

Form **990-PF****Return of Private Foundation**

OMB No 1545-0047

Department of the Treasury  
Internal Revenue Service

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

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

▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

**2019**

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation **MDC-**

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

4350 S. MONACO ST.

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

DENVER, CO 80237

G Check all that apply

Initial return ☐ Initial return of a former public charity ☐

Final return ☐ Amended return ☐

Address change ☐ Name change ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 47,337,505.00

J Accounting method ☐ Cash ☒ Accrual

☐ Other (specify) \_\_\_\_\_

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

A Employer identification number 84-1561013

B Telephone number (see instructions) 303-804-7716

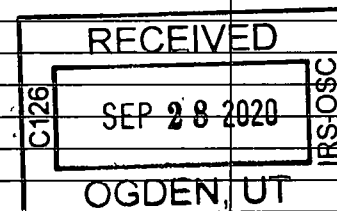
C If exemption application is pending, check here. ☐

D 1. Foreign organizations, check here. ☐  
2. Foreign organizations meeting the 85% test, check here and attach computation. ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☒

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	1,000,000.00			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B.				
3	Interest on savings and temporary cash investments.	111,564.00	111,612.00		
4	Dividends and interest from securities	855,406.00	879,118.00		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	900,502.00			
b	Gross sales price for all assets on line 6a 15,088,869.00				
7	Capital gain net income (from Part IV, line 2)		1,076,912.00		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	-18,795.00	-18,365.00		
12	Total. Add lines 1 through 11	2,848,677.00	2,049,277.00		
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)	5,569.00	5,569.00		
b	Accounting fees (attach schedule)	10,700.00	10,700.00		
c	Other professional fees (attach schedule)	189,642.00	189,642.00		
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	9,872.00	9,872.00		
24	Total operating and administrative expenses. Add lines 13 through 23.	215,783.00	215,783.00		
25	Contributions, gifts, grants paid	816,051.00			816,051.00
26	Total expenses and disbursements. Add lines 24 and 25.	1,031,834.00	215,783.00		816,051.00
27	Subtract line 26 from line 12	1,816,843.00			
a	Excess of revenue over expenses and disbursements	1,816,843.00			
b	Net investment income (if negative, enter -0-)		1,833,494.00		
c	Adjusted net income (if negative, enter -0-)				



SCANNED OCT 19 2021

Operating and Administrative Expenses

<b>Part II Balance Sheets</b>		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
<b>Assets</b>	1	Cash - non-interest-bearing . . . . .		11,521,081.00	1,471,926.00	1,471,926.00
	2	Savings and temporary cash investments . . . . .				
	3	Accounts receivable ▶ . . . . .				
		Less allowance for doubtful accounts ▶ . . . . .				
	4	Pledges receivable ▶ . . . . .				
		Less allowance for doubtful accounts ▶ . . . . .				
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	7	Other notes and loans receivable (attach schedule) ▶ . . . . .				
		Less allowance for doubtful accounts ▶ . . . . .				
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10a	Investments - U S and state government obligations (attach schedule) . . . . .				
	b	Investments - corporate stock (attach schedule) . . . . .				
	c	Investments - corporate bonds (attach schedule) . . . . .				
<b>Liabilities</b>	11	Investments - land, buildings, and equipment basis ▶ . . . . . Less accumulated depreciation (attach schedule) ▶ . . . . .				
	12	Investments - mortgage loans . . . . .				
	13	Investments - other (attach schedule) . . . . .		26,981,824.00	45,855,824.00	45,855,824.00
	14	Land, buildings, and equipment basis ▶ . . . . . Less accumulated depreciation (attach schedule) ▶ . . . . .				
	15	Other assets (describe ▶ <u>Tax Receivable</u> ) . . . . .		9,755.00	9,755.00	9,755.00
	16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .		38,512,660.00	47,337,505.00	47,337,505.00
	17	Accounts payable and accrued expenses . . . . .		24,112.00	43,086.00	
	18	Grants payable . . . . .				
	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .				
<b>Net Assets or Fund Balances</b>	21	Mortgages and other notes payable (attach schedule) . . . . .				
	22	Other liabilities (describe ▶ . . . . . ) . . . . .				
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		24,112.00	43,086.00	
		<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29, and 30.</b>				
	24	Net assets without donor restrictions . . . . .				
	25	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>				
	26	Capital stock, trust principal, or current funds . . . . .				
	27	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .				
	28	Retained earnings, accumulated income, endowment, or other funds . . . . .		38,488,548.00	47,294,419.00	
<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>	29	<b>Total net assets or fund balances</b> (see instructions) . . . . .		38,488,548.00	47,294,419.00	
	30	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .		38,512,660.00	47,337,505.00	

