







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

Name of foundation FOUNDATION FOR EDUCATIONAL EXCELLENCE		A Employer identification number 84-1396597	
Number and street (or P.O. box number if mail is not delivered to street address) 4908 TOWER ROAD NO 108	Room/suite	B Telephone number (see instructions) (303) 486-8965	
City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80249		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ..... ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 445,460	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... ▶ <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,814,353			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B . . . . .				
	3 Interest on savings and temporary cash investments	1,338	1,338		
	4 Dividends and interest from securities . . . .				
	5a Gross rents . . . . .	4,180	4,180		
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . . .		0		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .	 128,757	0	128,757	
	12 Total. Add lines 1 through 11 . . . . .	1,948,628	5,518	128,757	
	13 Compensation of officers, directors, trustees, etc.	131,116	0	19,394	111,722
	14 Other employee salaries and wages . . . . .	574,604	0	64,387	498,264
	15 Pension plans, employee benefits . . . . .	167,402	0	24,761	142,641
	16a Legal fees (attach schedule) . . . . .	 2,198	0	0	2,198
	b Accounting fees (attach schedule) . . . . .	 7,750	775	0	6,975
	c Other professional fees (attach schedule) . . . . .	 378,616	0	0	386,280
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . . .				
	19 Depreciation (attach schedule) and depletion . . . .	 18,066	0	8,098	
	20 Occupancy . . . . .	86,877	4,180	0	82,697
	21 Travel, conferences, and meetings . . . . .	86,730	0	0	86,730
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	 468,037	707	12,117	441,590
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	1,921,396	5,662	128,757	1,759,097
	25 Contributions, gifts, grants paid . . . . .	344,793			344,793
	26 Total expenses and disbursements. Add lines 24 and 25	2,266,189	5,662	128,757	2,103,890
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-317,561			
	b Net investment income (if negative, enter -0-)		0		
				0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	<b>1</b> Cash—non-interest-bearing . . . . .	115	125	125
	<b>2</b> Savings and temporary cash investments . . . . .	317,120	233,318	233,318
	<b>3</b> Accounts receivable ▶ <u>126,278</u>			
	Less: allowance for doubtful accounts ▶ _____	353,106	126,278	126,278
	<b>4</b> Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	1,718	23,138	23,138
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .				
<b>14</b> Land, buildings, and equipment: basis ▶ <u>199,991</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>137,390</u>	43,227	62,601	62,601	
<b>15</b> Other assets (describe ▶ _____)				
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	715,286	445,460	445,460	
Liabilities	<b>17</b> Accounts payable and accrued expenses . . . . .	32,180	63,712	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .		10,500	
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .	32,180	74,212	
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .	683,106	371,248	
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds			
	<b>29</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	683,106	371,248	
<b>30</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) .	715,286	445,460		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	683,106
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-317,561
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	5,703
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	371,248
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	371,248

**Part IV Capital Gains and Losses for Tax on Investment Income**

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

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

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

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

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,568,325	265,955	5.896956
2017	837,115	242,512	3.451850
2016	383,416	107,712	3.559641
2015	277,939	39,835	6.977256
2014	357,181	81,512	4.381944

<b>2</b> Total of line 1, column (d)	24.267647
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	4.853529
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	279,498
<b>5</b> Multiply line 4 by line 3	1,356,552
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	0
<b>7</b> Add lines 5 and 6	1,356,552
<b>8</b> Enter qualifying distributions from Part XII, line 4	2,103,890

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

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	0
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	0
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	0
<b>6</b>	Credits/Payments:		
<b>a</b>	2019 estimated tax payments and 2018 overpayment credited to 2019	<b>6a</b>	19
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	0
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	19
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	<b>8</b>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ▶	<b>10</b>	19
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2020 estimated tax</b> ▶ 19 <b>Refunded</b> ▶	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. ▶ \$ 0 <b>(2)</b> On foundation managers. ▶ \$ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>		No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	Yes	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CO		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i> . . . . .		No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .		No

