |
|--|--|

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

| | | |
|---|---|----|
| 1 | Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") | |
| 2 | Political campaign activity expenditures (see instructions) | \$ |
| 3 | Volunteer hours for political campaign activities (see instructions) | |

Part I-B Complete if the organization is exempt under section 501(c)(3).

| | | |
|----|---|--|
| 1 | Enter the amount of any excise tax incurred by the organization under section 4955 | \$ |
| 2 | Enter the amount of any excise tax incurred by organization managers under section 4955 | \$ |
| 3 | If the organization incurred a section 4955 tax, did it file Form 4720 for this year? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4a | Was a correction made? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| b | If "Yes," describe in Part IV. | |

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

| | | |
|---|---|--|
| 1 | Enter the amount directly expended by the filing organization for section 527 exempt function activities | \$ |
| 2 | Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities | \$ |
| 3 | Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b. | \$ |
| 4 | Did the filing organization file Form 1120-POL for this year? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 5 | Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. | |

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0-. | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-. |
|----------|-------------|---------|---|--|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

| Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) | (a) Filing organization's totals | (b) Affiliated group totals | | | | | | | | | | | | |
|--|--|--|--------------------|-------------------------------|---|--|---|--|--|---|-------------------|--------------|--|--|
| 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) | 0 | | | | | | | | | | | | | |
| b Total lobbying expenditures to influence a legislative body (direct lobbying) | 0 | | | | | | | | | | | | | |
| c Total lobbying expenditures (add lines 1a and 1b) | 0 | | | | | | | | | | | | | |
| d Other exempt purpose expenditures | 8,906,658 | | | | | | | | | | | | | |
| e Total exempt purpose expenditures (add lines 1c and 1d) | 8,906,658 | | | | | | | | | | | | | |
| f Lobbying nontaxable amount. Enter the amount from the following table in both columns. | 595,333 | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table> | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | Not over \$500,000 | 20% of the amount on line 1e. | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | Over \$17,000,000 | \$1,000,000. | | |
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | | | | | | | | | | | | |
| Not over \$500,000 | 20% of the amount on line 1e. | | | | | | | | | | | | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | | | | | | | | | | | | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | | | | | | | | | | | | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | | | | | | | | | | | | | |
| Over \$17,000,000 | \$1,000,000. | | | | | | | | | | | | | |
| g Grassroots nontaxable amount (enter 25% of line 1f) | 148,833 | | | | | | | | | | | | | |
| h Subtract line 1g from line 1a. If zero or less, enter -0- | 0 | | | | | | | | | | | | | |
| i Subtract line 1f from line 1c. If zero or less, enter -0- | 0 | | | | | | | | | | | | | |
| j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | | | | |

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|---|-----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) Total |
| 2a Lobbying nontaxable amount | 1,033,302 | 667,232 | 941,963 | 595,333 | 3,237,830 |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 4,856,745 |
| c Total lobbying expenditures | 60,000 | | | | 60,000 |
| d Grassroots nontaxable amount | 258,326 | 166,808 | 235,491 | 148,833 | 809,458 |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 1,214,187 |
| f Grassroots lobbying expenditures | 60,000 | | | | 60,000 |

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

| | | (a) | | (b) |
|-----------|---|-----|----|--------|
| | | Yes | No | Amount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | |
| a | Volunteers? | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | |
| c | Media advertisements? | | | |
| d | Mailings to members, legislators, or the public? | | | |
| e | Publications, or published or broadcast statements? | | | |
| f | Grants to other organizations for lobbying purposes? | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | |
| i | Other activities? | | | |
| j | Total. Add lines 1c through 1i | | | |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| c | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | |

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

| | Yes | No |
|--|----------|----|
| 1 Were substantially all (90% or more) dues received nondeductible by members? | 1 | |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 2 | |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | 3 | |

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

| | | | |
|----------|--|-----------|--|
| 1 | Dues, assessments and similar amounts from members | 1 | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | |
| a | Current year | 2a | |
| b | Carryover from last year | 2b | |
| c | Total | 2c | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . | 3 | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4 | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | 5 | |

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|

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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
The Community Foundation Serving Boulder County

Employer identification number
84-1171836

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

1

Total number at end of year

2

Aggregate value of contributions to (during year)

3

Aggregate value of grants from (during year)

4

Aggregate value at end of year

(a)

Donor advised funds

270

6,525,890

6,833,557

41,340,639

(b)

Funds and other accounts

47

225,294

157,271

1,417,739

5

Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

Yes

No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Yes

No

Part II

Conservation Easements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

a

Total number of conservation easements

b

Total acreage restricted by conservation easements

c

Number of conservation easements on a certified historic structure included in (a)

d

Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register

Held at the End of the Year

2a

2b

2c

2d

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4

Number of states where property subject to conservation easement is located ►

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes

No

6

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes

No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a

Revenue included on Form 990, Part VIII, line 1 ► \$

b

Assets included in Form 990, Part X ► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 52283D

Schedule D (Form 990) 2019

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . .

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table:

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

| | Amount |
|----|--------|
| 1c | |
| 1d | |
| 1e | |
| 1f | |

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

| | Yes | No |
|--------|-----|----|
| 3a(i) | | |
| 3a(ii) | | |
| 3b | | |

4

Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | 1,000,000 | | 1,000,000 |
| b Buildings | | 4,007,660 | 318,388 | 3,689,272 |
| c Leasehold improvements | | 3,001 | 300 | 2,701 |
| d Equipment | | 63,401 | 48,161 | 15,240 |
| e Other | | 116,942 | 100,396 | 16,546 |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶ | | | | 4,723,759 |

Part VII

Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|--|
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other _____ | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ | | |

Part VIII

Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|--|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.) ▶ | | |

Part IX

Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|---|----------------|
| (1) Beneficial Interest in Assets Held by Greater Horizons-Cash | 6,145,940 |
| (2) Beneficial Interest in Assets Held by Greater Horizons-Investments | 57,868,659 |
| (3) Investment Proceeds Receivable | 551,098 |
| (4) Charitable Remainder Trust | 133,618 |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) ▶ | 64,699,315 |

Part X

Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. (a) Description of liability | (b) Book value |
|---|----------------|
| (1) Federal income taxes | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶ | 4,275,319 |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

| | | | | |
|----------|--|-----------|-----------|--|
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| a | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| c | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| e | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 : | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| c | Add lines 4a and 4b | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.) | | 5 | |

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

| | | | | |
|----------|---|-----------|-----------|--|
| 1 | Total expenses and losses per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| a | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| c | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| e | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 : | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| c | Add lines 4a and 4b | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.) | | 5 | |

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Return Reference | Explanation | |
|------------------|-------------|--|
|------------------|-------------|--|

| | |
|------------------|--|
| Part XIII | Supplemental Information <i>(continued)</i> |
|------------------|--|

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|

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

Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
The Community Foundation Serving
Boulder County

Employer identification number
84-1171836

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|--|---------|---------------------------------|--------------------------|-----------------------------------|---|---------------------------------------|------------------------------------|
| (1) See Additional Data | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 302

3 Enter total number of other organizations listed in the line 1 table ▶ 0

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

| Return Reference | Explanation |
|------------------|--|
| Part I, Line 2: | Before issuing a grant, we check the recipient's 501(c)(3) status with Guidestar. Grants over \$25,000 require the CEO's approval, and grants over \$50,000 require board approval. For grants of \$1,000 or more of TCF money, or \$20,000 or more of donor advised fund money, we require grant reports to be reviewed by the program directors. |

Additional Data

Software ID:
Software Version:
EIN: 84-1171836
Name: The Community Foundation Serving
Boulder County