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>			
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	38,488,548.00
2	Enter amount from Part I, line 27a . . . . .	2	1,816,843.00
3	Other increases not included in line 2 (itemize) ▶ <u>Unrealized Gain/Loss on Investments</u> . . . . .	3	6,989,028.00
4	Add lines 1, 2, and 3 . . . . .	4	47,294,419.00
5	Decreases not included in line 2 (itemize) ▶ . . . . .	5	
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	47,294,419.00

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

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1 a</b>	JP Morgan - Various	P	VARIOUS	VARIOUS
<b>b</b>	Fidelity - Various	P	VARIOUS	VARIOUS
<b>c</b>	Morgan Stanley - Various	P	VARIOUS	VARIOUS
<b>d</b>	TD Ameritrade - Various	P	VARIOUS	VARIOUS
<b>e</b>	Other Investments - See Attached Statement	P	VARIOUS	VARIOUS

(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> 2,449,242.00		2,127,382.00	321,860.00
<b>b</b> 0.00		8.00	-8.00
<b>c</b> 1,658,511.00		1,374,239.00	284,272.00
<b>d</b> 4,883,518.00		5,070,109.00	-186,591.00
<b>e</b> 6,097,598.00		5,440,219.00	657,379.00

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>a</b>			321,860.00
<b>b</b>			-8.00
<b>c</b>			284,272.00
<b>d</b>			-186,591.00
<b>e</b>			657,379.00

<b>2</b> Capital gain net income or (net capital loss)	<div style="display: inline-block; vertical-align: middle;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	<b>2</b>	1,076,912.00
<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 . . . . .	<div style="display: inline-block; vertical-align: middle;">           If gain, also enter in Part I, line 8, column (c) See instructions            If (loss), enter -0- in Part I, line 8         </div>	<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 doesn't qualify under section 4940(e). Do not complete this part

(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	853,944.00	39,795,470.60	0.0215
2017	1,236,091.00	36,390,143.00	0.0340
2016	1,648,298.00	32,787,639.00	0.0503
2015	1,818,984.00	33,611,245.00	0.0541
2014	1,296,300.00	31,775,098.00	0.0408

<b>2</b> Total of line 1, column (d) . . . . .	<b>2</b>	0.2007
<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 . . . . .	<b>3</b>	0.0401
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 . . . . .	<b>4</b>	42,660,846.44
<b>5</b> Multiply line 4 by line 3. . . . .	<b>5</b>	1,710,699.94
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b). . . . .	<b>6</b>	18,334.94
<b>7</b> Add lines 5 and 6. . . . .	<b>7</b>	1,729,034.88
<b>8</b> Enter qualifying distributions from Part XII, line 4. . . . . If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions.	<b>8</b>	816,051.00

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <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	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	1	36,670.00
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b) . . . . .		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	
3	Add lines 1 and 2 . . . . .	3	36,670.00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	5	36,670.00
6	<b>Credits/Payments</b>		
a	2019 estimated tax payments and 2018 overpayment credited to 2019 . . . . .	6a	
b	Exempt foreign organizations - tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	
d	Backup withholding erroneously withheld . . . . .	6d	
7	Total credits and payments. Add lines 6a through 6d . . . . .	7	
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	36,670.00
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	
11	Enter the amount of line 10 to be <b>Credited to 2020 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/> . . . . .	11	

**Part VII-A Statements Regarding Activities**

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

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

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. . . . .		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions. . . . .		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► NONE	X	
14 The books are in care of ► M.D.C. Holdings, Inc. Telephone no ► 303-804-7736 Located at ► 4350 S. Monaco Street, Denver, CO ZIP+4 ► 80237-3400		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here . . . . . ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► 15		
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . <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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" 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? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. . . . .	1b	X
Organizations relying on a current notice regarding disaster assistance, check here . . . . . ► <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? . . . . .	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," list the years ► 18 , 17 , 16		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) . . . . .	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) . . . . .	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	X

Form 990-PF (2019)

**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 any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.			<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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
<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>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			<b>6b</b>
	If "Yes" to 6b, file Form 8870			X
<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>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			<b>7b</b>
<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(s) 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****1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services . . . . .		▶

**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> NONE	
<b>2</b>	
<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> NONE	
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	
Total. Add lines 1 through 3 . . . . .	▶

Form **990-PF** (2019)

**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>	37,679,693.00
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	5,621,056.00
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	9,755.00
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	43,310,504.00
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	43,310,504.00
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	649,657.56
<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>	42,660,846.44
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	2,133,042.32

**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>	2,133,042.32
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5 . . . . .	<b>2a</b>	36,670.00
<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>	36,670.00
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	2,096,372.32
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	2,096,372.32
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<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>	2,096,372.32