**Part VII-A Statements Regarding Activities** (continued)

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

Located at ► 4908 TOWER ROAD DENVER COZIP+4 ► 80249

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . ► <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► <b>15</b>			
<b>16</b>	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	<b>16</b>	<b>Yes</b>	<b>No</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required****File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		<b>Yes</b>	<b>No</b>
<b>1a</b>	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . . <input type="checkbox"/>	<b>1b</b>	<b>No</b>
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? . . . . . <input type="checkbox"/>	<b>1c</b>	<b>No</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b>	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . . <input type="checkbox"/>	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.) . . . . . <input type="checkbox"/>	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	<b>4b</b>	<b>No</b>

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

<b>5a</b>	During the year did the foundation pay or incur any amount to:		<b>Yes</b>	<b>No</b>
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		<b>5b</b>	
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>6b</b>	<b>No</b>
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>	
<b>b</b>	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBERT HERNANDEZ	SYSTEMS AND OPERATIO	77,697	3,968	0
6343 JOHNSON WAY ARVADA, CO 80004	40.00			
ERIC WHITE	INSTRUCTOR	70,322	5,657	0
1234 FILLMORE ST DENVER, CO 80206	40.00			
DAMON DIFABIO	DIRECTOR	65,318	0	0
4908 TOWER ROAD DENVER, CO 80249	40.00			
ROBERT MCELREAVEY	INSTRUCTOR	54,197	4,081	0
4908 TOWER ROAD DENVER, CO 80249	40.00			
CHRISTOPHER BABCOCK	INSTRUCTOR	52,489	0	0
4908 TOWER ROAD DENVER, CO 80249	40.00			
<b>Total number of other employees paid over \$50,000.</b>				0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
<b>(a)</b> Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	<b>(c)</b> Compensation
CHERYL SCHUETTE AND ASSOCIATES 3110 W 63RD DENVER, CO 80221	HOMEBUILDING CONSULT.	113,278
CHEUNG COLLABORATIVE LLC 4511 E 18TH AVE DENVER, CO 80220	EDUCATION CONSULTANT	76,145
JAMIE PRIJATEL 9642 W OLYMPIC BLVD BEVERLY HILLS, CA 90212	EDUCATION CONSULTANT	65,694
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		0

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> EDUCATIONAL CONSULTING ON IMPROVING EDUCATION IN THE FRONT RANGE AREA OF COLORADO. THE OBJECTIVE IS TO CREATE AN ENVIRONMENT THAT ALLOWS STUDENTS AND TEACHERS TO FULFILL THEIR FULL GROWTH POTENTIAL. THE FOUNDATION PROVIDES GRANTS FOR INNOVATIVE EDUCATIONAL PROGRAMS.	54,522
<b>2</b> COLORADO HOMEBUILDING ACADEMY IS AN INDUSTRY-DRIVEN ACADEMY PROVIDING HANDS-ON EDUCATION, INNOVATION AND COLLABORATIONS. THE ACADEMY ACHIEVES THE FOUNDATIONS PURPOSES OF ALLOWING STUDENTS AND TEACHERS TO FULFILL THEIR FULL GROWTH POTENTIAL.	260,641
<b>3</b>	
<b>4</b>	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	283,754
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	283,754
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	283,754
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	4,256
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	279,498
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	13,975

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

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	13,975
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	0
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	13,975
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	13,975
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	13,975

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	2,103,890
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	2,103,890
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	2,103,890

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				13,975
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .			0	
<b>b</b> Total for prior years: 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .	353,105			
<b>b</b> From 2015. . . . .	275,947			
<b>c</b> From 2016. . . . .	378,030			
<b>d</b> From 2017. . . . .	825,189			
<b>e</b> From 2018. . . . .	1,555,027			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	3,387,298			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ► \$ 2,103,890				
<b>a</b> Applied to 2018, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2019 distributable amount. . . . .				13,975
<b>e</b> Remaining amount distributed out of corpus	2,089,915			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,477,213			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .			0	
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020. . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .	353,105			
<b>9</b> <b>Excess distributions carryover to 2020.</b> Subtract lines 7 and 8 from line 6a. . . . .	5,124,108			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .	275,947			
<b>b</b> Excess from 2016. . . . .	378,030			
<b>c</b> Excess from 2017. . . . .	825,189			
<b>d</b> Excess from 2018. . . . .	1,555,027			
<b>e</b> Excess from 2019. . . . .	2,089,915			