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| Colorado School of Mines Foundation PO Box 4005 Golden, CO 80402 | 84-0509064 | 501(c)(3) | 780,898 | | | | General Operating Support |
| Water Org Inc 117 W 20th Street Ste 203 Kansas City, MO 64108 | 58-2060131 | 501(c)(3) | 150,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Conservation Colorado Education Fund Inc 1536 Wynkoop Street Ste 510 Denver, CO 80202 | 84-0614285 | 501(c)(3) | 127,400 | | | | General Operating Support |
| Action Against Hunger USA One Whitehall Street 2nd Floor New York, NY 10004 | 13-3327220 | 501(c)(3) | 125,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Easterseals Inc 141 W Jackson Blvd Suite 1400A Chicago, IL 60604 | 36-2171729 | 501(c)(3) | 100,000 | | | | General Operating Support |
| Intercambio Uniting Communities 4735 Walnut Street Ste B Boulder, CO 80301 | 20-0078381 | 501(c)(3) | 86,056 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| Bridge House 5345 Arapahoe Avenue 5 Boulder, CO 80303 | 84-1440292 | 501(c)(3) | 80,089 | | | | General Operating Support |
| Groundswell Fund 436 14th Street Suite 723 Oakland, CA 94612 | 47-4003615 | 501(c)(3) | 80,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| Boulder Community Broadcast Association Inc 4700 Walnut Street Boulder, CO 80301 | 84-0690097 | 501(c)(3) | 76,000 | | | | General Operating Support |
| Engineers Without Borders USA Inc 1031 33rd Street Suite 210 Denver, CO 80205 | 84-1589324 | 501(c)(3) | 75,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| Boulder Community Health Foundation PO Box 19320 Boulder, CO 80308 | 84-0772664 | 501(c)(3) | 74,500 | | | | General Operating Support |
| Vermilion Sea Institute PO Box 1904 Bonita, CA 91908 | 20-8381814 | 501(c)(3) | 70,500 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Room to Read 465 California Street Ste 1000 San Francisco, CA 94104 | 91-2003533 | 501(c)(3) | 70,000 | | | | General Operating Support |
| Boulder Pride PO Box 1018 Boulder, CO 80306 | 84-1467134 | 501(c)(3) | 66,726 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| Engaged Latino Parents Advancing School Outcomes (ELPASO) 655 Aspen Ridge Drive Lafayette, CO 80026 | 81-4486253 | 501(c)(3) | 63,758 | | | | General Operating Support |
| Community Foundation of Northern Colorado 4745 Wheaton Dr Ste 100 Fort Collins, CO 80525 | 84-0699243 | 501(c)(3) | 61,373 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Watson Institute 1310 College Avenue Ste 100 Boulder, CO 80302 | 46-1001797 | 501(c)(3) | 60,600 | | | | General Operating Support |
| A Precious Child 7051 W 118th Avenue Broomfield, CO 80020 | 26-3349334 | 501(c)(3) | 60,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Community Food Share 650 S Taylor Avenue Louisville, CO 80027 | 74-2227731 | 501(c)(3) | 55,500 | | | | General Operating Support |
| Boulder Shelter for the Homeless 4869 N Broadway Boulder, CO 80304 | 84-1041149 | 501(c)(3) | 52,053 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Boulder Philharmonic Orchestra 1600 Range Street Ste 200 Boulder, CO 80301 | 84-6037740 | 501(c)(3) | 52,000 | | | | General Operating Support |
| Emergency Family Assistance Association (EFAA) 1575 Yarmouth Avenue Boulder, CO 80304 | 84-0454115 | 501(c)(3) | 51,150 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| Attention Inc 1440 Pine Street Suite B Boulder, CO 80302 | 84-0571145 | 501(c)(3) | 50,925 | | | | General Operating Support |
| Enviromental Group Po Box 7014 Golden, CO 80403 | 84-1153199 | 501(c)(3) | 50,871 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Social Good Fund PO Box 5473 Richmond, CA 94805 | 46-1323531 | 501(c)(3) | 50,000 | | | | General Operating Support |
| Centro Community Partners 825 Washington Street Suite 228 Oakland, CA 94607 | 45-2992960 | 501(c)(3) | 50,000 | | | | General Operating Support |

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| ReCoded 1178 Broadway 2nd Floor 1033 New York, NY 10001 | 81-4604206 | 501(c)(3) | 50,000 | | | | General Operating Support |
| Endeavor Global Inc 900 Broadway Ste 301 New York, NY 10003 | 13-3931449 | 501(c)(3) | 50,000 | | | | General Operating Support |

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| Cate School 1960 Cate Mesa Road Carpinteria, CA 93014 | 95-1644630 | 501(c)(3) | 50,000 | | | | General Operating Support |
| Direct Relief 6100 Wallace Becknell Road Santa Barbara, CA 93117 | 95-1831116 | 501(c)(3) | 50,000 | | | | General Operating Support |

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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Millennial Action Project 1701 Rhode Island Avenue NW Washington, DC 20036 | 47-2802851 | 501(c)(3) | 50,000 | | | | General Operating Support |
| University of Southern California 3551 Trousdale Pkwy Ste 160 Los Angeles, CA 90089 | 95-1642394 | 501(c)(3) | 50,000 | | | | General Operating Support |

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| Friends' School 5465 Pennsylvania Avenue Boulder, CO 80303 | 84-1087693 | 501(c)(3) | 50,000 | | | | General Operating Support |
| Boulder Valley Women's Health Center 2855 Valmont Road Boulder, CO 80301 | 84-0645786 | 501(c)(3) | 49,600 | | | | General Operating Support |

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| Great Education Colorado Fund 1355 S Colorado Blvd Suite C-500 Denver, CO 80222 | 56-2517232 | 501(c)(3) | 47,000 | | | | General Operating Support |
| Colorado Music Festival 200 E Baseline Road Lafayette, CO 80026 | 84-0735716 | 501(c)(3) | 45,799 | | | | General Operating Support |

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| Save the Colorado PO Box 1066 Fort Collins, CO 80522 | 47-1936330 | 501(c)(3) | 45,000 | | | | General Operating Support |
| Earth Ways Foundation Inc 20178 Rockport Way Malibu, CA 90265 | 95-4021351 | 501(c)(3) | 42,000 | | | | General Operating Support |

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| New Era Colorado Foundation Po Box 181153 Denver, CO 80218 | 26-1389272 | 501(c)(3) | 41,355 | | | | General Operating Support |
| Entrepreneurship For All 175 Cabot Street Suite 100 Lowell, MA 01854 | 47-1858182 | 501(c)(3) | 41,000 | | | | General Operating Support |

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| Alliance for Sustainable Colorado 1536 Wynkoop Street Ste 100 Denver, CO 80202 | 42-1622670 | 501(c)(3) | 40,500 | | | | General Operating Support |
| Global Greengrants Fund 2840 Wilderness Pl Ste A Boulder, CO 80301 | 84-1612422 | 501(c)(3) | 40,000 | | | | General Operating Support |

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| Boulder Valley School District RE-2 PO Box 9011 Boulder, CO 80301 | 84-6014683 | 501(c)(3) | 38,949 | | | | General Operating Support |
| University of Colorado Foundation Po Box 17126 Denver, CO 80217 | 84-6049811 | 501(c)(3) | 35,350 | | | | General Operating Support |

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| Colorado Film Society 2338 Broadway Street Boulder, CO 80304 | 20-1518600 | 501(c)(3) | 34,500 | | | | General Operating Support |
| Rocky Mountain Ecodharma Retreat Center 1466 Meadowlark Drive Boulder, CO 80303 | 81-4344969 | 501(c)(3) | 32,500 | | | | General Operating Support |

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| Boulder County Arts Alliance 2590 Walnut Street Ste 9 Boulder, CO 80302 | 84-0566939 | 501(c)(3) | 32,500 | | | | General Operating Support |
| Reentry Initiative PO Box 1992 Longmont, CO 80502 | 81-3681963 | 501(c)(3) | 32,100 | | | | General Operating Support |

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| OUR Center 220 Collyer Street Longmont, CO 80501 | 74-2448346 | 501(c)(3) | 31,900 | | | | General Operating Support |
| Social Venture Partners Boulder County 3701 Arapahoe Avenue C117 Boulder, CO 80303 | 46-1384125 | 501(c)(3) | 31,000 | | | | General Operating Support |