**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>	816,051.00
<b>b</b>	Program-related investments - total from Part IX-B. . . . .	<b>1b</b>	
<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>	816,051.00
<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>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	816,051.00

**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
1 Distributable amount for 2019 from Part XI, line 7 . . . . .				2,096,372.32
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only. . . . .			1,927,988.53	
b Total for prior years 20 <u>17</u> , 20 <u>16</u> , 20 <u>  </u>		978,651.00		
3 Excess distributions carryover, if any, to 2019				
a From 2014 . . . . .				
b From 2015 . . . . .				
c From 2016 . . . . .				
d From 2017 . . . . .				
e From 2018 . . . . .				
f Total of lines 3a through e . . . . .				
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ <u>816,051.00</u>				
a Applied to 2018, but not more than line 2a . . . . .			816,051.00	
b Applied to undistributed income of prior years (Election required - see instructions). . . . .				
c Treated as distributions out of corpus (Election required - see instructions) . . . . .				
d Applied to 2019 distributable amount. . . . .				
e Remaining amount distributed out of corpus. . . . .				
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a) ) . . . . .				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b. . . . .		978,651.00		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
d Subtract line 6c from line 6b Taxable amount - see instructions . . . . .		978,651.00		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .			1,111,937.53	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020. . . . .				2,096,372.32
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . . . .				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .				
10 Analysis of line 9				
a Excess from 2015 . . . . .				
b Excess from 2016 . . . . .				
c Excess from 2017 . . . . .				
d Excess from 2018 . . . . .				
e Excess from 2019 . . . . .				

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

**1a** 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** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
<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 . . . . .					
<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.)**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

M.D.C. Holdings, Inc.

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

NONE

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

ATTN: Laura Teal, 4350 S. Monaco Street, Denver, CO, 80237, (303) 804-7773

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

No Prestate Form

**c** Any submission deadlines

NONE

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

NONE

**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 Attached Statement				816,051.00
<b>Total</b> . . . . .			▶ <b>3a</b>	816,051.00
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			▶ <b>3b</b>	

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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> N/A					
<b>b</b>					
<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 .					
<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) . . . . .					
<b>13</b> Total. Add line 12, columns (b), (d), and (e) . . . . .					

(See worksheet in line 13 instructions to verify calculations )

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

[illegible]



## Schedule of Contributors

OMB No 1545-0047

**2019**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization

Employer identification number

MDC/RICHMOND AMERICAN HOMES FOUNDATION

84-1561013

**Organization type (check one)**

**Filers of:**

**Section:**

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

**General Rule**

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

**Special Rules**

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

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

Name of organization  
MDC/RICHMOND AMERICAN HOMES FOUNDATION

Employer identification number  
84-1561013

**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	M.D.C. Holdings, Inc. 4350 S. Monaco Street Denver, CO 80237-3400	\$ 1,000,000.00	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

Name of organization

MDC/RICHMOND AMERICAN HOMES FOUNDATION

Employer identification number

84-1561013

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

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



Name of organization MDC/RICHMOND AMERICAN HOMES FOUNDATION	Employer identification number 84-1561013
--	--

**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.

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

Part I, Line 11 (990-PF) - Other Income			
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
Partnership Income	(18,795)	(18,365)	-

Part I, Line 16a (990-PF) - Legal Fees			
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
Various	5,569	5,569	-

Part I, Line 16b (990-PF) - Accounting Fees			
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
Audit Expense	10,700	10,700	-

Part I, Line 16c (990-PF) - Other Professional Fees			
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
Investment Advisory Fees	189,642	189,642	-

Part I, Line 23 (990-PF) - Other Expenses			
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
Bank Fees	7,744	7,744	-
Other Expenses	2,128	2,128	-

Part II, Line 13 (990-PF) - Investments - Other			
Description	Book Value Beg. of Year	Book Value End of Year	Fair Market Value
Vanguard	3,016,026	4,973,581	4,973,581
Specialty Managed Account - Morgan Stanley	7,205,199	9,361,578	9,361,578
Specialty Managed Account - Main Management	6,123,138	6,366,428	6,366,428
Specialty Managed Account - HS Management Partners	3,809,252	10,172,788	10,172,788
Specialty Managed Account - JPMorgan FDG	2,687,014	5,673,486	5,673,486
Mutual Fund - Fidelity Select Defense & Aerospace	696,856	3,052,092	3,052,092
Mutual Fund - Vanguard Index 500 Fund	3,178,463	2,932,682	2,932,682
Hedge / Private Equity Funds	265,876	3,323,189	3,323,189

Part IV, Line 1e (990-PF) - Capital Gains and Losses for Tax on Investment Income			
Description	Gross sales price	Cost	Gain or Loss
HS Management Partners	5,921,188	5,440,219	480,969
Partnership Investments	176,410	-	176,410

**Part VI, Line 9 (990-PF) - Excise Tax Based on Investment Income**

Part VI, line 9 shows a tax due of \$36,670 for 2019. However, the foundation is in a 60-month termination period under Section 507(b)(1)(B) and therefore there is no tax liability under chapter 42.