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

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>			<b>▶ 3a</b>	344,793
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>			<b>▶ 3b</b>	0

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue:					
<b>a</b> EDUCATIONAL CONSULTING PROGRAM					45,000
<b>b</b> COLORADO HOMEBUILDING ACADEMY TUITION					83,757
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .			14	1,338	
<b>4</b> Dividends and interest from securities. . . . .					
<b>5</b> Net rental income or (loss) from real estate:					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .					
<b>9</b> Net income or (loss) from special events:					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue: <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e). . . . .		0		1,338	128,757
<b>13</b> <b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . (See worksheet in line 13 instructions to verify calculations.)			<b>13</b>		<b>130,095</b>

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

[illegible]

## Part XVII

- |  |  |     |    |
|--|--|-----|----|
|  |  | Yes | No |
|--|--|-----|----|

--	--	--

- |       |  |    |
|-------|--|----|
| 1a(1) |  | No |
| 1a(2) |  | No |

--	--	--

- |              |  |           |
|--------------|--|-----------|
| <b>1b(1)</b> |  | <b>No</b> |
| <b>1b(2)</b> |  | <b>No</b> |
| <b>1b(3)</b> |  | <b>No</b> |
| <b>1b(4)</b> |  | <b>No</b> |
| <b>1b(5)</b> |  | <b>No</b> |
| <b>1b(6)</b> |  | <b>No</b> |

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

value  
ue

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? . . . . . ☐ Yes ☒ No

**b** If "Yes," complete the following schedule.

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

\*\*\*\*\* 2020-11-13 \*\*\*\*\* May the IRS discuss this return with the preparer shown below

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

<b>Paid Preparer Use Only</b>	SHELBY CLYMER CPA		2020-11-13	
	Firm's name ► CLIFTONLARSONALLEN LLP			Firm's EIN ► 41-0746749
	Firm's address ► 8390 EAST CRESCENT PARKWAY SUITE 300 GREENWOOD VILLAGE, CO 80111			Phone no. (303) 779-5710

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
AMY SCHWARTZ 4908 TOWER ROAD DENVER, CO 80249	EXECUTIVE DIRECTOR 40.00	131,116	5,400	0
PATRICK HAMILL 4908 TOWER ROAD DENVER, CO 80249	CHAIR 1.00	0	0	0
ERIC MONTOYA 4908 TOWER ROAD DENVER, CO 80249	SECRETARY/TREASURER 1.00	0	0	0
JEFF CARLSON 4908 TOWER ROAD DENVER, CO 80249	DIRECTOR 1.00	0	0	0
ROBYN MCVICKER 4908 TOWER ROAD DENVER, CO 80249	DIRECTOR 1.00	0	0	0
KRISTEN WHITE 4908 TOWER ROAD DENVER, CO 80249	DIRECTOR 1.00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
A COLORADO 1390 LAWRENCE STREET 200 DENVER, CO 80204		PC	EDUCATIONAL PURPOSES	5,000
ARCHITECTS OF ACHIEVEMENT 3036 69TH AVENUE SE MERCER ISLAND, WA 98040		PC	EDUCATIONAL PURPOSES	1,250
BETTER SCHOOLS FOR A STRONGER COLORADO 1120 LINCOLN STREET STE 904 DENVER, CO 80203		PC	EDUCATIONAL PURPOSES	10,000
<b>Total . . . . . ▶ 3a</b>				344,793

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BLACK CHILD DEVELOPMENT INSTITUTE 4406 S JOPLIN WAY AURORA, CO 80015		PC	EDUCATIONAL PURPOSES	3,000
CHERRY CREEK SCHOOLS FOUNDATION 4700 S YOSEMITE ST UNIT 139 GREENWOOD VILLAGE, CO 80111		PC	EDUCATIONAL PURPOSES	1,500
CHILDREN'S LITERACY CENTER 2928 STRAUS LANE 100 COLORADO SPRINGS, CO 80907		PC	EDUCATIONAL PURPOSES	11,000
<b>Total . . . . . ▶ 3a</b>				344,793