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| TRU Community Care 2594 Trailridge Drive East Lafayette, CO 80026 | 84-0748577 | 501(c)(3) | 30,938 | | | | General Operating Support |
| Family Learning Center 3164 34th Street Boulder, CO 80301 | 74-2240341 | 501(c)(3) | 30,634 | | | | General Operating Support |

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| Western Resource Advocates 2260 Baseline Rd Ste 200 Boulder, CO 80302 | 84-1113831 | 501(c)(3) | 30,350 | | | | General Operating Support |
| The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203 | 53-0242652 | 501(c)(3) | 30,000 | | | | General Operating Support |

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| ASU Foundation for New American University PO Box 2260 Tempe, AZ 85280 | 86-6051042 | 501(c)(3) | 30,000 | | | | General Operating Support |
| Animal Watch dba Animal Help Now 2525 Arapahoe Ave Ste E4-705 Boulder, CO 80302 | 27-2034873 | 501(c)(3) | 30,000 | | | | General Operating Support |

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| Greenwood Wildlife Rehabilitation Sanctuary Po Box 18987 Boulder, CO 80308 | 84-1228158 | 501(c)(3) | 29,480 | | | | General Operating Support |
| Impact on Education 721 Front Street Apt A Louisville, CO 80027 | 84-0943046 | 501(c)(3) | 29,400 | | | | General Operating Support |

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| Sister Carmen Community Center Inc 655 Aspen Ridge Dr Lafayette, CO 80026 | 84-0820308 | 501(c)(3) | 29,100 | | | | General Operating Support |
| Resource Central 2639 Spruce Street Boulder, CO 80302 | 84-0808982 | 501(c)(3) | 28,500 | | | | General Operating Support |

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| YWCA Boulder County 2222 14th Street Boulder, CO 80302 | 84-0500276 | 501(c)(3) | 27,100 | | | | General Operating Support |
| Imagine Foundation 1400 Dixon Avenue Lafayette, CO 80026 | 84-1540910 | 501(c)(3) | 26,000 | | | | General Operating Support |

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| Women Donors Network 565 Commercial Street San Francisco, CA 94111 | 05-0542397 | 501(c)(3) | 26,000 | | | | General Operating Support |
| American Himalayan Foundation 909 Montgomery Street Ste 400 San Francisco, CA 94133 | 94-2951480 | 501(c)(3) | 26,000 | | | | General Operating Support |

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| Eco-Cycle Po Box 19006 Boulder, CO 80308 | 84-0730811 | 501(c)(3) | 25,918 | | | | General Operating Support |
| University of Colorado College of Music 301 UCB Boulder, CO 80309 | 84-6049811 | 501(c)(3) | 25,500 | | | | General Operating Support |

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| Dairy Arts Center 2590 Walnut Street Boulder, CO 80302 | 84-1149609 | 501(c)(3) | 25,200 | | | | General Operating Support |
| Stanford Graduate School of Education 485 Lasuen Mall Stanford, CA 943053096 | 94-1156365 | 501(c)(3) | 25,000 | | | | General Operating Support |

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| University of Colorado Department of Psychology and Neuroscience 275 UCB Boulder, CO 80309 | 84-6049811 | 501(c)(3) | 25,000 | | | | General Operating Support |
| Kenai Peninsula Orchestra Inc 355 W Pioneer Avenue Ste 200 Homer, AK 99603 | 26-4668183 | 501(c)(3) | 25,000 | | | | General Operating Support |

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| United Way of Northeast Louisiana Inc 1201 Hudson Lane Monroe, LA 71201 | 72-0498515 | 501(c)(3) | 25,000 | | | | General Operating Support |
| Social & Environmental Entrepreneurs SEE Inc 23532 Calabasas Road Suite A Calabasas, CA 91302 | 95-4116679 | 501(c)(3) | 25,000 | | | | General Operating Support |

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| Lighthawk PO Box 2710 Telluride, CO 81435 | 84-0852104 | 501(c)(3) | 25,000 | | | | General Operating Support |
| Tides Center 1014 Torney Ave San Francisco, CA 94129 | 94-3213100 | 501(c)(3) | 25,000 | | | | General Operating Support |

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| Massachusetts Institute of Technology 77 Massachusetts Ave Room 11- Cambridge, MA 02139 | 04-2103594 | 501(c)(3) | 25,000 | | | | General Operating Support |
| Global Education Fund Po Box 548 Boulder, CO 80306 | 84-1437310 | 501(c)(3) | 25,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Safehouse Progressive Alliance for Nonviolence 835 North Street Boulder, CO 80304 | 74-2145368 | 501(c)(3) | 25,000 | | | | General Operating Support |
| YMCA of Boulder Valley 2800 Dagny Way Lafayette, CO 80026 | 84-0459944 | 501(c)(3) | 24,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Rocky Mountain Planned Parenthood Inc 7155 E 38th Avenue Denver, CO 80207 | 84-0404253 | 501(c)(3) | 23,950 | | | | General Operating Support |
| People and Pollinators Action Network PO Box 355 Niwot, CO 80544 | 47-2260229 | 501(c)(3) | 23,500 | | | | General Operating Support |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| Boulder Museum of Contemporary Art 1750 13th St Boulder, CO 80302 | 84-0764634 | 501(c)(3) | 23,500 | | | | General Operating Support |
| Women's Wilderness Institute 1206 Euclid Ave Boulder, CO 80302 | 84-1439821 | 501(c)(3) | 22,721 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| Oakland Interfaith Gospel Choir Inc 655 13th Street Suite 301 Oakland, CA 94612 | 94-3123450 | 501(c)(3) | 22,682 | | | | General Operating Support |
| Safe Shelter of St Vrain Valley Po Box 231 Longmont, CO 80502 | 84-0781353 | 501(c)(3) | 22,000 | | | | General Operating Support |

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| Help Inc Fund 1317 Devils Gulch Rd Estes Park, CO 80517 | 45-2987624 | 501(c)(3) | 21,900 | | | | General Operating Support |
| Earthjustice 50 California Street Suite 500 San Francisco, CA 94111 | 94-1730465 | 501(c)(3) | 21,750 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Growing Gardens of Boulder County 1630 Hawthorne Avenue Boulder, CO 80304 | 84-1454093 | 501(c)(3) | 21,500 | | | | General Operating Support |
| Community Resource Center 789 Sherman Street 210 Denver, CO 80203 | 84-0838406 | 501(c)(3) | 21,250 | | | | General Operating Support |

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| Iqra Fund Po Box 416 Bozeman, MT 59771 | 45-2751655 | 501(c)(3) | 20,500 | | | | General Operating Support |
| Meals on Wheels of Boulder 909 Arapahoe Avenue Ste 121 Boulder, CO 80302 | 84-0594180 | 501(c)(3) | 20,260 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| The Digital Citizen Fund 145 West 27th Street 6E New York, NY 10001 | 46-2740889 | 501(c)(3) | 20,000 | | | | General Operating Support |
| Wild Bird Rescue & Rehab PO Box 101133 Denver, CO 80250 | 84-1549965 | 501(c)(3) | 20,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| People for the Ethical Treatment of Animals 501 Front St Norfolk, VA 23510 | 52-1218336 | 501(c)(3) | 20,000 | | | | General Operating Support |
| 350org 20 Jay Street Suite 732 Brooklyn, NY 11201 | 26-1150699 | 501(c)(3) | 20,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Parlando Incorporated 2590 Walnut Street Ste 2 Boulder, CO 80302 | 81-0578549 | 501(c)(3) | 20,000 | | | | General Operating Support |
| WildEarth Guardians 516 Alto St Santa Fe, NM 87501 | 85-0406306 | 501(c)(3) | 20,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NARAL - Pro Choice Colorado PO Box 22485 Denver, CO 80222 | 84-6050191 | 501(c)(3) | 19,750 | | | | General Operating Support |
| Colorado Immigrant Rights Coalition 2525 W Alameda Avenue Denver, CO 80219 | 73-1675486 | 501(c)(3) | 19,500 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Slow Money Institute Inc 2440 Junction Pl Ste 100 Boulder, CO 80301 | 47-1118354 | 501(c)(3) | 18,250 | | | | General Operating Support |
| Voices for Children CASA 6672 Gunpark Dr Ste 100 Boulder, CO 80301 | 84-0984449 | 501(c)(3) | 18,000 | | | | General Operating Support |