**Part XIII, (990-PF) - Undistributed Income**

Part XIII, shows a shortfall on distributed income for 2016-2019. However, the foundation is in a 60-month termination period under Section 507(b)(1)(B) and therefore there is no tax liability under chapter 42.

**Part VII-B, line 1 (990-PF)**

The foundation has marked 'yes' for question 1a(3) due to services that were donated to the foundation.

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

Name	Street	City	State	Zip Code	Title	Avg Hrs Per	Compensation	Contributions	Expense
						Week			Account
Larry Mizel	4350 S Monaco St	Denver	CO	80237	Chairman, CEO, and Director	5	0		
Joseph H. Fretz	4350 S Monaco St	Denver	CO	80237	Secretary	5	0		
David D. Mandarich	4350 S Monaco St	Denver	CO	80237	President and Director	5	0		
Michael Touff	4350 S Monaco St	Denver	CO	80237	Vice President	5	0		
Arlene Hirschfeld	4350 S Monaco St	Denver	CO	80237	Director	5	0		
Donald L. Kortz	4350 S Monaco St	Denver	CO	80237	Director	5	0		
Michael Pollak	4350 S Monaco St	Denver	CO	80237	Director	5	0		
L. Ludwell Jones, IV	4350 S Monaco St	Denver	CO	80237	Vice President and Treasurer	5	0		
Ryan J. Berry	4350 S Monaco St	Denver	CO	80237	Vice President	5	0		

Form 990-PF  
Part XV, Item 3a

Recipient	If recipient is an individual, relationship to any foundation manager of substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
American Cancer Society 250 Williams Street NW Atlanta, GA 30303	N/A	501(c)(3)	To provide cancer funding, research, and patient support	10,000
American Red Cross 430 17th Street, NW Washington, DC 20006	N/A	501(c)(3)	To provide emergency response to prevent and alleviate human suffering	5,000
American Transplant Foundation 600 17th Street #2515 Denver, CO 80202	N/A	501(c)(3)	To provide support for living donors, transplant patients and their families	10,000
AMP the Cause 1616 17th Street #462 Denver, CO 80202	N/A	501(c)(3)	To provide services to children and families to combat disparities of youth in our community	30,000
Anti-Defamation League Appeal 1120 Lincoln St #1301 Denver, CO 80203	N/A	501(c)(3)	To stop the defamation of the Jewish people and secure justice and fair treatment to all	15,000
ARC Thrift Stores Inc 12345 W Alameda Pkwy, Suite 111 Lakewood, CO 80228	N/A	501(c)(3)	To serve individuals living with intellectual and developmental disabilities	5,000
Augie's Question to Cure ALS 3601 Ocean Blvd Corona DI Mar, CA 92625	N/A	501(c)(3)	To change the experience of people living with ALS	5,000
Bessie Hope Foundation (Rainbow Bridge) 1761 Ogden Street Denver, CO 80218	N/A	501(c)(3)	To provide diverse multigenerational services for nursing home/assisted and living residents, youth, families, and businesses	5,000
Big Green 1637 Pearl St Suite 201 Boulder, CO 80302	N/A	501(c)(3)	To build a national school food culture that promotes youth wellness	5,000
Boys and Girls Clubs of Metro Denver 2017 West 9th Avenue Denver, Colorado 80204	N/A	501(c)(3)	To empower club members through safe and impactful experiences, to graduate high school, plan for college and contribute to their community	10,000
Boys & Girls Club of the Pikes 1307 Aeroplaza Drive Colorado Springs, CO 80916	N/A	501(c)(3)	To empower club members through safe and impactful experiences, to graduate high school, plan for college and contribute to their community	2,500
Camp Southern Ground Inc 100 Southern Ground Pkwy Fayetteville, GA 30215	N/A	501(c)(3)	To provide extraordinary experiences for individuals to recognize the magnitude the unique gifts within themselves and others to profoundly impact the world	5,000
Cancer League of Colorado S Kenton St Englewood, CO 80155	N/A	501(c)(3)	To secure the cure or control of cancer	25,000
Central City Opera House Association 124 Eureka Street Central City, CO 80427	N/A	501(c)(3)	To provide funding to sing extraordinary stories to spark imagination, inspire creativity and open minds to the breadth of human experience	10,000
Cherry Creek Arts Festival 2 Steele Street, Suite B100 Denver, CO 80206	N/A	501(c)(3)	To provide access to art experiences and support arts education in Colorado	10,000
Children's Diabetes Foundation 777 Grant Street, Suite 302 Denver, CO 80203	N/A	501(c)(3)	To enrich the lives of children by providing access to the best healthcare and education available	10,000
Children's Hospital Colorado Foundation 13123 E 16th Avenue Box 045 Aurora, CO 80045	N/A	501(c)(3)	To advance the mission of Children's Hospital of CO caring and curing children through education and research	3,000
ChristAid International Inc 9989 W 60th Avenue , Suite 350 Arvada, CO 80001	N/A	501(c)(3)	To serve Christ by aiding impoverished children and elderly women in Uganda	10,000
City of Colorado Springs 30 South Nevada Ave, Suite 101 Colorado Springs, CO 80903	N/A	501(c)(3)	To help to promote job creation, investment in infrastructure and build community and collaborative relationships	5,000
Civic Center Conservancy 1560 Broadway, Suite 2250	N/A	501(c)(3)	To restore, enhance and activate Denver's historic Civic Center Park - elevating and sustaining	20,000