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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COLORADO OPEN GOLF FOUNDATION THE FIRST TEE OF GVR 20309 E 48TH PL DENVER, CO 80249		PC	EDUCATIONAL PURPOSES	5,000
COLORADO PROGRESSIVE NETWORK 6154 FLATTOP STREET GOLDEN, CO 80403		PC	EDUCATIONAL PURPOSES	10,000
DCIS FOUNDATIONPO BOX 9044 DENVER, CO 80209		PC	EDUCATIONAL PURPOSES	10,000
<b>Total . . . . . ▶ 3a</b>				344,793

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DENVER PUBLIC SCHOOLS FOUNDATION 1860 LINCOLN ST DENVER, CO 80203		PC	EDUCATIONAL PURPOSES	20,000
DENVER SCHOOL OF SCIENCE AND TECHNOLOGY 2000 VALENTIA ST DENVER, CO 80238		PC	EDUCATIONAL PURPOSES	10,000
EXECUTIVES PARTNERING TO INVEST IN CHILDREN 711 PARK AVE W DENVER, CO 80205		PC	EDUCATIONAL PURPOSES	10,000
<b>Total</b> . . . . .			<b>3a</b>	344,793

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ERIE HIGH SCHOOL 3180 COUNTY ROAD 5 ERIE, CO 80516		GOV	EDUCATIONAL PURPOSES	15,543
FAMILIES FORWARD RESOURCE CENTER PO BOX 39941 DENVER, CO 80239		PC	EDUCATIONAL PURPOSES	5,000
HIGHLINE ACADEMY NORTHEAST 19451 E MAXWELL PL DENVER, CO 80249		GOV	EDUCATIONAL PURPOSES	2,500
<b>Total . . . . . ▶ 3a</b>				344,793

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN 1445 MARKET ST 200 DENVER, CO 80202		PC	EDUCATIONAL PURPOSES	10,000
LUBIRD'S LIGHT FOUNDATION 4580 W WAGON TRAIL RD LITTLETON, CO 80123		PC	EDUCATIONAL PURPOSES	5,000
MILE HIGH EARLY LEARNING 3503 N MARION STREET DENVER, CO 80205		PC	EDUCATIONAL PURPOSES	105,000
<b>Total . . . . . ▶ 3a</b>				344,793

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SEWALL CHILD DEVELOPMENT CENTER 940 FILLMORE STREET DENVER, CO 80206		PC	EDUCATIONAL PURPOSES	50,000
STEPS TO SUCCESS 12000 E 47TH AVE 4TH FLOOR STE 404 DENVER, CO 80239		PC	EDUCATIONAL PURPOSES	20,000
STRIVE PREPARATORY SCHOOLS 4800 TELLURIDE ST DENVER, CO 80249		PC	EDUCATIONAL PURPOSES	10,000
<b>Total . . . . . ▶ 3a</b>				344,793

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WARREN VILLAGE INC1323 GILPIN ST DENVER, CO 80218		PC	EDUCATIONAL PURPOSES	25,000
<b>Total</b> . . . . . ► <b>3a</b>				344,793