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| The Nature Conservancy - Colorado 2424 Spruce Street Boulder, CO 80302 | 53-0242652 | 501(c)(3) | 17,600 | | | | General Operating Support |
| Inn Between of Longmont Inc 515 Kimbark St Ste 107 Longmont, CO 80501 | 84-1476894 | 501(c)(3) | 17,500 | | | | General Operating Support |

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| Thorne Ecological Institute 1466 N 63rd St PO Box 19107 Boulder, CO 80303 | 84-6029250 | 501(c)(3) | 17,332 | | | | General Operating Support |
| Boulder Food Rescue Po Box 284 Boulder, CO 80306 | 45-3006089 | 501(c)(3) | 17,100 | | | | General Operating Support |

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| Access Fund Po Box 17010 Boulder, CO 80308 | 94-3131165 | 501(c)(3) | 17,100 | | | | General Operating Support |
| Boulder Valley Unitarian Universalist Fellowship PO Box 428 Lafayette, CO 80026 | 74-2422895 | 501(c)(3) | 17,000 | | | | General Operating Support |

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| Immigrant Legal Center of Boulder County 948 North Street Ste 8 Boulder, CO 80304 | 20-3001622 | 501(c)(3) | 17,000 | | | | General Operating Support |
| Natural Capitalism Solutions Inc 11823 N 75th Street Longmont, CO 80503 | 14-1901877 | 501(c)(3) | 16,000 | | | | General Operating Support |

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| HOPE--Homeless Outreach Providing Encouragement 804 S Lincoln Longmont, CO 80501 | 71-1033219 | 501(c)(3) | 15,850 | | | | General Operating Support |
| Boulder County AIDS Project 2118 14th Street Boulder, CO 80302 | 74-2442032 | 501(c)(3) | 15,400 | | | | General Operating Support |

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| Flatirons Habitat for Humanity 201 E Simpson St Lafayette, CO 80026 | 30-0174334 | 501(c)(3) | 15,250 | | | | General Operating Support |
| I Have a Dream Foundation of Boulder County 5390 Manhattan Circle Ste 200 Boulder, CO 80303 | 84-1150542 | 501(c)(3) | 15,000 | | | | General Operating Support |

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| Dream Tank 3961 Corriente Drive Boulder, CO 80301 | 83-4627931 | 501(c)(3) | 15,000 | | | | General Operating Support |
| Niwot High School Boosters Inc PO Box 21 Niwot, CO 80544 | 41-2078067 | 501(c)(3) | 15,000 | | | | General Operating Support |

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| There With Care 2825 Wilderness Pl Ste 100 Boulder, CO 80301 | 68-0606330 | 501(c)(3) | 15,000 | | | | General Operating Support |
| Longmont Friends of Feral & Abandoned Cats PO Box 2205 Longmont, CO 80502 | 46-1620861 | 501(c)(3) | 15,000 | | | | General Operating Support |

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| Grand Staircase-Escalante Partners 310 S 100 E 7 PO Box 53 Kanab, UT 84741 | 34-1987583 | 501(c)(3) | 15,000 | | | | General Operating Support |
| Community Foundation of the San Luis Valley 610 State Avenue 116 Alamosa, CO 81101 | 74-2471342 | 501(c)(3) | 15,000 | | | | General Operating Support |

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| Conference on World Affairs 1344 Grandview Avenue Boulder, CO 80309 | 84-6000555 | 501(c)(3) | 15,000 | | | | General Operating Support |
| Vail Valley Foundation Inc PO Box 6550 Avon, CO 81620 | 74-2215035 | 501(c)(3) | 15,000 | | | | General Operating Support |

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| Cal-Wood Education Center Po Box 347 Jamestown, CO 80455 | 20-2472544 | 501(c)(3) | 14,750 | | | | General Operating Support |
| Via Mobility Services 2855 63rd Street Boulder, CO 80301 | 84-0777296 | 501(c)(3) | 14,620 | | | | General Operating Support |

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| The Bell Policy Center 1905 N Sherman Street Ste 900 Denver, CO 80203 | 84-1550841 | 501(c)(3) | 14,500 | | | | General Operating Support |
| Clinica Family Health 1735 South Public Road Lafayette, CO 80026 | 84-0743432 | 501(c)(3) | 14,000 | | | | General Operating Support |

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| Urgent Action Fund for Women's Human Rights 660 13th St Ste 200 Oakland, CA 94612 | 03-0419743 | 501(c)(3) | 14,000 | | | | General Operating Support |
| Longmont Meals on Wheels 910 Longs Peak Ave Longmont, CO 80501 | 84-0590979 | 501(c)(3) | 14,000 | | | | General Operating Support |

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| Colorado Horse Rescue 10386 N 65th Street Longmont, CO 80503 | 84-1095741 | 501(c)(3) | 13,900 | | | | General Operating Support |
| Mental Health Center of Boulder County Inc 1333 Iris Avenue Boulder, CO 80304 | 84-0520493 | 501(c)(3) | 13,850 | | | | General Operating Support |

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| Local Theater Company 1630 30th Street Ste 171 Boulder, CO 80301 | 45-2208855 | 501(c)(3) | 13,725 | | | | General Operating Support |
| Doctors Without Borders 40 Rector Street 16th Floor New York, NY 10006 | 13-3433452 | 501(c)(3) | 13,550 | | | | General Operating Support |

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| International Rescue Committee PO Box 6068 Albert Lea, MN 56007 | 13-5660870 | 501(c)(3) | 13,500 | | | | General Operating Support |
| Rachel's Network 1200 18th Street NW Ste 910 Washington, DC 20036 | 31-1644905 | 501(c)(3) | 13,000 | | | | General Operating Support |

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| Unitarian Universalist Church of Boulder 5001 Pennsylvania Avenue Boulder, CO 80303 | | 501(c)(3) | 12,995 | | | | General Operating Support |
| Colorado Chautauqua Association 900 Baseline Rd Boulder, CO 80302 | 84-0447931 | 501(c)(3) | 12,978 | | | | General Operating Support |

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| Wild Plum Center for Young Children and Families Inc 82 21st Avenue Suite B Longmont, CO 80501 | 47-4709774 | 501(c)(3) | 12,900 | | | | General Operating Support |
| Colorado Criminal Justice Reform Coalition 1212 Mariposa Street Unit 6 Denver, CO 80204 | 84-1449882 | 501(c)(3) | 12,700 | | | | General Operating Support |

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| Williamstown Theatre Foundation Inc PO Box 517 Williamstown, MA 01267 | 04-2237311 | 501(c)(3) | 12,500 | | | | General Operating Support |
| Trees Water & People 633 Remington St Fort Collins, CO 80524 | 84-1462044 | 501(c)(3) | 12,500 | | | | General Operating Support |

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| United Church of Christ of Longmont 1500 9th Avenue Longmont, CO 80501 | 84-0477919 | 501(c)(3) | 12,500 | | | | General Operating Support |
| Watershed School 1661 Alpine Ave Boulder, CO 80304 | 84-1600705 | 501(c)(3) | 12,500 | | | | General Operating Support |

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| Lyons Emergency Assistance Fund Inc PO Box 324 Lyons, CO 80540 | 81-0720530 | 501(c)(3) | 12,000 | | | | General Operating Support |
| El Centro Amistad 2222 14th Street Ste A Boulder, CO 80302 | 47-0864016 | 501(c)(3) | 12,000 | | | | General Operating Support |