Denver, CO 80202			this historic urban oasis	
Colorado Business Committee 789 Sherman St, Suite 280 Denver, CO 80203	N/A	501(c)(3)	To provide to the advancement of Colorado's creative economy by connecting business and the arts	3,000
Colorado Council on Economic Education 1355 S Colorado Blvd #506 Denver, CO 80222	N/A	501(c)(3)	To empower students to achieve a lifetime of economic understanding and financial freedom by providing economic and personal financial education	5,000
Colorado Fraternal Order 10250 E Costilla Ave Centennial, CO 80112	N/A	501(c)(3)	To protect and improve law enforcement officer's employment rights and benefits	3,000
Colorado Judicial Institute 12780 Wolff Ct Broomfield, CO 80020	N/A	501(c)(3)	To preserve and enhance the fairness, impartiality, and excellence of Colorado's Courts, and to further the public understanding of the Colorado judicial system	2,500
Colorado UpLift 400 W 48th Ave #250 Denver, CO 80216	N/A	501(c)(3)	To help to build long-term, life-changing relationships with urban youth	3,500
Council on Foreign Relations 58 E 68th Street New York, NY 10065	N/A	501(c)(3)	To help promote better understanding of the world and the foreign policy choices facing the United States and other countries	15,000
Cowboy Up in Kiowa 95 Ute Avenue Kiowa, CO 80117	N/A	501(c)(3)	Non-profit rodeo organization	1,000
Crohn's & Colitis Foundation 733 Third Avenue, Suite 510 New York, NY 10017	N/A	501(c)(3)	To help to cure Chron's disease and ulcerative colitis, and to improve the quality of life of children and adults affected by these diseases	10,000
Denver Area Council Boy Scouts 10455 W 6th Ave #125 Denver, CO 80215	N/A	501(c)(3)	To prepare young people to make ethical and moral choices over their lifetimes by instilling in them the values of the Scout Oath and Law	6,500
Denver Center for Performing Arts 1101 13th Street Denver, CO 80204	N/A	501(c)(3)	To help to create unforgettable shared experiences	10,000
Denver Cherry Creek Rotary Foundation PO Box 460763 Glendale, CO 80246	N/A	501(c)(3)	To fund organizations and purposes of the Denver Creek Rotary Club as well as the objects and purposes of Rotary International	500
Denver Health Foundation 655 Broadway, Suite 750 Denver, CO 80203	N/A	501(c)(3)	To support the Denver Health and Hospital Authority and supports preventative and primary care through community centers and school based clinics throughout Denver	13,000
Denver Jewish Day School 2450 South Wabash Street Denver, CO 80231	N/A	501(c)(3)	To educate Jewish students through an integrated secular and Jewish studies program to thrive in college and beyond and act ethically and purposefully in the world	5,000
Denver Police Foundation PO Box 40483 Denver, CO 80204	N/A	501(c)(3)	To enhance public safety and law enforcement and be a resource for innovation, promoting excellence, recognizing valor and strengthen community involvement	30,000
Denver Public Schools Foundation 1860 Lincoln Street, 9th Floor Denver, CO 80203	N/A	501(c)(3)	For Denver Public Schools, manage funds, make strategic program investments, and serve as community leaders so all students have the opportunity to succeed	10,000
Denver Rustlers Inc 511 Broadway Denver, CO 80203	N/A	501(c)(3)	To support Colorado's young farmers and ranchers as they showcase their livestock to earn money for college	8,001
Denver Scholarship Foundation 789 Sherman St, Suite 610 Denver, CO 80203	N/A	501(c)(3)	To inspire and empower Denver Public Schools' students to pursue higher education	10,000
Denver Zoological Foundation 2300 Steele Street Denver, CO 80205	N/A	501(c)(3)	To secure a better world for animals through human understanding	5,000
Dolphins Cycling Challenge 347 Don Shula Drive Miami gardens, FL 33056	N/A	501(c)(3)	To support an event that raises money for cancer patients	10,000
Dominican Home Health Agency 2501 Gaylord Street Denver, CO 80205	N/A	501(c)(3)	Provides free in home community based nursing care to the poor, sick elderly who are uninsured or underinsured	3,000