**TY 2019 Accounting Fees Schedule****Name:** FOUNDATION FOR EDUCATIONAL EXCELLENCE**EIN:** 84-1396597

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	7,750	775	0	6,975

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

TY 2019 Depreciation Schedule

Name: FOUNDATION FOR EDUCATIONAL EXCELLENCE  
EIN: 84-1396597

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE, FIXTURES & EQUIPMENT	2006-06-01	8,918	8,918	SL	5.00000000000000	0	0	0	
FURNITURE, FIXTURES & EQUIPMENT	2012-12-27	104,193	98,780	200DB	7.00000000000000	5,413	0	5,413	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-02-28	2,118	777	SL	5.00000000000000	424	0	424	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-02-28	666	407	SL	3.00000000000000	222	0	222	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-03-31	275	96	SL	5.00000000000000	55	0	55	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-03-31	6,957	4,058	SL	3.00000000000000	2,319	0	2,319	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-04-30	139	47	SL	5.00000000000000	28	0	28	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-05-31	3,302	1,045	SL	5.00000000000000	660	0	660	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-06-30	317	95	SL	5.00000000000000	63	0	63	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-06-30	1,176	588	SL	3.00000000000000	392	0	392	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-07-31	908	258	SL	5.00000000000000	182	0	182	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-08-31	356	95	SL	5.00000000000000	71	0	71	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-09-30	94	24	SL	5.00000000000000	19	0	19	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-10-31	4,845	1,131	SL	5.00000000000000	969	0	969	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-11-30	1,030	223	SL	5.00000000000000	206	0	206	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-12-31	95	19	SL	5.00000000000000	19	0	19	
CHA FURNITURE, FIXTURES & EQUIPMENT	2017-12-31	6,998	1,400	SL	5.00000000000000	1,400	0	1,400	
WIRING AND SETUP NETWORK	2018-01-03	1,085	362	SL	3.00000000000000	362	0	362	
AIR HOSE & REELS	2018-02-13	247	45	SL	5.00000000000000	49	0	49	
DRILL KIT/90 ELBOW	2018-02-20	662	110	SL	5.00000000000000	132	0	132	



## Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
RUBBER HOSE	2018-02-20	247	41	SL	5.00000000000000	49	0	49	
HOSE REPAIR KID	2018-02-27	17	3	SL	5.00000000000000	3	0	3	
PRESSURE GAUGE	2018-03-26	15	2	SL	5.00000000000000	3	0	3	
BUILDING & STREET SIGN	2018-03-26	4,751	713	SL	5.00000000000000	950	0	950	
CAULK GUN/HOMER BUCKET	2018-04-04	75	11	SL	5.00000000000000	15	0	15	
50FT/250 WIRE/CABLE	2018-04-04	234	35	SL	5.00000000000000	47	0	47	
PAINT & SUPPLIES	2018-06-07	607	71	SL	5.00000000000000	121	0	121	
MICROWAVE	2018-06-07	100	12	SL	5.00000000000000	20	0	20	
TANK L	2018-06-07	30	4	SL	5.00000000000000	6	0	6	
FIRE SPRINKLER SYSTEM	2018-10-17	17,795	297	SL	10.00000000000000	1,780	0	1,780	
APPLE 27' IMAC	2019-05-15	2,255		SL	3.00000000000000	501	0	501	
CONSTRUCTION PLOTS	2019-06-30	2,240		SL	5.00000000000000	224	0	224	
CLASSROOM ADDITIONS	2019-07-10	13,622		SL	5.00000000000000	1,362	0	1,362	
CLASSROOM ADDITIONS	2019-12-31	13,622		SL	5.00000000000000	0	0	0	