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| Regents of the University of Colorado 1800 Grant Street Suite 600 Denver, CO 80203 | 84-6000555 | 501(c)(3) | 11,886 | | | | General Operating Support |
| Center for Conservation Peacebuilding PO Box 73253 Washington, DC 200563253 | 81-1255639 | 501(c)(3) | 11,300 | | | | General Operating Support |

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| Alexander Dawson School 10455 Dawson Drive Lafayette, CO 80026 | 94-3382726 | 501(c)(3) | 11,250 | | | | General Operating Support |
| Path Forward Inc 3 West 18th Street Floor 3 New York, NY 10011 | 81-1438676 | 501(c)(3) | 11,000 | | | | General Operating Support |

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| University of Colorado Boulder 77 UCB Boulder, CO 80309 | 84-6049811 | 501(c)(3) | 11,000 | | | | General Operating Support |
| Empowerment Through Education Foundation (ETE) Po Box 57 Boulder, CO 80306 | 20-3719670 | 501(c)(3) | 11,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Boulder Day Nursery 1518 Spruce St Boulder, CO 80302 | 84-0446349 | 501(c)(3) | 11,000 | | | | General Operating Support |
| I Have a Dream Foundation Boulder County 5390 Manhattan Circle Ste 200 Boulder, CO 80303 | 84-1150542 | 501(c)(3) | 10,899 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| ProgressNow Colorado Education 1536 Wynkoop Street Suite 300 Denver, CO 80202 | 73-1674017 | 501(c)(3) | 10,750 | | | | General Operating Support |
| Boulder Community Broadcast Association Inc 4700 Walnut Street Boulder, CO 80301 | 84-0690097 | 501(c)(3) | 10,550 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Pesticide Action Network North America 2029 University Avenue Suite 200 Berkeley, CA 94704 | 94-2949686 | 501(c)(3) | 10,500 | | | | General Operating Support |
| Boulder Housing Partners Foundation 4800 Broadway Street Boulder, CO 80304 | 84-1584949 | 501(c)(3) | 10,250 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| Emergency Family Assistance Association 1575 Yarmouth Ave Boulder, CO 80304 | 84-0454115 | 501(c)(3) | 10,100 | | | | General Operating Support |
| Wild Animal Sanctuary A Colorado Non-Profit Corporation (The) 1946 County Road 53 Keenesburg, CO 80643 | 84-1351483 | 501(c)(3) | 10,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| International Jugglers Association PO Box 580005 Kissimmee, FL 34758 | 16-1111652 | 501(c)(3) | 10,000 | | | | General Operating Support |
| Leaders Initiative Inc 250 Fillmore Street Ste 225 Denver, CO 80206 | 45-2405700 | 501(c)(3) | 10,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Community Services of Broomfield Inc 6 Garden Center Broomfield, CO 80020 | 84-1591870 | 501(c)(3) | 10,000 | | | | General Operating Support |
| Rezdawg Rescue Inc PO Box 448 Lafayette, CO 80026 | 46-1412023 | 501(c)(3) | 10,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Haley House Inc 23 Dartmouth Street Boston, MA 02116 | 04-2437845 | 501(c)(3) | 10,000 | | | | General Operating Support |
| Veterans Community Project 8900 Troost Ave Kansas City, MO 64131 | 47-4960735 | 501(c)(3) | 10,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Women in Agile Inc 360 West Hubbard 3001 Chicago, IL 60654 | 83-0524433 | 501(c)(3) | 10,000 | | | | General Operating Support |
| University of Alaska Fairbanks 201 Bunnell Building PO Box 756080 Fairbanks, AK 997756080 | 92-6000147 | 501(c)(3) | 10,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Financial Womens Association of San Francisco Scholarship Fund Inc 268 Bush Street 2822 San Francisco, CA 941043503 | 03-0475636 | 501(c)(3) | 10,000 | | | | General Operating Support |
| Project VETS 1630A 30th St 256 Boulder, CO 80301 | 26-3938168 | 501(c)(3) | 10,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Grief Support Network PO Box 20961 Boulder, CO 80301 | 45-5334409 | 501(c)(3) | 10,000 | | | | General Operating Support |
| Earthworks 1612 K St NW Suite 808 Washington, DC 20006 | 52-1557765 | 501(c)(3) | 10,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| YouthRoots 1127 N Sherman St Ste 100 Denver, CO 80203 | 27-1325457 | 501(c)(3) | 10,000 | | | | General Operating Support |
| ALS Association Golden West Chapter PO Box 565 Agoura Hills, CA 91376 | 13-3271855 | 501(c)(3) | 10,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| United for A New Economy 7760 W 38th Avenue Wheat Ridge, CO 80033 | 26-0019190 | 501(c)(3) | 10,000 | | | | General Operating Support |
| American Near East Refugee Aid (ANERA) 1111 14th Street NW 400 Washington, DC 20005 | 52-0882226 | 501(c)(3) | 10,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| American Rivers 1101 14th Street NW 1400 Washington, DC 20005 | 23-7305963 | 501(c)(3) | 10,000 | | | | General Operating Support |
| Camp Rainbow Foundation 13990 Olive Blvd Ste 201 Chesterfield, MO 63017 | 43-1563030 | 501(c)(3) | 10,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Natural Resources Defense Council 40 W 20th St New York, NY 10011 | 13-2654926 | 501(c)(3) | 10,000 | | | | General Operating Support |
| GENESIS 3450 Broadway St Boulder, CO 80304 | 84-0563338 | 501(c)(3) | 10,000 | | | | General Operating Support |

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| American Alpine Club 710 Tenth Street Suite 100 Golden, CO 80401 | 13-1611981 | 501(c)(3) | 10,000 | | | | General Operating Support |
| National Gay & Lesbian Task Force Foundation 1325 Massachusetts Ave NW NW Ste 600 Washington, DC 20005 | 52-1624852 | 501(c)(3) | 10,000 | | | | General Operating Support |

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| Literacy Volunteers of Greater Hartford 30 Arbor St Hartford, CT 06106 | 23-7237570 | 501(c)(3) | 10,000 | | | | General Operating Support |
| Longmont Community Foundation 636 Coffman St Ste 203 Longmont, CO 80501 | 46-3894713 | 501(c)(3) | 10,000 | | | | General Operating Support |

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| ReachOut CrestView 1897 Sumac Ave Boulder, CO 80304 | 84-1512387 | 501(c)(3) | 10,000 | | | | General Operating Support |
| Town of Lyons 432 Fifth Ave PO Box 49 Lyons, CO 80540 | 84-6000690 | 501(c)(3) | 10,000 | | | | General Operating Support |

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| The Denver Foundation 55 Madison St Ste 800 Denver, CO 80206 | 84-6048381 | 501(c)(3) | 10,000 | | | | General Operating Support |
| Rainforest Action Network 425 Bush St Ste 300 San Francisco, CA 94108 | 94-3045180 | 501(c)(3) | 10,000 | | | | General Operating Support |

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| Jarrow School Inc 3900 Orange Ct Boulder, CO 80304 | 84-0531208 | 501(c)(3) | 9,750 | | | | General Operating Support |
| Motus Theater PO Box 6080 Boulder, CO 803066080 | 90-0716569 | 501(c)(3) | 9,508 | | | | General Operating Support |

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| Child and Family Advocacy Program Blue Sky Bridge 2617 Iris Hollow Pl Boulder, CO 80304 | 84-1305384 | 501(c)(3) | 9,500 | | | | General Operating Support |
| eTown Po Box 954 Boulder, CO 80306 | 84-1186181 | 501(c)(3) | 9,500 | | | | General Operating Support |

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| Public Broadcasting of Colorado Inc 7409 S Alton Ct Centennial, CO 80112 | 74-2324052 | 501(c)(3) | 9,495 | | | | General Operating Support |
| Colorado Statewide Parent Coalition 7150 Hooker Street Ste B Westminster, CO 80030 | 74-2563848 | 501(c)(3) | 9,300 | | | | General Operating Support |