Douglas County Education Foundation 620 Wilcox St Castle Rock, CO 80104	N/A	501(c)(3)	To provide resources to support students and schools in Douglas County	10,000
Douglas County Fair Foundation 500 Fairgrounds Drive Castle Rock, CO 80104	N/A	501(c)(3)	Provides financial support to the Douglas County Fair for the management of the Douglas County Fair	5,000
Easter Seals Colorado 393 S Harlan St, Suite 250 Lakewood, CO 80226	N/A	501(c)(3)	To foster an inclusive Colorado by ensuring all people with disabilities, older adults and caregivers have the programs and supports they need to live, learn, work and play in schools, workplaces and beyond	5,000
Escuela de Guadalupe Elementar 660 Julian Street Denver, CO 80204	N/A	501(c)(3)	To support and uplift the global community by offering education that integrates Spanish and English bi-literacy, Catholic values and academic rigor and creates equal opportunity for all committed young scholars	2,500
Faith Bible Chapel Internation 12189 W 64th Ave Arvada, CO 80004	N/A	501(c)(3)	Religious organization	10,000
Fisher House Foundation 12300 Twinbrook Pkwy, Suite 410 Rockville, Maryland 20852	N/A	501(c)(3)	To provide free housing for military & veterans families while loved one is in the hospital	5,000
Five Star Education Foundation 1500 E 128th Ave Thornton, CO 80241	N/A	501(c)(3)	To invest in student success and provide options after high school for Adams 12 Five Star Schools	5,000
Food for Thought Denver PO Box 11813 Denver, CO 80211	N/A	501(c)(3)	To eliminate weekend hunger for Denver area children	1,800
Friends of the Denver Fire Dep PO Box 12014 Denver, Colorado 80212	N/A	501(c)(3)	To provide public education, to improve firefighter safety and quality of life and direct resources to meet firefighter needs improving the safety of Denver	5,000
Global Down Syndrome Foundation 3300 East First Avenue, Suite 390 Denver, CO 80206	N/A	501(c)(3)	To improve the lives of people with Down syndrome through research, medical care, education and advocacy	25,000
Globe Leadership 500 Granville Street Vancouver BC V6C 1W6	N/A	501(c)(3)	Dedicated to study of culture, leadership, and organizational effectiveness	2,500
Goodwill Industries of Denver 6850 Federal Blvd Denver, CO 80231	N/A	501(c)(3)	Improving communities through the generosity of community members and business partners	1,000
Grandview High School 20500 E Arapahoe Road Aurora, CO 80016	N/A	501(c)(3)	To inspire academic achievement, responsible citizenship and individual development in a supportive environment	2,500
Hillel of Colorado 2390 S Race Street Denver, CO 80210	N/A	501(c)(3)	To help to build a Jewish community whose values enrich the lives of students during their college years and beyond	5,000
HomeAid Colorado 88 Inverness Cir E, Unit 104 Englewood, CO 80112	N/A	501(c)(3)	To provide support for people struggling with homelessness	20,000
HomeAid Northern Virginia 3684 Centerview Drive, Suite 110B Chantilly, VA 20151	N/A	501(c)(3)	To provide support for people struggling with homelessness	4,750
HomeAid Phoenix 4900 N Scottsdale Rd, Suite 2200 Scottsdale, AZ 85251	N/A	501(c)(3)	To provide support for people struggling with homelessness	5,000
Home Builders Foundation 9033 E Easter Pl #200 Centennial, CO 80112	N/A	501(c)(3)	To build independence, provide opportunities and elevate lives for individuals and families with disabilities	3,500
Hope Healing & Hooves 1726 Upland Drive Houston, TX 77043	N/A	501(c)(3)	To enrich the lives of underprivileged youth by allowing children the opportunity to interact with horses to enrich their lives	1,000
Hyde Park Fndt / Diamonds in the Rough 3000 East First Avenue, Suite 243 Denver, CO 80206	N/A	501(c)(3)	To support local charities and individuals in their quest to become treasured gems who are challenged and in need of support to attain brilliance not otherwise available to them	10,000
Jewish Center - Chabad of NW M 4505 W 112th Ave Westminster, CO 80031	N/A	501(c)(3)	To help to strengthen Jewish identity, unity and commitment	1,800