## TY 2019 Land, Etc. Schedule

**Name:** FOUNDATION FOR EDUCATIONAL EXCELLENCE

**EIN:** 84-1396597

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE, FIXTURES & EQUIPMENT	8,918	8,918	0	
FURNITURE, FIXTURES & EQUIPMENT	104,193	104,193	0	
CHA FURNITURE, FIXTURES & EQUIPMENT	2,118	1,201	917	917
CHA FURNITURE, FIXTURES & EQUIPMENT	666	629	37	42
CHA FURNITURE, FIXTURES & EQUIPMENT	275	151	124	124
CHA FURNITURE, FIXTURES & EQUIPMENT	6,957	6,377	580	580
CHA FURNITURE, FIXTURES & EQUIPMENT	139	75	64	64
CHA FURNITURE, FIXTURES & EQUIPMENT	3,302	1,705	1,597	1,597
CHA FURNITURE, FIXTURES & EQUIPMENT	317	158	159	159
CHA FURNITURE, FIXTURES & EQUIPMENT	1,176	980	196	196
CHA FURNITURE, FIXTURES & EQUIPMENT	908	440	468	469
CHA FURNITURE, FIXTURES & EQUIPMENT	356	166	190	190
CHA FURNITURE, FIXTURES & EQUIPMENT	94	43	51	52
CHA FURNITURE, FIXTURES & EQUIPMENT	4,845	2,100	2,745	2,745
CHA FURNITURE, FIXTURES & EQUIPMENT	1,030	429	601	601
CHA FURNITURE, FIXTURES & EQUIPMENT	95	38	57	57
CHA FURNITURE, FIXTURES & EQUIPMENT	6,998	2,800	4,198	4,198
WIRING AND SETUP NETWORK	1,085	724	361	392
AIR HOSE & REELS	247	94	153	156
DRILL KIT/90 ELBOW	662	242	420	420
RUBBER HOSE	247	90	157	157
HOSE REPAIR KIT	17	6	11	11
PRESSURE GAUGE	15	5	10	10
BUILDING & STREET SIGN	4,751	1,663	3,088	3,088
CAULK GUN/HOMER BUCKET	75	26	49	50
50FT/250 WIRE/CABLE	234	82	152	152
PAINT & SUPPLIES	607	192	415	425
MICROWAVE	100	32	68	70
TANK L	30	10	20	21
FIRE SPRINKLER SYSTEM	17,795	2,077	15,718	15,718

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
APPLE 27' IMAC	2,255	501	1,754	1,816
CONSTRUCTION PLOTS	2,240	224	2,016	2,016
CLASSROOM ADDITIONS	13,622	1,362	12,260	12,486
CLASSROOM ADDITIONS	13,622	0	13,622	13,622

**TY 2019 Legal Fees Schedule****Name:** FOUNDATION FOR EDUCATIONAL EXCELLENCE**EIN:** 84-1396597

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL	2,198	0	0	2,198

**TY 2019 Other Expenses Schedule****Name:** FOUNDATION FOR EDUCATIONAL EXCELLENCE**EIN:** 84-1396597**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	7,071	707	0	6,364
OFFICE EXPENSE	32,867	0	0	39,009
OUTREACH AND RECRUITMENT	206,474	0	0	193,040
PROGRAM EXPENSES	163,578	0	0	163,578
OTHER EXPENSES	21,347	0	0	15,016
EQUIPMENT LEASE	9,667	0	0	9,667
SPECIAL PROJECTS	27,033	0	12,117	14,916

**TY 2019 Other Income Schedule****Name:** FOUNDATION FOR EDUCATIONAL EXCELLENCE**EIN:** 84-1396597**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EDUCATIONAL CONSULTING PROGRAM	45,000		45,000
COLORADO HOMEBUILDING ACADEMY TUITION	83,757		83,757

**TY 2019 Other Increases Schedule**

**Name:** FOUNDATION FOR EDUCATIONAL EXCELLENCE  
**EIN:** 84-1396597

Description	Amount
BOOK TO TAX DEPRECIATION DIFFERENCES	5,703

**TY 2019 Other Professional Fees Schedule****Name:** FOUNDATION FOR EDUCATIONAL EXCELLENCE**EIN:** 84-1396597

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
CONSULTING & OTHER FEES	378,616	0	0	386,280



<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	<b>Schedule of Contributors</b>  ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.	OMB No. 1545-0047
		<b>2019</b>
Name of the organization FOUNDATION FOR EDUCATIONAL EXCELLENCE		Employer identification number 84-1396597

Organization type (check one):

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

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

General Rule

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

Special Rules

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

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

Name of organization  
FOUNDATION FOR EDUCATIONAL EXCELLENCE

Employer identification number  
84-1396597

**Part I**

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	OAKWOOD HOMES 4908 TOWER ROAD DENVER, CO 80249	\$ 1,151,500	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	THE PITON FOUNDATION 1705 17TH STREET SUITE 200 DENVER, CO 80202	\$ 255,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
3	STATE OF COLORADO 200 E COLFAX RM 029 DENVER, CO 80203	\$ 192,148	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization FOUNDATION FOR EDUCATIONAL EXCELLENCE	Employer identification number 84-1396597
---	--

Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

84-1396597

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)