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| Rocky Mountain Public Media Inc 1089 Bannock Street Denver, CO 80204 | 84-0510785 | 501(c)(3) | 9,125 | | | | General Operating Support |
| Colorado Democracy Network PO Box 816 Denver, CO 80201 | 45-4555568 | 501(c)(3) | 9,000 | | | | General Operating Support |

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| Medicine Horse Program 9143 Valmont Road Boulder, CO 80301 | 84-1558664 | 501(c)(3) | 8,700 | | | | General Operating Support |
| Denver Center for the Performing Arts 1101 13th Street Denver, CO 80204 | 84-0407760 | 501(c)(3) | 8,500 | | | | General Operating Support |

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| Humane Society of Boulder Valley 2323 55th Street Boulder, CO 80301 | 84-0152768 | 501(c)(3) | 8,500 | | | | General Operating Support |
| 9 to 5 National Association of Working Women 4130 Tejon Street Unit A Denver, CO 80218 | 34-1246311 | 501(c)(3) | 8,500 | | | | General Operating Support |

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| Cultivate 6325 Gunpark Dr Ste F Boulder, CO 80301 | 84-0769724 | 501(c)(3) | 8,215 | | | | General Operating Support |
| Center for Reproductive Rights 199 Water Street 22nd Floor New York, NY 10038 | 13-3669731 | 501(c)(3) | 8,000 | | | | General Operating Support |

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| Rocky Mountain Immigrant Advocacy Network 7301 Federal Boulevard Ste 300 Westminster, CO 80030 | 84-1565542 | 501(c)(3) | 8,000 | | | | General Operating Support |
| 3rd Law DanceTheater 50 California Street Suite 500 Boulder, CO 80302 | 84-1572264 | 501(c)(3) | 8,000 | | | | General Operating Support |

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| As You Sow 1611 Telegraph Avenue Suite 1450 Oakland, CA 94612 | 94-3169008 | 501(c)(3) | 8,000 | | | | General Operating Support |
| Colorado Fiscal Institute 1905 N Sherman Street Ste 225 Denver, CO 80203 | 46-1281109 | 501(c)(3) | 7,750 | | | | General Operating Support |

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| Alternatives for Youth Inc 11172 Huron Street Suite 22 Northglenn, CO 80234 | 84-1012293 | 501(c)(3) | 7,548 | | | | General Operating Support |
| J Street Education Fund Inc PO Box 66073 Washington, DC 20035 | 20-2777557 | 501(c)(3) | 7,500 | | | | General Operating Support |

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| JLF Colorado 1500 Kalmia Avenue Boulder, CO 80304 | 47-2730066 | 501(c)(3) | 7,500 | | | | General Operating Support |
| Colorado Organization for Latina Opportunity and Reproductive Rights PO Box 40991 Denver, CO 80204 | 84-1569021 | 501(c)(3) | 7,500 | | | | General Operating Support |

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| Colorado People's Alliance 700 Kalamath Street Denver, CO 80204 | 84-1599036 | 501(c)(3) | 7,500 | | | | General Operating Support |
| Boulder Bach Festival PO Box 1896 Boulder, CO 80306 | 84-0861185 | 501(c)(3) | 7,500 | | | | General Operating Support |

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| Planned Parenthood Federation of America PO Box 97166 Washington, DC 20090 | 13-1644147 | 501(c)(3) | 7,450 | | | | General Operating Support |
| Rocky Mountain Riding Therapy 67 South Cherryvale Road Boulder, CO 80303 | 31-1528971 | 501(c)(3) | 7,100 | | | | General Operating Support |

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| League of Oil & Gas Impacted Coloradans PO Box 452 Erie, CO 80516 | 47-5054432 | 501(c)(3) | 7,000 | | | | General Operating Support |
| Isla Animals 1750 30th Street Suite 197 Boulder, CO 80301 | 27-1387083 | 501(c)(3) | 7,000 | | | | General Operating Support |

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| Empowerment Center of East County Po Box 93 Lafayette, CO 80026 | 84-1348786 | 501(c)(3) | 7,000 | | | | General Operating Support |
| Women's Foundation of Colorado Inc 1901 E Asbury Ave Denver, CO 80210 | 84-1039305 | 501(c)(3) | 7,000 | | | | General Operating Support |

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| Henry the Hand 11714 Lebanon Rd Cincinnati, OH 45241 | 31-1706835 | 501(c)(3) | 7,000 | | | | General Operating Support |
| Teaching Peace 528 Main Street Longmont, CO 80501 | 84-1291133 | 501(c)(3) | 7,000 | | | | General Operating Support |

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| The Growe Foundation 936 W Alder Street Louisville, CO 80027 | 84-1523282 | 501(c)(3) | 6,735 | | | | General Operating Support |
| Community Radio for Northern Colorado- KUNC 1901 56th Avenue Ste 200 Greeley, CO 806342950 | 84-1577682 | 501(c)(3) | 6,675 | | | | General Operating Support |