Junior Achievement - Rocky Mountain 1445 Market St #200 Denver, CO 80202	N/A	501(c)(3)	Dedicated to inspiring and preparing young people to succeed	20,000
Kavod Senior Life 22 S Adams St Denver, CO 80209	N/A	501(c)(3)	To provide life-enriching experiences to older adults through housing and support services	5,000
La Clínica Tepeyac Inc 4725 High St Denver, CO 80216	N/A	501(c)(3)	To provide culturally competent health care and preventive health services for the medically underserved	3,000
Leadership Program of the Rockies 1777 South Harrison St , Suite 807 Denver, CO 80210	N/A	501(c)(3)	To develop, strengthen, train, and equip emerging leaders to reach new heights in public policy and the political process	5,000
Legal Aid Foundation of Colorado 1900 Grant St Denver, CO 80203	N/A	501(c)(3)	To provide legal aid to the poor	5,000
Leukemia & Lymphoma Society 3 International Dr #200 Rye Brook, NY 10573	N/A	501(c)(3)	To provide to the fight against blood cancer through research, patient support and policy and advocacy	10,200
Lone Tree Arts Center Fund 10075 Commons Street Lone Tree, CO 80124	N/A	501(c)(3)	To support the expansion of philanthropic support on behalf of the Lone Tree Arts Center	5,000
Lutheran Family Services Rocky 363 S Harlan Street Denver, CO 80226	N/A	501(c)(3)	To support the vulnerable through services that heal, strengthen and provide hope to enable all to live full and whole lives	2,500
Mile-Hi NGAUS 2019 Foundation 6848 S Revere Parkway Centennial, CO 80112	N/A	501(c)(3)	To support the men and women currently serving in the Army and Air National Guard, as well as their families, employers and all Guard retirees	50,000
Miracle Flights for Kids 5740 S Eastern Ave, Ste 240 Las Vegas, NV 89119	N/A	501(c)(3)	Provides children and their families free flights to distant, specialized medical care and valuable second opinions	5,000
Mount Carmel Center of Excellence 530 Communication Cir Colorado Springs, CO 80905	N/A	501(c)(3)	To provide transition and employment assistance, behavioral health and wellness to veterans and families	5,500
National Jewish Health 1400 Jackson Street Denver, CO 80206	N/A	501(c)(3)	To discover, and to educate as a preeminent health care institution	20,000
National Western Stock Show 4655 Humboldt St Denver, CO 80216	N/A	501(c)(3)	To invest in future generations, guided by its western heritage, promoting youth and community development through livestock and equestrian education, innovation, entertainment and competition	5,500
Navy League of the US (Co Sprg) 2300 Wilson Blvd Arlington, VA 22201	N/A	501(c)(3)	Civilians in support of our sea services and their families	1,000
Notre Dame Club of Denver 100 Crosby Parkway Covington, KY 41015	N/A	501(c)(3)	Sponsor, direct and participate in activities of any nature, including charitable, educational, religious, social and athletic activities	2,500
Opera Colorado 4121 S Navajo St , Suite 100 Englewood, CO 80110	N/A	501(c)(3)	Bringing world-class performing arts to Colorado	5,000
Parkinson Association of the Rockies 1525 South Colorado Blvd, Sulte 204-B Denver, CO 80212	N/A	501(c)(3)	Offers tangible and innovative resources that has transformed the way patients and care partners manage the disease	5,000
Presenting Denver 925 Lincoln St #14g Denver, CO 80203	N/A	501(c)(3)	To support the art of dance through increased public exposure and the appreciation of movement as an innovative art form	10,000
Reach Out and Read Colorado 1660 S Albion Street, Suite 905 Denver, CO 80222	N/A	501(c)(3)	Incorporating books into pediatric care and encouraging families to read aloud together	2,500