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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Crossroads School PO Box 183 Longmont, CO 80502 | 27-1518112 | 501(c)(3) | 6,500 | | | | General Operating Support |
| Boulder Jewish Community Center 6007 Oreg Avenue Boulder, CO 80303 | 84-1322996 | 501(c)(3) | 6,419 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Community Cycles 2601 Spruce Street Unit B Boulder, CO 80302 | 06-1719094 | 501(c)(3) | 6,350 | | | | General Operating Support |
| Latino Task Force of Boulder County PO Box 493 Longmont, CO 80502 | 20-2064149 | 501(c)(3) | 6,258 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| Clinica Campesina Family Health Services 1735 South Public Road Lafayette, CO 80026 | 84-0743432 | 501(c)(3) | 6,000 | | | | General Operating Support |
| Lyons Emergency Assistance Fund PO Box 324 Lyons, CO 80540 | 81-0720530 | 501(c)(3) | 6,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Sacred Heart of Jesus Catholic Parish of Boulder 1318 Mapleton Ave Boulder, CO 80304 | 84-0404918 | 501(c)(3) | 6,000 | | | | General Operating Support |
| Humane Society of The United States 1255 23rd Street NW Suite 450 Washington, DC 20037 | 53-0225390 | 501(c)(3) | 6,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Aging Services Foundation of Boulder County Po Box 471 Boulder, CO 80306 | 84-1518506 | 501(c)(3) | 6,000 | | | | General Operating Support |
| Boulder Preparatory High School 5075 Chaparral Ct Ste 1 Boulder, CO 80301 | 84-1385740 | 501(c)(3) | 6,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| The Smile Train 633 Third Ave 9th Floor New York, NY 10017 | 13-3661416 | 501(c)(3) | 6,000 | | | | General Operating Support |
| Jewish Family Service of Colorado 3201 S Tamarac Dr Denver, CO 80231 | 84-0402701 | 501(c)(3) | 5,680 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Colorado Independent PO Box 40866 Denver, CO 80204 | 46-2634633 | 501(c)(3) | 5,600 | | | | General Operating Support |
| Access Opportunity 1871 Folsom Street Suite 110 Boulder, CO 80302 | 46-5399558 | 501(c)(3) | 5,500 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Boulder Community Housing Corporation Po Box 471 Boulder, CO 80306 | 74-2321463 | 501(c)(3) | 5,500 | | | | General Operating Support |
| Colorado Public Radio 7409 S Alton Ct Centennial, CO 80112 | 74-2324052 | 501(c)(3) | 5,475 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| PFLAG Boulder County PO Box 19696 Boulder, CO 80308 | 93-3750694 | 501(c)(3) | 5,450 | | | | General Operating Support |
| United States Association for Unhcr 1310 L Street NW Suite 450 Washington, DC 20005 | 52-1662800 | 501(c)(3) | 5,250 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| American Red Cross- National PO Box 37839 Boone, IA 50037 | 53-0196605 | 501(c)(3) | 5,250 | | | | General Operating Support |
| Chinook Fund 1031 33rd Street Ste 237 Denver, CO 80205 | 84-1076325 | 501(c)(3) | 5,200 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| University of Colorado Law School 2450 Kittredge Loop Road Boulder, CO 80309 | 84-6049811 | 501(c)(3) | 5,100 | | | | General Operating Support |
| The Denver Voice Po Box 1931 Denver, CO 80201 | 84-1415056 | 501(c)(3) | 5,100 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Boulder County AIDS Project 2118 14th St Boulder, CO 80302 | 74-2442032 | 501(c)(3) | 5,100 | | | | General Operating Support |
| Thorne Ecological Institute 1466 63rd Street Boulder, CO 80303 | 84-6029250 | 501(c)(3) | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Thorne Nature Experience 1466 63rd Street Boulder, CO 80303 | 84-6029250 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Child and Family Advocacy Program PO Box 19122 Boulder, CO 80308 | 84-1305384 | 501(c)(3) | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Armstrong Community Music School 404 Camp Craft Road Austin, TX 78746 | 45-4295757 | 501(c)(3) | 5,000 | | | | General Operating Support |
| League of Oil & Gas Impacted Coloradans 652 Sundance Circle Erie, CO 80516 | 47-5054432 | 501(c)(3) | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Shining Hope for Communities Inc 175 Varick St 5th Floor New York, NY 10014 | 27-1493201 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Conservation Lands Foundation 835 E 2nd Avenue Suite 314 Durango, CO 81301 | 20-8924520 | 501(c)(3) | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Union Theological Seminary 3041 Broadway New York, NY 10027 | 13-1624238 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Morton Plant Mease Health Care Foundation Inc 1200 Druid Road South Clearwater, FL 33756 | 59-1751535 | 501(c)(3) | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Dignitas Project Po Box 19267 Oakland, CA 94619 | 26-1837729 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Colorado Longitudinal Study 347 UCB Boulder, CO 80309 | 81-5231484 | 501(c)(3) | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| Tabor Public Library 723 Main Street Box 27 Tabor, IA 51653 | 47-2813813 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Rocky Mountain Multiple Sclerosis Center 8845 Wagner Street Westminster, CO 80031 | 84-0795455 | 501(c)(3) | 5,000 | | | | General Operating Support |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| Young African Americans for Social & Political Activism PO Box 202092 Denver, CO 80220 | 27-1970080 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Latino Community Foundation of Colorado 2250 S Oneida Street Ste 102 Denver, CO 80224 | 83-0718126 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| Alaska Community Foundation 3201 C Street Suite 110 Anchorage, AK 99503 | 92-0155067 | 501(c)(3) | 5,000 | | | | General Operating Support |
| MANA Nutrition 130 Library Lane PO Box 763 Matthews, NC 28105 | 27-0165743 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Centaurus High School 10300 E South Boulder Rd Lafayette, CO 80026 | 84-6014683 | 501(c)(3) | 5,000 | | | | General Operating Support |
| One Eleuthera Foundation of the US 6 Carolina Lane Beaufort, SC 29907 | 81-2956044 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| Share-a-Gift PO Box 17595 Boulder, CO 80308 | 84-1237251 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Trinity College 300 Summit Street Hartford, CT 061063100 | 06-1551609 | 501(c)(3) | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Rocky Mountain Biological Laboratory at Gothic PO Box 519 Crested Butte, CO 81224 | 84-6050523 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Paralyzed Veterans of America Cal-Diego Chapter 3350 La Jolla Village Dr Suite 1A-118 San Diego, CA 92161 | 95-3691162 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| Boulder Chamber Foundation 2440 Pearl Street Boulder, CO 80302 | 83-0563237 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Women Who Startup Foundation 935 S Washington Street Denver, CO 80209 | 82-3511794 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| Dream Worthy 6301 Swallow Lane Boulder, CO 80303 | 82-4821267 | 501(c)(3) | 5,000 | | | | General Operating Support |
| High Country News Po Box 1090 Paonia, CO 81428 | 23-7015336 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| Exceptional Education Outreach Inc 650 NE 67th Street Miami, FL 33138 | 30-0070498 | 501(c)(3) | 5,000 | | | | General Operating Support |
| American Solar Energy Society Inc 2525 Arapahoe Avenue Suite E4-253 Boulder, CO 80302 | 59-1768923 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| Together Colorado 1980 Dahlia Street Denver, CO 80220 | 84-0753677 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Denver Art Museum 100 W 14th Avenue Pkwy Denver, CO 80204 | 84-6038240 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| PEACE USA 7319 Vista del Mar La Jolla, CA 920374953 | 20-3726038 | 501(c)(3) | 5,000 | | | | General Operating Support |
| University of Colorado Denver 13120 E 19th Avenue Room 3120A Aurora, CO 80045 | 84-6049811 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Evans Scholars Foundation One Briar Rd Golf, IL 60029 | 36-2518129 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Spark The Change 789 Sherman Street 220 Denver, CO 80203 | 84-0782124 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| Mayo Clinic Rochester 200 First Street SW Rochester, MN 55905 | 41-6011702 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Childrens Diabetes Foundation 4380 South Syracuse Street Ste 430 Denver, CO 80237 | 84-0745008 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| Grand Canyon Trust 2601 N Fort Valley Road Flagstaff, AZ 86001 | 86-0512633 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Sanchez Elementary 655 Sir Galahad Drive Lafayette, CO 80026 | 01-0556821 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| Boulder Shelter for the Homeless 2407 High Lonesome Trl Lafayette, CO 80026 | 84-1041149 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Early Childhood Council of Boulder County 1285 Centaur Village Dr Ste 200 Lafayette, CO 80026 | 84-1359734 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| Emory University 1762 Clifton Road Suite 1400 Mail Stop 0970-001-9AA Atlanta, GA 30322 | 58-0566256 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Davis Phinney Foundation for Parkinson's 357 South McCaslin Blvd Ste 105 Louisville, CO 80027 | 20-0813566 | 501(c)(3) | 5,000 | | | | General Operating Support |

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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Grantmakers in the Arts 522 Courtlandt Avenue 1st Floor Bronx, NY 10451 | 36-3670955 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Global Entrepreneur in Residence Coalition 1017 El Camino Real Number 323 Redwood City, CA 94063 | 47-4081715 | 501(c)(3) | 5,000 | | | | General Operating Support |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| Survjustice 1015 15th Street NW Suite 632 Washington, DC 20005 | 47-1235373 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Bateman Horne Center of Excellence 24 South 1100 East Suite 205 Salt Lake City, UT 84102 | 87-0687610 | 501(c)(3) | 5,000 | | | | General Operating Support |

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|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
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| International Mountain Explorers Connection Po Box 3665 Boulder, CO 80307 | 84-1348903 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Mental Health Center of Boulder County Inc 1333 Iris Avenue Boulder, CO 80304 | 84-0520493 | 501(c)(3) | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Alex Lowe Charitable Foundation Po Box 6666 Bozeman, MT 59771 | 81-0530042 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Plan De Salud Del Valle Inc 203 S Rollie Avenue Fort Lupton, CO 80621 | 84-0613540 | 501(c)(3) | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Windhorse Guild Inc 1501 Yarmouth Ave Boulder, CO 80304 | 84-1541905 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Boy Scouts of America - Longs Peak Council 1075 E South Boulder Rd Ste 100 Louisville, CO 80027 | 22-1576300 | 501(c)(3) | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| VFW Meles Jain Post 807 Po Box 17592 Boulder, CO 80308 | 43-1758998 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Colorado Mountain Club 710 10th Street Ste 200 Golden, CO 80401 | 84-0410760 | | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Centro Humanitario Para Los Trabajadores 2260 California Street Denver, CO 80205 | 03-0412235 | | 5,000 | | | | General Operating Support |
| Teens Inc Youth and Family Center PO Box 1070 Nederland, CO 80466 | 84-1380016 | | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Juvenile Diabetes Research Foundation Rocky Mountain 2727 Bryant Street Ste 380 Denver, CO 80211 | 23-1907729 | | 5,000 | | | | General Operating Support |
| Friends of Colorado Avalanche Information Center 325 Broadway Street 1 Boulder, CO 80305 | 76-0788329 | | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Boulder Climbing Community (BCC) 727 13th Street Boulder, CO 80302 | 45-3623399 | 501(c)(3) | 5,000 | | | | General Operating Support |
| Colorado Civic Engagement Roundtable Po Box 1620 Denver, CO 80201 | 02-0758897 | 501(c)(3) | 5,000 | | | | General Operating Support |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. | | | | | | | |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TCFSO 1123 Spruce Street Boulder, CO 80302 | 20-0690784 | 501(c)(3) | 42,000 | | | | General operating support |

| | | |
|---|---|--|
| Schedule J (Form 990) | Compensation Information | OMB No. 1545-0047 |
| | | 2019 |
| | | |
| Department of the Treasury Internal Revenue Service | For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. | |
| Name of the organization The Community Foundation Serving Boulder County | | Employer identification number 84-1171836 |

| Part I Questions Regarding Compensation | | Yes | No |
|--|---|-----------|----|
| 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use | | |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence | | |
| <input type="checkbox"/> Tax idemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees | | |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) | | |
| b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | | 1b | |
| 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a? | | 2 | |
| 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract | | |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study | | |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee | | |
| 4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: | | | |
| a Receive a severance payment or change-of-control payment? | | 4a | No |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | | 4b | No |
| c Participate in, or receive payment from, an equity-based compensation arrangement? | | 4c | No |
| If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | |
| 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: | | | |
| a The organization? | | 5a | No |
| b Any related organization? | | 5b | No |
| If "Yes," on line 5a or 5b, describe in Part III. | | | |
| 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: | | | |
| a The organization? | | 6a | No |
| b Any related organization? | | 6b | No |
| If "Yes," on line 6a or 6b, describe in Part III. | | | |
| 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III. | | 7 | No |
| 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. | | 8 | No |
| 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | 9 | |

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|

SCHEDULE M
(Form 990)

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
The Community Foundation Serving
Boulder County

Employer identification number
84-1171836

Part I

Types of Property

| | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|--|-------------------------------|--|---|--|
| 1 Art—Works of art | | | | |
| 2 Art—Historical treasures | | | | |
| 3 Art—Fractional interests | | | | |
| 4 Books and publications | | | | |
| 5 Clothing and household goods | | | | |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities—Publicly traded | X | 55 | 3,765,752 | FMV |
| 10 Securities—Closely held stock | | | | |
| 11 Securities—Partnership, LLC, or trust interests | | | | |
| 12 Securities—Miscellaneous | | | | |
| 13 Qualified conservation contribution—Historic structures | | | | |
| 14 Qualified conservation contribution—Other | | | | |
| 15 Real estate—Residential | | | | |
| 16 Real estate—Commercial | | | | |
| 17 Real estate—Other | | | | |
| 18 Collectibles | | | | |
| 19 Food inventory | | | | |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ► (Miscellaneous) | X | 0 | 48,963 | FMV |
| 26 Other ► () | | | | |
| 27 Other ► () | | | | |
| 28 Other ► () | | | | |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31

Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury

Internal Revenue Service

Name of the organization
The Community Foundation Serving
Boulder County

Employer identification number

84-1171836

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|---|
| Form 990, Part VI, Section B, line 11b | The Community Foundation's audit committee, CFO, and CEO review the Form 990 before it is filed with the IRS. The CFO circulates the Form 990 and invites committee members to comment on it. Additionally, The Community Foundation's auditor presents the audit to the audit committee before the Form 990 is filed with the IRS, and the audit is discussed in detail. After the audit committee reviews the Form 990, a copy is distributed to all trustees for their review. |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---|---|
| Form 990, Part VI, Section B, line 12c | We obtain an annual signed affidavit from all trustees, employees, consultants, and volunteers. |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| Form 990, Part VI, Section B, line 15 | The Community Foundation utilizes a national organization that compiles community foundation compensation and uses this information for comparability of compensation information. The board of directors' executive committee reviews and approves the CEO's salary. The CEO is responsible for reviewing and approving the compensation of other officers and key employees. |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| Form 990, Part VI, Section C, line 18 | Documents are also available on the GuideStar website. |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| Form 990, Part VI, Section C, line 19 | The organization makes its governing documents, policies, and financial statements available on its website as well as upon request. |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|----------------------------------|--|
| Form 990, Part XI, line 9: | Agency Endowments Contributions -993,331. Agency Endowments Grant Expenses 59,487. |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|------------------------------------|---|
| Form 990, Part XII, Line 2c: | There has been no change in the oversight process since the prior year. |

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
The Community Foundation Serving
Boulder County

Employer identification number

84-1171836

| Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. | | | | | |
|---|--------------------------|--|---------------------|---------------------------|----------------------------------|
| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
| (1) Spruce Street LLC 1123 Spruce St Boulder, CO 80302 | Own & Manage Real Estate | CO | -189,739 | 4,689,272 | The Community Foundation |
| | | | | | |
| | | | | | |
| | | | | | |
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| Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. | | | | | | | |
|--|-------------------------|--|----------------------------|---|----------------------------------|--|----|
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
| | | | | | | Yes | No |
| (1)TCFSO 1123 Spruce Street Boulder, CO 80302 20-0690784 | Supporting Organization | CO | 501(c)(3) | 509(a)(3) | The Community Foundation | Yes | |
| | | | | | | | |
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| | | | | | | | |
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| | | | | | | | |

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512- 514) | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|--|----------------------------|---|--|--|---------------------------------|--|---|----|--|---|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of- year assets | (h) Percentage ownership | (i) Section 512(b) (13) controlled entity? | |
|--|-------------------------|---|-------------------------------------|--|---------------------------------|---|--------------------------------|---|----|
| | | | | | | | | Yes | No |
| (1) Charitable Remainder Unitrusts 1123 Spruce Street Boulder, CO 80302 | Charity | CO | N/A | T | | | | | No |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

| | Yes | No |
|--|---------------|----|
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | No |
| b Gift, grant, or capital contribution to related organization(s) | 1b Yes | |
| c Gift, grant, or capital contribution from related organization(s) | 1c Yes | |
| d Loans or loan guarantees to or for related organization(s) | 1d | No |
| e Loans or loan guarantees by related organization(s) | 1e | No |
| f Dividends from related organization(s) | 1f | No |
| g Sale of assets to related organization(s) | 1g | No |
| h Purchase of assets from related organization(s) | 1h | No |
| i Exchange of assets with related organization(s) | 1i | No |
| j Lease of facilities, equipment, or other assets to related organization(s) | 1j | No |
| k Lease of facilities, equipment, or other assets from related organization(s) | 1k | No |
| l Performance of services or membership or fundraising solicitations for related organization(s) | 1l | No |
| m Performance of services or membership or fundraising solicitations by related organization(s) | 1m | No |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | No |
| o Sharing of paid employees with related organization(s) | 1o Yes | |
| p Reimbursement paid to related organization(s) for expenses | 1p | No |
| q Reimbursement paid by related organization(s) for expenses | 1q | No |
| r Other transfer of cash or property to related organization(s) | 1r | No |
| s Other transfer of cash or property from related organization(s) | 1s | No |

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-------------------------------------|----------------------------------|------------------------|--|
| (1)TCFSO | B | 42,000 | Amount Paid |
| (2)TCFSO | C | 85,410 | Amount Received |
| (3)TCFSO | O | 98,252 | Amount Paid |
| | | | |
| | | | |
| | | | |

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. (see instructions).

| Return Reference | Explanation |
|------------------|-------------|
| | |