RedLine 2350 Arapahoe Street Denver, CO 80205	N/A	501(c)(3)	To provide a diverse urban setting where the arts, education and community converge	10,000
Robert E Loup Jewish Community 350 S Dahlia St Denver, CO 80246	N/A	501(c)(3)	To serve, strengthen, and inspire community guided by timeless Jewish values	10,000
Rocky Mountain Alliance Children's Fndt PO Box 1798 Denver, CO 80201	N/A	501(c)(3)	To improve the lives and well-being of Denver area children in need	1,000
Rose Andom Center Inc 1330 Fox St Denver, CO 80204	N/A	501(c)(3)	To provide support and services to victims of domestic violence	5,000
Roundup River Ranch 8333 Colorado River Road Gypsum, CO 81637	N/A	501(c)(3)	To enrich the lives of children with serious illnesses and their families by offering camp programs	10,000
Safehouse Denver Inc 1649 Downing St Denver, CO 80218	N/A	501(c)(3)	To serve victims of domestic violence and provide shelter	5,000
SAME Café 2023 E Colfax Ave Denver, CO 80206	N/A	501(c)(3)	To serve healthy food to everyone, regardless of ability to pay	2,500
Seeds of Peace Inc 370 Lexington Avenue, Suite 1201 New York, NY 10017	N/A	501(c)(3)	To support new generations of leaders from all over the world	10,000
Sense of Security Inc 1355 S Colorado Blvd Suite C-302 Denver, CO 80222	N/A	501(c)(3)	To provide financial support and enhance the quality of life of breast cancer patients in treatment living in Colorado	1,000
Shalom Park 14800 East Belleview Drive Aurora, CO 80015	N/A	501(c)(3)	Senior care facility	5,000
St Jude Children's Research 262 Danny Thomas Place Memphis, TN 38105	N/A	501(c)(3)	Researching and treating childhood cancer and other life-threatening diseases	5,000
Stop Soldier Suicide Inc 600 Park Offices Dr, Suite 115 Research Triangle, NC 27709	N/A	501(c)(3)	To help to save the lives of veterans and service members	1,000
Take Note Colorado 555 17th Street, Suite 9606 Denver, CO 80202	N/A	501(c)(3)	To provide access to student centered, culturally relevant music instruction and instruments by connecting, convening and catalyzing a diverse community of stakeholders	5,000
Tall Tales Ranch 6311 S Grant Drive Centennial, CO 80121	N/A	501(c)(3)	To provide a life sharing community where both people with and without disabilities can live in a supportive, cooperative environment	2,500
TAPS 3033 Wilson Blvd Arlington, VA 22201	N/A	501(c)(3)	Supporting all those grieving the loss of a military loved one	5,000
The Adoption Exchange 14232 E Evans Ave Aurora, CO 80014	N/A	501(c)(3)	To connect children in foster care and the families who adopt	5,500
The Challenge Foundation Inc 4545 S University Blvd Englewood, CO 80113	N/A	501(c)(3)	To help smart, ambitious and hard-working students break the cycle of poverty through educational opportunities	5,000

The Chelsea Hutchinson Foundation 9896 Rosemont Ave Lone Tree, CO 80124	N/A	501(c)(3)	To serve individuals and families affected by epilepsy	1,000
The Colorado Outreach Exchange Cherry Hills Village, CO 80113	N/A	501(c)(3)	To provide emerging leaders of the Colorado National Guard development opportunities	2,500
The Denver Foundation 55 Madison St #800 Denver, CO 80206	N/A	501(c)(3)	To inspire people and mobilize resources to strengthen our community	20,000
The Joshua School for Children 2303 E Dartmouth Ave Englewood, CO 80113	N/A	501(c)(3)	Helping students grow and develop	3,000
The Women's Foundation of Colorado 1901 E Ashbury Avenue Denver, CO 80210	N/A	501(c)(3)	To build resources and lead change so that every woman and girl in Colorado achieves her full potential	5,000
University of Colorado Cancer Center 1665 Aurora Court Anschutz Cancer Pavilion Aurora, CO 80045	N/A	501(c)(3)	To aid in discovering new ways to prevent and treat cancer	1,000
University of Colorado Foundation 1800 Grant St Denver, CO 80203	N/A	501(c)(3)	To provide support to unite benefactors with their passions, elevate grand ideas and prudently manage philanthropy	1,000
University of Denver, Un Advan 2199 S University Blvd Denver, CO 80208	N/A	501(c)(3)	To provide support to undergraduate advancement to develop knowledge to tackle challenges worldwide	10,000
Veterans Associated of Real Estate 495 E Rincon St, Suite 110 Corona, CA 92879	N/A	501(c)(3)	To provide support in increasing sustainable homeownership, financial literacy education, VA loan awareness and economic opportunity for the active-military and veteran communities	5,000
Volunteers of America 2660 Larimer St Denver, CO 80205	N/A	501(c)(3)	To help those in need to rebuild their lives and reach their full potential	10,000
We Don't Waste 3560 Walnut Street Denver, CO 80205	N/A	501(c)(3)	To recover excess food from venues, events, caterers, restaurants and other major food purveyors and delivers it to vulnerable populations	3,000
Wings Over the Rockies Air & Space 7711 E Academy Blvd Denver, CO 80230	N/A	501(c)(3)	To help educate and inspire people of all ages about aviation and space endeavors of the past, present and future	10,000
Woodward Respite Care Fund PO Box 460831 Glendale, CO 80246	N/A	501(c)(3)	To support and provide resources for caregivers	2,500

---



---

**816,051**